

Details of Tenders / Contracts concluded / Purchases made for December 2023																				
HO Dept/ 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 S.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	14	15	16	17	18	19		
Printing & Stationery Deptt.	196/2023-24	10-D FD RD FORMS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-11-2023	JAINA PRINTERS	42250.00	27-12-2023	NA	22-12-2023	NA	NA	NA
Printing & Stationery Deptt.	210/2023-24	10 CBS AC OPENING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-11-2023	Aravali printers	46021.50	28-12-2023	NA	26-12-2023	NA	NA	NA
Printing & Stationery Deptt.	213/2023-24	354 WITHDRAWAL FORMS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	13-12-2023	Aravali printers	53199.00	08-12-2023	NA	05-12-2023	NA	NA	NA
Printing & Stationery Deptt.	189/2023-24	351 FDR COVER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	31-10-2023	NAVARATTAN ENTERPRISES	63250.00	15-12-2023	NA	27-11-2023	NA	NA	NA
Printing & Stationery Deptt.	197/2023-24	10 CBS AC OPENING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-11-2023	JAINA PRINTERS	67500.00	27-12-2023	NA	22-12-2023	NA	NA	NA
Printing & Stationery Deptt.	201/2023-24	354 WITHDRAWAL FORMS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-11-2023	JAINA PRINTERS	69000.00	28-12-2023	NA	27-12-2023	NA	NA	NA
Printing & Stationery Deptt.	202/2023-24	10 CBS AC OPENING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-11-2023	VARDHMAN PRINTERS	71550.00	15-12-2023	NA	28-11-2023	NA	NA	NA
Printing & Stationery Deptt.	206/2023-24	10-CBS AC OPENING FORMS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-11-2023	Sudhir Printers	72000.00	15-12-2023	NA	29-11-2023	NA	NA	NA
Printing & Stationery Deptt.	187/2023-24	10 CBS AC OPENING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	31-10-2023	NAVARATTAN ENTERPRISES	76500.00	02-12-2023	NA	22-11-2023	NA	NA	NA
Printing & Stationery Deptt.	211/2023-24	141 RTGS FORMS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-11-2023	Aravali printers	81403.00	28-12-2023	NA	26-12-2023	NA	NA	NA
Printing & Stationery Deptt.	190/2023-24	356 HARD FILES	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	31-10-2023	NAVARATTAN ENTERPRISES	87500.00	18-12-2023	NA	13-12-2023	NA	NA	NA
Printing & Stationery Deptt.	188A/2023-24	338-C PASS BOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	31-10-2023	NAVARATTAN ENTERPRISES	88000.00	27-12-2023	NA	06-12-2023	NA	NA	NA
Printing & Stationery Deptt.	212/2023-24	352 SIGNATURE CARD	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-11-2023	Aravali printers	88450.00	08-12-2023	NA	05-12-2023	NA	NA	NA
Printing & Stationery Deptt.	177/2023-24	10 CBS AC OPENING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	26-09-2023	Aravali printers	89100.00	08-12-2023	NA	05-12-2023	NA	NA	NA
Printing & Stationery Deptt.	204/2023-24	446 VOUCHER COVER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-11-2023	VARDHMAN PRINTERS	95700.00	15-12-2023	NA	05-12-2023	NA	NA	NA
Printing & Stationery Deptt.	207A/2023-24	338-C PASS BOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-11-2023	Sudhir Printers	97680.00	15-12-2023	NA	29-11-2023	NA	NA	NA
Printing & Stationery Deptt.	180/2023-24	446 VOUCHER COVER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	26-09-2023	Aravali printers	99905.00	08-12-2023	NA	05-12-2023	NA	NA	NA
Printing & Stationery Deptt.	Tender 08	NAVODAYA MAGAZINE	Empanelled Vendor	04-10-2023	NA	13-10-2023	3	1.Jaina Offset Printers 2.BM Offset Printers 3.Sudhir Printers	NA	L1	Tender 08	13-10-2023	JAINA PRINTERS	111000.00	19-12-2023	NA	08-12-2023	NA	NA	NA
Printing & Stationery Deptt.	Tender10	A4 PAPER	Empanelled Vendor	15-11-2023	NA	22-11-2023	NA	1.Vardhman Printers 2.BM Offset Printers 3.Sudhir Printers 4.Navattan Printers	NA	L1	Tender 10	22-11-2023	VARDHMAN PRINTERS	184800.00	15-12-2023	NA	23-11-2023	NA	NA	NA
Printing & Stationery Deptt.	218/2023-24	141 cbs pay in slip	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	08-12-2023	Sudhir Printers	183644.00	27-12-2023	NA	11-12-2023	NA	NA	NA
Printing & Stationery Deptt.	203/2023-24	338-C PASS BOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-11-2023	VARDHMAN PRINTERS	194480.00	28-12-2023	NA	26-12-2023	NA	NA	NA
Printing & Stationery Deptt.	Non-PCB 2023	NON PCB PRINTING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	Dec-23	Sai Security Printer	2550.00	28-12-2023	NA	20-12-2023	NA	NA	NA
Printing & Stationery Deptt.	MICR DD	DEMAND DRAFT PRINTING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	Dec-23	Nutech Sec Printers	11265.00	30-12-2023	NA	06-12-2023	NA	NA	NA
Printing & Stationery Deptt.	Non-PCB Oct 2023	NON PCB PRINTING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-10-2023	Manipal Tech Ltd	18246.00	06-12-2023	NA	31-10-2023	NA	NA	NA
Printing & Stationery Deptt.	MICR FDR	MICR FDR PRINTING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	16-10-2023	Nutech Sec Printers	18600.00	04-12-2023	NA	26-10-2023	NA	NA	NA
Printing & Stationery Deptt.	Non-PCB Dec 2023	NON PCB PRINTING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-12-2023	Sai Security Printer	28668.00	26-12-2023	NA	14-12-2023	NA	NA	NA
Printing & Stationery Deptt.	174A/2023-24	338-C PASS BOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	26-09-2023	BM OFFSET PRINTER	61600.00	02-12-2023	NA	24-11-2023	NA	NA	NA
Printing & Stationery Deptt.	Non-PCB Dec 2023	NON PCB PRINTING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-12-2023	Manipal Tech Ltd	80988.00	28-12-2023	NA	06-12-2023	NA	NA	NA
Printing & Stationery Deptt.	217/2023-24	355 SOFT FILES	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-11-2023	infinity advertising service	82500.00	18-12-2023	NA	07-12-2023	NA	NA	NA
Printing & Stationery Deptt.	PCB Nov 2023	PCB PRINTING NOV 23	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-11-2023	Nutech Sec Printers	118179.40	26-12-2023	NA	29-11-2023	NA	NA	NA
Printing & Stationery Deptt.	193/2023-24	338-C PASS BOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-11-2023	BM OFFSET PRINTER	129800.00	02-12-2023	NA	24-11-2023	NA	NA	NA
Printing & Stationery Deptt.	PCB Nov 2023	PCB PRINTING NOV 23	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-11-2023	Nutech Sec Printers	144865.05	26-12-2023	NA	29-11-2023	NA	NA	NA
Printing & Stationery Deptt.	PCB Dec 2023	PCB PRINTING DEC 23	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-12-2023	Nutech Sec Printers	162999.30	30-12-2023	NA	19-12-2023	NA	NA	NA