

**SUMMARY OF PURCHASE ORDERS / CONTRACTS FOR JAN'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 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
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/1125/09-10/ARC-008/PO-061 Dt. 15.01.10	M/S A.S. Bhosle., Baroda	Rs. 16100/-	Within 10 Days from PO
PVMM/2122/09-10/E-016	Supply of 60 GSM COMPUTER CONTINUOUS STATONERY without EZ Lines (Plain) duly printed with PDIL Logo on top right hand corner for 15" x 12" & 9" x 12" sizes	LIMITED	03.12.2009	TWO STAGE	22.12.2009	3	1. M/s A S Bhosle, 2. M/s Prakash Teleservices Pvt. Ltd. 3.M/s Shree Rang Off set system	NIL	YES	PVMM/2122/09-10/E-016/PO-63 Dt. 21.01.10	M/s Shree Rang Off set system, Baroda	13200/- + Taxes	Within 01 month of 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/1128/09-10/ARC-012/PO-065 Dt. 25.01.10	M/S Prakash Teleservices Pvt. Ltd., Baroda	12695/- + Taxes	Within 10 Days from PO