

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

**SUMMARY of ISSUED Purchase Orders & Contracts in MAY'14**

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 receivd	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	Printing and Supply of Office Stationary									PVMM/1101/ARC-710000025/14-15/06/PO-4040000104 Dt. 08.05.14	M/S DEV MARKETING, Vadodara	9,054.30	Within 10 Days from PO
NA	Supply of HP Cartridges									PVMM/2401/ARC-710000019/14-15/08/ PO-4040000106 Dt. 23.05.14	M/S PRAKASH TELESERVICES PVT. LTD., Vadodara	15537.53 + Taxes	Within 7 Days from PO
NA	ARC-Service Contract for deployment of vehicles at PDIL Office									PVMM/Admn/14-15/07/ARCS-7200000314 Dt. 23.05.14	M/s NEEL TOURS & TRAVELS, VADODARA	Est. Value- 500000 + Taxes	Tenure: 01 Year w.e.f. 01.06.2014