

HO Deptt/ 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
	1	2	3	4	5	6	7	8	9		10	11		12	13	14	15	16	17		
HO IT Deptt	51168774004 1818 dt 07.02.2023	01 External HDD	GeM procurement on single quotation for <25000.00	NA	NA	NA	1	1 Dugong Internation al Pvt.Ltd	NA	NA	yes	GEMC- 511687740 041818	07.02.2023	Dugong Internation al Pvt.Ltd	6,482.98	On delivery	NA	completed	NA	NA	NA
HO IT Deptt	51168779160 8212 Dt 08.02.2023	9 PCs for department	GeM procurement on comparison basis	NA	NA	NA	3	1. M/s Veesara Global Digitech Solution Pvt. Ltd.	2	1. CMPL 2. HP	yes	GEMC- 511687791 608212	08.02.2023	M/s Veesara Global Digitech Solution Pvt. Ltd.	414,198.27	On delivery	NA	completed	NA	NA	NA
HO IT Deptt	51168779491 6952 dt 17.02.2023	08 Printer for department	GeM procurement on comparison basis	NA	NA	NA	3	1. M/s Inca Infotech Technologi es Pvt.Ltd.	2	1. GMP 2. Canon	yes	GEMC- 511687794 916952	17.02.2023	M/s Inca Infotech Technologi s Pvt.Ltd.	290,440.67	On delivery	Item not delivered yet	As per GeM contract 03.04.2023	17.02.2023	03.04.2023	NA
HO IT Deptt	51168772164 6140 dt 14.02.2023	9 PCs for department Finacle 10	GeM procurement on comparison basis	NA	NA	NA	3	1. M/s India Infotech Solution	2	1. Voltriq 2. CMPL	yes	GEMC- 511687721 646140	14.02.2023	M/s India Infotech Solution	414,150.25	On delivery	In process.	NA	NA	NA	NA
HO Stationery deptt.	Account opening form(qty- 15000)	Account opening form(qty- 15000)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	153	02.01.2022	JAINA PRINTERS	67,500.00	2/1/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	Passbook(qty -20000)	Passbook(qt y-20000)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	154	02.01.2023	JAINA PRINTERS	88,000.00	2/1/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	Banks Quaterly Hindi Magzine(Ank ur)	Banks Quaterly Hindi Magzine(An kur)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	129	11/23/2022	JAINA PRINTERS	79,000.00	2/8/2023	NA	NA	NA	NA	NA

HO Stationery deptt.	Paying Slip (qty-10000)	Paying Slip (qty-10000)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	162	21.01.2023	JAINA PRINTERS	124,000.00	2/13/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	RTGS Pad (qty-3300)	RTGS Pad (qty-3300)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	173	02.02.2023	Navrattan Enterprises	95,700.00	2/21/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	withdrawl forms Punjabi(qty-16766)	withdrawl forms Punjabi(qty-16766)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	REL	12/12/2022	Sudhir Printers	115,685.40	2/21/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	Passbook(qty-20000)	Passbook(qty-20000)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	176	13.02.2023	JAINA PRINTERS	88,000.00	2/21/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	8A Debit voucher	8A Debit voucher	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	171	24.01.2023	JAINA PRINTERS	125,000.00	2/21/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	Regional Language Forms	Regional Language Forms	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	REL	12/12/2022	Sudhir Printers	17,632.00	2/21/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	passbook (qty-22180)	passbook (qty-22180)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	176B	13.02.2023	Sudhir Printers	97,592.00	2/21/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	Regional Language Forms	Regional Language Forms	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	REL	12/12/2022	Sudhir Printers	67,600.00	2/22/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	Regional Language Forms	Regional Language Forms	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	REL	12/12/2022	Sudhir Printers	44,567.10	2/22/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	Fixed Deposite Challan Book	Fixed Deposite Challan Book	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	HO Board	2/13/2023	Vardhman Printers	8,500.00	2/23/2023	NA	NA	NA	NA	NA

