

Details of Tenders/ Contracts concluded/ Purchases made for May 2024																					
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		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					
Printing & Stationery Deptt.	CRD LSR	LOAN Sanction Register	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	17-04-2024	Sudhir Printers	7500.00	29-05-2024	NA	02-05-2024	NA	NA	NA
Printing & Stationery Deptt.	78/2024-25	A4 PAPER 70GSM	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	27-05-2024	Astha Trading co.	24220.00	29-05-2024	NA	12-05-2024	NA	NA	NA
Printing & Stationery Deptt.	05/2024-25	354 Withdrawal slips	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-05-2024	JAINA OFFSET PRINTERS	89700.00	10-05-2024	NA	18-05-2024	NA	NA	NA
Printing & Stationery Deptt.	17/2024-25	355-SOFT FILES	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-05-2024	Vardhman printers	90750.00	14-05-2024	NA	18-05-2024	NA	NA	NA
Printing & Stationery Deptt.	03/2024-25	10-CBS AC OPENING FORMS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-05-2024	JAINA OFFSET PRINTERS	135000.00	10-05-2024	NA	18-05-2024	NA	NA	NA
Printing & Stationery Deptt.	04/2024-25	141-CBS pay in slips	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-05-2024	JAINA OFFSET PRINTERS	136400.00	10-05-2024	NA	18-05-2024	NA	NA	NA
Printing & Stationery Deptt.	28/2024-25	338-C PASSBOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-05-2024	Sudhir Printers	145200.00	30-05-2024	NA	18-05-2024	NA	NA	NA
Printing & Stationery Deptt.	21/2024-25	351-fdr cover	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-05-2024	NAVARATTAN ENTERPRISES	149500.00	16-05-2024	NA	18-05-2024	NA	NA	NA
Printing & Stationery Deptt.	18/2024-25	356-Hard files	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-05-2024	Vardhman printers	192500.00	14-05-2024	NA	18-05-2024	NA	NA	NA
Printing & Stationery Deptt.	26/2024-25	30-GP GOLD POUCHES	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-05-2024	Sudhir Printers	193600.00	10-05-2024	NA	18-05-2024	NA	NA	NA
Printing & Stationery Deptt.	N95/23-24	DD PRINTING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	26-03-2024	Nutech Sec Printers	8328.00	27-05-2024	NA	11-03-2024	NA	NA	NA
Printing & Stationery Deptt.	FDR/MAY/2024	FDR PRINTING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	Rate contract	01-05-2024	Nutech Sec Printers	18600.00	08-05-2024	NA	16-05-2024	NA	NA	NA
Printing & Stationery Deptt.	Wall Calender	WALL Calender	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-03-2024	BM OFFSET PRINTER	25000.00	10-05-2024	NA	16-03-2024	NA	NA	NA
Printing & Stationery Deptt.	06/2024-25	10-D FD RD FORMS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-05-2024	BM OFFSET PRINTER	34307.00	22-05-2024	NA	18-05-2024	NA	NA	NA
Printing & Stationery Deptt.	PCB May 2024	Printing PCB APRIL 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	04-05-2024	Nutech Sec Printers	55326.75	27-05-2024	NA	04-05-2024	NA	NA	NA
Printing & Stationery Deptt.	09/2024-25	351-fdr cover	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-05-2024	BM OFFSET PRINTER	63250.00	10-05-2024	NA	18-05-2024	NA	NA	NA
Printing & Stationery Deptt.	12/2024-25	354 Withdrawal slips	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-05-2024	Infinity advertising service	69000.00	22-05-2024	NA	18-05-2024	NA	NA	NA
Printing & Stationery Deptt.	Tender 05	RAJBHASA ANKUR MAR 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	24-07-2024	BM OFFSET PRINTER	70000.00	29-05-2024	NA	08-08-2024	NA	NA	NA
Printing & Stationery Deptt.	PCB APRIL 2024	PCB PRINTING APR 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	05-04-2024	Nutech Sec Printers	77908.60	08-05-2024	NA	19-04-2024	NA	NA	NA
Printing & Stationery Deptt.	44/2024-25	446 VOUCHER COVER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	18-05-2024	BM OFFSET PRINTER	87000.00	29-05-2024	NA	03-06-2024	NA	NA	NA
Printing & Stationery Deptt.	46/2024-25	10-CBS AC OPENING FORMS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	18-05-2024	Infinity advertising service	91200.00	31-05-2024	NA	03-06-2024	NA	NA	NA
Printing & Stationery Deptt.	10/2024-25	141-CBS pay in slips	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-05-2024	Infinity advertising service	124000.00	22-05-2024	NA	18-05-2024	NA	NA	NA
Printing & Stationery Deptt.	07/2024-25	141-CBS pay in slips	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-05-2024	BM OFFSET PRINTER	128340.00	10-05-2024	NA	18-05-2024	NA	NA	NA
Printing & Stationery Deptt.	14/2024-25	351-fdr cover	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-05-2024	Infinity advertising service	143750.00	22-05-2024	NA	18-05-2024	NA	NA	NA
Printing & Stationery Deptt.	PCB APRIL 2024	Printing PCB APRIL 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	18-04-2024	Nutech Sec Printers	147349.90	27-05-2024	NA	03-05-2024	NA	NA	NA
Printing & Stationery Deptt.	PCB APRIL 2024	Printing PCB APRIL 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	09-04-2024	Nutech Sec Printers	151896.50	27-05-2024	NA	04-05-2024	NA	NA	NA
Printing & Stationery Deptt.	PCB APRIL 2024	Printing PCB APRIL 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	23-04-2024	Nutech Sec Printers	157675.70	27-05-2024	NA	08-05-2024	NA	NA	NA
Printing & Stationery Deptt.	11/2024-25	338-C PASSBOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-05-2024	Infinity advertising service	171600.00	31-05-2024	NA	18-05-2024	NA	NA	NA
Printing & Stationery Deptt.	08/2024-25	338-C PASSBOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-05-2024	BM OFFSET PRINTER	176000.00	16-05-2024	NA	18-05-2024	NA	NA	NA