

Details of Tenders / Contracts concluded / Purchases made for Oct 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	Whether contract awarded to lowest Tender/ evaluated LI	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.	248/2024-25	10-CBS AC OPENING FORMS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-09-2024	Sudhir Printers	85120.00	08-10-2024	NA	28-09-2024	NA	NA	NA
Printing & Stationery Deptt.	254/2024-25	30-GP GOLD POUCH	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-09-2024	Sudhir Printers	96800.00	08-10-2024	NA	28-09-2024	NA	NA	NA
Printing & Stationery Deptt.	GE/MC-511687704713270	A4 PAPER 70GSM MAPLE	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-09-2024	Vikel Business coporation	159000.00	09-10-2024	NA	06-10-2024	NA	NA	NA
Printing & Stationery Deptt.	206/2024-25	10-CBS AC OPENING FORMS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-09-2024	JAINA OFFSET PRINTERS	88960.00	24-10-2024	NA	28-09-2024	NA	NA	NA
Printing & Stationery Deptt.	207/2024-25	141-CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-09-2024	JAINA OFFSET PRINTERS	136400.00	24-10-2024	NA	28-09-2024	NA	NA	NA
Printing & Stationery Deptt.	252/2024-25	338-C PASSBOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-09-2024	Sudhir Printers	193600.00	24-10-2024	NA	28-09-2024	NA	NA	NA
Printing & Stationery Deptt.	249/2024-25	10-ATM FORMS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-09-2024	Sudhir Printers	92950.00	24-10-2024	NA	28-09-2024	NA	NA	NA
Printing & Stationery Deptt.	250/2024-25	141-CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-09-2024	Sudhir Printers	136400.00	24-10-2024	NA	28-09-2024	NA	NA	NA
Printing & Stationery Deptt.	231/2024-25	WITHDRAWAL SILPS 354	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-09-2024	Vardhman printers	75555.00	25-10-2024	NA	28-09-2024	NA	NA	NA
Printing & Stationery Deptt.	233/2024-25	VOUCHER COVER CARD 446	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-09-2024	Vardhman printers	63220.00	25-10-2024	NA	28-09-2024	NA	NA	NA
Printing & Stationery Deptt.	239/2024-25	351-FDR COVER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-09-2024	NAVARATTAN ENTERPRISES	53475.00	25-10-2024	NA	28-09-2024	NA	NA	NA
Printing & Stationery Deptt.	213/2024-25	10-CBS AC OPENING FORMS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-09-2024	BM OFFSET PRINTER	80000.00	25-10-2024	NA	28-09-2024	NA	NA	NA
Printing & Stationery Deptt.	215/2024-25	338-C PASSBOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-09-2024	BM OFFSET PRINTER	176000.00	25-10-2024	NA	28-09-2024	NA	NA	NA
Printing & Stationery Deptt.	227/2024-25	VOUCHER COVER CARD 446	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-09-2024	Infinity Adv Ser. Pvt. Ltd.	58000.00	25-10-2024	NA	28-09-2024	NA	NA	NA
Printing & Stationery Deptt.	224/2024-25	WITHDRAWAL SILPS 354	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-09-2024	Infinity Adv Ser. Pvt. Ltd.	69000.00	25-10-2024	NA	28-09-2024	NA	NA	NA
Printing & Stationery Deptt.	152/2024-25	30-GP GOLD POUCH	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-08-2024	Infinity Adv Ser. Pvt. Ltd.	121000.00	25-10-2024	NA	18-08-2024	NA	NA	NA
Printing & Stationery Deptt.	100/2024-25	30-GP GOLD POUCH	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-07-2024	Infinity Adv Ser. Pvt. Ltd.	193600.00	25-10-2024	NA	16-07-2024	NA	NA	NA
Printing & Stationery Deptt.	225/2024-25	338-C PASSBOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-09-2024	Infinity Adv Ser. Pvt. Ltd.	176000.00	25-10-2024	NA	28-09-2024	NA	NA	NA
Printing & Stationery Deptt.	223/2024-25	141-CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-09-2024	Infinity Adv Ser. Pvt. Ltd.	124000.00	25-10-2024	NA	28-09-2024	NA	NA	NA
Printing & Stationery Deptt.	PCB Sep 2024	PCB PRINTING SEP 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-10-2024	Nutech Sec Printers	123554.55	29-10-2024	NA	04-10-2024	NA	NA	NA
Printing & Stationery Deptt.	FD/SEC Oct 2024	FDR PRINTING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-10-2024	Nutech Sec Printers	21750.00	30-10-2024	NA	04-10-2024	NA	NA	NA