

Details of Tenders/ Contracts concluded/ Purchases made for Sept 2023

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 competition	Reason for delays, if any	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
ZO Chandigarh	GEMC-511687748178479 19.09.2023	DESKTOP PURCHASE	GEM QUOTATIONS								YES	GEMC-511687748178479	9/19/2023	ITOSSINIDA	354,450.00	31.10.2023						
HO RMD	Ho-RMD Dated 05.07.23	Consultancy Project	Nomination	N/A	Single	N/A	1	NIBM-Pune				Ho-RMD 05.07.2023	0.236608796	NIBM Pune	1,100,000.00	8/7/2023						
HO RMD	GEMC-511687739489094	Procurement of 5 Computers	Through GEM	8/3/2023		8/3/2023	4	4	4	4	yes	GEMC-511687739489094	8/11/2023	Vertech Digicom	269,062.30	10/5/2023	n/A	8/21/2023				
Printing & Stationery Deptt.	148/2023-24	338-c passbooks	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			Aravali printers	89320.00	9/2/2023	NA	02-09-2023	NA	NA	NA	NA
Printing & Stationery Deptt.	118/2023-24	354 WITHDRAWAL SLIPS	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			Aravali printers	112470.00	9/2/2023	NA	29-08-2023	NA	NA	NA	NA
Printing & Stationery Deptt.	FDR PRINTING	FDR PRINTING	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			Nutech Sec Printers	18600.00	9/2/2023	NA	31-07-2023	NA	NA	NA	NA
Printing & Stationery Deptt.	114/2023-24	10 D FD RD FORM	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			JAINA PRINTERS	25350.00	9/4/2023	NA	29-08-2023	NA	NA	NA	NA
Printing & Stationery Deptt.	88/2023-24	10 CBS AC OPENING	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			JAINA PRINTERS	45000.00	9/4/2023	NA	29-08-2023	NA	NA	NA	NA
Printing & Stationery Deptt.	112/2023-24	354 WITHDRAWAL SLIPS	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			JAINA PRINTERS	103500.00	9/4/2023	NA	29-08-2023	NA	NA	NA	NA
Printing & Stationery Deptt.	LOAN APPL.FORM	LOAN APPL.FORM	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			Sudhir Printers	18438.00	9/5/2023	NA	17-08-2023	NA	NA	NA	NA
Printing & Stationery Deptt.	110/2023-24	10 D FD RD FORM	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			infinity advertising service	25350.00	9/11/2023	NA	22-08-2023	NA	NA	NA	NA
Printing & Stationery Deptt.	139/2023-24	10 CBS AC OPENING	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			infinity advertising service	45000.00	9/11/2023	NA	22-08-2023	NA	NA	NA	NA
Printing & Stationery Deptt.	92/2023-24	354 WITHDRAWAL SLIPS	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			infinity advertising service	64860.00	9/11/2023	NA	26-08-2023	NA	NA	NA	NA
Printing & Stationery Deptt.	103/2023-24	354 WITHDRAWAL SLIPS	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			infinity advertising service	73140.00	9/11/2023	NA	26-08-2023	NA	NA	NA	NA
Printing & Stationery Deptt.	136/2023-24	446 VOUCHER COVER	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			B M OFFSET	58000.00	9/12/2023	NA	04-09-2023	NA	NA	NA	NA
Printing & Stationery Deptt.	134/2023-24	338-c passbooks	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			B M OFFSET	110000.00	9/12/2023	NA	04-09-2023	NA	NA	NA	NA
Printing & Stationery Deptt.	129/2023-24	141 CBS PAY IN SLIPS	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			JAINA PRINTERS	189100.00	9/12/2023	NA	06-09-2023	NA	NA	NA	NA
Printing & Stationery Deptt.	104/2023-24	141 CBS PAY IN SLIPS	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			Aravali printers	124000.00	9/13/2023	NA	11-09-2023	NA	NA	NA	NA
