



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

**SUMMARY of ISSUED Purchase Orders & Contracts in OCTOBER'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 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		
PVMM/ARCS/PM/14-15/E-08	Deployment of Vehicle at PDIL's Project Site at IOCL KANDLA	Limited	26.09.2014	Two Bid	07.10.14	4	Shivani, Gandhidham ii. M/S Shree Ambica Travels, Gandhidham iii. M/S Dhruv Taxi Services, Gandhidham iv. M/S Shri Maruti Travels, Gandhidham	NIL	YES	PVMM/PM/14-15/28/ARCS-7200000331 Dt. 15.10.14	M/S SHREE AMBICA TRAVELS, Gandhidham	360,168.00	Tenure : 16.10.14 to 15.10.15		
NA	Supply of HP Cartridges	Specific PO against ARC Material No.7100000020 dated 21.06.2013										PVMM/2409/ARC-7100000020/14-15/29/ PO-4040000118 Dt. 17.10.14	M/S Type House., Vadodara	6500	7 Days from PO