

**SUMMARY OF PURCHASE ORDERS FOR SEP'2009
MATERIL MANAGEMENT DEPARTMENT**

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 receievd	Nos. and Names of Parties 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
Against ARC	Supply of A4 size Xerox Paper	AGAINST ANNUAL RATE CONTRACT No. PVMM/CONT/08-09/E-012/ ARC-012 Dt. 17.11.2008							PVMM/1115/09-10/ARC-012/PO-032 Dt. 02.09.09	M/S Prakash Teleservices Pvt. Ltd., Baroda	Rs. 19,043/- + Taxes	Within 10 Days from PO
Against ARC	Printing & Supply of Office stationary and Visiting cards	AGAINST ANNUAL RATE CONTRACT No. PVMM/CONT/09-10/E-003/ARC-008 dated 27.07.2009							PVMM/1116/09-10/ARC-008/PO-033 Dt. 04.09.09	M/S A. S. BHOSLE, Baroda	Rs. 10775/-	Within 10 Days from PO
Against ARC	Supply of HP Printers Cartridges	Tripartite Agreement/MOU No. PVMM/CONT/08-09/E-008/ TA MOU-011 dated 01.10.2008.							PVMM/2115/09-10/TAMOU-011/PO-034	M/S Prakash Teleservices Pvt. Ltd., Baroda	Rs. 23835/-	Within 07 Days from PO
7980/PVM M/E-0205/L-09	Supply, Transportation, Loading/Unloading, Erection, Installation & Commissioning of Modular Work stations/Partitions & Misc. Furnishing works at PDIL's new office building at samta, baroda	E-Procurement	30.06.2009	Three Stage	15.07.2009 (16.00 Hrs)	5	No. Of Qualified Parties : 03 Nos. (1) M/S B.P. Ergo Ltd. (2) M/S Eurocoustic Products (3) M/S Godrej & Boyce Mfg. Co. Ltd.	YES	LOI No. 7980/PVMM/E-0205-09/WO-L-09 Dt.19.09.2009	M/S B. P.Ergo Ltd., Ahmedabad	Rs. 41,61,759/- + Taxes & Duties with Variation limit +10% to -25% of Work order value)	Within 06 Weeks from LOI i.e. 31.10.2009