

75% Tenders/ Contracts concluded/ Purchases made for January 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/ Quot es	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	Scheduled date of completion of supplies	Tenders pending Completion / Finalisation		
									NO	Names		No	Date						Actual date of start of	Actual date of	Reason for
									1	2		3	4						5	6	7
HO Stationery deptt.	Paying Slip (qty-13850)	Paying Slip (qty-13850)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	1368	17-12-22	Navrattan Enterprises	171740.00	10-01-23	NA	NA	NA	NA	NA
HO Stationery deptt.	Paying Slip (qty-10400)	Paying Slip (qty-10400)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	136	17-12-22	Navrattan Enterprises	128960.00	10-01-23	NA	NA	NA	NA	NA
HO Stationery deptt.	Paying Slip (qty-12500)	Paying Slip (qty-12500)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	Regional Forms	02.01.2023	Sudhir Printers	155000.00	12-01-23	NA	NA	NA	NA	NA
HO Stationery deptt.	Paying Slip (qty-12500)	Paying Slip (qty-12500)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	Regional Forms	02.01.2023	Sudhir Printers	155000.00	12-01-23	NA	NA	NA	NA	NA
HO Stationery deptt.	Passbook (qty-23900)	Passbook (qty-23900)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	134	26-11-22	Infinity Advertising Services Pvt. Ltd.	76480.00	10-01-23	NA	NA	NA	NA	NA
HO Stationery deptt.	Passbook (qty-50250)	Passbook (qty-50250)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	40	08-07-22	BM Offset	160800.00	10-01-23	NA	NA	NA	NA	NA