



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

SUMMARY of ISSUED Purchase Orders & Contracts in SEPTEMBER'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 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	Supply of HP Cartridges						Specific PO against ARC Material No. 7100000019 Dt. 21.06.13			PVMM/2405/ARC-7100000019/13-14/24/ PO-4040000086 Dt. 06.09.13	M/S PRAKASH TELESERVICES PVT. LTD., VADODARA	34,906.06	Within 07 Days from PO
NA	Supply of Plotter Paper Rolls						Specific PO against ARC Material No. 7100000022 Dt. 12.08.13			PVMM/1106/ARC-7100000022/13-14/25/PO-4040000087 Dt. 06.09.13	M/S SHREE AMBICA TRADERS, Vadodara	9,750.00	Within 15 Days from PO