

Details of Tenders / Contracts concluded / Purchases made for Aug 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. 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.	131/2024-25	A4 PAPER 70 GSM	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	20-07-2024	Vardhman printers	24220.00	02-08-2024	NA	27-07-2024	NA	NA	NA
Printing & Stationery Deptt.	86/2024-25	10-CBS AC Opening Revised	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-07-2024	JAINA OFFSET PRINTERS	60000.00	08-08-2024	NA	16-07-2024	NA	NA	NA
Printing & Stationery Deptt.	175/2024-25	351-FDR COVERS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-08-2024	Sudhir Printers	63250.00	28-08-2024	NA	18-08-2024	NA	NA	NA
Printing & Stationery Deptt.	84/2024-25	8-B CREDIT VOUCHER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-07-2024	JAINA OFFSET PRINTERS	68750.00	02-08-2024	NA	16-07-2024	NA	NA	NA
Printing & Stationery Deptt.	101/2024-25	10-CBS AC OPENING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-07-2024	Vardhman printers	85120.00	08-08-2024	NA	16-07-2024	NA	NA	NA
Printing & Stationery Deptt.	161/2024-25	446-voucher cover card	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-08-2024	NAVARATTAN ENTERPRISES	88740.00	23-08-2024	NA	18-08-2024	NA	NA	NA
Printing & Stationery Deptt.	87/2024-25	141-CBS Pay in slips	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-07-2024	JAINA OFFSET PRINTERS	136400.00	02-08-2024	NA	16-07-2024	NA	NA	NA
Printing & Stationery Deptt.	109/2024-25	338-C PASSBOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-07-2024	NAVARATTAN ENTERPRISES	136400.00	08-08-2024	NA	16-07-2024	NA	NA	NA
Printing & Stationery Deptt.	172/2024-25	141-CBS Pay in slips	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-08-2024	Sudhir Printers	136400.00	28-08-2024	NA	18-08-2024	NA	NA	NA
Printing & Stationery Deptt.	123/2024-25	338-C PASSBOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-07-2024	Sudhir Printers	142780.00	03-08-2024	NA	16-07-2024	NA	NA	NA
Printing & Stationery Deptt.	52/2024-25	30-Gp Goldpouches	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	18-05-2024	Vardhman printers	193600.00	02-08-2024	NA	02-06-2024	NA	NA	NA
Printing & Stationery Deptt.	M01/24-25	NON PCB PRINTING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	19-04-2024	MCT CARDS & Technology pvt ltd	14130.00	08-08-2024	NA	22-04-2024	NA	NA	NA
Printing & Stationery Deptt.	N12/24-25	demand draft printing	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	06-07-2024	Nutech Sec Printers	14574.00	31-08-2024	NA	09-07-2024	NA	NA	NA
Printing & Stationery Deptt.	130/2024-25	10-D FD RD FORMS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	19-07-2024	Infinity advertising service	42250.00	02-08-2024	NA	03-08-2024	NA	NA	NA
Printing & Stationery Deptt.	M06/24-25	NON PCB PRINTING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	30-04-2024	MCT CARDS & Technology pvt ltd	45112.00	08-08-2024	NA	03-05-2024	NA	NA	NA
Printing & Stationery Deptt.	M66/23-24	NON PCB PRINTING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	26-03-2024	MCT CARDS & Technology pvt ltd	63682.00	08-08-2024	NA	29-03-2024	NA	NA	NA
Printing & Stationery Deptt.	147/2024-25	10-D FD RD FORMS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-08-2024	Infinity advertising service	67600.00	23-08-2024	NA	18-08-2024	NA	NA	NA
Printing & Stationery Deptt.	PCB July 24	PCB PRINTING JULY 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	29-07-2024	Nutech Sec Printers	75563.65	28-08-2024	NA	01-08-2024	NA	NA	NA
Printing & Stationery Deptt.	PCB Aug 24	PCB PRINTING JULY 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-08-2024	Nutech Sec Printers	77974.20	28-08-2024	NA	04-08-2024	NA	NA	NA
Printing & Stationery Deptt.	89/2024-25	10-CBS AC Opening forms	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-07-2024	BM OFFSET PRINTER	80000.00	02-08-2024	NA	16-07-2024	NA	NA	NA
Printing & Stationery Deptt.	93/2024-25	446-voucher cover card	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-07-2024	BM OFFSET PRINTER	102950.00	02-08-2024	NA	16-07-2024	NA	NA	NA
Printing & Stationery Deptt.	90/2024-25	141-CBS Pay in slips	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-07-2024	BM OFFSET PRINTER	124000.00	02-08-2024	NA	16-07-2024	NA	NA	NA
Printing & Stationery Deptt.	99/2024-25	351-FDR COVERS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-07-2024	Infinity advertising service	139725.00	08-08-2024	NA	16-07-2024	NA	NA	NA
Printing & Stationery Deptt.	PCB July 24	PCB PRINTING JULY 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	PCB Rate Contract	22-07-2024	Nutech Sec Printers	149188.00	28-08-2024	NA	25-07-2024	NA	NA	NA
Printing & Stationery Deptt.	PCB July 24	PCB PRINTING JULY 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	PCB Rate Contract	13-07-2024	Nutech Sec Printers	157956.00	28-08-2024	NA	28-07-2024	NA	NA	NA
Printing & Stationery Deptt.	92/2024-25	338-C PASSBOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-07-2024	BM OFFSET PRINTER	176000.00	02-08-2024	NA	16-07-2024	NA	NA	NA
Printing & Stationery Deptt.	91/2024-25	328-NOTE SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-07-2024	BM OFFSET PRINTER	30000.00	02-08-2024	NA	16-07-2024	NA	NA	NA
Printing & Stationery Deptt.	539/24-25	NON PCB PRINTING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	16-07-2024	Sai Security Printer	32662.00	30-08-2024	NA	19-07-2024	NA	NA	NA
Printing & Stationery Deptt.	96/2024-25	338-C PASSBOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-07-2024	Infinity advertising service	176000.00	02-08-2024	NA	16-07-2024	NA	NA	NA