	Details of Tenders	/ Contracts concluded/	Purchases made fo	r April 202	25															
	Tender/ Purchase	Item/Nature of Work	Mode of Tender	Date of	Type of	Last date of	Nos. of	Nos. and Names	Parties not	Whether	Contract/ C	Order	Name of Contractor/ Vendor	Value of	Date /	If payment is not	Scheduled date	Tenders pendir	ng Completion	n / Finalisatio
	Order No. and Date		Enquiry (Open	Publication	Bidding	receipt of	Tenders/	of parties	qualified	contract				Contract /	Schedule of	released, the	of completion of			
			Tender/ Empanelled of NIT (single/ Tender/ Empanell		Tender	Quotes	qualified after	after	awarded to				Order(in	payment	reasons for not	supplies				
			Vendors/ Quotations	(Tender)	two-bid		received	Technical	Technical	lowest Tnder/	/			Rs.)		releasing the				
HO Deptt/ Zonal Office			etc.)		system)			Evaluation	Evaluation	evaluated L1						same				
									NO Name	s	No	Date			1			Actual date of	Actual date	Reason for
																		start of work	of	delays, if any
										l	1		(					competion		
	1	2	3	4	5	6	7	8	9	10	11	11 12		13	14	15	16	17		
Printing & Stationery Deptt.	PCB April 2025	PCB PRINTING April 25	Empanelled Vendor	NA	NA	NA	NA			Rate Contract				153934.05	29-04-2025	NA	06-04-2025	NA	NA	NA
Printing & Stationery Deptt.	S136/24-25	NON PCB PRINTING MAR25	Empanelled Vendor	NA	NA	NA	NA	NA	NA NA	Rate Contract	RC/SEC Item 2024	20-03-2025	Sai Security Printer	26680.00	30-04-2025	NA	27-03-2025	NA	NA	NA