

Details of Tenders / Contracts concluded / Purchases made for March 2025																				
HO Deptt/ Zonal Office	Tender/ Purchase Order No. and Date	Item/Nature of Work	Mode of Tender Enquiry (Open Vendors/ 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	Whether contract awarded to lowest Tender/ evaluated L1	Contract/ Order		Name of Contractor/ Vendor	Value of Contract (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.	499/2024-25	8-A DEBIT VOUCHERS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	Sudhir Printers	51750.00	15-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	487/2024-25	signature card-352	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	NAVARATTAN ENTERPRISES	58406.00	20-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	505/2024-25	VOUCHER COVER CARD-446	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	Sudhir Printers	59305.00	25-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	472/2024-25	signature card-352	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	Vardhman printers	62930.00	21-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	537/2024-25	141-CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	25-02-2025	Sudhir Printers	64480.00	15-03-2025	NA	12-03-2025	NA	NA	NA
Printing & Stationery Deptt.	473/2024-25	141-B DEMAND DRAFT FORM	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	Vardhman printers	66000.00	15-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	393/2024-25	354-WITHDRAWAL SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-01-2025	Vardhman printers	74865.00	07-03-2025	NA	12-02-2025	NA	NA	NA
Printing & Stationery Deptt.	466/2024-25	338-C PASSBOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	Vardhman printers	79200.00	25-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	478/2024-25	RTGS PADS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	NAVARATTAN ENTERPRISES	87725.00	13-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	485/2024-25	FDR COVER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	NAVARATTAN ENTERPRISES	90850.00	13-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	506/2024-25	FDR COVER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	Sudhir Printers	94875.00	15-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	469/2024-25	VOUCHER COVER CARD-446	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	Vardhman printers	95410.00	20-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	427/2024-25	10-CBS AC OPENING FORMS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	JAINA OFFSET PRINTERS	102400.00	26-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	481/2024-25	354-WITHDRAWAL SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	NAVARATTAN ENTERPRISES	138000.00	20-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	392/2024-25	338-C PASSBOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-01-2025	Vardhman printers	141680.00	15-03-2025	NA	13-03-2025	NA	NA	NA
Printing & Stationery Deptt.	504/2024-25	354-WITHDRAWAL SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	Sudhir Printers	145038.00	20-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	476/2024-25	10-CBS AC OPENING FORMS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	NAVARATTAN ENTERPRISES	147200.00	20-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	467/2024-25	354-WITHDRAWAL SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	Vardhman printers	150765.00	21-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	464/2024-25	Revised 10-CBS FORMS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	Vardhman printers	158400.00	21-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	395/2024-25	HARD FILES-356	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-01-2025	Vardhman printers	168000.00	21-03-2025	NA	12-02-2025	NA	NA	NA
Printing & Stationery Deptt.	479/2024-25	141-CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	NAVARATTAN ENTERPRISES	186620.00	13-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	333/2024-25	HARD FILES-356	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	23-12-2024	Vardhman printers	191100.00	20-03-2025	NA	07-01-2025	NA	NA	NA
Printing & Stationery Deptt.	465/2024-25	141-CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	Vardhman printers	198400.00	15-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	503/2024-25	338-C PASSBOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	Sudhir Printers	198880.00	25-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	502/2024-25	141-CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	Sudhir Printers	199875.60	15-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	N58-N65/24-25	DD PRINTING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/SEC Item 2024	03-03-2025	Nutech Security Printers	16656.00	28-03-2025	NA	10-03-2025	NA	NA	NA
Printing & Stationery Deptt.	FDR/N08/2024-25	FDR Printing	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/SEC Item 2024	08-02-2025	Nutech Security Printers	21750.00	13-03-2025	NA	15-02-2025	NA	NA	NA
Printing & Stationery Deptt.	S130-S135/24-25	NON PCB PRINTING FEB 25	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/SEC Item 2024	20-02-2025	Sai Security Printer	47708.00	20-03-2025	NA	27-02-2025	NA	NA	NA
