

Details of Tenders/ Contracts concluded/ Purchases made for Aug 2023																
HO Deptt/ Zonal Office	Tender/ Purchase Order No. and Date	Item/Nature of Work	Nos. and Names of parties qualified after Technical Evaluation	Parties not qualified after		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
Printing & Stationery Deptt.	Tender03/2023-24	MICR CHEQUE PAPER PURCHAED	1. Nirmal Traders 2. Raghav paper corp. 3. Raj Dealers & distributors	NA	NA	L1	MICR paper tender 2023-24	16-06-2023	RAJ DEALERS & DISTRIBUTORS	2462278.03	30-08-2023	NA	26-07-2023	NA	NA	NA
Printing & Stationery Deptt.	Tender03/2023-24	MICR CHEQUE PAPER PURCHAED	1. Nirmal Traders 2. Raghav paper corp. 3. Raj Dealers & distributors	NA	NA	L1	MICR paper tender 2023-24	16-06-2023	RAJ DEALERS & DISTRIBUTORS	2075854.82	30-08-2023	NA	31-07-2023	NA	NA	NA
Printing & Stationery Deptt.	Tender03/2023-24	MICR CHEQUE PAPER PURCHAED	1. Nirmal Traders 2. Raghav paper corp. 3. Raj Dealers & distributors	NA	NA	L1	MICR paper tender 2023-24	16-06-2023	RAJ DEALERS & DISTRIBUTORS	1742223.42	30-08-2023	NA	04-08-2023	NA	NA	NA
Printing & Stationery Deptt.	Tender03/2023-24	MICR CHEQUE PAPER PURCHAED	1. Nirmal Traders 2. Raghav paper corp. 3. Raj Dealers & distributors	NA	NA	L1	MICR paper tender 2023-24	16-06-2023	RAJ DEALERS & DISTRIBUTORS	1550273.96	30-08-2023	NA	31-07-2023	NA	NA	NA
Printing & Stationery Deptt.	Tender03/2023-24	MICR CHEQUE PAPER PURCHAED	1. Nirmal Traders 2. Raghav paper corp. 3. Raj Dealers & distributors	NA	NA	L1	MICR paper tender 2023-24	16-06-2023	RAJ DEALERS & DISTRIBUTORS	1061549.72	30-08-2023	NA	09-08-2023	NA	NA	NA
Printing & Stationery Deptt.	77A/2023-24	30 GP GOLD POUCH	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	04-07-2023	Sudhir Printers	193600.00	11-08-2023	NA	18-07-2023	NA	NA	NA
Printing & Stationery Deptt.	107/2023-24	338-C PASSBOOK	NA	NA	NA	Rate Contract	RC/Gen Sty 2023	01-08-2023	Aravali printers	176000.00	17-08-2023	NA	02-08-2023	NA	NA	NA
Printing & Stationery Deptt.	PCB PRINTING	PCB PRINTING	NA	NA	NA	Rate Contract	RC/PCB	PCB July 2023	Nutech Sec Printers	156523.80	30-08-2023	NA	31-07-2023	NA	NA	NA
Printing & Stationery Deptt.	87/2023-24	141 CBS PAY IN SLIPS	NA	NA	NA	Rate Contract	RC/Gen Sty 2025	14-07-2023	JAINA PRINTERS	124000.00	10-08-2023	NA	31-07-2023	NA	NA	NA
Printing & Stationery Deptt.	134/2023-24	338-C PASSBOOK	NA	NA	NA	Rate Contract	RC/Gen Sty 2026	28-08-2023	BM OFFSET PRINTER	110000.00	24-08-2023	NA	21-07-2023	NA	NA	NA
Printing & Stationery Deptt.	106/2023-24	8-B CREDIT VOUCHER	NA	NA	NA	Rate Contract	RC/Gen Sty 2027	31-07-2023	Aravali printers	97500.00	28-08-2023	NA	18-08-2023	NA	NA	NA
Printing & Stationery Deptt.	PCB PRINTING	PCB PRINTING	NA	NA	NA	Rate Contract	RC/Gen Sty 2028	PCB July 2023	Nutech Sec Printers	80309.55	30-08-2023	NA	31-07-2023	NA	NA	NA
