

HO Deptt/ Zonal Office	Tender/ Purchase Order No. and Date	Item/Natur e 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 competion	Reason for delays, if any
	1	2	3	4	5	6	7	8	9		10	11		12	13	14	15	16	17		
HO IT Department	Agreement with M/s Bharti Airtel Ltd	PO for commissio ning Airtel links as NSP-4 in 221 branches and backhaul links at DC-DR	Empanelled	20-07-2022	NA	NA	NA	NA	NA	NA	NA	694	20-07-2022	M/s bharti Airtel Ltd	1,98,38,682.00	01-10-2022	Invoice not raised by vendor	under implem entation	21-07-2022	NA	NA
HO IT Department	Agreement 2020 with M/s Sify Technologi es Ltd	PO for commissio ning Tata links as NSP-3 in 188 branches and backhaul links at DC-DR	Empanelled	20-07-2022	NA	NA	NA	NA	NA	NA	NA	695	20-07-2022	M/s Sify technologies Ltd	1,70,77,588.00	01-10-2022	Invoice not raised by vendor	under implem entation	21-07-2022	NA	NA
HO IT Department	Agreement 2020 with M/s Sify Technologi es Ltd	PO for shifting Nw links of BO J0794 SVM Jagadhari under ZO Panchkula and provide earthing at new location	Empanelled	30-07-2022	NA	NA	NA	NA	NA	NA	NA	716	30-07-2022	M/s Sify technologies Ltd	26,980.00	26-08-2022	Invoice not raised by vendor	partially completed	26-08-2022	NA	NA
HO Stationery deptt.	SECURITY ENVELOPES	SECURITY ENVELOPES	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	30	24-06-2022	NAVARATTAN	22500.00	07-07-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	A4 PACKETS	A4 PACKETS	Empanelled Vendors	NA	NA	23-06-2022	4	Sudhir Printers Vardhman Printers BM Offset Printers Infinity Advertising	NA	NA	L1	Tender/05	23-06-2022	SUDHIR PRINTERS	87500.00	07-07-2022	NA	NA	NA	NA	NA

HO Stationery deptt.	PAY IN SLIP 141 CBS	PAY IN SLIP 141 CBS	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	22	14-06-2022	NAVARATTAN	101700.00	14-07-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	SCRA PADS	SCRA PADS	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	31	27-06-2022	SUDHIR PRINTERS	23709.60	18-07-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	FEES BOOKS (HKKPS, Hargobind nagar vi to	FEES BOOKS (HKKPS, Hargobind nagar vi to	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	NA	NA	SUDHIR PRINTERS	17850.00	25-07-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	A4 PKTS (75gsm)	A4 PKTS (75gsm)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	38	07-07-2022	SUDHIR PRINTERS	22000.00	25-07-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	VISITING CARD (Mktg. Deptt.)	VISITING CARD (Mktg. Deptt.)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	50	16-07-2022	SUDHIR PRINTERS	510.00	25-07-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	FEES RECEIPT BOOKS (GHKPS Hargobind nagar XI-	FEES RECEIPT BOOKS (GHKPS Hargobind nagar XI-	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	NA	NA	SUDHIR PRINTERS	23100.00	25-07-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	FEES BOOKS (GHKPS , kalka ji X class)	FEES BOOKS (GHKPS , kalka ji X class)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	NA	NA	SUDHIR PRINTERS	11487.00	25-07-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	FEES BOOKS (GHKPS, hargobind enclave class Pre Nur,	FEES BOOKS (GHKPS, hargobind enclave class Pre Nur,	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	NA	NA	SUDHIR PRINTERS	24150.00	25-07-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	FEES RECEIPT BOOKS (GHKMS, Tagore	FEES RECEIPT BOOKS (GHKMS, Tagore	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved	NA	NA	SUDHIR PRINTERS	24000.00	25-07-2022	NA	NA	NA	NA	NA

HO Stationery deptt.	FEES RECEIPT BOOKS (GHKPS, kalka ji class 1-10)	FEES RECEIPT BOOKS (GHKPS, kalka ji class 1-10)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	NA	NA	SUDHIR PRINTERS	12810.00	25-07-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	PASSBOOK	PASSBOOK	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	39	08-07-2022	NAVARATTAN	166400.00	27-07-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	DD Applicaton Slip	DD Applicaton Slip	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	57	19-07-2022	NAVARATTAN	111962.50	27-07-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	Account Opening form	Account Opening form	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	58	19-07-2022	NAVARATTAN	152000.00	27-07-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	HARD FILES	HARD FILES	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	47	16-07-2022	VARDHMAN PRINTER	60593.00	27-07-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	ATM Applicatipn FORM	ATM Applicatipn FORM	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	35	01-07-2022	VARDHMAN PRINTER	61320.00	27-07-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	CREDIT VOUCH.8B	CREDIT VOUCH.8B	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	19	17-05-2022	VARDHMAN PRINTER	10554.50	27-07-2022	NA	NA	NA	NA	NA

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