

Details of Tenders / Contracts concluded / Purchases made for July 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 Publicati on 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 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				
Printing & Stationery Deptt.	108/2024-25	LOCKER SHEETS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-07-2024	NAVARATTAN ENTERPRISES	10486.00	16-07-2024	NA	16-07-2024	NA	NA	NA
Printing & Stationery Deptt.	128/2024-25	A4 PAPER 70GSM	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	16-07-2024	Vardhman printers	24220.00	20-07-2024	NA	23-07-2024	NA	NA	NA
Printing & Stationery Deptt.	62/2024-25	DP REGISTER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	18-05-2024	NAVARATTAN ENTERPRISES	24225.00	09-07-2024	NA	02-06-2024	NA	NA	NA
Printing & Stationery Deptt.	60/2024-25	Loan sanction REG	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	18-05-2024	NAVARATTAN ENTERPRISES	28875.00	09-07-2024	NA	02-06-2024	NA	NA	NA
Printing & Stationery Deptt.	107/2024-25	10-ATM FORM	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-07-2024	NAVARATTAN ENTERPRISES	33800.00	16-07-2024	NA	16-07-2024	NA	NA	NA
Printing & Stationery Deptt.	124/2024-25	351-FDR COVER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-07-2024	Sudhir Printers	63250.00	20-07-2024	NA	16-07-2024	NA	NA	NA
Printing & Stationery Deptt.	106/2024-25	10-CBS AC OPENING FORM	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-07-2024	NAVARATTAN ENTERPRISES	79520.00	20-07-2024	NA	16-07-2024	NA	NA	NA
Printing & Stationery Deptt.	121/2024-25	10-CBS AC OPENING FORM	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-07-2024	Sudhir Printers	80000.00	20-07-2024	NA	16-07-2024	NA	NA	NA
Printing & Stationery Deptt.	122/2024-25	141-CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-07-2024	Sudhir Printers	150660.00	20-07-2024	NA	16-07-2024	NA	NA	NA
Printing & Stationery Deptt.	PCB July 24	PCB PRINTING JUNE 2024	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-07-2024	Nutech Sec Printers	93641.60	19-07-2024	NA	04-07-2024	NA	NA	NA
Printing & Stationery Deptt.	98/2024-25	356-HARD FILES	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-07-2024	infinity advertising service	175000.00	20-07-2024	NA	16-07-2024	NA	NA	NA
Printing & Stationery Deptt.	97/2024-25	355-SOFT FILES	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-07-2024	infinity advertising service	66000.00	20-07-2024	NA	16-07-2024	NA	NA	NA
Printing & Stationery Deptt.	S30/24-25	NON PCB PRINTING JULY	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	06-07-2024	Sai Security Printer	40910.00	31-07-2024	NA	09-07-2024	NA	NA	NA