HO Stationery deptt.	Regional Language Forms	Regional Language Forms	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	REL	12/12/2022	Sudhir Printers	76,460.00	2/23/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	ATM Application Forms(qty-10000)	ATM Application Forms(qty-10000)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	175	13.02.2023	JAINA PRINTERS	16,900.00	2/23/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	Paying Slip(qty-9750)	Paying Slip(qty-9750)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	161	02.01.2023	Vardhman Printers	120,900.00	2/23/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	Gold Pouch (qty-8750)	Gold Pouch (qty-8750)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	166	21.01.2023	Vardhman Printers	192,500.00	2/23/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	Dak Envelope 175 gsm	Dak Envelope 175 gsm	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	148B	17.12.2023	Sudhir Printers	2,300.00	2/27/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	fdr leaves (qty-50000)	fdr leaves (qty-50000)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	FDR/Jan	FDR/Jan	Nutech Sec Printers	18,600.00	2/3/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	Passbook(qty-5600)	Passbook(qty-5600)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	135C	30.11.2022	Infinity Advertising Services Pvt. Ltd.	17,920.00	2/8/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	passbook (qty-9100)	passbook (qty-9100)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	135B	30.11.2022	Infinity Advertising Services Pvt. Ltd.	29,120.00	2/8/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	Paying Slip-(qty-10000)	Paying Slip-(qty-10000)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	149	02.01.2023	BM OFFSET	124,000.00	2/13/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	account opening form (qty-15000)	account opening form (qty-15000)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	150	17.01.2023	BM OFFSET	67,500.00	2/13/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	Paying Slip(qty-10,000)	Paying Slip(qty-10,000)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	167	02.01.2023	BM OFFSET	124,000.00	2/21/2023	NA	NA	NA	NA	NA

HO Stationery deptt.	Passbook (qty-20000)	Passbook (qty-20000)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	169	02.01.2023	BM OFFSET	88,000.00	2/21/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	sb/ca cheque book jan 2023	sb/ca cheque book jan 2023	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	N-139/22	31.12.2022	Nutech Sec Printers	28,728.00	2/21/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	sb/ca cheque book	sb/ca cheque book	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	5134/22	04.02.2023	Sai Security Printer	26,130.00	2/21/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	sb/ca cheque book	sb/ca cheque book	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	5125/22	13.01.2023	Sai Security Printer	33,924.00	2/21/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	Account Opening Forms (27,600)	Account Opening Forms (27,600)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	97A	13.09.2022	Infinity Advertising Services Pvt. Ltd.	104,880.00	2/23/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	personalized cheque book	personalized cheque book	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	44927	Jan-23	Manipal Tech Ltd	120,503.94	2/27/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	personalized cheque book	personalized cheque book	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	44927	Jan-23	Manipal Tech Ltd	120,143.88	2/27/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	personalized cheque book	personalized cheque book	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	44927	Jan-23	Manipal Tech Ltd	120,584.53	2/27/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	personalized cheque book	personalized cheque book	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	44927	Jan-23	Manipal Tech Ltd	118,018.40	2/27/2023	NA	NA	NA	NA	NA