Printing & Stationery Deptt.	144/2023-24	10 D FD RD FORM	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			Sudhir Printers	25350.00	9/13/2023	NA	06-09-2023	NA	NA	NA	NA
Printing & Stationery Deptt.	147/2023-24	141 CBS PAY IN SLIPS	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			Aravali printers	80600.00	9/14/2023	NA	11-09-2023	NA	NA	NA	NA
Printing & Stationery Deptt.	108/2023-24	141 CBS PAY IN SLIPS	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			infinity advertising service	124000.00	9/14/2023	NA	09-09-2023	NA	NA	NA	NA
Printing & Stationery Deptt.	150/2023-24	51 TA BILL FORM	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			NAVARATTAN ENTERPRISES	6032.00	9/14/2023	NA	12-09-2023	NA	NA	NA	NA
Printing & Stationery Deptt.	149/2023-24	10 D FD RD FORM	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			NAVARATTAN ENTERPRISES	27209.00	9/14/2023	NA	12-09-2023	NA	NA	NA	NA
Printing & Stationery Deptt.	Non PCB PRINTING	Non PCB PRINTING	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			Manipal Tech Ltd	36462.00	9/16/2023	NA	05-09-2023	NA	NA	NA	NA
Printing & Stationery Deptt.	DD PRINTING	DD PRINTING	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			Nutech Sec Printers	7536.00	9/16/2023	NA	19-08-2023	NA	NA	NA	NA
Printing & Stationery Deptt.	Non PCB PRINTING	Non PCB PRINTING	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			sai security printer	33954.00	9/16/2023	NA	12-09-2023	NA	NA	NA	NA
Printing & Stationery Deptt.	152/2023-24	NOTE SLIPS 328	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			B M OFFSET	4500.00	9/19/2023	NA	15-09-2023	NA	NA	NA	NA
Printing & Stationery Deptt.	133/2023-24	10 CBS AC OPENING	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			B M OFFSET	45000.00	9/19/2023	NA	15-09-2023	NA	NA	NA	NA

Printing & Stationery Deptt.	135/2023-24	351 FDR COVER	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			B M OFFSET	86250.00	9/19/2023	NA	15-09-2023	NA	NA	NA
Printing & Stationery Deptt.	151/2023-24	338-c passbooks	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			B M OFFSET	198000.00	9/19/2023	NA	15-09-2023	NA	NA	NA
Printing & Stationery Deptt.	102/2023-24	10 CBS AC OPENING	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			infinity advertising service	22500.00	9/19/2023	NA	11-09-2023	NA	NA	NA
Printing & Stationery Deptt.	153/2023-24	REGISTER 1008	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			Sudhir Printers	13825.00	9/19/2023	NA	15-09-2023	NA	NA	NA
Printing & Stationery Deptt.	81/2023-24	REGISTER 1036	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			Sudhir Printers	17500.00	9/19/2023	NA	16-09-2023	NA	NA	NA
Printing & Stationery Deptt.	80/2023-24	REGISTER 1103	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			Sudhir Printers	17500.00	9/19/2023	NA	16-09-2023	NA	NA	NA
Printing & Stationery Deptt.	154/2023-24	REGISTER 1040	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			Sudhir Printers	19250.00	9/19/2023	NA	15-09-2023	NA	NA	NA
Printing & Stationery Deptt.	REGSITER 1011	REGSITER 1011	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			Sudhir Printers	27360.00	9/19/2023	NA	16-09-2023	NA	NA	NA
Printing & Stationery Deptt.	REGISTER 1010	REGISTER 1010	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			Sudhir Printers	28215.00	9/19/2023	NA	16-09-2023	NA	NA	NA
