

(Enclosure as performa with the letter No. 21(15)/2012-MA) Dated 28.3.2013

Procurement by Ministry / Department / CPSU from MSEs**Power Finance Corporation Ltd.**

S. No.	Particulars	Target for the Year 2016-17
I.	Total annual procurement (in value)	15,00,00,000/-
II.	Total value of goods and services procured from MSEs (including MSEs owned by SC/ST entrepreneurs)	3,00,00,000/-
III.	Total value of goods and services procured from only MSEs owned by SC/ST entrepreneurs.	60,00,000/-
IV.	% age of procurement from MSE (including MSEs owned by SC/ST entrepreneurs) out of total procurement.	20%
V.	% age of procurement from only MSEs owned by SC/ST entrepreneurs out of total procurement	4%
VI.	Total Number of vendor development programs for MSEs	Three Vendors Half yearly.
VII.	Confirmation of uploading annual MSE procurement profile on your website by hyperlink of same.	Procurement plan uploaded at www.pfcindia.com

Procurement Profile

S. No.	ITEMS
1.	Badges Cloth embroidered and metals.
2.	All type of Bags (leather, cotton, canvas and jute including Ki bag)
3.	Buckets
4.	Chokes for light fitting
5.	Corrugated paper boxes
6.	Dustbins
7.	Dusters (Cotton)
8.	Glue
9.	Office Stationery items - Pen, Pencil etc.
10.	Paper Conversion Products (Paper Bags, Envelops, Paper Cups)
11.	Plug and Sockets (Up to 15 Amp)
12.	Computer Stationery items – Computer Toner Cartridges
13.	Electrical Items – Tube, bulb etc.
14.	Telephone
15.	Computer Desktops
16.	Printers
17.	Laptop
18.	Fax Machines
19.	Conference Bags
20.	Conference Folders
21.	Jute Bags
22.	File Cabinets
23.	Chairs
24.	Mementoes
25.	Shawl
26.	Photocopy Paper
27.	File Cover
28.	Plastic Folders
29.	Crockery Items – Cup & Saucer, Glass etc.
30.	Corrugated Paper board & boxes
31.	Towel
32.	Duster
33.	Dustbins
34.	Umbrellas
35.	IT related products (Hardware/ Software)