



PROJECTS AND DEVELOPMENT INDIA LTD., BARODA

MATERIALS MANAGEMENT DEPT.

SUMMARY of ISSUED Purchase Orders & Contracts in NOVEMBER'13

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	Printing and Supply of Office Stationary				Specific PO against ARC Material No. 710000017 Dt. 25.01.13					PVMM/1108/ARC-710000017/13-14/30/PO-4040000092 Dt. 15.11.13	M/s Motiwala Art Printers, Vadodara	5,198.16	Within 10 Days from PO
NA	Supply of HP Cartridges				Specific PO against ARC Material No. 710000019 Dt. 21.06.13					PVMM/2407/ARC-710000019/13-14/32/ PO-4040000093 Dt. 29.11.13	M/S PRAKASH TELESERVICES PVT. LTD., VADODARA	13,691.84	Within 07 Days from PO
NA	ARC-Services for Refilling of CO2 & DCP Fire Extinguishers once in a year				Extension of ARC-Service no. PVMM/CONT/11-12/E-009/ARCS-013-7200000156 Dated 07.12.2011 for further period of 1 year					PVMM/Admn/13-14/31/ARCS-7200000275 Dt. 29.11.13	M/s Fire Fighting Enterprise, Vadodara	7,950.00	Tenure of ARC-1 year W.e.f. 07.12.2013 to 06.12.2014