

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

SUMMARY of ISSUED Purchase Orders & Contracts in JUNE'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 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 and Supply of Office Stationary						Specific PO against ARC Material No. 7100000025 Dt.18.03.14			PVMM/1102/ARC-7100000025/14-15/09/PO-4040000107 Dt. 03.06.2014	M/S DEV MARKETING, Vadodara	11,220.10	Within 10 Days from PO
PVMM/ARCS/ADMN/14-15/E-03	ARC-Service for CAMC of Water Coolers	LIMITED	08.05.2014	TWO BID	19.05.2014	Four	i. M/S Breeze Cool Services, Vadodara ii. M/S Alba Refrigeration, Vadodara iii. M/S Aircon Services, Vadodara iv. M/S Unique Sales & Services, Vadodara	NIL	YES	PVMM/ADMN/14-15/10/ARCS-7200000316 Dt. 09.06.14	M/S ALBA REFRIGERATIO N, Vadodara	24,000.00	Tenure of Contract: 3 Years W.e.f. 01.07.14
NA	Supply of HP Cartridges						Specific PO against ARC Material No.7100000019 dated 21.06.2013			PVMM/2402/ARC-7100000019/14-15/11/ PO-4040000108 Dt. 18.06.14	M/S PRAKASH TELESERVICES PVT. LTD., Vadodara	13,691.84	Within 7 Days from PO
NA	Supply of HP Cartridges						Specific PO against ARC Material No.7100000019 dated 21.06.2013			PVMM/2403/ARC-7100000019/14-15/12/ PO-4040000109 Dt. 23.06.14	M/S PRAKASH TELESERVICES PVT. LTD., Vadodara	3,626.00	Within 7 Days from PO