



PROJECTS AND DEVELOPMENT INDIA LTD., BARODA

MATERIALS MANAGEMENT DEPT.

SUMMARY of ISSUED Purchase Orders & Contracts in JULY'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	
NA	Supply of HP Cartridges	Specific PO against ARC Material No. 7100000019 Dt. 21.06.13									PVMM/2401/ARC-7100000019/13-14/14/ PO-4040000080 Dt. 01.07.13	M/S PRAKASH TELESERVICES PVT. LTD., VADODARA	67,088.24	Within 07 Days from PO
PVMM/ARCS/Comp/ 13-14/E-07	ARC-SERVICE CONTRACT FOR CAMC for HP STORAGE WORKS ULTRIUM 920	LIMITED	04.06.13	TWO BID	01.07.2013	Two	1.M/s INFORMATICS TECHNOLOGIES Pvt. Ltd., 2. M/s REDINGTON (INDIA) LTD.	NIL	YES	PVMM/Comp/13-14/15/ARCS-7200000260 Dt. 22.07.13	M/s REDINGTON (INDIA) LTD., VADODARA	48,000.00	Tenure: 2 Years w.e.f 29.07.2013	
PVMM/ARCS/PM-BPCL Uran/13-14/E-10	ARC-SERVICE CONTRACT FOR Deployment of Vehicle at BPCL Uran	LIMITED	28.06.13	TWO BID	08.07.2013	Four	1. M/s Shivani Rent a Car Tours & Travels 2. M/s Mahadeo Tours & Travels Pvt Ltd iv. 3. M/s Mahadev Tours & Travels Pvt. Ltd. 4. M/s Star Automobiles	NIL	YES	PVMM/PM-BPCL URAN/13-14/16/ARCS-7200000262 Dt.22.07.13	M/S STAR AUTOMOBILES, MUMBAI	222,200.00	Tenure:06 Months w.e.f. 22.07.13	
PVMM/ARCS/ADMN/13-14/E-08	ARC-SERVICES for providing Domestic Courier Service	LIMITED	17.06.13	TWO BID	09.07.2013	Two	1. M/s OVERNITE EXPRESS LIMITED, VADODARA 2. M/s FIRST FLIGHT COURIERS LTD. , VADODARA	NIL	YES	PVMM/ARCS/Adm n/13-14/17/ARCS-7200000263 Dt. 30.07.13	M/S OVERNITE EXPRESS LIMITED, VADODARA	170,000.00	Tenure:1 year w.e.f. 01.08.2013	
NA	Binding of Vouchers of A/c Dept.	Specific PO against ARC Material No. 7100000017 Dt. 25.01.13									PVMM/2402/ARC-7100000017/13-14/18/PO-4040000081 Dt. 31.07.13	M/s Motiwala Art Printers, Vadodara	3,896.20	Within 07 Days from PO
PVMM/ARCS/PM/CPCL-CHENNAI/13-14/E-09	ARC-SERVICE CONTRACT FOR Deployment of Vehicle at CPCL Site	LIMITED	18.06.13	TWO BID	10.07.2013	Five	1. M/s S.S.R. Enterprises 2. M/s SRI Akshya Travels 3. M/s S.K. Logistics 4.M/s Thangamani Travels 5.M/s Bathrachalam Travels	1. M/s S.S.R. Enterprises 2. M/s S.K. Logistics 3.M/s Thangamani Travels 4.M/s Bathrachalam Travels	YES	PVMM/PM/CPCL-CHENNAI/13-14/19/ARCS-7200000264 Dt. 31.07.13	M/s Sri Akshya Travels, Chennai	675,600.00	Tenure:1 year w.e.f. 01.08.2013	