

75% Tenders/ Contracts concluded/ Purchases made for June 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 | | |
|------------------------|-------------------------------------|----------------------------|---|-------------------------------------|--|--------------------------------|----------------------------------|--|--|---|-----------------|----------|----------------------------|-----------------------------------|----------------------------|--|--|---|---------------------------|---------------------------|
| | | | | | | | | | | | 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 | 13.00 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
| 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 | 10/2023-24 | 09-05-23 | sudhir printer | 78120.00 | 12-06-23 | 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 | 11/2023-24 | 09-05-23 | sudhir printer | 76560.00 | 12-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | 10 CBS FORM | 10 CBS FORM | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 23/2023-24 | 10-05-23 | JAINA OFFSET PRINTER | 90000.00 | 12-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | 354 WITHDRAWAL FORM | 354 WITHDRAWAL FORM | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 48/2023-24 | 23-05-23 | NAVARATTAN ENTERPRISES | 75900.00 | 12-06-23 | 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 | 197 | 02-03-23 | VARDHMAN PRINTER | 154880.00 | 12-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | 141 CBS | 141 CBS | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 46/2023-24 | 23-05-23 | NAVARATTAN ENTERPRISES | 148800.00 | 12-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | 10 CBS FORM | 10 CBS FORM | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 18 | 23-05-23 | NAVARATTAN ENTERPRISES | 90000.00 | 12-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | 10 CBS FORM | 10 CBS FORM | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 08/2023-24 | 09-05-23 | sudhir printer | 45000.00 | 12-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | 141 CBS | 141 CBS | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 191A | 01-04-23 | VARDHMAN PRINTER | 156240.00 | 12-06-23 | 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 | 17/2023-24 | 10-05-23 | NAVARATTAN ENTERPRISES | 132000.00 | 17-06-23 | 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 | 1 | 30-03-23 | VARDHMAN PRINTER | 176000.00 | 17-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | 10 CBS FORM | 10 CBS FORM | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 184 | 02-03-23 | VARDHMAN PRINTER | 143100.00 | 17-06-23 | 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 | 22/2023-24 | 10-05-23 | VARDHMAN PRINTER | 115940.00 | 17-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | 10-CBS AC FORM(Reg Lan) | 10-CBS AC FORM(Reg Lan) | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | REG1 | 09-05-23 | sudhir printer | 9119.00 | 21-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | WITHDRAWAL FORM (Reg Lang) | WITHDRAWAL FORM (Reg Lang) | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | REG1 2 | 09-05-23 | sudhir printer | 36225.00 | 21-06-23 | 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 | 31/2023-24 | 23-05-23 | sudhir printer | 86250.00 | 21-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | 10 ATM FORM | 10 ATM FORM | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 09/2023-24 | 09-05-23 | sudhir printer | 16900.00 | 21-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | A4 PAPER 75 GSM | A4 PAPER 75 GSM | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 219 | 30-03-23 | VARDHMAN PRINTER | 18975.00 | 21-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | 10 CBS FORM | 10 CBS FORM | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 22A | 10-05-23 | VARDHMAN PRINTER | 71100.00 | 21-06-23 | 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 | 228 | 30-03-23 | VARDHMAN PRINTER | 8450.00 | 21-06-23 | 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 | 222 | 30-03-23 | VARDHMAN PRINTER | 88000.00 | 21-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | 351 FD COVER | 351 FD COVER | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 36/2023-24 | 23-05-23 | VARDHMAN PRINTER | 65837.50 | 21-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | 354 WITHDRAWAL FORM | 354 WITHDRAWAL FORM | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 227 | 30-03-23 | VARDHMAN PRINTER | 23805.00 | 21-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | 10 ATM FORM | 10 ATM FORM | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 01/2023-24 | 08-05-23 | VARDHMAN PRINTER | 16900.00 | 21-06-23 | 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 | 02/2023-24 | 08-05-23 | VARDHMAN PRINTER | 80600.00 | 21-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | 355 SOFT FILES | 355 SOFT FILES | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 201 | 02-03-23 | VARDHMAN PRINTER | 90337.50 | 21-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | 356 HARD FILES | 356 HARD FILES | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 30/2023-24 | 23-05-23 | sudhir printer | 182000.00 | 23-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | 10-CBS AC FORM | 10-CBS AC FORM | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 28/2023-24 | 23-05-23 | sudhir printer | 45000.00 | 23-06-23 | 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 | 71/2023-24 | 01-06-23 | sudhir printer | 133760.00 | 23-06-23 | 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 | 32/2023-24 | 23-05-23 | sudhir printer | 176000.00 | 23-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | 141-RTGS FORMS(Reg Lang) | 141-RTGS FORMS(Reg