



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

**SUMMARY of ISSUED Purchase Orders & Contracts in FEBRUARY'14**

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 receivd	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	Supply of HP Cartridges						Specific PO against ARC Material No. 710000019 Dt. 21.06.13			PVMM/2409/ARC-710000019/13-14/41/ PO-4040000098 Dt. 04.02.14	M/S PRAKASH TELESERVICES PVT. LTD., VADODARA	4,467.20	Within 07 Days from PO
NA	Supply of HP Cartridges						Specific PO against ARC Material No. 710000019 Dt. 21.06.13			PVMM/2411/ARC-710000019/13-14/42/ PO-4040000100 Dt. 28.02.14	M/S PRAKASH TELESERVICES PVT. LTD., VADODARA	16,473.44	Within 07 Days from PO