Printing & Stationery Deptt.	142/2023-24	10 CBS AC OPENING	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			Sudhir Printers	45000.00	9/19/2023	NA	18-09-2023	NA	NA	NA
Printing & Stationery Deptt.	125/2023-24	10 CBS AC OPENING	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			Vardhman Printers	67050.00	9/20/2023	NA	19-09-2023	NA	NA	NA
Printing & Stationery Deptt.	122/2023-24	354 WITHDRAWAL SLIPS	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			Vardhman Printers	69000.00	9/20/2023	NA	15-09-2023	NA	NA	NA
Printing & Stationery Deptt.	127/2023-24	351 FDR COVER	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			Vardhman Printers	92000.00	9/20/2023	NA	19-09-2023	NA	NA	NA
Printing & Stationery Deptt.	128/2023-24	HARD FILES 356	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			Vardhman Printers	183400.00	9/20/2023	NA	19-09-2023	NA	NA	NA
Printing & Stationery Deptt.	PCB PRINTING AUG	PCB PRINTING AUG	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			Nutech Sec Printers	137415.10	9/22/2023	NA	21-08-2023	NA	NA	NA
Printing & Stationery Deptt.	PCB PRINTING AUG	PCB PRINTING AUG	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			Nutech Sec Printers	164839.80	9/22/2023	NA	10-08-2023	NA	NA	NA
Printing & Stationery Deptt.	Non PCB PRINTING	Non PCB PRINTING	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			sai security printer	36582.00	9/26/2023	NA	21-09-2023	NA	NA	NA
Printing & Stationery Deptt.	138A/2023-24	354 WITHDRAWAL SLIPS	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			infinity advertising service	20010.00	9/27/2023	NA	19-09-2023	NA	NA	NA
Printing & Stationery Deptt.	111/2023-24	356 HARD FILES	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			infinity advertising service	48090.00	9/27/2023	NA	26-09-2023	NA	NA	NA
Printing & Stationery Deptt.	141/2023-24	355 SOFT FILES	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			infinity advertising service	82500.00	9/27/2023	NA	26-09-2023	NA	NA	NA
Printing & Stationery Deptt.	338-c passbooks	338-c passbooks	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			infinity advertising service	110000.00	9/27/2023	NA	21-09-2023	NA	NA	NA
Printing & Stationery Deptt.	138/2023-24	354 WITHDRAWAL SLIPS	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			infinity advertising service	138000.00	9/27/2023	NA	16-09-2023	NA	NA	NA
Printing & Stationery Deptt.	137/2023-24	141 CBS PAY IN SLIPS	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			infinity advertising service	171120.00	9/27/2023	NA	26-09-2023	NA	NA	NA
Printing & Stationery Deptt.	153	10 CBS AC OPENING	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			JAINA PRINTERS	67500.00	9/27/2023	NA	21-09-2023	NA	NA	NA
Printing & Stationery Deptt.	126/2023-24	338-c passbooks	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			Vardhman Printers	52800.00	9/27/2023	NA	25-09-2023	NA	NA	NA
Printing & Stationery Deptt.	124/2023-24	354 WITHDRAWAL SLIPS	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			Vardhman Printers	109365.00	9/27/2023	NA	25-09-2023	NA	NA	NA
Printing & Stationery Deptt.	123/2023-24	141 CBS PAY IN SLIPS	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			Vardhman Printers	133300.00	9/27/2023	NA	25-09-2023	NA	NA	NA
Printing & Stationery Deptt.	132/2023-24	338-c passbooks	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			JAINA PRINTERS	112640.00	9/29/2023	NA	21-09-2023	NA	NA	NA