HO Stationery deptt.	personalized cheque book envelopes	personalized cheque book envelopes	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	44927	Jan-23	Manipal Tech Ltd	111,388.44	2/27/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	Passbook (qty-22800)	Passbook (qty-22800)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	135D	30.11.2022	Infinity Advertising Services Pvt. Ltd.	72,960.00	2/27/2023	NA	NA	NA	NA	NA
HO Stationery deptt.	FDR cover (qty-11724)	FDR Cover (qty-11724)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	177	16.02.2023	BM OFFSET	67,413.00	2/27/2023	NA	NA	NA	NA	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for Increasing Internet BW of DR Noida from 150 Mbps to 250 Mbps for 1 year	Empanelled	2/3/2023	NA	NA	NA	NA	NA	NA	NA	1032	2/3/2023	M/s Sify technologies ltd	600,000.00	Bandwidth Upgraded	Invoice not raised by vendor	Bandwidth Upgraded	Bandwidth Upgraded	Bandwidth Upgraded	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for NSP-2 links of 2 Mbps each in 7 new branches	Empanelled	2/4/2023	NA	NA	NA	NA	NA	NA	NA	1034	2/4/2023	M/s Sify technologies ltd	567,357.00	Links Commissioned	Invoice not raised by vendor	Links Commissioned	Links Commissioned	Links Commissioned	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for 44 routers with SDWAN license , 34 switches and implementation charges	Empanelled	2/4/2023	NA	NA	NA	NA	NA	NA	NA	1035	2/4/2023	M/s Sify technologies ltd	6,129,653.72	Hardware delivery pendng	Invoice not raised by vendor	Hardware delivery pendng	Hardware delivery pendng	Hardware delivery pendng	NA
HO IT Department	Agreement with M/s bharti Airtel Ltd	PO for NSP-2 links of 2 Mbps each in 5 new branches	Empanelled	2/6/2023	NA	NA	NA	NA	NA	NA	NA	1037	2/6/2023	M/s Sify technologies ltd	405,255.00	Links Commissioned	Invoice not raised by vendor	Links Commissioned	Links Commissioned	Links Commissioned	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for upgradation of NSP-2 Bw of BO B0499 Andheri Mumbai from 512 Kbps to 2 Mbps till 31-03-2025	Empanelled	2/8/2023	NA	NA	NA	NA	NA	NA	NA	1042	2/8/2023	M/s Sify technologies ltd	73,500.00	Bandwidth Upgraded	Invoice not raised by vendor	Bandwidth Upgraded	Bandwidth Upgraded	Bandwidth Upgraded	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for shifting network links of BO C0501 Lindsay Street Kolkata	Empanelled	2/8/2023	NA	NA	NA	NA	NA	NA	NA	1043	2/8/2023	M/s Sify technologies ltd	26,980.00	Branch infra work under process	Branch infra work under process	Branch infra work under process	Branch infra work under process	Branch infra work under process	NA

HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for shifting Network links of BO M0481 Mangaluru under ZO Chennai	Empanelled	2/8/2023	NA	NA	NA	NA	NA	NA	NA	1044	2/8/2023	M/s Sify technologies ltd	26,980.00	Branch Shifted	Invoice not raised by vendor	Branch Shifted	Branch Shifted	Branch Shifted	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO to provide NSP-2 links of 2 mbps each in 2 new branches	Empanelled	2/15/2023	NA	NA	NA	NA	NA	NA	NA	1057	2/15/2023	M/s Sify technologies ltd	162,102.00	Links Commissioned	Invoice not raised by vendor	Links Commissioned	Links Commissioned	Links Commissioned	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for upgradation of NSP-2 Bw of BO P0023 Prem Nagar under ZO Dehradun from 512 Kbps to 2 Mbps	Empanelled	2/23/2023	NA	NA	NA	NA	NA	NA	NA	1066	2/23/2023	M/s Sify technologies ltd	73,500.00	Bandwidth Upgraded	Invoice not raised by vendor	Bandwidth Upgraded	Bandwidth Upgraded	Bandwidth Upgraded	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	upgradation of NSP-2 Bw of BO B0498 Thane Mumbai under ZO Mumbai from 512 Kbps to 4 Mbps	Empanelled	2/23/2023	NA	NA	NA	NA	NA	NA	NA	1067	2/23/2023	M/s Sify technologies ltd	111,531.00	Bandwidth Upgraded	Invoice not raised by vendor	Bandwidth Upgraded	Bandwidth Upgraded	Bandwidth Upgraded	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	PO for NSP-2 link in BO B1595 Bihar Sharif under ZO Kolkata	Empanelled	2/23/2023	NA	NA	NA	NA	NA	NA	NA	1068	2/23/2023	M/s Sify technologies ltd	81,051.00	Links Commissioned	Invoice not raised by vendor	Links Commissioned	Links Commissioned	Links Commissioned	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	upgradation of NSP-2 Bw of BO S0932 Shamli under ZO Dehradun from 512 Kbps to 2 Mbps	Empanelled	2/27/2023	NA	NA	NA	NA	NA	NA	NA	1069	2/27/2023	M/s Sify technologies ltd	73,500.00	Bandwidth Upgraded	Invoice not raised by vendor	Bandwidth Upgraded	Bandwidth Upgraded	Bandwidth Upgraded	NA

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