



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

SUMMARY of ISSUED Purchase Orders & Contracts in JUNE'15

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 & Supply of Office Stationary						Specific PO against ARC Material No.710000029 dated 12.05.2015			PVMM/1101/ARC-710000029/15-16/12/PO-4040000136 Dt. 09.06.15	M/s JAY PRINTERS, Vadodara	1074.50 + taxes	10 Days from PO
NA	Supply of Crompton make (Model: OWKS52) openwell monobloc submersible Pump with accessories						Committee Purchase			PVMM/CP/15-16 13/ 4010000126 Dt. 08.06.15	M/S DELIGHT ENGINEERING CO., Vadodara	19550/- + Taxes	1 Week from PO
PVMM/2405/COMP/15-16/E-07	ARC-Material for Printing & Supply of Office Stationary	LIMITED	28.05.2015	Two Bid	05.06.2015	Three	1.. Neilsoft Ltd, Ahmedabad 2. ITCG Solutions Pvt. Ltd., Vadodara 3. Trisita Marketing Pvt. Ltd., Navi Mumbai	NIL	YES	PVMM/2405/COMP/15-16/14/PO-4020000455 Dt. 09.06.15	M/S TRISITA MARKETING PVT. LTD., Navi Mumbai	173660/-+ Taxes	3 Weeks from PO
NA	Supply of HP Cartridges						Specific PO against ARC Material No.710000019 dated 21.06.2013			PVMM/2406/ARC-710000019/15-16/17/ PO-4040000137 Dt. 15.06.15	M/S PRAKASH TELESERVICE S PVT. LTD., Vadodara	55221.39/- + taxes	7 Days from PO
NA	ARC-Material for Supply of HP Cartridges						Extension of ARC no. PVMM/Comp/13-14/12/ARCM-7100000019 Dt. 21.06.13			PVMM/Comp/15-16/15/ARCM-7100000031 Dt. 15.06.15	M/S PRAKASH TELESERVICE S PVT. LTD., Vadodara	Est. value- 648690 + Taxes	Tenure: 1 year w.e.f. 21.06.15