Printing & Stationery Deptt.	Stry	141 354 10 CBS 141 RTGS	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			NAVARATTAN ENTERPRISES	66937.50	9/29/2023	NA	19-08-2023	NA	NA	NA
Printing & Stationery Deptt.	FDR PRINTING	FDR PRINTING	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			Nutech Sec Printers	18600.00	9/29/2023	NA	13-09-2023	NA	NA	NA
Printing & Stationery Deptt.	PCB PRINTING SEP	PCB PRINTING SEP	Empanelled Vendor			NA		NA	NA	NA	Rate Contract			Nutech Sec Printers	143425.50	9/29/2023	NA	16-09-2023	NA	NA	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval for NSP-2 links of 2 Mbps each in 3 new branches	Empanelled	45175	NA	NA	NA	NA	NA	NA	NA	265	9/6/2023	M/s Sify technologies ltd	165102.00	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	Financial Approval for upgradation of NSP-1 bandwidth of 81 branches under ZO Delhi-1 and Delhi-2 from 512 Kbps to 2 Mbps	Empanelled	45177	NA	NA	NA	NA	NA	NA	NA	266	9/8/2023	M/s Sify technologies ltd	1769931.00	Upgradation under process	Invoice not raised by vendor	Upgradation under process	Upgradation under process	Upgradation under process	NA
HO IT Department	Agreement-2020 with M/s Sify Technologies Ltd	Financial Approval for new Offsite ATM at ISBT Una under ZO Hoshiarpur	Empanelled	45180	NA	NA	NA	NA	NA	NA	NA	269	9/11/2023	M/s Sify technologies ltd	53540.00	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	Financial approval for NSP-2 links in BO Bawal B1615 and BO Soima	Empanelled	45185	NA	NA	NA	NA	NA	NA	NA	272	9/16/2023	M/s Sify technologies ltd	162058.00	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	Financial approval for upgradation of NSP-2 bandwidth of ZO Bhatinda and ZO Jaipur to 8 Mbps	Empanelled	45190	NA	NA	NA	NA	NA	NA	NA	278	9/21/2023	M/s Sify technologies ltd	300000.00	Link Upgraded	Invoice not raised by vendor	Link Upgraded	Link Upgraded	Link Upgraded	NA
HO IT Department	Agreement with M/s Bharti Airtel Ltd	Financial Approval for providing NSP-4 links in 17 branches	Empanelled	45190	NA	NA	NA	NA	NA	NA	NA	279-280	9/21/2023	M/s Bharti Airtel Ltd	1116254.00	Links Commissioned	Invoice not raised by vendor	Links Commissioned	Links Commissioned	Links Commissioned	NA
HO IT Department	Agreement with M/s Bharti Airtel Ltd	Financial Approval for providing NSP-4 link at HO IT Gurgaon of 40 Mbps	Empanelled	45198	NA	NA	NA	NA	NA	NA	NA	290	9/29/2023	M/s Bharti Airtel Ltd	530000.00	Link Upgraded	Invoice not raised by vendor	Link Upgraded	Link Upgraded	Link Upgraded	NA
HO IT Deptt.	GEMC-511687797248465 dt.14.09.2023	Desktop Computers	Gem procurement	na	na	na		Biznes Network	na	nan	na	GEMC-511687797248465	9/14/2023	Biznes Network	492520.14	On delivery	na	nan	na	na	na
HO IT Deptt.	GEMC-511687732845383 dt. 14.09.2023	Multifunction Machines MFM	Gem procurement	na	na	na		VERTECH DIGICOM	na	nan	na	GEMC-511687732845383	14/09/2023	VERTECH DIGICOM	69297.46	On delivery	na	na	na	na	na
HO IT Deptt.	GEMC-511687762856892 dt.30.09.2023	biometric identification equipment	Gem procurement	na	na	na		Biznes Network	na	na	na	GEMC-511687762856892	30.09.2023	Biznes Network	23005.22	On delivery	na	nan	na	na	na
HO IT Deptt.	GEMC-511687754082872 dt. 30.09.2023	CONA Electrical Box Extension 3 Nos. / 6 Pins / 16	Gem procurement	na	nan	na		Biznes Network	na	na	na	GEMC-511687754082872	30.09.2023	Biznes Network	8811.68	On delivery	na	na	na	na	na

AGM (IT)