



PROJECTS AND DEVELOPMENT INDIA LTD., BARODA
MATERIALS MANAGEMENT DEPT.

SUMMARY of ISSUED Purchase Orders & Contracts in FEBRUARY'13

TENDER No.	Item/ Nature of Work	Mode Of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of Receipt of Tender	Nos. Of Tender received	Nos. and Names of Parties qualified after Technical Evaluation	Nos. and Names of Parties NOT qualified after Technical Evaluation	Whether Contract awarded to Lowest Tenderer / Evaluated L1	Contract No. & date	Name Of Contractor	Value of Contract ()	Scheduled date of Completion of Supplies
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	Booking/Cancelation Of Rail Tickets	Extension on Repeat Order basis against Annual Rate Contract–Service PVMM/CONT/10-11/E-016/ASC-012 (SAP-720000014) Dt. 11.02.11								PVMM/Admn/12-13/49/ARCS-7200000231 Dt. 07.02.13	M/S TRANSIT TOURS & TRAVELS, Vadodara	50000 towards Service Charges	Tenure: 11.02.2013 to 10.02.2014
	Supply of HP Laser Jet multifunction Printer/Scanner /Copier	Through Committee Purchase on recommendation duly approved by competent authority.								PVMM/3504/C omp/12-13/50/401000 0075 Dt.	M/S KENDRIYA BHANDAR, Gandhinagar	13500/- + Taxes	Within 3 Working Days from PO
	Printing and Supply of Visiting Cards	PO issued Against ARC No. PVMM/12-13/45/ARCM-7100000017 Dt. 25.01.13								PVMM/1110/A RC-7100000017/1 2-13/51/PO-4040000070 Dt. 26.02.13	M/S MOTIWALA ART PRINTERS, Vadodara	2148.96/- + taxes	Within 10(Ten) Days from PO
	Supply of ACER make i-3 Desktops PC Model no VERITON M200-H61	PO Issued on DGS & D rate against M/S ACER's Rate Contract No. Computers/IT-1/RC-71090000/1212/81/01257/3856 dt. 30.03.12 (Item Sl.22) & subsequent Amendment No.41017 dt.30.03.12, 41578 dt.05.06.12, 44575 dt.22.11.12 & 45099 dt.09.01.13								PVMM/3503/C omp/12-13/DGS&D/ 52/401000007 7 Dt. 28.02.13	M/s ACER INDIA (PVT) LIMITED., NEW DELHI	584006.94 + taxes	Within 6 Weeks from PO