

**PROJECTS & DEVELOPMENT INDIA LIMITED**

**DETAILS OF PURCHASE ORDER / WORK ORDER / ARC ISSUED DURING THE MONTH OF August 2021**

**Materials Management**

| 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 | Nos. 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. & date  | Name of Contractor                      | Value of Contract (Rs.)     | Scheduled date of completion of supplies   |
| 1      | 11/PNMM/E/4803/2021/101243 | Market report for Ammonium Bicarbonate                        | Open Tender            | 28.07.2021                 | Two Bid System                           | 03.08.2021                     | 3                         | (i) M/s Nandani Consultancy Centre Pvt.Ltd.<br>(ii) New Age TechSci Research Pvt.Ltd.<br>(iii) Pricewaterhouse Coopers Private Limited   | 1  | Yes  | P.O. No. 11/PNMM/P/4803/2021-22/4030000351, Date: 06.08.2021 | M/s Nandani Consultancy Centre Pvt.Ltd. | Rs. 1,27,119/- (GST Extra)  | Draft Report Within 02(Two) Weeks from the date of P.O.<br><br>Final Report Within 01(One) Weeks after receipt of Comments from PDIL On Draft Report |
| 2      | GEM/2021/B/136900          | Sweeping & Cleaning materials for housekeeping of PDIL Bhawan | Through GeM            | 16.07.2021                 | Two Bid System                           | 28.07.2021                     | 7                         | (i) M/s B V Trading.<br>(ii) RS Ad & Marketing Agency.<br>(iii) M/s Nelumbo International<br>(iv) M/s N.G. Enterprises.<br>(v) M/s Shiv Shakti Infratech Project<br>(vi) M/s Tanu Shrotriya<br>(vii) M/s Om Traders & Construction   | 2  | Yes  | GEMC - 511687762146993/4020000637, dtd. 25.08.2021           | M/s Nelumbo International               | Rs. 1,63,960/- (GST Extra)  | Within 15 days from the date of P.O.   |
| 3      | 11/PNMM/E/2401/2021/101240 | Printing of Annual Report                                     | Open Tender            | 09.07.2021                 | Two Bid System                           | 23.07.2021                     | 9                         | (i) M/s Artline Press & Publishers Private Ltd., Delhi<br>(ii) M/s Semaphore Technologies Pvt.Ltd.Kolkata<br>(iii) M/s PRNT Source Glazers Pvt.Ltd.,New Delhi<br>(iv) M/s Current Print Production (P) Ltd., New Delhi<br>(v) M/s Censer Advertising Pvt.Ltd.,New Delhi<br>(vi)M/s VIBA Press Pvt.Ltd.,New Delhi<br>(vii) M/s Royal Press, New Delhi<br>(viii) M/s Excel Printing Universe, New Delhi<br>(ix) M/s Jaina Offset Printers, New Delhi | -  | Yes  | P.O. No. 11/PNMM/P/2401/2021-22/4020000638, Date: 13.08.2021 | M/s Excel Printing Universe             | Rs. 88,000/- (GST 5% Extra) | Within Ten (10) Days from the date of Approval of final proof.   |

