

## Details of Purchase Order/Work Order/ARC issued during the month of March, 2013

### 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	No of tenders 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. and Date	Name of contractor	Value of contract (Rs.)	Scheduled date of completion of work / supplies
1.	11/PNMM/E/4712/2012-13/100427	Engagement of Service provider for providing Employees Deposit Link Insurance (EDLI) for PDIL employees	Limited tender basis	06.02.2013	Two bid System	16.02.2013	04	1.Birla Sun Life Insurance company Limited New Delhi 2.SBI Life Insurance Co. Ltd. New Delhi 3.Bajaj Allianz Life Insurance Co.Ltd. New Delhi-110001. 4.ICICI Prudential Life Insurance Company Limited, New Delhi	NIL	Yes	ARC.NO. 11/PNMM/ARC/4712/2012-13/7200000236	Bajaj Allianz Life Insurance Co.Ltd. New Delhi-110001.	Estimated cost Rs. 146718/- per annum	ARC for 03 Years commencing from 01.03.2013 To 28.02.2016
2.	11/PNMM/E/4711/2012-13/100418	Annual Rate Agreement for procurement of HP LaserJet Printer Cartridge, HP Colour LaserJet Toner Cartridges and Plotter Cartridges required for our office at PDIL Bhawan, Noida.	Tender issued to the OEM duly approved by the competent authority.	16. 01.2013	Single vender being the OEM.	22. 01.2013	01	M/s HP India Sales Pvt. Ltd., Gurgaon	-----	-----	ARC.NO.:11/PNMM/ARC/4711/2012-13/7100000018	Tri-partite agreement between HP, PDIL and M/s Shiva Enterprises India- the Registered Supplies Reseller (RSR) appointed by the HP	Estimated cost Rs. 4217009/- for 3 years.	ARC for the period of one year from 05.03.2013 to 04.03.2014

3.	11/PNMM/E/3517/2012-13	One No. LG Split Air Conditioners 2 TR, 2 Star Rating	Committee purchase	-	-	-	3 Bids	3 Bids 1. M/s Neha Electronics (P) Ltd. 2.M/s Value Plus Retail Pvt. Ltd. 3. M/s Ace Electronics	-	Yes	11/PNMM/P/3517/2012-13/4010000079 dated 13.03.2013	M/s Neha Electronics (P) Ltd,	40,003.00	Within 07 days of issuance of PO
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## **COMPUTER DEPARTMENT**

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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 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 (Rs.)	Scheduled date of completion of supplies
1	PNCM/025/2013/A MC02/E/100419	AMC & Subscription renewal for Sonicwall Pro 3060 and Barracuda Spam Firewall model 300	Open	19/1/2013	Two Bid System	1/28/2013	3	3 1.M/s CCS Computers Private Limited, 2.M/s RICOH INDIA LIMITED , 3.M/s F1 Infotech Pvt. Ltd.	None	Yes	PNCM/025/2013/AMC02/PO/7200000238 dated 14.03.2013 (only Barracuda)	M/s RICOH INDIA LIMITED	Rs.78,652/-	01-02-2013 to 31-01-2014
2.	PNCM/025/2013/A MC03/E/100424	AMC and Subscription renewal for SYMC Protection Suite Enterprise Edition 4.0	Open	21/1/2013	Two Bid System	2/4/2013	5	5 1.M/s CCS Computers Private Limited, 2.M/s I.T. Solutions India Pvt Ltd., 3.M/s Aerosys Infotech Pvt. Ltd. 4.M/s Softel Solutions Pvt. Ltd. 5. M/s HCL Infosystems Ltd.	None	Yes	PNCM/025/2013/AMC03/PO/7200000241 dated 22.03.2013	M/s I.T. Solutions India Pvt Ltd.	Rs.1,63,669/-	03-03-2013 to 02-03-2014

## ELECTRICAL DEPARTMENT

1	2	3	4	5	6	7	8	9	10	11	12	13	14	14
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	No of tenders 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. and Date	Name of contractor	Value of contract	Scheduled date of completion of work / supplies
1.	--	Supply of Spare Parts for DG Sets									4001/PNEL/AMC/M-53/2012-15/4030000086 dated 04.03.2013	M/s Ascent Diesel & Electricals, Noida	41,026/-	Immediate