

Details of contract concluded during the Month of August, 2012

Materials Management Department

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Sl. No.	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 tenders recd.	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluative	Whether contract awarded to lowest tenderer / Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Schedule d date of completion of supplies
1.	-	4 nos. DELL Desktops Under DGS&D Rate Contract for PDIL Mumbai Inspection office	DGSD Rate Contract	-	-	-	-	-	-	-	11/PNMM/P/3505/2012-13/4010000057 dated 03.08.2012	Agmatel India Pvt. Ltd., Delhi	1,75,509.6	4 weeks from date of PO
2.	-	Dell Latitude Computer Notebook (1 no.) for CVO on DGSD Rate Contract	DGSD Rate Contract	-	-	-	-	-	-	-	11/PNMM/P/3507/2012-13/4010000059 Dated 06.08.2012	M/s Agmatel India Pvt. Ltd., New Delhi,- 110092	46,200.00	Within 2 weeks from the date of Purchase Order
3.	11/PNMM/E/2423/2012-13/100299 dt. 07.07.2012	Cleaning Material	Single Tender	-	Single Bid	13.07.2012	One	M/s NCCF	-	-	P.O.NO.11/PNMM/P/2441/2011-12/4020000230 dated 06.08.12	M/s NCCF	66,486/-	Within 15 days of receipt of PO