

Details of Tenders / Contracts concluded / Purchases made for June 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	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.	79/2024-25	A4 PAPER 70 GSM	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	15-06-2024	Astha Trading Agency	24220.00	18-06-2024	NA	22-06-2024	NA	NA	NA
Printing & Stationery Deptt.	30/2024-25	Blue Diary 518	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-05-2024	Sudhir Printers	21238.00	20-06-2024	NA	18-05-2024	NA	NA	NA
Printing & Stationery Deptt.	35/2024-25	10-D FD RD FORMS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	18-05-2024	JAINA OFFSET PRINTERS	34476.00	11-06-2024	NA	03-06-2024	NA	NA	NA
Printing & Stationery Deptt.	53/2024-25	141-RTGS FORMS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	18-05-2024	Vardhman printers	63800.00	15-06-2024	NA	03-06-2024	NA	NA	NA
Printing & Stationery Deptt.	20/2024-25	WITHDRAWAL SLIPS-354	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-05-2024	NAVARATTAN ENTERPRISES	72450.00	14-06-2024	NA	18-05-2024	NA	NA	NA
Printing & Stationery Deptt.	36/2024-25	10-CBS AC OPENING FORMS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	18-05-2024	JAINA OFFSET PRINTERS	97280.00	11-06-2024	NA	03-06-2024	NA	NA	NA
Printing & Stationery Deptt.	51/2024-25	10-CBS AC OPENING FORMS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	18-05-2024	Vardhman printers	105280.00	15-06-2024	NA	03-06-2024	NA	NA	NA
Printing & Stationery Deptt.	39/2024-25	PASSBOOKS 338-C	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	18-05-2024	JAINA OFFSET PRINTERS	132000.00	11-06-2024	NA	03-06-2024	NA	NA	NA
Printing & Stationery Deptt.	16/2024-25	141-CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-05-2024	Vardhman printers	135160.00	15-06-2024	NA	18-05-2024	NA	NA	NA
Printing & Stationery Deptt.	59/2024-25	WITHDRAWAL SLIPS-354	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	18-05-2024	NAVARATTAN ENTERPRISES	138000.00	14-06-2024	NA	03-06-2024	NA	NA	NA
Printing & Stationery Deptt.	74/2024-25	PASSBOOKS 338-C	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	18-05-2024	Sudhir Printers	143572.00	20-06-2024	NA	03-06-2024	NA	NA	NA
Printing & Stationery Deptt.	55/2024-25	WITHDRAWAL SLIPS-354	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	18-05-2024	Vardhman printers	151800.00	15-06-2024	NA	03-06-2024	NA	NA	NA
Printing & Stationery Deptt.	72/2024-25	30-GP GOLD POUCHES	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	18-05-2024	Sudhir Printers	176000.00	13-06-2024	NA	03-06-2024	NA	NA	NA
Printing & Stationery Deptt.	38/2024-25	141-CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	18-05-2024	JAINA OFFSET PRINTERS	186000.00	11-06-2024	NA	03-06-2024	NA	NA	NA
Printing & Stationery Deptt.	S06/24-25	NON PCB PRINTING MAY 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	14-05-2024	Sai Security Printer	19322.00	12-06-2024	NA	21-05-2024	NA	NA	NA
Printing & Stationery Deptt.	FDR May 2024	FDR PRINTING MAY 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-05-2024	Nutech Sec Printers	21750.00	13-06-2024	NA	04-05-2024	NA	NA	NA
Printing & Stationery Deptt.	42/2024-25	141-RTGS FORMS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	18-05-2024	BM OFFSET PRINTER	57565.00	13-06-2024	NA	03-06-2024	NA	NA	NA
Printing & Stationery Deptt.	PCB May 2024	PCB PRINTING MAY 2024	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-05-2024	Nutech Sec Printers	67459.25	12-06-2024	NA	30-05-2024	NA	NA	NA
Printing & Stationery Deptt.	S08/24-25	NON PCB PRINTING JUNE 24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	01-06-2024	Sai Security Printer	76038.00	29-06-2024	NA	08-06-2024	NA	NA	NA
Printing & Stationery Deptt.	40/2024-25	10-CBS AC OPENING FORMS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	18-05-2024	BM OFFSET PRINTER	96000.00	13-06-2024	NA	03-06-2024	NA	NA	NA
Printing & Stationery Deptt.	Tender 15	NAVODAYA JOURNAL	Empanelled Vendor	28-03-2024	Single	04-04-2024	4	1.Infinity Adv. Ser. Pvt. Ltd. 2.Aravali Printers 3.Jaina Offset printers 4.BM Offset Printers	1.Infinity Adv. Ser. Pvt. Ltd. 2.Aravali Printers 3.Jaina Offset printers 4.BM Offset Printers	L1	Tender	04-04-2024	Infinity Adv. Ser. Pvt. Ltd	107600.00	13-06-2024	NA	19-04-2024	NA	NA	NA
Printing & Stationery Deptt.	PCB June 2024	PCB PRINTING JUNE 2024	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	19-06-2024	Nutech Sec Printers	124049.45	29-06-2024	NA	21-06-2024	NA	NA	NA
Printing & Stationery Deptt.	49/2024-25	PASSBOOKS 338-C	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	18-05-2024	Infinity Adv. Ser. Pvt. Ltd	132000.00	18-06-2024	NA	03-06-2024	NA	NA	NA
Printing & Stationery Deptt.	43/2024-25	PASSBOOKS 338-C	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	18-05-2024	BM OFFSET PRINTER	133474.00	13-06-2024	NA	03-06-2024	NA	NA	NA
Printing & Stationery Deptt.	PCB June 2024	PCB PRINTING JUNE 2024	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	06-06-2024	Nutech Sec Printers	153131.85	29-06-2024	NA	07-06-2024	NA	NA	NA
Printing & Stationery Deptt.	PCB May 2024	PCB PRINTING MAY 2024	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	04-05-2024	Nutech Sec Printers	166950.80	12-06-2024	NA	06-06-2024	NA	NA	NA
Printing & Stationery Deptt.	18/2024-25	HARD FILES 356	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	03-05-2024	Infinity Adv. Ser. Pvt. Ltd	175000.00	25-06-2024	NA	18-05-2024	NA	NA	NA
Printing & Stationery Deptt.	48/2024-25	141-CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	18-05-2024	Infinity Adv. Ser. Pvt. Ltd	186000.00	14-06-2024	NA	03-06-2024	NA	NA	NA