

75% Tenders/ Contracts concluded/ Purchases made for October 2022

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
HO Stationery deptt.	Passbook (qty- 50000)	Passbook (qty- 50000)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	100	15-09-22	Infinity Advertising Services Ltd.	160000.00	20-10-22	NA	NA	NA	NA	NA	
HO Stationery deptt.	Visitor's Book (qty- 1000)	Visitor's Book (qty- 1000)	Empanelled Vendors	15-09-22	NA	22-09-22	5	Navrattan Enterprises Jaina Offset Printer Sudhir Printer Infinity advertising services pvt ltd. Vardhman Printers	NA	NA	L1	Tender 11	22-09-22	Infinity Advertising Services Ltd.	142210.00	20-10-22	NA	NA	NA	NA	NA
HO Stationery deptt.	Soft Files (qty- 3000)	Soft Files (qty- 3000)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	103 C	16-09-22	Infinity Advertising Services Ltd.	15300.00	20-10-22	NA	NA	NA	NA	NA	
HO Stationery deptt.	Account Opening Form (qty- 800)	Account Opening Form (qty- 800)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	80D	26-08-22	Infinity Advertising Services Ltd.	3040.00	20-10-22	NA	NA	NA	NA	NA	
HO Stationery deptt.	Soft Files (qty- 3750)	Soft Files (qty- 3750)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	103	15-09-22	Infinity Advertising Services Ltd.	19125.00	20-10-22	NA	NA	NA	NA	NA	
HO Stationery deptt.	Passbook (qty- 19600)	Passbook (qty- 19600)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	100D	14-10-22	Infinity Advertising Services Ltd.	62720.00	20-10-22	NA	NA	NA	NA	NA	
HO Stationery deptt.	passbook (qty- 2800)	passbook (qty- 2800)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	100B	15-09-22	Infinity Advertising Services Ltd.	8960.00	20-10-22	NA	NA	NA	NA	NA	
HO Stationery deptt.	passbook (qty-900)	passbook (qty-900)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	100C	15-09-22	Infinity Advertising Services Ltd.	2880.00	20-10-22	NA	NA	NA	NA	NA	
HO Stationery deptt.	Hard File (qty-429)	Hard File (qty-429)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	107	10-10-22	JAINA PRINTERS	12655.50	20-10-22	NA	NA	NA	NA	NA	
HO Stationery deptt.	Paying-Slip(qty-22000)	Paying-Slip(qty-22000)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	105	15-09-22	Sudhir Printers	198000.00	20-10-22	NA	NA	NA	NA	NA	
HO Stationery deptt.	Gold Pouch(qty-11800)	Gold Pouch(qty-11800)	Empanelled Vendors	14-09-22	NA	21-09-22	4	Navrattan Enterprises Sudhir Printer Infinity advertising services pvt ltd. Vardhman Printers	NA	NA	L1	Tender 10	21-09-22	Sudhir Printers	199420.00	20-10-22	NA	NA	NA	NA	NA
HO Stationery deptt.	Paying-Slip(qty-21300)	Paying-Slip(qty-21300)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	105B	15-09-22	Sudhir Printers	191700.00	20-10-22	NA	NA	NA	NA	NA	
HO Stationery deptt.	Credit Voucher (qty-16875)	Credit Voucher (qty-16875)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	93	13-09-22	NAVRATTAN ENTERPRISES	160312.50	20-10-22	NA	NA	NA	NA	NA	
HO Stationery deptt.	Neft Form (qty-5080)	Neft Form (qty-5080)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	95	13-10-22	NAVRATTAN ENTERPRISES	94742.00	20-10-22	NA	NA	NA	NA	NA	