

Details of Tenders/ Contracts concluded/ Purchases made for February 2024																					
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	14	15	16	17	18	19	20		
Printing & Stationery Deptt.	222/2023-24	Loan sanction resister	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	26-12-2023	NAVARATTAN ENTERPRISES	51275.00	13-02-2024	NA	01-02-2024	NA	NA	NA
Printing & Stationery Deptt.	277/2023-24	FDR COVER	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	25-01-2024	NAVARATTAN ENTERPRISES	57500.00	13-02-2024	NA	01-02-2024	NA	NA	NA
Printing & Stationery Deptt.	230/2023-24	10-CBS AC OPENING FORM	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	26-12-2023	JAINA PRINTERS	73125.00	13-02-2024	NA	29-01-2024	NA	NA	NA
Printing & Stationery Deptt.	283/2023-24	FDR COVER 351	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	25-01-2024	Sudhir Printers	73600.00	13-02-2024	NA	29-01-2024	NA	NA	NA
Printing & Stationery Deptt.	221/2023-24	10-D FORMS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	26-12-2023	NAVARATTAN ENTERPRISES	107315.00	13-02-2024	NA	29-01-2024	NA	NA	NA
Printing & Stationery Deptt.	281/2023-24	141-CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	25-01-2024	Sudhir Printers	133920.00	13-02-2024	NA	06-02-2024	NA	NA	NA
Printing & Stationery Deptt.	198/2023-24	338-C PASS BOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-11-2023	JAINA PRINTERS	176000.00	13-02-2024	NA	20-01-2024	NA	NA	NA
Printing & Stationery Deptt.	282/2023-24	338-C PASS BOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	25-01-2024	Sudhir Printers	181720.00	13-02-2024	NA	29-01-2024	NA	NA	NA
Printing & Stationery Deptt.	232/2023-24	338-C PASS BOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	26-12-2024	JAINA PRINTERS	193600.00	13-02-2024	NA	24-01-2024	NA	NA	NA
Printing & Stationery Deptt.	PCB Printing	PCB Printing	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	30-12-2023	Nutech Sec Printers	33739.30	09-02-2024	NA	30-12-2023	NA	NA	NA
Printing & Stationery Deptt.	581/23	Non PCB Printing	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	26-12-2023	Sai Security Printer	44406.00	09-02-2024	NA	05-01-2024	NA	NA	NA
Printing & Stationery Deptt.	Tender 05/2023-24	RAJBHASA ANKUR	Empanelled Vendor	17-07-2023	NA	24-07-2023	5	1. BM Offset Printers 2. Sudhir Printers 3. Navrattan Printers 4. Infinity Adv Ser Pvt. Ltd 5. Jaina Offset Printer	NA	NA	L1	Tender	24-07-2023	BM OFFSET PRINTER	61250.00	09-02-2024	NA	15-09-2023	NA	NA	NA
Printing & Stationery Deptt.	PCB Printing	PCB Printing	Empanelled Vendor	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-01-2024	Nutech Sec Printers	97197.70	09-02-2024	NA	06-01-2024	NA	NA	NA
Printing & Stationery Deptt.	Tender 13/2023-24	A4 PAPER RIM	Empanelled Vendor	03-01-2024	NA	10-01-2024	4	1. BM Offset Printers 2. Sudhir Printers 3. Vardhman Printers 4. Infinity Adv Ser Pvt. Ltd	NA	NA	L1	Tender	10-01-2024	BM OFFSET PRINTER	178000.00	09-02-2024	NA	11-01-2024	NA	NA	NA