



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

**SUMMARY of ISSUED Purchase Orders & Contracts in JANUARY'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
	Supply of HP Cartridges	PO Issued Against ARC No. PVMM/CONT/11-12/ARC-021(09-10)/EXTN-018-710000014 dated 21.02.2012								PVMM/2410/A RC-710000014/12-13/40/ PO-4040000065 Dt. 03.01.13	M/S PRAKASH TELESERVIC ES PVT. LTD., Vadodara	41915.81 + Taxes	Within1 WEEK from PO
PVMM/1107/Store/12-13/E-005	Supply of 75 GSM Photocopy Paper of A4 and A3 size of "Copy Power of BILT make" or "JK Copier of JK Brand" or "Xerox Brand"	OPEN	02.11.12	TWO BID	07.12.2012 (Extended)	Three	1. M/s Prakash Teleservices Pvt. Ltd., Vadodara 2. M/s Shakti Paper Mart, Vadodara 3.M/s Gopal Paper Mart, Vadodara	Nil	YES	PVMM/1107/Store/12-13/E-005/41/PO-4020000267 Dt. 04.01.2013	M/S PRAKASH TELESERVIC ES PVT. LTD., VADODARA	1,79,460/- + Taxes	Within 15 days from the date of PO
	Printing and Supply of Office Stationary	PO issued Against ARC No. . PVMM/CONT/2401/11-12/E-013/ARCS-017-710000013 dated 27.01.2012								PVMM/1108/A RC-710000013/12-13/42/PO-4040000066 Dt. 04.01.13	M/S MOTIWALA ART PRINTERS	11136.84 + Taxes	Within 10 Days from PO
	Deployment of Unskilled Labour/Manpower at PDIL's Site Stores of GSFC Methanol Project, Vadodara	Through Committee Purchase on recommendation duly approved by competent authority.								PVMM/Service/PM/12-13/44/ARCS-7200000229 against LOI dt.19.01.13	M/s Gupta & Co., Vadodara	Limited to 1,25,000/- + Service Tax for contract period w.e.f. 21.01.13 to 30.06.13	For the Contract period w.e.f.21.01.13 to 30.06.13
	Removal of Debris of Wooden Packings materials from PDIL Site Stores to GSFC Scrap Yard.	Through Committee Purchase on recommendation duly approved by competent authority.								PVMM/PM/GSFC Site/12-13/46/4030000089 Dt. 24.01.13	M/s Shreeji Enterprise, Vadodara	32,600/- + Taxes	Within 15 Working Days from the date of order



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	Printing and Supply of Office Stationary	Extension on Repeat Order basis against Annual Rate Contract–Material No.PVMM/CONT/2401/11-12/E-013/ARCS-017-710000013 Dt. 27.01.12								PVMM/12-13/45/ARCM-7100000017 Dt. 25.01.13	M/S MOTIWALA ART PRINTERS	100000/- + Taxes	Tenure: 1 year w.e.f. 27.01.2013
	Printing and Supply of Visiting Cards	PO issued Against ARC No. . PVMM/CONT/2401/11-12/E-013/ARCS-017-710000013 dated 27.01.2012								PVMM/1109/ARC-7100000013/12-13/47/PO-4040000067 Dt. 25.01.13	M/S MOTIWALA ART PRINTERS	2686.20/- + taxes	Within 10(Ten) Days from PO
	Supply of HP Cartridges	PO Issued Against ARC No. PVMM/CONT/11-12/ARC-021(09-10)/EXTN-018-7100000014 dated 21.02.2012								PVMM/2411/ARC-7100000014/12-13/48/ PO-4040000068 Dt. 31.01.13	M/S PRAKASH TELESERVIC ES PVT. LTD., Vadodara	102433.28 /- + taxes	Within 1 WEEK from PO