Printing & Stationery Deptt.	NON PCB PRINTING	NON PCB PRINTING	NA	NA	NA	Rate Contract	RC	Non-PCB	Manipal Tech Ltd	70476.00	09-08-2023	NA	31-07-2023	NA	NA	NA
Printing & Stationery Deptt.	103A/2023-24	355 SOFT FILES	NA	NA	NA	Rate Contract	RC/Gen Sty 2031	21-07-2023	infinity advertising service	70125.00	17-08-2023	NA	29-07-2023	NA	NA	NA
Printing & Stationery Deptt.	86/2023-24	354 WITHDRAWAL SLIPS	NA	NA	NA	Rate Contract	RC/Gen Sty 2032	13-07-2023	Aravali printers	69552.00	17-08-2023	NA	02-08-2023	NA	NA	NA
Printing & Stationery Deptt.	122/2023-24	351 FDR COVER	NA	NA	NA	Rate Contract	RC/Gen Sty 2033	16-08-2023	Vardhman Printers	69000.00	28-08-2023	NA	21-08-2023	NA	NA	NA
Printing & Stationery Deptt.	120/2023-24	AC OPENING FORMS 10CBS	NA	NA	NA	Rate Contract	RC/Gen Sty 2034	16-08-2023	NAVARATTAN ENTERPRISES	67950.00	24-08-2023	NA	23-08-2023	NA	NA	NA
Printing & Stationery Deptt.	136/2023-24	446 VOUCHER COVER	NA	NA	NA	Rate Contract	RC/Gen Sty 2035	28-08-2023	BM OFFSET PRINTER	58000.00	24-08-2023	NA	23-08-2023	NA	NA	NA
Printing & Stationery Deptt.	53/2023-24	338-C PASSBOOK	NA	NA	NA	Rate Contract	RC/Gen Sty 2036	23-05-2023	infinity advertising service	51480.00	17-08-2023	NA	17-07-2023	NA	NA	NA
Printing & Stationery Deptt.	104A/2023-24	8 SCRA PAD	NA	NA	NA	Rate Contract	RC/Gen Sty 2037	28-07-2023	NAVARATTAN ENTERPRISES	51060.00	16-08-2023	NA	01-08-2023	NA	NA	NA
Printing & Stationery Deptt.	79/2023-24	1003 LOAN SANCTION REGISTER	NA	NA	NA	Rate Contract	RC/Gen Sty 2038	10-07-2023	Sudhir Printers	46550.00	24-08-2023	NA	10-08-2023	NA	NA	NA
Printing & Stationery Deptt.	113/2023-24	AC OPENING 10 CBS	NA	NA	NA	Rate Contract	RC/Gen Sty 2039	16-08-2023	JAINA PRINTERS	45000.00	10-08-2023	NA	08-08-2023	NA	NA	NA
Printing & Stationery Deptt.	97/2023-24	10-d fd rd forms	NA	NA	NA	Rate Contract	RC/Gen Sty 2040	19-07-2023	Vardhman Printers	42250.00	17-08-2023	NA	31-07-2023	NA	NA	NA
Printing & Stationery Deptt.	85/2023-24	351 FDR COVER	NA	NA	NA	Rate Contract	RC/Gen Sty 2041	13-07-2023	Aravali printers	41400.00	17-08-2023	NA	21-07-2023	NA	NA	NA
Printing & Stationery Deptt.	PCB PRINTING	PCB PRINTING	NA	NA	NA	Rate Contract	RC	Jul-23	Manipal Tech Ltd	34202.75	09-08-2023	NA	17-07-2023	NA	NA	NA
Printing & Stationery Deptt.	94/2023-24	10-d fd rd forms	NA	NA	NA	Rate Contract	RC/Gen Sty 2043	18-07-2023	NAVARATTAN ENTERPRISES	26702.00	16-08-2023	NA	01-08-2023	NA	NA	NA
Printing & Stationery Deptt.	80/2023-24	1008 CHEQUE BOOK REGISTER	NA	NA	NA	Rate Contract	RC/Gen Sty 2044	10-07-2023	Sudhir Printers	17500.00	24-08-2023	NA	10-08-2023	NA	NA	NA
Printing & Stationery Deptt.	DEMAND DRAFT PRINTING	DEMAND DRAFT PRINTING	NA	NA	NA	Rate Contract	RC	Jul-23	Nutech Sec Printers	9420.00	08-08-2023	NA	31-07-2023	NA	NA	NA