

Details of Tenders/ Contracts concluded/ Purchases made for NOVEMBER 2020

HO Dept/ Zonal Office	Tender/ Purchase Order No. and Date	Item/Nature of Work	Mode of Tender Enquiry (Open Tender/ Empanelled Vendors/ Quotations etc.)	Date of Publication of NIT (Tender)	Type of Bidding (single/ two-bid system)	Last date of receipt of Tender	Nos. of Tenders/ Quotes received	Nos. and Names of parties qualified after Technical Evaluation	Parties not qualified after Technical Evaluation		Whether contract awarded to lowest Tender/ evaluated L1	Contract/ Order		Name of Contractor/ Vendor	Value of Contract / Order(in Rs.)	Date / Schedule of payment	If payment is not released, the reasons for not releasing the same	Scheduled date of completion of supplies	Tenders pending Completion / Finalisation		
									NO	Names		No	Date						Actual date of start of work	Actual date of completion	Reason for delays, if any
HO PRINTING & STATIONERY DEPARTMENT	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
HO PRINTING & STATIONERY DEPARTMENT	1	SB/CA CHOS 1.6 LAC LVS	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	NA	NA	Sai Security Printer	45158.40	23-11-2020	NA	NA	NA	NA	NA
HO PRINTING & STATIONERY DEPARTMENT	2	PERSONALISED CHQBOOK	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	NA	NA	Manipal Tech Ltd	199623.86	24-11-2020	NA	NA	NA	NA	NA
HO PRINTING & STATIONERY DEPARTMENT	3	PERSONALISED CHQBOOK	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	NA	NA	Manipal Tech Ltd	199071.67	24-11-2020	NA	NA	NA	NA	NA
HO PRINTING & STATIONERY DEPARTMENT	4	PERSONALISED CHQBOOK	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	NA	NA	Manipal Tech Ltd	109439.20	24-11-2020	NA	NA	NA	NA	NA
HO PRINTING & STATIONERY DEPARTMENT	5	PERSONALISED CHQBOOK	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	NA	NA	Manipal Tech Ltd	118525.15	24-11-2020	NA	NA	NA	NA	NA
HO PRINTING & STATIONERY DEPARTMENT	6	PRINT SB/CA 3.2 LAC LVS	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	NA	NA	Nutech Sec Printers	90316.80	27-11-2020	NA	NA	NA	NA	NA
HO PRINTING & STATIONERY DEPARTMENT	7	PRINT FDR 70000LVS	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	NA	NA	Nutech Sec Printers	28224.00	27-11-2020	NA	NA	NA	NA	NA
HO PRINTING & STATIONERY DEPARTMENT	8	PRINT DD 24000LVS	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	NA	NA	Nutech Sec Printers	15960.00	27-11-2020	NA	NA	NA	NA	NA
HO PRINTING & STATIONERY DEPARTMENT	9	Password Ticket Computerised(QTY-9000)	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	NA	NA	Navrattan Enterprises	37170.00	13-11-2020	NA	NA	NA	NA	NA
HO PRINTING & STATIONERY DEPARTMENT	10	PAYING SLIP (QTY-20700 PADS)	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	NA	NA	Sudhir Printers	21984.00	25-11-2020	NA	NA	NA	NA	NA
HO PRINTING & STATIONERY DEPARTMENT	11	SCRA PAD(QTY-630)	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	NA	NA	Sudhir Printers	22004.64	25-11-2020	NA	NA	NA	NA	NA
HO PRINTING & STATIONERY DEPARTMENT	12	100(QTY-50000)	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	NA	NA	Sudhir Printers	70800.00	25-11-2020	NA	NA	NA	NA	NA
HO PRINTING & STATIONERY DEPARTMENT	13	PAYING SLIP(450 PAD) 10-D(QTY-2800 FORMS) 354(QTY-150 PAD) DEBIT VOUCHER(QTY-525 PAD) CREDIT VOUCHER(QTY-600 PAD)	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	NA	NA	Vardhman Printers	21821.43	25-11-2020	NA	NA	NA	NA	NA
HO PRINTING & STATIONERY DEPARTMENT	14	HOUSING LOAN BOOKLET(QTY- 500)	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	NA	NA	Vardhman Printers	16000.80	25-11-2020	NA	NA	NA	NA	NA
HO PRINTING & STATIONERY DEPARTMENT	15	HARD FILE(QTY-1000)	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	NA	NA	Sudhir Printers	34810.00	25-11-2020	NA	NA	NA	NA	NA
HO PRINTING & STATIONERY DEPARTMENT	16	SOFT FILES(QTY-5000)	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	NA	NA	Vardhman Printers	30090.00	25-11-2020	NA	NA	NA	NA	NA