

Details of Purchase Order/Work Order/ARC issued during the month of March, 2015

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 received	Nos. and names of parties qualified after tech. evaluation	Nos. and names of parties not qualified after tech. 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.	11/PNMM/E/2424/2014-15	Procurement of ISO Standards (Inspection)	Committee Purchase										1) 11/PNMM/P/2424/2014-15/4020000441 dt. 13.03.2015 2) 11/PNMM/P/2424/2014-15/4020000443 dt. 13.03.2015	1) M/s Book Supply Bureau 2) M/S Singh Book Distributors	1,87,773.88 59,697.00	Within 03 days from PO
2.	11/PNMM/E/2423/2014-15/100699 dt. 09.03.2015	Procurement of Cleaning Material	Limited Tender (NCCF, Noida)	09.03.2015	Single Bid System	16.03.2015	01	NCCF, Noida	-	-	11/PNMM/P/2423/2014-15/4020000447 dt. 25.03.2015	NCCF, Noida	74,642/-	Within 15 days from date of PO		