

**75% Tenders/ Contracts concluded/ Purchases made for MAY 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/ 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		
	1	2	3	4	5	6	7	8	9	10	No	Date	12	13	14	15	16	17		
																			Actual date of start of work	Actual date of completion
HO Stationery deptt.	354 FORM & 10 CBS	354 FORM & 10 CBS	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	156,216	01-04-23	ARAVALI PRINTER	166500.00	23-05-23	NA	NA	NA	NA	NA
HO Stationery deptt.	10D, 10 ATM, 10CBS	10D, 10 ATM, 10CBS	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	12/2023-24	09-05-23	ARAVALI PRINTER	95269.00	23-05-23	NA	NA	NA	NA	NA
HO Stationery deptt.	REGISTERS	REGISTERS	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	206-211	01-04-23	NAVARATTAN ENTERPRISES	170770.00	24-05-23	NA	NA	NA	NA	NA
HO Stationery deptt.	PAY IN SLIPS 141-CBS	PAY IN SLIPS 141-CBS	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	190	02-03-23	sudhir printer	188480.00	24-05-23	NA	NA	NA	NA	NA
HO Stationery deptt.	10-CBS AC FORMS	10-CBS AC FORMS	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	231/2022-23	30-03-23	NAVARATTAN ENTERPRISES	90000.00	29-05-23	NA	NA	NA	NA	NA
HO Stationery deptt.	RTGS FORMS	RTGS FORMS	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	215	01-04-23	SUDHIR PRINTERS	174145.00	29-05-23	NA	NA	NA	NA	NA
HO Stationery deptt.	ATM APPLICATION FORM	ATM APPLICATION FORM	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	186	01-04-23	NAVARATTAN ENTERPRISES	42250.00	29-05-23	NA	NA	NA	NA	NA
HO Stationery deptt.	SCRA PAD	SCRA PAD	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	212	02-03-23	NAVARATTAN ENTERPRISES	25160.00	29-05-23	NA	NA	NA	NA	NA
HO Stationery deptt.	141 CBS PAY IN SLIPS	141 CBS PAY IN SLIPS	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	05/2023-24	08-05-23	SUDHIR PRINTERS	158100.00	29-05-23	NA	NA	NA	NA	NA
HO Stationery deptt.	338-c passbooks	338-c passbooks	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	04/2023-24	08-05-23	SUDHIR PRINTERS	57200.00	29-05-23	NA	NA	NA	NA	NA
HO Stationery deptt.	FDR COVER	FDR COVER	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	217	01-04-23	SUDHIR PRINTERS	80500.00	29-05-23	NA	NA	NA	NA	NA
HO Stationery deptt.	30 GP GOLD POUCH	30 GP GOLD POUCH	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	220	30-03-23	SUDHIR PRINTERS	69432.00	29-05-23	NA	NA	NA	NA	NA
HO Stationery deptt.	10 D FORM	10 D FORM	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	07/2023-24	08-05-23	NAVARATTAN ENTERPRISES	64220.00	29-05-23	NA	NA	NA	NA	NA
HO Stationery deptt.	141 CBS PAY IN SLIPS	141 CBS PAY IN SLIPS	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	06/2023-24	08-05-23	NAVARATTAN ENTERPRISES	125240.00	29-05-23	NA	NA	NA	NA	NA
HO Stationery deptt.	FEES RECEIPTS BOOK	FEES RECEIPTS BOOK	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	GHPS Fee Slip	09-05-23	SUDHIR PRINTERS	17930.00	29-05-23	NA	NA	NA	NA	NA
HO Stationery deptt.	141 CBS PAY SLIP	141 CBS PAY SLIP	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	19/2023-24	10-05-23	JAINA OFFSET PRINTER	186000.00	29-05-23	NA	NA	NA	NA	NA
HO Stationery deptt.	ANKUR MAGAZINE	ANKUR MAGAZINE	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	Ankur March	01-04-23	JAINA OFFSET PRINTER	79000.00	29-05-23	NA	NA	NA	NA	NA
HO Stationery deptt.	10 D FORMS	10 D FORMS	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	226	30-03-23	JAINA OFFSET PRINTER	33800.00	29-05-23	NA	NA	NA	NA	NA
HO Stationery deptt.	NON PCB PRINTING	NON PCB PRINTING	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	S149/22	21-03-23	SAI SECURITY PRINTER	32083.52	20-05-23	NA	NA	NA	NA	NA
HO Stationery deptt.	PCB PRINTING	PCB PRINTING	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	PCB April	03-04-23	MANIPAL TECH LTD	169181.80	26-05-23	NA	NA	NA	NA	NA
HO Stationery deptt.	PCB ENVELOPES	PCB ENVELOPES	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	PCB April	03-04-23	MANIPAL TECH LTD	39646.95	26-05-23	NA	NA	NA	NA	NA
HO Stationery deptt.	PCB PRINTING	PCB PRINTING	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	PCB April	17-04-23	NUTECH SECURITY PRINTER	113784.35	30-05-23	NA	NA	NA	NA	NA
HO Stationery deptt.	PCB PRINTING	PCB PRINTING	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	PCB April	24-04-23	NUTECH SECURITY PRINTER	66748.20	30-05-23	NA	NA	NA	NA	NA
HO Stationery deptt.	FDR RECEIPTS	FDR RECEIPTS	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	FDR April	13-04-23	Nutech security printer	37200.00	30-05-23	NA	NA	NA	NA	NA