

Details of Tenders/ Contracts concluded/ Purchases made for November 2023																					
HO Deptt/ Zonal Office	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		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	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20		
Printing & Stationery Deptt.	182/2023-24	A4 PAPER 75 GSM	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	10-10-2023	Vardhman Printers	24500.00	01-11-2023	NA	10-10-2023	NA	NA	NA	
Printing & Stationery Deptt.	PDS	POCKET DIARY	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	10-10-2023	NAVARATTAN ENTERPRISES	16500.00	03-11-2023	NA	18-10-2023	NA	NA	NA	
Printing & Stationery Deptt.	166/2023-24	1036 REGISTER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-01-1900	Vardhman Printers	18025.00	10-11-2023	NA	21-10-2023	NA	NA	NA	
Printing & Stationery Deptt.	167/2023-24	1009 CHQ Returning reg	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	26-09-2023	Vardhman Printers	18200.00	10-11-2023	NA	21-10-2023	NA	NA	NA	
Printing & Stationery Deptt.	BFCSL	BANKS FRAUD LEARNING BOOKLET	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	30-10-2023	NAVARATTAN ENTERPRISES	21000.00	10-11-2023	NA	01-11-2023	NA	NA	NA	
Printing & Stationery Deptt.	163/23-24	10-D FD RD FORM	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	26-09-2023	Vardhman Printers	28054.00	01-11-2023	NA	10-10-2023	NA	NA	NA	
Printing & Stationery Deptt.	186/23-24	SCRA PADS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	16-10-2023	NAVARATTAN ENTERPRISES	28710.00	10-11-2023	NA	30-10-2023	NA	NA	NA	
Printing & Stationery Deptt.	126A/23-24	338-c passbooks	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-08-2023	Vardhman Printers	57640.00	01-11-2023	NA	03-10-2023	NA	NA	NA	
Printing & Stationery Deptt.	164/2023-24	351 FDR COVER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	26-09-2023	Vardhman Printers	63250.00	01-11-2023	NA	07-10-2023	NA	NA	NA	
Printing & Stationery Deptt.	208/2023-24	351 FDR COVER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-11-2023	Sudhir Printers	63250.00	10-11-2023	NA	08-11-2023	NA	NA	NA	
Printing & Stationery Deptt.	161/23-24	354 withdrawal slips	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	26-09-2023	JAINA PRINTERS	69000.00	10-11-2023	NA	07-11-2023	NA	NA	NA	
Printing & Stationery Deptt.	169/23-24	351 FDR COVER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	26-09-2023	Sudhir Printers	82225.00	01-11-2023	NA	03-10-2023	NA	NA	NA	
Printing & Stationery Deptt.	159/2023-24	10 CBS AC OPENING FORM	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	26-09-2023	JAINA PRINTERS	90000.00	10-11-2023	NA	07-11-2023	NA	NA	NA	
Printing & Stationery Deptt.	185/23-24	446 voucher card	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	16-10-2023	NAVARATTAN ENTERPRISES	92800.00	10-11-2023	NA	30-11-2023	NA	NA	NA	
Printing & Stationery Deptt.	188/23-24	338-c passbooks	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-11-2023	NAVARATTAN ENTERPRISES	96360.00	10-11-2023	NA	30-10-2023	NA	NA	NA	
Printing & Stationery Deptt.	209/23-24	141 CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-11-2023	Sudhir Printers	124000.00	10-11-2023	NA	08-11-2023	NA	NA	NA	
Printing & Stationery Deptt.	207/23-24	338-c passbooks	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-11-2023	Sudhir Printers	126720.00	10-11-2023	NA	08-11-2023	NA	NA	NA	
Printing & Stationery Deptt.	160/23-24	141 CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	26-09-2023	JAINA PRINTERS	177320.00	23-11-2023	NA	23-11-2023	NA	NA	NA	
Printing & Stationery Deptt.	170/23-24	30 GP GOLD POUCH	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	26-09-2023	Sudhir Printers	187000.00	10-11-2023	NA	08-11-2023	NA	NA	NA	
Printing & Stationery Deptt.	168/2023-24	141 CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	26-09-2023	Sudhir Printers	196529.20	01-11-2023	NA	03-10-2023	NA	NA	NA	
Printing & Stationery Deptt.	157A/23-24	338-c passbooks	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	26-09-2023	infinity advertising service	24640.00	03-11-2023	NA	10-10-2023	NA	NA	NA	
Printing & Stationery Deptt.	PCB Oct 2023	PCB PRINTING OCT 23	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-10-2023	Nutech Sec Printers	41037.75	24-11-2023	NA	06-11-2023	NA	NA	NA	
Printing & Stationery Deptt.	Tender 09	VIGILANCE MANUAL	Empanelled Vendor	05-10-2023	NA	12-10-2023	3	1. BM Offset Printers 2. Sudhir Printers 3. Navrattan Printers	NA	NA	L1	RC/Gen Sty 2022	12-10-2023	BM OFFSET PRINTER	47000.00	10-11-2023	NA	01-11-2023	NA	NA	NA
Printing & Stationery Deptt.	176/23-24	351 FDR COVER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	26-09-2023	BM OFFSET PRINTER	57500.00	01-11-2023	NA	03-10-2023	NA	NA	NA	
Printing & Stationery Deptt.	192/23-24	10 CBS AC OPENING FORM	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-11-2023	BM OFFSET PRINTER	67500.00	23-11-2023	NA	07-11-2023	NA	NA	NA	
Printing & Stationery Deptt.	156/23-24	354 withdrawal slips	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	26-09-2023	infinity advertising service	69000.00	10-11-2023	NA	16-10-2023	NA	NA	NA	
Printing & Stationery Deptt.	175/23-24	446 voucher card	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	26-09-2023	BM OFFSET PRINTER	87000.00	01-11-2023	NA	03-10-2023	NA	NA	NA	
Printing & Stationery Deptt.	154A/23-24	10 CBS AC OPENING FORM	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	26-09-2023	infinity advertising service	90000.00	03-11-2023	NA	03-10-2023	NA	NA	NA	
Printing & Stationery Deptt.	PCB Oct 2023	PCB PRINTING OCT 23	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-10-2023	Nutech Sec Printers	91471.55	24-11-2023	NA	06-11-2023	NA	NA	NA	
Printing & Stationery Deptt.	174/23-24	338-c passbooks	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	26-09-2023	BM OFFSET PRINTER	115060.00	01-11-2023	NA	03-10-2023	NA	NA	NA	
Printing & Stationery Deptt.	158/23-24	356 HARD FILES	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	26-09-2023	infinity advertising service	175140.00	10-11-2023	NA	30-10-2023	NA	NA	NA	
Printing & Stationery Deptt.	215/23-24	338-c passbooks	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-11-2023	infinity advertising service	176000.00	03-11-2023	NA	03-11-2023	NA	NA	NA	
Printing & Stationery Deptt.	155/23-24	141 CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	26-09-2023	infinity advertising service	187860.00	03-11-2023	NA	06-10-2023	NA	NA	NA	