|   |                            |   |             |            |                |                          |    |   |   |     |   |                                     |  |   |
|---|----------------------------|---|-------------|------------|----------------|--------------------------|----|---|---|-----|---|-------------------------------------|--|---|
| 3 | 11/PNMM/E/4704/2021/101242 | Ajay Behera & Associates  | Open Tender | 15.07.2021 | Two Bid System | 29.07.2021               | 6  | (i) M/s Ajay Behera & Associates, New Delhi<br>(ii) M/s Agarwal S. & Associates, New Delhi<br>(iii) M/s J.K. Gupta & Associates., Delhi<br>(iv) M/s N.K. & Associates., Kolkata<br>(v) M/s SPG and Associates, New delhi<br>(vi) M/s T. Chatterjee Associates, New Delhi  | - | Yes | P.O. No. 11/PNMM/ARC/4704/2021-22/720000680, Date: 24.08.2021 | M/s Ajay Behera & Associates        | Rs. 25,300/- (Including GST)                             | Within One (01) Year from the date of Contract and subject to renewal for extension for further period of 02 (Two) years based on performance |
| 4 | GEM/2021/B/1371291         | Stationery with printing items  | Through GeM | 22.07.2021 | Two Bid System | 02.08.2021<br>09.08.2021 | 4  | (i) M/s Sai infrastructure<br>(ii) Nelumbo International.<br>(iii) Colorshoots.<br>(vi) M/s Tanu Shrotriya  | - | Yes | GEMC - 511687771128008 /4020000639, dtd. 25.08.2021           | M/s Nelumbo International           | Rs. 119,562.32/- (Including GST)                         | Within 10 days from the date of approval and of Final proof OR within 15 days from award of P.O.  |
| 5 | -                          | Extension of RC No. 11/PNMM/RC/4709/2020-21/7200006659, Dtd. 25.02.2021 for HR Out sourcing Service at PDIL Noida | -           | 25.08.2021 | -              | -                        | -  | -   | - | -   | 11/PNMM/RC/4705/2021-22/720000681, Dtd.26.08.2021             | M/s Pandey Security Services        | Total Estimated Expenditure 49,32,813/- (Excluding GST ) | Within 03 Months from 01.09.2021 to 30.11.2021  |
| 6 | GEM/2021/B/1446713         | ARC for Procurement of "HP" Cartridges  | Through GeM | 17.08.2021 | Two Bid System | 27.08.2021               | 10 | (i) M/s Asian Sales Agency<br>(ii) M/s Bahuchar Traders<br>(iii) M/s Devish Enterprises.<br>(iv) M/s E-Compusell private Limited<br>(v) MVKS office solution Private Limited<br>(v) Punjab Trading Co.<br>(vii) Rupindera General Store.<br>(viii) M/s Toner Care Solutions<br>(ix) Unique Media Services.<br>(x) UV Office Solutions | 7 | Yes | GEMC - 511687725268450 /4020000640, dtd. 15.09.2021           | M/s MVKS Office Solutions Pvt. Ltd. | Rs. 4,15,925.22/- (Including GST)                        | within 15 days from date of P.O.  |

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**Materials Management**

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|--------|------------|---------------|-------------------|------------------------------|----------------------------------|--|--------------------------------------|---------------------------------|---|---|--|---------------------|-----------------------|----------------------------|---|
| SL.NO. | Tender No. | Item/<br>work | Nature of<br>work | Mode of<br>Tender<br>Enquiry | Date of<br>Publication<br>of NIT | Type of<br>Bidding<br>(Single/<br>Two Bid<br>System) | Last date of<br>receipt of<br>tender | Nos. of<br>tenders<br>received. | Nos. and names of<br>parties qualified<br>after technical<br>evaluation | Nos. and names of<br>parties not qualified<br>after technical<br>evaluation | Whether<br>contract<br>awarded to<br>lowest<br>tenderer/Evaluat<br>ed L1 | Contract No. & date | Name of<br>Contractor | Value of Contract<br>(Rs.) | Scheduled date of<br>completion of supplies |

**Computer Department**

| 1      | 2          | 3  |                   | 4                            | 5                                | 6  | 7                                    | 8                               | 9   | 10  | 11   | 12  | 13  | 14                         | 15  |
|--------|------------|--|-------------------|------------------------------|----------------------------------|--|--------------------------------------|---------------------------------|---|---|--|---|---|----------------------------|---|
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| 1      | N.A        | Subscription renewal<br>& support services for<br>Bentley Products for<br>1 yr |                   | Single<br>Party<br>basis     | N.A                              | N.A  | N.A                                  | N.A                             | N.A   | N.A   | N.A  | PNCM/25/15/2021/<br>AMC/Bentley/PO/7<br>200000683 dated<br>31.08.2021 | M/S Bentley<br>Systems India<br>Private Limited | Rs. 20,43,814/-            | 31.08.2021                                  |

**Electrical Department**

| 1      | 2          | 3                |                   | 4                            | 5                                | 6  | 7                                    | 8                               | 9   | 10  | 11   | 12  | 13                                | 14                         | 15   |
|--------|------------|------------------|-------------------|------------------------------|----------------------------------|--|--------------------------------------|---------------------------------|---|---|--|---|-----------------------------------|----------------------------|--|
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| 1      | N.A        | AMC of 25KVA UPS |                   | Single<br>Party<br>basis     | N.A                              | N.A  | N.A                                  | N.A                             | N.A   | N.A   | N.A  | 4001/PNEL/MAIN-<br>05/2021-<br>24/7200000677,<br>Date. 07.08.2021 | M/s Vertiv<br>Energy Pvt.<br>Ltd. | Rs. 2,63,116/-             | Within 03 Year from<br>07.08.2021 to<br>06.08.2024 |