

PROJECTS & DEVELOPMENT INDIA LIMITED: NOIDA
Details of Purchase Order/Work Order/ARC issued during the month of August, 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	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/470 2/2015- 16/100720	SAP ERP Support services at PDIL Noida	Open	16.06.2015	Two bid system	01.07.2015	3 Bid	3 Bid: 1) M/s HCL Technologies Ltd. 2) M/s Shivansh Solutions Pvt. Ltd. 3) M/s Yash Technologies	NIL	YES	11/PNMM/P/4702/2015-16/7200000378 dt. 04.08.2015	M/s HCL Technologies Ltd.	SAP ERP Support Service Charges: Rs. 1,16,09,213/- Man-day rate for ERP: Rs. 10,26,000	Contract period shall be from 01.08.2015 to 31.03.2018
2	11/PNMM/E/110 1/2015- 16/100734	Stationery with printed items	Limited, NCCF, Noida	24.07.2015	Single Stage	31.07.2015	NCCF, Noida	NCCF, Noida	-	-	11/PNMM/P/1101/2015-16/4020000462 dated 06.08.2015	NCCF, Noida	Rs. 1,94,661	Within 30 days from date of issuance of Purchase order
3	11/PNMM/E/110 2/2015- 16/100738	Stationery items	Limited, NCCF, Noida	12.08.2015	Single Stage	17.08.2015	NCCF, Noida	NCCF, Noida	-	-	11/PNMM/E/1102/2015-16/4020000463 dated 19.08.2015	NCCF, Noida	Rs. 111,234.35	Within 15 days from date of date of confirmed Purchase order
4.	11/PNMM/E/350 2/2015- 16/100711	Supply of Polycom Eagle Eye Camera for HDX8000 with three years AMC for existing Polycom HDX 8000HD Device and buy-back of old Polycom Eagle Eye Camera	Open Tender	07.05.2015	Two stage (Non Public)	20.05.2015	3 Bids	1) M/s CCS Computers Private Limited 2) M/s eUnite Technologies Private Limited, 3) M/s Intec Infonet Pvt. Ltd.	Nil.	Yes	11/PNMM/P/3502/2015-16/4010000130 Dated: 31.08.2015	M/s CCS Computers Private Limited	Rs. 7,53,443	Supply, within 04 weeks from the date of issue of PO. AMC for 03 Years shall be started from the date of successful Demonstration & Acceptance of new Camera.

Computer 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/T wo 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	N.A	Ext.of AMC services of PCs, Laptops & Peripherals for 3 months	Single Party basis	N.A	N.A	N.A	N.A	N.A	N.A	N.A	PNCM/27/01/2015/AMC_Ext/PO/7200000380 dated 18.08.2015	M/s Vinayak Compserve Pvt. Ltd.	Rs. 1,36,827.90	31-10-2015

Electrical 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/T wo 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.	NA	Power Quality Audit at UPS System Output									4001/PNEL/M-20/PQA/4030000163 DT. 25.08.15	Emerson Network Power Pvt. Ltd.	45600	11.09.2015