

Details of Tenders / Contracts concluded / Purchases made for September 2023																				
HO Deptt/ Zonal Office	Tender/ Purchase Order No and Date	Item/Nature of Work	Mode of Tender Enquiry (Open Tender/ Empanelled Vendor/ 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 LI	Contract/ Order		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					Name of Contractor/ Vendor	Actual date of start of work	Actual date of completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
Printing & Stationery Deptt.	148/2023-24	338-c passbooks	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	28-08-23	Aravali printers	89320.00	02-09-23	NA	02-09-2023	NA	NA	NA
Printing & Stationery Deptt.	118/2023-24	354 WITHDRAWAL SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	16-08-23	Aravali printers	112470.00	02-09-23	NA	29-08-2023	NA	NA	NA
Printing & Stationery Deptt.	FDR PRINTING	FDR PRINTING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	Aug-23	Nutech Sec. Printers	18600.00	02-09-23	NA	31-07-2023	NA	NA	NA
Printing & Stationery Deptt.	114/2023-24	10 D FD RD FORM	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	16-08-23	JAINA PRINTERS	25350.00	04-09-23	NA	29-08-2023	NA	NA	NA
Printing & Stationery Deptt.	88/2023-24	10 CBS AC OPENING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	14-07-23	JAINA PRINTERS	45000.00	04-09-23	NA	29-08-2023	NA	NA	NA
Printing & Stationery Deptt.	112/2023-24	354 WITHDRAWAL SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	16-08-23	JAINA PRINTERS	103500.00	04-09-23	NA	29-08-2023	NA	NA	NA
Printing & Stationery Deptt.	Regi 07	LOAN APPL. FORM	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	05-08-23	Sudhir Printers	18438.00	05-09-23	NA	17-08-2023	NA	NA	NA
Printing & Stationery Deptt.	110/2023-24	10 D FD RD FORM	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	05-08-23	infinity advertising service	25350.00	11-09-23	NA	22-08-2023	NA	NA	NA
Printing & Stationery Deptt.	139/2023-24	10 CBS AC OPENING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	28-08-23	infinity advertising service	45000.00	11-09-23	NA	22-08-2023	NA	NA	NA
Printing & Stationery Deptt.	92/2023-24	354 WITHDRAWAL SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	17-07-23	infinity advertising service	64860.00	11-09-23	NA	26-08-2023	NA	NA	NA
Printing & Stationery Deptt.	103/2023-24	354 WITHDRAWAL SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	21-07-23	infinity advertising service	73140.00	11-09-23	NA	26-08-2023	NA	NA	NA
Printing & Stationery Deptt.	136/2023-24	446 VOUCHER COVER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	28-08-23	B M OFFSET	58000.00	12-09-23	NA	04-09-2023	NA	NA	NA
Printing & Stationery Deptt.	134/2023-24	338-c passbooks	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	28-08-23	B M OFFSET	110000.00	12-09-23	NA	04-09-2023	NA	NA	NA
Printing & Stationery Deptt.	129/2023-24	141 CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	28-08-23	JAINA PRINTERS	189100.00	12-09-23	NA	06-09-2023	NA	NA	NA
Printing & Stationery Deptt.	104/2023-24	141 CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	28-07-23	Aravali printers	124000.00	13-09-23	NA	11-09-2023	NA	NA	NA
Printing & Stationery Deptt.	144/2023-24	10 D FD RD FORM	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	28-08-23	Sudhir Printers	25350.00	13-09-23	NA	06-09-2023	NA	NA	NA
Printing & Stationery Deptt.	147/2023-24	141 CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	28-08-23	Aravali printers	80600.00	14-09-23	NA	11-09-2023	NA	NA	NA
Printing & Stationery Deptt.	108/2023-24	141 CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	05-08-23	infinity advertising service	124000.00	14-09-23	NA	09-09-2023	NA	NA	NA
Printing & Stationery Deptt.	150/2023-24	51 VA BILL FORM	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	28-08-23	NAVARATTAN ENTERPRISES	6032.00	14-09-23	NA	12-09-2023	NA	NA	NA
Printing & Stationery Deptt.	149/2023-24	10 D FD RD FORM	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	28-08-23	NAVARATTAN ENTERPRISES	27200.00	14-09-23	NA	12-09-2023	NA	NA	NA
Printing & Stationery Deptt.	Non PCB PRINTING	Non PCB PRINTING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	Aug-23	Manipal Tech Ltd	36462.00	16-09-23	NA	05-09-2023	NA	NA	NA
Printing & Stationery Deptt.	DD PRINTING	DD PRINTING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	N-59/23	Nutech Sec. Printers	7536.00	16-09-23	NA	19-08-2023	NA	NA	NA
Printing & Stationery Deptt.	Non PCB PRINTING	Non PCB PRINTING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	Aug-23	sai security printer	33954.00	16-09-23	NA	10-09-2023	NA	NA	NA
Printing & Stationery Deptt.	152/2023-24	NOTE SLIPS 328	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	13-09-23	B M OFFSET	45000.00	19-09-23	NA	15-09-2023	NA	NA	NA
Printing & Stationery Deptt.	133/2023-24	10 CBS AC OPENING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	28-08-23	B M OFFSET	45000.00	19-09-23	NA	15-09-2023	NA	NA	NA
Printing & Stationery Deptt.	135/2023-24	351 FDR COVER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	28-08-23	B M OFFSET	86250.00	19-09-23	NA	15-09-2023	NA	NA	NA
