



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

SUMMARY of ISSUED Purchase Orders & Contracts in OCTOBER'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/2406/ARC-7100000019/13-14/26/ PO-4040000089 Dt. 10.10.13	M/S PRAKASH TELESERVICES PVT. LTD., VADODARA	44,624.64	Within 07 Days from PO
NA	Printing and Supply of Office Stationary	Specific PO against ARC Material No. 7100000017 Dt. 25.01.13									PVMM/1107/ARC-7100000017/13-14/27/PO-4040000090 Dt. 10.10.13	M/s Motiwala Art Printers, Vadodara	3,315.40	Within 10 Days from PO
PVMM/2404/Comp/ 13-14/E-13	Supply and Select Subscription of Bentley STAAD foundation & Section Wizard select License Software	LIMITED-(Proprietary Item)	05.09.13	TWO BID	18.09.2013	One	M/s Bentley Systems India Private Limited, New Delhi	NIL	NA	PVMM/2404/Comp/13-14/28/PO-4020000329 Dt. 11.10.13	M/s Bentley Systems India Private Limited, New Delhi	125,299.00	Within 4 Weeks from PO	
NA	Supply and installation of Bore Well Pump	Through Committee Purchase									PVMM/Committee Purchase/13-14/29/PO-4020000328 Dt. 10.10.13	M/S V.B. PATEL & CO., Vadodara	11,450.00	Within 07 Working Days from PO