

Details of Tenders/ Contracts concluded/ Purchases made for Dec 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		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		
									Technical 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	18	19			
Printing & Stationery Deptt.	308/2024-25	A4 PAPER 70 GSM	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	10-12-2024	Astha Trading Agency	23660.00	18-12-2024	NA	20-12-2024	NA	NA	NA
Printing & Stationery Deptt.	304/2024-25	Drawing power Reg-1047	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-11-2024	Vardhman printers	31350.00	19-12-2024	NA	28-11-2024	NA	NA	NA
Printing & Stationery Deptt.	280/2024-25	355-soft files	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-11-2024	Vardhman printers	42075.00	19-12-2024	NA	28-11-2024	NA	NA	NA
Printing & Stationery Deptt.	293/2024-25	10-CBS forms	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-11-2024	Sudhir Printers	70400.00	07-12-2024	NA	28-11-2024	NA	NA	NA
Printing & Stationery Deptt.	281/2024-25	335-oak Envelopes	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-11-2024	Vardhman printers	76200.00	19-12-2024	NA	28-11-2024	NA	NA	NA
Printing & Stationery Deptt.	277/2024-25	10-CBS forms	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-11-2024	Vardhman printers	86400.00	19-12-2024	NA	28-11-2024	NA	NA	NA
Printing & Stationery Deptt.	259/2024-25	10-CBS forms	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-11-2024	JAINA OFFSET PRINTERS	88000.00	18-12-2024	NA	28-11-2024	NA	NA	NA
Printing & Stationery Deptt.	PCB NOV 2024	PCB PRINTING NOV 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/PCB 2023-26	21-11-2024	Nutech Sec Printers	151533.65	26-12-2024	NA	24-11-2024	NA	NA	NA
Printing & Stationery Deptt.	284/2024-25	338-C PASSBOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-11-2024	NAVAVATTAN ENTERPRISES	130240.00	12-12-2024	NA	28-11-2024	NA	NA	NA
Printing & Stationery Deptt.	Tender 09	P5B Pamphlets	Empanelled Vendor	25-11-2024	Single	30-11-2024	6	1.Sudhir Printer 2.Infinity Adv Ser. Pvt. Ltd. 3.Jaina Offset Printers 4.BM Offset Printers 5.Navarratan Enterprises 6.Vardhman Printers	NIL	NIL	L1	Tender 09	30-11-2024	Sudhir Printers	134215.00	07-12-2024	NA	07-11-2024	NA	NA	NA
Printing & Stationery Deptt.	296/2024-25	338-C PASSBOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-11-2024	Sudhir Printers	145200.00	18-12-2024	NA	28-11-2024	NA	NA	NA
Printing & Stationery Deptt.	279/2024-25	338-C PASSBOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-11-2024	Vardhman printers	145200.00	19-12-2024	NA	28-11-2024	NA	NA	NA
Printing & Stationery Deptt.	260/2024-25	338-C PASSBOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-11-2024	JAINA OFFSET PRINTERS	145200.00	30-12-2024	NA	28-11-2024	NA	NA	NA
Printing & Stationery Deptt.	DD NOV 2024	DD PRINTING Nov 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/SEC Item 2024	18-11-2024	Nutech Sec Printers	10410.00	07-12-2024	NA	25-11-2024	NA	NA	NA
Printing & Stationery Deptt.	FDR NOV 2024	FDR PRINTING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/SEC Item 2024	25-11-2024	Nutech Sec Printers	21750.00	12-12-2024	NA	02-12-2024	NA	NA	NA
Printing & Stationery Deptt.	262/2024-25	8-A DEBIT VOUCHER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-11-2024	BM OFFSET PRINTER	37500.00	19-12-2024	NA	28-11-2024	NA	NA	NA
Printing & Stationery Deptt.	M46/24-25	NON PCB PRINTING NOV 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/SEC Item 2024	19-11-2024	Manipal payments and id sol Ltd	59112.00	27-12-2024	NA	26-11-2024	NA	NA	NA
Printing & Stationery Deptt.	268/2024-25	10-CBS forms	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-11-2024	infinity advertising service	80000.00	19-12-2024	NA	28-11-2024	NA	NA	NA
Printing & Stationery Deptt.	272/2024-25	355-soft files	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-11-2024	infinity advertising service	82500.00	19-12-2024	NA	28-11-2024	NA	NA	NA
Printing & Stationery Deptt.	265/2024-25	10-CBS forms	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-11-2024	BM OFFSET PRINTER	96000.00	19-12-2024	NA	28-11-2024	NA	NA	NA
Printing & Stationery Deptt.	PCB DEC 2024	PCB PRINTING DEC 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/PCB 2023-26	02-12-2024	Nutech Sec Printers	99670.35	09-12-2024	NA	05-12-2024	NA	NA	NA
Printing & Stationery Deptt.	266/2024-25	141-cbs pay in slips	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-11-2024	BM OFFSET PRINTER	124000.00	19-12-2024	NA	28-11-2024	NA	NA	NA
Printing & Stationery Deptt.	273/2024-25	356-HARD FILES	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/SEC Item 2024	13-11-2024	infinity advertising service	126000.00	26-12-2024	NA	28-11-2024	NA	NA	NA
Printing & Stationery Deptt.	Tender 10	P5B Pamphlets	Empanelled Vendor	03-12-2024	Single	07-12-2024	6	1.Sudhir Printer 2.Infinity Adv Ser. Pvt. Ltd. 3.Jaina Offset Printers 4.BM Offset Printers 5.Navarratan Enterprises 6.Vardhman Printers	NIL	NIL	L1	Tender10	07-12-2024	BM OFFSET PRINTER	129600.00	19-12-2024	NA	14-12-2024	NA	NA	NA
Printing & Stationery Deptt.	267/2024-25	338-C PASSBOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/SEC Item 2024	13-11-2024	BM OFFSET PRINTER	132000.00	19-12-2024	NA	28-11-2024	NA	NA	NA
Printing & Stationery Deptt.	271/2024-25	338-C PASSBOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-11-2024	infinity advertising service	132000.00	19-12-2024	NA	28-11-2024	NA	NA	NA
Printing & Stationery Deptt.	PCB DEC 2024	PCB PRINTING DEC 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/PCB 2023-26	21-12-2024	Nutech Sec Printers	148096.45	30-12-2024	NA	24-12-2024	NA	NA	NA
Printing & Stationery Deptt.	PCB DEC 2024	PCB PRINTING DEC 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/PCB 2023-26	09-12-2024	Nutech Sec Printers	156907.35	26-12-2024	NA	12-12-2024	NA	NA	NA
Printing & Stationery Deptt.	PCB DEC 2024	PCB PRINTING DEC 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/PCB 2023-26	05-12-2024	Nutech Sec Printers	159915.80	26-12-2024	NA	08-12-2024	NA	NA	NA
Printing & Stationery Deptt.	PCB NOV 2024	PCB PRINTING NOV 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/PCB 2023-26	06-11-2024	Nutech Sec Printers	160258.30	09-12-2024	NA	09-12-2024	NA	NA	NA
Printing & Stationery Deptt.	PCB NOV 2024	PCB PRINTING NOV 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/PCB 2023-26	23-11-2024	Nutech Sec Printers	167784.20	09-12-2024	NA	26-11-2024	NA	NA	NA