## 75% Tenders/ Contracts concluded/ Purchases made for December 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 competion | Reason for delays, if any |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | 10 | | 11 | 12 | 13 | 14 | 15 | 16 | 17 | | |
| HO Stationery deptt. | locker sheet , visitor record(qty-12000) | locker sheet , visitor record(qty-12000) | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 75B | 04-08-22 | Sudhir Printers | 9600.00 | 09-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | locker opening sheet (qty-29850) | locker opening sheet (qty-29850) | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 74 | 04-08-22 | Sudhir Printers | 23880.00 | 09-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | withdrawl slio (qty-23700 pad) | withdrawl slio (qty-23700 pad) | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 92B | 23-11-22 | Vardhman Printers | 125610.00 | 09-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | locker sheet (qty-38600) | locker sheet (qty-38600) | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 75A | 04-08-22 | Sudhir Printers | 30880.00 | 09-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | Ankur (qty-2000) | Ankur (qty-2000) | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | ankur/sep/2022 | 01-09-22 | JAINA PRINTERS | 79000.00 | 09-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | Navodaya (September 2022) | Navodaya (September 2022) | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | navodaya/sep/2022 | 01-09-22 | JAINA PRINTERS | 128000.00 | 26-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | A4 Paper | A4 Paper | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | TENDER 14 | 21-11-22 | Vardhman Printers | 192600.00 | 26-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | A4 Paper | A4 Paper | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | TENDER14 | 21-11-22 | Vardhman Printers | 21400.00 | 26-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | Signature Card (qty-20648) | Signature Card (qty-20648) | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 127 | 23-11-22 | Sudhir Printers | 8259.20 | 26-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | RD/FD Opening form (qty-54800) | RD/FD Opening form (qty-54800) | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 123 | 21-11-22 | Vardhman Printers | 65760.00 | 26-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | A4 Paper | A4 Paper | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 146 | 17-12-22 | Vardhman Printers | 20000.00 | 26-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | Signature Card (qty-180000) | Signature Card (qty-180000) | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 140 | 17-12-22 | Sudhir Printers | 104400.00 | 26-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | Soiral Diary (qty-1230) | Soiral Diary (qty-1230) | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 133 | 25-11-22 | Sudhir Printers | 17220.00 | 26-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | FDR Cover(qty-16200) | FDR Cover(qty-16200) | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 139 | 17-12-22 | Sudhir Printers | 93150.00 | 26-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | Passbook (qty-14400) | Passbook (qty-14400) | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 113E | 04-11-22 | Infinity Advertising Services Pvt. Ltd. | 46080.00 | 08-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | Soft Files (qty-7180) | Soft Files (qty-7180) | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 103E | 16-09-22 | Infinity Advertising Services Pvt. Ltd. | 36618.00 | 08-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | Soft Files (qty-5180) | Soft Files (qty-5180) | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 103D | 16-09-22 | Infinity Advertising Services Pvt. Ltd. | 26418.00 | 08-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | Voucher Cover Card (qty- 50.000) | Voucher Cover Card (qty- 50.000) | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | GST263 | 15-11-22 | Bm Offset | 90000.00 | 09-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | Voucher Cover Card (qty- 50.000) | Voucher Cover Card (qty- 50.000) | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | GST252 | 15-11-22 | Bm Offset | 90000.00 | 09-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | DD (NOV 2022) | DD (NOV 2022) | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | N98/22 | 10.10.2022 | Nutech Sec Printers | 18840.00 | 14-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | NON PERSONALISED CHEQUEBOOKS | NON PERSONALISED CHEQUEBOOKS | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | N89/22 | 10.10.2022 | Nutech Sec Printers | 88746.00 | 14-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | Passbook (qty-4300) | Passbook (qty-4300) | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 125C | 21-11-22 | Infinity Advertising Services Pvt. Ltd. | 13760.00 | 19-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | Passbook (qty-15200) | Passbook (qty-15200) | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 125B | 21-11-22 | Infinity Advertising Services Pvt. Ltd. | 48640.00 | 19-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | FDR LEAVES | FDR LEAVES | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | S96/22 | 08.12.2022 | Sai Security Printer | 96696.00 | 29-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | PERSONALISED CHEQUEBOOKS | PERSONALISED CHEQUEBOOKS | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | PERSONALISED CHEQUEBOOKS | Nov-22 | Manipal Tech Ltd | 163576.35 | 20-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | PERSONALISED CHEQUEBOOKS | PERSONALISED CHEQUEBOOKS | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | PERSONALISED CHEQUEBOOKS | Nov-22 | Manipal Tech Ltd | 168211.48 | 20-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | ENVELOPES ,PERSONALISED CHEQUEBOOKS | ENVELOPES ,PERSONALISED CHEQUEBOOKS | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | PERSONALISED CHEQUEBOOKS | Nov-22 | Manipal Tech Ltd | 114671.46 | 20-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | Passbook (qty-25800) | Passbook (qty-25800) | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | 131 | 23-11-22 | Infinity Advertising Services Pvt. Ltd. | 82560.00 | 26-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | Non Personalised Chequebooks | Non Personalised Chequebooks | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | N122/22 | 17.11.2022 | Nutech Sec Printers | 39024.00 | 27-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | DD (DEC 2022) | DD (DEC 2022) | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | N130/22 | 17.11.2022 | Nutech Sec Printers | 14994.00 | 27-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | Non Personalised Chequebooks | Non Personalised Chequebooks | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | S110/22 | 08.12.2022 | Sai Security Printer | 1299.00 | 29-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | PERSONALISED CHEQUEBOOKS | PERSONALISED CHEQUEBOOKS | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | PERSONALISED CHEQUEBOOKS | Dec-22 | Manipal Tech Ltd | 137787.01 | 31-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | PERSONALISED CHEQUEBOOKS | PERSONALISED CHEQUEBOOKS | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | PERSONALISED CHEQUEBOOKS | Dec-22 | Manipal Tech Ltd | 139624.01 | 31-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | PERSONALISED CHEQUEBOOKS | PERSONALISED CHEQUEBOOKS | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | PERSONALISED CHEQUEBOOKS | Dec-22 | Manipal Tech Ltd | 161529.79 | 31-12-22 | NA | NA | NA | NA | NA |
| HO Stationery deptt. | ENVELOPES ,PERSONALISED CHEQUEBOOKS | ENVELOPES ,PERSONALISED CHEQUEBOOKS | Empanelled Vendors | NA | NA | NA | NA | NA | NA | NA | From the printer on bank's panel at approved rates | PERSONALISED CHEQUEBOOKS | Dec-22 | Manipal Tech Ltd | 114671.46 | 20-12-22 | NA | NA | NA | NA | NA |