Lang) | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | REG1 1 | 09-05-23 | sudhir printer | 144652.00 | 23-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | A4 PAPER 70 GSM | A4 PAPER 70 GSM | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 224/2022-23 | 30-03-23 | VARDHMAN PRINTER | 192600.00 | 23-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | HARD FILES | HARD FILES | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 35/2023-24 | 23-05-23 | VARDHMAN PRINTER | 178500.00 | 23-06-23 | 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 | 37/2023-24 | 23-05-23 | VARDHMAN PRINTER | 187000.00 | 23-06-23 | 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 | 33/2023-24 | 23-05-23 | VARDHMAN PRINTER | 108680.00 | 23-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | 355 SOFT FILES | 355 SOFT FILES | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 34/2023-24 | 23-05-23 | VARDHMAN PRINTER | 53047.50 | 23-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | 354 WITHDRAWAL FORM | 354 WITHDRAWAL FORM | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 40/2023-24 | 23-05-23 | ARAVALLI PRINTER | 135240.00 | 23-06-23 | 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 | 62-65/2023-24 | 01-06-23 | NAVARATTAN ENTERPRISES | 82335.00 | 23-06-23 | 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 | 47/2023-24 | 23-05-23 | NAVARATTAN ENTERPRISES | 88000.00 | 23-06-23 | 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 | 20/2023-24 | 10-05-23 | JAINA OFFSET PRINTER | 88000.00 | 23-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | FDR PRINTING | FDR PRINTING | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | fdr may | 01-05-23 | hutech security printer | 18600.00 | 01-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | 10-CBS AC FORM | 10-CBS AC FORM | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 16/2023-24 | 10-05-23 | INFINITY ADV. PVT. LTD | 21600.00 | 21-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | 351 FD COVER | 351 FD COVER | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 44/2023-24 | 23-05-23 | B M OFFSET PRINTER | 57500.00 | 21-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | 10-CBS AC FORM | 10-CBS AC FORM | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 41/2023-24 | 23-05-23 | B M OFFSET PRINTER | 45000.00 | 21-06-23 | 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 | 42A/2023-24 | 23-05-23 | B M OFFSET PRINTER | 32860.00 | 22-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | 446 VOUCHER COVER | 446 VOUCHER COVER | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 45/2023-24 | 23-05-23 | B M OFFSET PRINTER | 37990.00 | 22-06-23 | 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 | 15/2023-24 | 10-05-23 | INFINITY ADV. PVT. LTD | 33880.00 | 23-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | 328 NOTE SLIPS | 328 NOTE SLIPS | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 55/2023-24 | 23-05-23 | B M OFFSET PRINTER | 60000.00 | 23-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | 446 VOUCHER COVER | 446 VOUCHER COVER | Empanelled Vendors | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 55A/2023-24 | 26-05-23 | B M OFFSET PRINTER | 137460.00 | 23-06-23 | NA | NA | NA | NA | NA |

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| HO Stationery deptt. | 338-C PASSBOOKS | 338-C PASSBOOKS | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 70/2023-24 | 01-06-23 | B M OFFSET PRINTER | 44000.00 | 23-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | 338-C PASSBOOKS | 338-C PASSBOOKS | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 15A | 10-05-23 | INFINITY ADV. PVT. LTD | 54120.00 | 23-06-23 | 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 | NA | From the printer on bank's panel at approved rates | 14/2023-24 | 10-05-23 | INFINITY ADV. PVT. LTD | 99820.00 | 23-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | 10 CBS FORM | 10 CBS FORM | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 16A | 10-05-23 | INFINITY ADV. PVT. LTD | 67950.00 | 23-06-23 | 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 | NA | From the printer on bank's panel at approved rates | 27A | 16-05-23 | B M OFFSET PRINTER | 124000.00 | 23-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | NON PCB PRINTING | NON PCB PRINTING | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 513/23 | 29-04-23 | SAI SECURITY PRINTER | 94248.00 | 23-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | NON PCB PRINTING | NON PCB PRINTING | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | N21/23 | 04-08-23 | Nutech security printer | 89028.00 | 23-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | DD PRINTING | DD PRINTING | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | N18/23 | 29-04-23 | Nutech security printer | 30144.00 | 23-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | PCB PRINTING | PCB PRINTING | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | PCB May | 01-05-23 | Nutech security printer | 167528.65 | 27-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | PCB PRINTING | PCB PRINTING | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | PCB May | 29-05-23 | Nutech security printer | 91832.40 | 27-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | PCB PRINTING JUNE 23 | PCB PRINTING JUNE 23 | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | PCB June | 14-06-23 | Nutech security printer | 53686.65 | 27-06-23 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | PCB PRINTING JUNE 23 | PCB PRINTING JUNE 23 | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | PCB June | 01-06-23 | Nutech security printer | 141154.75 | 27-06-23 | NA | NA | NA | NA | NA |