Printing & Stationery Deptt.	439/2024-25	8-A DEBIT VOUCHERS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	BM OFFSET PRINTER	50000.00	15-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	451/2024-25	10-ATM FORMS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	infinity advertising service	50700.00	13-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	320/2024-25	FDR COVER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	23-11-2024	BM OFFSET PRINTER	57701.25	04-03-2025	NA	07-01-2025	NA	NA	NA
Printing & Stationery Deptt.	M69-M79/24-25	NON PCB PRINTING MAR 25	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/SEC Item 2024	07-03-2025	Manipal payments and id sol Ltd	59642.00	28-03-2025	NA	14-03-2025	NA	NA	NA
Printing & Stationery Deptt.	450/2024-25	141-B DEMAND DRAFT FORM	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	BM OFFSET PRINTER	60000.00	15-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	457/2024-25	SOFT FILES-355	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	infinity advertising service	62287.50	26-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	M57-M61	NON PCB PRINTING JAN 25	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/SEC Item 2024	09-01-2025	Manipal payments and id sol Ltd	64764.00	20-03-2025	NA	16-01-2025	NA	NA	NA
Printing & Stationery Deptt.	PCB Feb 2025	PCB PRINTING feb 25	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/PCB 2023-26	28-02-2025	Nutech Security Printers	69317.90	25-03-2025	NA	03-03-2025	NA	NA	NA
Printing & Stationery Deptt.	456/2024-25	354-WITHDRAWAL SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	infinity advertising service	73140.00	26-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	458/2024-25	HARD FILES-356	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	infinity advertising service	75600.00	26-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	448/2024-25	FDR COVER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	BM OFFSET PRINTER	86250.00	21-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	447/2024-25	VOUCHER COVER CARD-446	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	BM OFFSET PRINTER	87000.00	13-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	442/2024-25	RTGS PADS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	BM OFFSET PRINTER	87000.00	21-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	S111-S129/24-25	NON PCB PRINTING FEB 25	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/SEC Item 2024	03-02-2025	Sai Security Printer	89048.00	20-03-2025	NA	07-02-2025	NA	NA	NA
Printing & Stationery Deptt.	460/2024-25	FDR COVER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	infinity advertising service	94875.00	26-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	PCB March 2025	PCB PRINTING MAR 25	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/PCB 2023-26	13-03-2025	Nutech Security Printers	107406.80	28-03-2025	NA	16-03-2025	NA	NA	NA
Printing & Stationery Deptt.	378/2024-25	HARD FILES-356	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-01-2025	BM OFFSET PRINTER	110250.00	27-03-2025	NA	12-02-2025	NA	NA	NA
Printing & Stationery Deptt.	PCB March 2025	PCB PRINTING feb 25	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/PCB 2023-26	04-03-2025	Nutech Security Printers	112580.55	25-03-2025	NA	07-03-2025	NA	NA	NA
Printing & Stationery Deptt.	455/2024-25	338-C PASSBOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	infinity advertising service	128480.00	26-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	454/2024-25	141-CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	infinity advertising service	135780.00	26-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	452/2024-25	10-CBS AC OPENING FORMS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	infinity advertising service	137600.00	26-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	445/2024-25	354-WITHDRAWAL SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	BM OFFSET PRINTER	138000.00	21-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	441/2024-25	Revised 10-CBS FORMS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	BM OFFSET PRINTER	144000.00	13-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	PCB March 2025	PCB PRINTING MAR 25	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/PCB 2023-26	19-03-2025	Nutech Security Printers	151829.15	28-03-2025	NA	22-03-2025	NA	NA	NA
Printing & Stationery Deptt.	PCB March 2025	PCB PRINTING MAR 25	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/PCB 2023-26	05-03-2025	Nutech Sec Printers	153556.00	28-03-2025	NA	08-03-2025	NA	NA	NA
Printing & Stationery Deptt.	PCB Feb 2025	PCB PRINTING feb 25	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/PCB 2023-26	14-02-2025	Nutech Security Printers	164378.60	25-03-2025	NA	17-02-2025	NA	NA	NA
Printing & Stationery Deptt.	PCB Feb 2025	PCB PRINTING feb 25	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/PCB 2023-26	06-02-2025	Nutech Security Printers	167198.45	25-03-2025	NA	09-02-2025	NA	NA	NA
Printing & Stationery Deptt.	318/2024-25	HARD FILES-356	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	23-12-2024	BM OFFSET PRINTER	175000.00	04-03-2025	NA	07-01-2025	NA	NA	NA
Printing & Stationery Deptt.	461/2024-25	30-GP GOLD POUCHES	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	21-02-2025	infinity advertising service							