

**SUMMARY of ISSUED Purchase Orders & Contracts in NOVEMBER'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 receivevd	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				Specific PO against ARC Material No.710000025 dated 18.03.2014					PVMM/1106/ARC-710000025/14-15/30/PO-4040000119 Dt.04.11.14	M/S DEV MARKETING, Vadodara	2664.9	10 Days from PO
NA	Supply of HP Cartridges				Specific PO against ARC Material No.7100000019 dated 21.06.2013					PVMM/2410/ARC-7100000019/14-15/31/ PO-4040000120 Dt. 05.11.14	M/S PRAKASH TELESERVICES PVT. LTD.,Vadodara	28486.35	7 Days from PO
NA	ARC-Service Contract for Providing canteen Services at PDIL vadodara				Extension of Annual Rate Contract–Service no. PVMM/Admn/13-14/34/ARCS-7200000283 Dt. 30.12.13					PVMM/Admn/14-15/32/ARCS-7200000335 Dt. 18.11.2014	M/s KRUNAL ENTERPRISES, Vadodara	Estimated Value: 155000/-	Tenure: 01.01.15 to 31.12.15
NA	Printing and Supply of Office Stationary				Specific PO against ARC Material No.7100000025 dated 18.03.2014					PVMM/1107/ARC-7100000025/14-15/33/PO-4040000121 Dt.25.11.14	M/S DEV MARKETING, Vadodara	4860.9	10 Days from PO