

Details of Tenders/ Contracts concluded/ Purchases made for Sep 2024																				
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. NO Names	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	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				
Printing & Stationery Deptt.	137/2024-25	446 VOUCHER COVER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-08-2024	JAINA OFFSET PRINTERS	31900.00	07-09-2024	NA	18-08-2024	NA	NA	NA
Printing & Stationery Deptt.	189/2024-25	DAK RECEIPT REGISTER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	08-08-2024	Sudhir Printers	32490.00	11-09-2024	NA	23-08-2024	NA	NA	NA
Printing & Stationery Deptt.	198/2024-25	141 RTGS PUNJABI	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	04-09-2024	Sudhir Printers	57884.00	24-09-2024	NA	19-09-2024	NA	NA	NA
Printing & Stationery Deptt.	102/2024-25	355- SOFT FILES	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-07-2024	Vardhman printers	61050.00	02-09-2024	NA	16-07-2024	NA	NA	NA
Printing & Stationery Deptt.	162/2024-25	351-FDR COVER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-08-2024	NAVARATTAN ENTERPRISES	63250.00	02-09-2024	NA	18-08-2024	NA	NA	NA
Printing & Stationery Deptt.	156/2024-25	351-FDR COVER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-08-2024	Vardhman printers	63250.00	11-09-2024	NA	18-08-2024	NA	NA	NA
Printing & Stationery Deptt.	Tender 04/24-25	ANKUR MAGAZINES JUN 24	Empanelled Vendor	07-06-2024	Single	21-06-2024	3	1.Jaina Offset Printers 2.BM Offset Printers 3.Infinity Adv Ser. P. ltd	NA	L1	Tender 04/24-25	21-06-2024	JAINA OFFSET PRINTERS	71640.00	19-09-2024	NA	06-07-2024	NA	NA	NA
Printing & Stationery Deptt.	196/2024-25	354 WITHDRAWAL PUNJABI	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	04-09-2024	Sudhir Printers	72298.20	24-09-2024	NA	19-09-2024	NA	NA	NA
Printing & Stationery Deptt.	155/2024-25	354- WITHDRAWAL SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-08-2024	Vardhman printers	73485.00	11-09-2024	NA	18-08-2024	NA	NA	NA
Printing & Stationery Deptt.	134/2024-25	338-C PASS BOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-08-2024	JAINA OFFSET PRINTERS	79200.00	07-09-2024	NA	18-08-2024	NA	NA	NA
Printing & Stationery Deptt.	135/2024-25	355- SOFT FILES	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-08-2024	JAINA OFFSET PRINTERS	85387.50	07-09-2024	NA	18-08-2024	NA	NA	NA
Printing & Stationery Deptt.	153/2024-25	REVISED 10-CBS FORMS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-08-2024	Vardhman printers	86080.00	19-09-2024	NA	18-08-2024	NA	NA	NA
Printing & Stationery Deptt.	165/2024-25	10-CBS ACCOUNT OPENING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-08-2024	Aravali printers	87200.00	24-09-2024	NA	18-08-2024	NA	NA	NA
Printing & Stationery Deptt.	159/2024-25	338-C PASS BOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-08-2024	NAVARATTAN ENTERPRISES	92400.00	19-09-2024	NA	18-08-2024	NA	NA	NA
Printing & Stationery Deptt.	126/2024-25	446 VOUCHER COVER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-07-2024	Vardhman printers	94540.00	11-09-2024	NA	16-07-2024	NA	NA	NA
Printing & Stationery Deptt.	139/2024-25	30-GP GOLD POUCHES	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-08-2024	JAINA OFFSET PRINTERS	110000.00	18-09-2024	NA	18-08-2024	NA	NA	NA
Printing & Stationery Deptt.	176/2024-25	30-GP GOLD POUCHES	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-08-2024	Sudhir Printers	121000.00	18-09-2024	NA	18-08-2024	NA	NA	NA
Printing & Stationery Deptt.	157/2024-25	30-GP GOLD POUCHES	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-08-2024	Vardhman printers	121000.00	18-09-2024	NA	18-08-2024	NA	NA	NA
Printing & Stationery Deptt.	166/2024-25	141-CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-08-2024	Aravali printers	124000.00	24-09-2024	NA	18-08-2024	NA	NA	NA
