

DETAILS OF PURCHASE ORDER / WORK ORDER / ARC ISSUED DURING THE MONTH OF July, 2019

Materials Management

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
SL.N O.	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/E valuated L1	Contract No. & date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
1	11/PNMM/E/2404/2019-20/101096	Printing and Supply of PDIL's Annual Report 2018-19	Open Tender	30.05.2019	Two Bid System	12.06.2019	8	1) A P India 2) Sharad Advertising Pvt.Ltd. 3) Royal Press 4) Paromita Advertising Agency Pvt.Ltd. 5) Pamm Advertising & Marketing 6) Panchtatva 7) Jaina Offset Printers 8) Censer Advertising Pvt.Ltd.	NIL	Yes	11/PNMM/E/2404/2019-20/402000059 8, Dated: 12.07.2019	M/s Royal Press	Rs.82,320/-	Within 10 days from the date approval of final proof

Computer Department

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1	-	Subscription renewal and onsite support services for 35 network licenses of AutoCAD	-	-	-	-	-	-	-	-	PNCM/025/07/2019/AutoCAD /PO/7200000579 date, 07.08.2019	M/S Trisita Marketing Pvt. Ltd.	Rs. 1149742.44/-	-