

SUMMARY OF PURCHASE ORDERS / CONTRACTS FOR APRIL'10
MATERIAL MANAGEMENT DEPT.

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 receivevd	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
Against ARC	Supply of A4 & A3 size Xerox paper	Against Extension of Annual Rate Contract No. PVMM/CONT/09-10/ARC-012(08-09)/EXTN-014 Dt. 16.11.2009.								PVMM/1101/10-11/ARC-EXTN-014/PO-007 Dt.12.04.10	M/S Prakash Teleservices Pvt. Ltd., Baroda	Rs. 16631/- + Taxes	Within 10 Days from PO
Against ARC	Printing & Supply of office Stationary	Against Annual Rate Contract No. PVMM/CONT/09-10/E-003/ARC-008 dated 27.07.2009								PVMM/1102/10-11/ARC-008/PO-008 Dt. 12.04.10	M/S A.S. Bhosle., Baroda	Rs. 12800/-	Within 10 Days from PO
Against ARC	Supply of HP Printer Cartridges	Against Annual Rate Contract No. PVMM/CONT/09-10/E-018/ARC-021 dated 26.02.2010								PVMM/2101/10-11/ARC-021/PO-009 dt.12.04.10	M/S Prakash Teleservices Pvt. Ltd., Baroda	Rs. 24224/- + Taxes	Within 01 Week from PO
Against ARC	Supply of A4 size Xerox paper	Against Extension of Annual Rate Contract No. PVMM/CONT/09-10/ARC-012(08-09)/EXTN-014 Dt. 16.11.2009.								PVMM/1106/10-11/ARC-EXTN-014/PO-013 Dt.22.04.10	M/S Prakash Teleservices Pvt. Ltd., Baroda	Rs. 12695/- + Taxes	Within 10 Days from PO
Against ARC	Supply of HP Printer Cartridges	Against Annual Rate Contract No. PVMM/CONT/09-10/E-018/ARC-021 dated 26.02.2010								PVMM/2102/10-11/ARC-021/PO-009 dt.22.04.10	M/S Prakash Teleservices Pvt. Ltd., Baroda	Rs. 18929/- + Taxes	Within 01 Week from PO
Committee Purchase	Modification of wooden doors	Through Committee purchase								PVMM/Committee purchase/ WO-010 Dt. 23.04.10	M/s Narendra Laxman Mistry	Rs. 22000/-	Within 15 days of PO
Against ARC	Printing & Supply of Visiting Cards	Against Annual Rate Contract No. PVMM/CONT/09-10/E-003/ARC-008 dated 27.07.2009								PVMM/1107/10-11/ARC-008/PO-016 Dt. 29.04.10	M/S A.S. Bhosle., Baroda	Rs. 10400/-	Within 10 Days from PO
PVMM/8400/CONT-Stores MH/E-L-02	SERVICE CONTRACT FOR DEPLOYMENT OF MANPOWER AND MATERIALS HANDLING SERVICES AT PDIL'S SITE STORES AT GSFC	PUBLIC	03.04.10	Three Stage	13.04.10	4	1. M/S JAY AMBE CONST. CO., 2.M/S GUPTA & CO., 3. M/S ASIAN ENGG. & CONST. CO., 4. M/S DNKCO	NIL	YES	LOI No. PVMM/8400/CONT-Stores MH/E-L-02/WO-01 Dt. 28.04.10	M/s GUPTA & Co., Vadodara	Total Estimated Value : Rs.8,90,188 + Taxes	Tenure of Contract : Approx 02 Years
PVMM/CONT/09-10/E-0019	AMC for Matrix make EPBAX System	LIMITED	01.02.10	Two Stage	22.02.10 (Extended)	3	1. M/s GENERAL RADIOS & ELECTRONICS, 2. M/s ELECTRODEAL, 3. M/s COSMO ELECTRO SYSTEM	NIL	YES	PVMM/CONT/10-11/E-019(09-10)/AMC-001 Dt. 22.04.10	M/s GENERAL RADIOS & ELECTRONICS , Vadodara	LUMPSUM CAMC CHARGES FOR 2 YEARS Rs. 28800/-	Tenure of Contract : 02 Years w.e.f 22.04.10
PVMM/CONT/10-11/E-001	ASC for deployment of VEHICLES	LIMITED	05.04.10	Two Stage	12.04.10	3	1. M/s ROYALS TRAVELS, 2. M/s BINI TRAVEL SERVICE, 3. M/s NEEL TOURS & TRAVELS	NIL	YES	PVMM/CONT/10-11/E-001/ASC 002 Dt. 30.04.10	M/S ROYAL TRAVELS, Vadodara	Total Estimated Value : Rs.7,94,981 + Taxes	Tenure of Contract : 01 Year w.e.f 01.05.10