

ts concluded/ Purchases made for JANUARY 2021

HO Dept/ Zonal Office	Tender/ Purchase Order No. and Date	Item/Nature of Work	Mode of Tender Enquiry (Open Tender/ Empaneled Vendors/ Quotations etc.)	Date of Publicatio n 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 completi on of supplies	Tenders pending Completion / Finalisation		
									NO	Names		No	Date						Actual date of start of work	Actual date of competi on	Reason for delays, if any
HO PRINTING & STATIONERY DEPARTMENT	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
HO PRINTING & STATIONERY DEPARTMENT	1	SOFT FILES (QTY-5100)	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	NA	NA	Vardhman Printers	30691.80	28-01-2021	NA	NA	NA	NA	NA
HO PRINTING & STATIONERY DEPARTMENT	2	HARD FILES (QTY-5100)	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	NA	NA	Vardhman Printers	88939.54	28-01-2021	NA	NA	NA	NA	NA
HO PRINTING & STATIONERY DEPARTMENT	3	NON PERSONALISED CHEQUEBOOK(QTY - 3.7 LACS)	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	NA	NA	Nutech Sec Printers	104484.80	18-01-2021	NA	NA	NA	NA	NA
HO PRINTING & STATIONERY DEPARTMENT	4	DD PRINTING(QTY- 12000 LVS)	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	NA	NA	Nutech Sec Printers	8019.20	18-01-2021	NA	NA	NA	NA	NA
HO PRINTING & STATIONERY DEPARTMENT	5	NON PERSONALISED CHEQUEBOOK	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	NA	NA	Sai Security Printer	70728.00	18-01-2021	NA	NA	NA	NA	NA
HO PRINTING & STATIONERY DEPARTMENT	6	PERSONALISED CHEQUEBOOK	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	NA	NA	Manipal Tech Ltd	191631.72	28-01-2021	NA	NA	NA	NA	NA
HO PRINTING & STATIONERY DEPARTMENT	7	PERSONALISED CHEQUEBOOK	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	NA	NA	Manipal Tech Ltd	195061.55	28-01-2021	NA	NA	NA	NA	NA
HO PRINTING & STATIONERY DEPARTMENT	8	PERSONALISED CHEQUEBOOK	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	NA	NA	Manipal Tech Ltd	130723.78	28-01-2021	NA	NA	NA	NA	NA
HO PRINTING & STATIONERY DEPARTMENT	9	PERSONALISED CHEQUEBOOK	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	NA	NA	Manipal Tech Ltd	122975.68	28-01-2021	NA	NA	NA	NA	NA
HO PRINTING & STATIONERY DEPARTMENT	10	FDR(QTY-1,00,000)	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	NA	NA	Nutech Sec Printers	40320.00	30-01-2021	NA	NA	NA	NA	NA