

PURCHASE ORDERS (VALUING MORE THAN RS. 5 LACS) ISSUED DURING THE MONTH OF April' 2013

Sr. No	Details of PO	PO No. & Date	Value Rupees	Delivery	Name of Party	Type of Tender (Proprietary / Open Press / Limited /Single)	Whether awarded on L-1 basis (Yes /No)	If not L-1 Reasons for the same
1	Delivery Bend, Pt. No. 3 MOC-MS for CW Pump	NFP/PUR/SC/110376/1300013 Dt. 03.04.13	10,65,042.54	10.12.13	Sales & Service Corporation N.Delhi	Prop.	NA	NA
2.	7`ID CI PIPE Length -2350mm	NFP/PUR/SC/120116/1300018 Dt. 05.04.13	6,60,000.00	15.10.13	Ayems Engg. Pvt. Ltd. Mumbai	Ltd.	YES	NA
3.	Periphery Liner Door	NFP/PUR/SC/120016/1300040 Dt. 12.04.13	7,26,000.00	25.08.13	Balaji Industrial Products Ltd. Jaipur	Ltd.	YES	NA
4.	Periphery Liner IV	NFP/PUR/SC/120016/1300041 Dt. 12.04.13	24,22,875.00	25.08.13	Northern Alloys Bhavnagar Ltd. Ahmedabad	Ltd	Yes	NA
5.	Grinding Rolls	NFP/PUR/SC/120155/1300089 Dt. 29.04.13	29,68,750.00	25.06.13	Northern Alloys Bhavnagar Ltd. Ahmedabad	Ltd	Yes	NA
6.	Spacer SUS316 for main BFW FCV-72	NFP/PUR/SD/110131/1300083 Dt. 26.04.13	12,42,088.95	30.07.13	Azbill India Pvt. Ltd. Chennai	Ltd	Yes	NA
7.	High Pressure Angle Valve VE91, 400k 3/8 NB for replacement of passing Valves of Reactor Pressure Transmitter	NFP/PUR/SI/120011/1300064 Dt. 22.04.13	9,08,262.50	16.08.13	Sumisho Machinery Trade Corp. Japan	Prop.	NA	NA

Total value of All Purchase Orders = **1,63,19,167.96**

Total value of PO above Rs. 5.0 Lacs = **Rs 99,93,019.01**

WORK ORDERS / SALE ORDER (VALUING MORE THAN RS. 5 LACS) ISSUED DURING THE MONTH OF April'2013

Sr.	Details of Work order	WO No. & Date	Value Rupees	Due Date of start of job	Due date of completion	Name of Party	Type of Tender (Proprietary / Open Press / Limited /Single)	Whether awarded on L-1 basis (Yes /No)	If not L-1 Reasons for the same
1.	Upkeep of Plant & Machinery in O&U group of plants for the year 2012-13.	NFP/PROD/O7U/37/2012 Dated: 21-03-12	11,46,103.50	01-04-12	31-03-13	M/s R. K. Garg Contractor, Panipat	Limited	Yes	Nil
2.	Internal and External Finishing in Factory and Township during 2012-13.	NFL / PT /Civil / 567 / 22 dated 30.03.2012	19,96,050.00	01.04.12	31.03.2013	M/s Bhupeder Singh Singh & C0	Limited	Yes	NA
3.	Electrical Maintenance of Residential; /Non Residential buildings and plant/Non Plant Buildings, Streetlights, Substation, LT/HT Overhead lines offices etc. in plant and Township for the year 2012-2013	NFL/PT/Elect/Contracts/120/2011	Rs 49.32 Lacs +ST	01-04-12	31-03-13	M/s Super Electric Works	Limited	Yes	NA

Total Value of Work Order = Rs 9214375/-

Total Value of Sale Order : Nil

SALE ORDER (VALUING MORE THAN RS. 5 LACS) ISSUED DURING THE MONTH OF April' 2013

Sr.	Details of Work order	WO No. & Date	Basic Value Rupees	Due Date of start of job	Due date of completion	Name of Party	Type of Tender (Proprietary / Open Press / Limited /Single)	Whether awarded on H-1 basis (Yes /No)	If not H-1 Reasons for the same
1	Disposal of Scrap	NFP/ST/D-211/004/12-13/1884SP Dt.24.04.13	6,74,188.00	23.04.13	06.06.13	Ganesh Enterprises , Noorwala	Open Press	Yes	NA
2.	Disposal of Scrap	NFP/ST/D-211/09/12-13/1884SP Dt.24.04.13	10,37,761.00	23.04.13	21.6.13	Nathi Enterprises, Sonipat	Open Press	Yes	NA
3.	Disposal of Scrap	NFP/ST/D-211/10/12-13/1883SP Dt.24.04.13	22,02,188.00	23.04.13	08.07.13	Nitin Enterprises, Panipat	Open Press	Yes	NA
4.	Disposal of Scrap	NFP/ST/D-211/12/12-13/1885SP Dt.24.04.13	19,29,825.00	23.04.13	08.07.13	Mahadev Sales corp. Meham	Open Press	Yes	NA

Total Value of Sale Orders = Rs.72,81,787.00 & Total Value of Sale Orders above Rs. 5.0 Lacs= 58,43,962.00