

(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	Total Target for the Year 2020-21 (in Rs.)
I.	Total annual procurement (in value)	402803491
II.	Total value of goods and services procured from MSEs (including MSEs owned by SC/ST entrepreneurs)	100700872
III.	Total value of goods and services procured from only MSEs owned by SC/ST entrepreneurs.	16112139
IV.	% age of procurement from MSE (including MSEs owned by SC/ST entrepreneurs) out of total procurement.	25
V.	% age of procurement from only MSEs owned by SC/ST entrepreneurs) out of total procurement	4
VI.	Total Number of vender development programs for MSEs	2
VII.	Confirmation of uploading annual MSE procurement profile on your website by hyperlink of same.	Procurement plan & profile to be uploaded at www.pfcindia.com

Procurement Profile

S.No.	ITEMS
1.	All type of Bags (leather, cotton, canvas and jute including kit bag)
2.	Chokes for light fitting
3.	Dustbins
4.	Dusters (Cotton)
5.	Glue
6.	Office Stationery items- Pen, Pencil etc.
7.	Paper Conversion Products (Paper Bags, Envelops, Paper Cups)
8.	Plug and Sockets (Up to 15 Amp)
9.	Computer Stationery items- Computer Toner Cartridges
10.	Electrical Items- Tube, bulb etc.
11.	Telephone
12.	Computer Desktops
13.	Printers
14.	Laptop
15.	Conference Bags
16.	Conference Folders
17.	Jute Bags
18.	File Cabinets
19.	Mementoes
20.	Shawl
21.	Photocopy Paper
22.	File Cover
23.	Plastic Folders
24.	Crockery Items- Cup & Saucer, Glass etc.
25.	Towel
26.	Duster
27.	Dustbins
28.	Umbrellas
29.	IT related products (Hardware/Software)
30.	AMC's related to Electro-Mechanical Services and other for PFC Building.
31.	Maintenance & Modernization works for Building.