Printing & Stationery Deptt.	154/2024-25	141-CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-08-2024	Vardhman printers	132060.00	19-09-2024	NA	18-08-2024	NA	NA	NA
Printing & Stationery Deptt.	197/2024-25	141-CBS PAY IN SLIPS PUNJABI	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	04-09-2024	Sudhir Printers	134242.40	24-09-2024	NA	19-09-2024	NA	NA	NA
Printing & Stationery Deptt.	136/2024-25	356-HARD FILES	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-08-2024	JAINA OFFSET PRINTERS	183400.00	07-09-2024	NA	18-08-2024	NA	NA	NA
Printing & Stationery Deptt.	N14/24-25	DEMAND DRAFT PRINTING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/SEC Item 2024	20-07-2024	Nutech Sec Printers	4164.00	19-09-2024	NA	27-07-2024	NA	NA	NA
Printing & Stationery Deptt.	FD/SEP/2024	FDR PRINTING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/SEC Item 2024	21-09-2024	Nutech Sec Printers	21750.00	24-09-2024	NA	28-09-2024	NA	NA	NA
Printing & Stationery Deptt.	N19/24-25	DEMAND DRAFT PRINTING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/SEC Item 2024	21-08-2024	Nutech Sec Printers	31230.00	26-09-2024	NA	28-08-2024	NA	NA	NA
Printing & Stationery Deptt.	145/2024-25	351-FDR COVER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-08-2024	BM OFFSET PRINTER	57615.00	24-09-2024	NA	18-08-2024	NA	NA	NA
Printing & Stationery Deptt.	PCB Aug 2024	PCB PRINTING AUG 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/PCB 2023-26	30-08-2024	Nutech Sec Printers	60117.80	20-09-2024	NA	02-09-2024	NA	NA	NA
Printing & Stationery Deptt.	141/2024-25	8-B CREDIT VOUCHER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-08-2024	BM OFFSET PRINTER	62500.00	18-09-2024	NA	18-08-2024	NA	NA	NA
Printing & Stationery Deptt.	151/2024-25	351-FDR COVER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-08-2024	infinity advertising service	63250.00	24-09-2024	NA	18-08-2024	NA	NA	NA
Printing & Stationery Deptt.	PCB Sep 2024	PCB PRINTING SEP 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/PCB 2023-26	07-09-2024	Nutech Sec Printers	68610.55	27-09-2024	NA	10-09-2024	NA	NA	NA
Printing & Stationery Deptt.	143/2024-25	354- WITHDRAWAL SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-09-2024	BM OFFSET PRINTER	69000.00	04-09-2024	NA	28-09-2024	NA	NA	NA
Printing & Stationery Deptt.	S49/24-25	NON PCB PRINTING SEP 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/SEC Item 2024	03-09-2024	Sai Security Printer	75378.00	26-09-2024	NA	10-09-2024	NA	NA	NA
Printing & Stationery Deptt.	149/2024-25	355- SOFT FILES	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-08-2024	infinity advertising service	82500.00	11-09-2024	NA	18-08-2024	NA	NA	NA
Printing & Stationery Deptt.	PCB Sep 2024	PCB PRINTING SEP 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/PCB 2023-26	21-09-2024	Nutech Sec Printers	140198.50	26-09-2024	NA	24-09-2024	NA	NA	NA
Printing & Stationery Deptt.	PCB Aug 2024	PCB PRINTING AUG 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/PCB 2023-26	06-08-2024	Nutech Sec Printers	147011.15	20-09-2024	NA	09-08-2024	NA	NA	NA
Printing & Stationery Deptt.	M21/24-25	NON PCB PRINTING Aug 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/SEC Item 2024	02-08-2024	MCT CARDS & Technology pvt ltd	151446.00	26-09-2024	NA	09-08-2024	NA	NA	NA
Printing & Stationery Deptt.	PCB Sep 2024	PCB PRINTING SEP 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/PCB 2023-26	05-09-2024	Nutech Sec Printers	153016.40	26-09-2024	NA	08-09-2024	NA	NA	NA
Printing & Stationery Deptt.	PCB Aug 2024	PCB PRINTING AUG 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/PCB 2023-26	13-08-2024	Nutech Sec Printers	161805.90	20-09-2024	NA	16-08-2024	NA	NA	NA
Printing & Stationery Deptt.	150/2024-25	356- HARD FILES	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2030	03-08-2024	infinity advertising service	175000.00	11-09-2024	NA	18-08-2024	NA	NA	NA