



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

**SUMMARY of ISSUED Purchase Orders & Contracts in AUGUST'15**

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	Printing & Supply of Office Stationary						Specific PO against ARC Material No.710000029 dated 12.05.2015			PVMM/1104/ARC-710000029/15-16/23/PO-4040000140 Dt. 03.08.15	M/s JAY PRINTERS, Vadodara	4069.85 + taxes	10 Days from PO
PVMM/ARCS/P M/15-16/E-13	Lamination and Spiral Binding (Viro type) of documents for ONGC URAN	LIMITED	21.07.2015	Single Bid	04.08.2015	Two	i. M/S Dev Marketing, Vadodara ii. M/S Madhu Copy Centre, Vadodara	NIL	YES	PVMM/PM/15-16/24/ARCS-7200000379 Dt. 07.08.15	M/S DEV MARKETING, Vadodara	55710	Tenure: 5 Months w.e.f. 05.08.15
NA	Supply of HP Cartridges						Specific PO against ARC Material No.710000031 dated 15.06.2015			PVMM/2409/ARC-710000031/15-16/25/ PO-4040000142 Dt. 07.08.2015	M/s Prakash Teleservices Pvt. Ltd., Vadodara	33923.03 + taxes	7 Days from PO
NA	Supply of HP Cartridges						Specific PO against ARC Material No.710000031 dated 15.06.2015			PVMM/2411/ARC-710000031/15-16/26/ PO-4040000143 Dt. 24.08.2015	M/s Prakash Teleservices Pvt. Ltd., Vadodara	11074.14 + taxes	7 Days from PO