

75% Tenders/ Contracts concluded/ Purchases made for May 2022

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		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	Names		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	13.00	14	15	16	17				
HO Stationery deptt.	CHEQUEBOOK FOR APRIL 2022	CHEQUEBOOK Printing	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates			Sai Security Printer	67908.00	0-05-2022	NA	NA	NA	NA	NA
HO Stationery deptt.	DD print for the month of april 2022	DD printing	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates			Nutech Sec Printers	5652.00	07-05-22	NA	NA	NA	NA	NA