Printing & Stationery Deptt.	151/2023-24	338-c passbooks	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	13-09-23	B M OFFSET	198000.00	19-09-23	NA	15-09-2023	NA	NA	NA
Printing & Stationery Deptt.	102/2023-24	10 CBS AC OPENING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	21-07-23	infinity advertising service	22500.00	19-09-23	NA	11-09-2023	NA	NA	NA
Printing & Stationery Deptt.	150/2023-24	REGISTER 1008	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	13-09-23	Sudhir Printers	13825.00	19-09-23	NA	15-09-2023	NA	NA	NA
Printing & Stationery Deptt.	81/2023-24	REGISTER 1036	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	10-07-23	Sudhir Printers	17500.00	19-09-23	NA	16-09-2023	NA	NA	NA
Printing & Stationery Deptt.	80/2023-24	REGISTER 1103	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	10-07-23	Sudhir Printers	17500.00	19-09-23	NA	16-09-2023	NA	NA	NA
Printing & Stationery Deptt.	154/2023-24	REGISTER 1040	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	13-09-23	Sudhir Printers	19250.00	19-09-23	NA	15-09-2023	NA	NA	NA
Printing & Stationery Deptt.	145/2023	REGISTER 1011	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	28-08-23	Sudhir Printers	27360.00	19-09-23	NA	16-09-2023	NA	NA	NA
Printing & Stationery Deptt.	145/2023	REGISTER 1010	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	28-08-23	Sudhir Printers	28215.00	19-09-23	NA	16-09-2023	NA	NA	NA
Printing & Stationery Deptt.	142/2023-24	10 CBS AC OPENING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	28-08-23	Sudhir Printers	45000.00	19-09-23	NA	15-09-2023	NA	NA	NA
Printing & Stationery Deptt.	125/2023-24	10 CBS AC OPENING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	28-08-23	Vardhman Printers	67050.00	20-09-23	NA	19-09-2023	NA	NA	NA
Printing & Stationery Deptt.	122/2023-24	354 WITHDRAWAL SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	16-08-23	Vardhman Printers	69000.00	20-09-23	NA	15-09-2023	NA	NA	NA
Printing & Stationery Deptt.	127/2023-24	351 FDR COVER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	28-08-23	Vardhman Printers	92000.00	20-09-23	NA	19-09-2023	NA	NA	NA
Printing & Stationery Deptt.	126/2023-24	HARD FILES 356	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	28-08-23	Vardhman Printers	183400.00	20-09-23	NA	19-09-2023	NA	NA	NA
Printing & Stationery Deptt.	PCB PRINTING AUG	PCB PRINTING AUG	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	PCB Aug	Nutech Sec. Printers	137415.10	22-09-23	NA	21-08-2023	NA	NA	NA
Printing & Stationery Deptt.	PCB PRINTING AUG	PCB PRINTING AUG	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	PCB Aug	Nutech Sec. Printers	164839.80	22-09-23	NA	10-08-2023	NA	NA	NA
Printing & Stationery Deptt.	Non PCB PRINTING	Non PCB PRINTING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	Sep-23	sai security printer	36582.00	26-09-23	NA	21-09-2023	NA	NA	NA
Printing & Stationery Deptt.	138A/2023-24	354 WITHDRAWAL SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	28-08-23	infinity advertising service	20010.00	27-09-23	NA	19-09-2023	NA	NA	NA
Printing & Stationery Deptt.	111/2023-24	256 HARD FILES	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	05-08-23	infinity advertising service	48090.00	27-09-23	NA	26-09-2023	NA	NA	NA
Printing & Stationery Deptt.	141/2023-24	355 SORT FILES	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	28-08-23	infinity advertising service	82500.00	27-09-23	NA	26-09-2023	NA	NA	NA
Printing & Stationery Deptt.	140/2023-24	338-c passbooks	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	28-08-23	infinity advertising service	110000.00	27-09-23	NA	21-09-2023	NA	NA	NA
Printing & Stationery Deptt.	138/2023-24	354 WITHDRAWAL SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	28-08-23	infinity advertising service	138000.00	27-09-23	NA	16-09-2023	NA	NA	NA
Printing & Stationery Deptt.	137/2023-24	141 CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	28-08-23	infinity advertising service	171120.00	27-09-23	NA	26-09-2023	NA	NA	NA
Printing & Stationery Deptt.	153	10 CBS AC OPENING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	13-09-23	JAINA PRINTERS	67500.00	27-09-23	NA	21-09-2023	NA	NA	NA
Printing & Stationery Deptt.	126/2023-24	338-c passbooks	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	28-08-23	Vardhman Printers	52800.00	27-09-23	NA	25-09-2023	NA	NA	NA
Printing & Stationery Deptt.	124/2023-24	354 WITHDRAWAL SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	28-08-23	Vardhman Printers	109365.00	27-09-23	NA	25-09-2023	NA	NA	NA
Printing & Stationery Deptt.	123/2023-24	141 CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	28-08-23	Vardhman Printers	133300.00	27-09-23	NA	25-09-2023	NA	NA	NA
Printing & Stationery Deptt.	132/2023-24	338-c passbooks	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Stry 2022	28-08-23	JAINA PRINTERS	112640.00	29-09-23	NA	21-09-2023	NA	NA	NA
Printing & Stationery Deptt.	Regi 13	141 354 10 CBS 141 RTGS	Empanelled Vendor	NA	NA	NA														