

**SUMMARY OF PURCHASE ORDERS / CONTRACTS FOR NOV'09  
MATERIAL MANAGEMENT DEPT.**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
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 name of parties qualified after technical evaluation	Nos. and name 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	Providing Curtains	Local survey by committee	-	Committee purchase	-	Three	1)Khandelwal Home Decor 2)Jay laxmi furnishings 3) Jayshree traders	NIL NIL NIL	YES	PVAD/ 779 Dt 23.11.09	Khandelwal Home Decor	Rs.93000 /- +Tax Rs.500/- Carting	Within 15 days
2	Providing sun control film in the windows	-do-	-	-do-	-	Three	1)Nandi corpn. 2)JayMahavir Corp. 3)Reach Office Solution	Nil	Yes	PVAD/ 779 Dt 02-12-2009	Jay Mahavir Corp.	Rs.19575/- + Tax	At the earliest.
Against ARC	Supply of HP Printers Cartridges	Against Tripartite Agreement/MOU No. PVMM/CONT/09-10/TA MOU-011(08-09)/EXTN-012 dated 09.10.2009.								PVMM/2119/09-10/ TAMOU-EXTN-012/PO-040 Dt. 09.11.09	M/S Prakash Teleservices Pvt. Ltd., Baroda	Rs. 11,431/- + Taxes	Within 07 Days from PO
Against TAMOU	Supply of A4 & A3 size Xerox Paper	AGAINST ANNUAL RATE CONTRACT No. PVMM/CONT/08-09/E-012/ ARC-012 Dt. 17.11.2008								PVMM/1119/09-10/ARC-012/PO-041 Dt. 16.11.09	M/S Prakash Teleservices Pvt. Ltd., Baroda	Rs.19043 /- + Taxes	Within 10 Days from PO
Extension of ARC	ARC for Supply of A4 & A3 size Xerox Paper	Extension of ARC No. PVMM/CONT/08-09/E-012/ASC-012 dated 17.11.2008 for supply of A4 & A3 size Copy Power Xerox paper								PVMM/CONT/09-10/ ARC-012(08-09)/EXTN-014 Dt. 16.11.09	M/S Prakash Teleservices Pvt. Ltd., Baroda	Estimated Cost Rs. 140070 + Taxex	Within 10 Days from Specific PO

**SUMMARY OF PURCHASE ORDERS / CONTRACTS FOR NOV'09  
MATERIAL MANAGEMENT DEPT.**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
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 name of parties qualified after technical evaluation	Nos. and name 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
PVMM/1114/CONT/09-10/E-008	Supply of Office Consumable Stationary	LIMITED-NON PUBLIC	28.08.09	Two Stage	07.09.09	4	1. M/S Heramb Stationers 2. M/S Prakash Teleservices Pvt. Ltd. 3. M/S Ghanshyam Traders	M/S Ravechi Collection- Bid not opened as submitted only price bid without EMD & Unpriced bid.	Itemwise Order splitted on lowest quoted rates basis	PVMM/1114/CONT/09-10/E-008/A/ARC-15 Dt. 20.11.09	M/S Heramb Stationers, Baroda	Rs. 11574/- inclusive of Taxes	Within 10 Days from Specific PO
										PVMM/1114/CONT/09-10/E-008/A/ARC-16 Dt. 20.11.09	M/S Prakash Teleservices Pvt. Ltd., Baroda	Rs. 17035 + Taxes	Within 10 Days from Specific PO
7980/PVMM M/E-0206/L-10	Providing, Installation and Commissioning of Alluminium composite panel & Structural Glazing on Supply cum erection package	LIMITED-PUBLIC	24.09.09	Two Stage	16.10.09	3	1. M/S Hifab Alluminium Pvt. Ltd. 2. M/S Akar Enterprise 3. M/S Mona Alluminium	NIL	YES	LOI No. 7980/PVMM /E-0206-10/WO-L-10 Dt. 26.11.09	M/S Akar Enterprise, Baroda	Rs. 2439760 + Taxes with variation +10 % to -25%	Within 02 Months from LOI
7980/PVMM M/E-0764/122/L-11	Supply of Different Type of Chairs for PDIL's new Office building	LIMITED-PUBLIC	05.10.09	Single Stage	30.10.09 (Extended )	6	1. M/s GODREJ & BOYCE MFG. CO. LTD. 2.M/s DURIAN HOME DEPOT (INDIA) PVT. LTD. 3.M/s WIPRO LTD. 4.M/s FEATHERLITE COLLECTIONS, 5.M/s BP ERGO LIMITED. 6.M/s KENDRIYA	NIL	Itemwise Order splitted on lowest quoted rates basis	7980/PVMM/ E-0764/122-11/1 of 4/PO-11 Dt. 27.11.09	M/s GODREJ & BOYCE MFG. CO. LTD. Ahmedabad	Rs. 120300 + Taxes	Within 15 Days from LOI
										7980/PVMM/ E-0764/122-11/ 2 of 4/PO-12 Dt. 27.11.09	M/s WIPRO LTD., Baroda	Rs. 99200 + Taxes	
										7980/PVMM/ E-0764/122-11/3 of 4/PO-13 Dt. 27.11.09	M/s BP ERGO LIMITED, Ahmedabad	Rs. 534432 + Taxes	

**SUMMARY OF PURCHASE ORDERS / CONTRACTS FOR NOV'09  
MATERIAL MANAGEMENT DEPT.**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
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 name of parties qualified after technical evaluation	Nos. and name 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
							BHANDAR			7980/PVMM/E-0764/122-11/4 of 4/PO-14 Dt. 27.11.09	M/s FEATHERLITE COLLECTIONS , Ahmedabd	Rs. 21096 + Taxes + Freight	
PVMM/3502/09-10/E-011	Supply of Telephone Instruments	LIMITED-NON PUBLIC	16.10.09	Two Stage	03.11.09	3	1. M/S Prakruti Infocom 2. M/S General Radios & Electronics 3. M/S Cosmo Electro systems	NIL	YES	PVMM/3502/09-10/E-011/PO-02 Dt. 30.11.09	M/S Cosmo Electro Systems, Baroda	Rs. 93620/- + Taxes	Within 02 Weeks from PO