

**75% Tenders / Contracts concluded / Purchases made for Sep 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 NO Names	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	13.00	14	15	16	17	18	19	20	
HO Stationery deptt.	FDR LEAVES	FDR LEAVES	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	1dr/Aug22	10-08-22	Nutech Sec Printers	37200.00	08-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	ACCOUNT OPENING FORM (QTY- 43200)	ACCOUNT OPENING FORM (QTY- 43200)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	54B	19-07-22	Infinity Advertising Services Ltd.	164160.00	13-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	withdrawal (QTY- 21200)	withdrawal (QTY- 21200)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	64	19-07-22	Infinity Advertising Services Ltd.	112360.00	13-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	dd leaves	dd leaves	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	N74-NR2	29-08-22	Nutech Sec Printers	5574.00	16-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	personalised chequebook	personalised chequebook	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	Aug-22	Aug-22	Manipal Tech Ltd	147149.95	16-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	personalised chequebook	personalised chequebook	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	Aug-22	Aug-22	Manipal Tech Ltd	147869.88	16-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	envelopes for personalised chequebook	envelopes for personalised chequebook	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	Aug-22	Aug-22	Manipal Tech Ltd	97158.36	16-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	ACCOUNT OPENING FORM (QTY- 26200)	ACCOUNT OPENING FORM (QTY- 26200)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	71	03-08-22	Infinity Advertising Services Ltd.	99560.00	23-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	Passbook (qty- 29600)	Passbook (qty- 29600)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	72	03-08-22	Infinity Advertising Services Ltd.	94720.00	23-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	non personalized cheques	non personalized cheques	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	553-558	30-07-22	Sai Security Printer	46884.00	23-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	Withdrawal (qty-25400)	Withdrawal (qty-25400)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	73	03-08-22	Infinity Advertising Services Ltd.	134620.00	26-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	Passbook (qty- 55800)	Passbook (qty- 55800)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	69	03-08-22	Infinity Advertising Services Ltd.	178560.00	26-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	ACCOUNT OPENING FORM (QTY- 49200)	ACCOUNT OPENING FORM (QTY- 49200)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	80A	26-08-22	Infinity Advertising Services Ltd.	186960.00	26-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	Withdrawal (qty-20000)	Withdrawal (qty-20000)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	101	15-09-22	Infinity Advertising Services Ltd.	106000.00	26-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	ACCOUNT OPENING FORM (QTY- 42400)	ACCOUNT OPENING FORM (QTY- 42400)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	68	03-08-22	Infinity Advertising Services Ltd.	161120.00	26-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	non personalized cheques	non personalized cheques	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	N64-N73	10-08-22	Nutech Sec Printers	65310.00	28-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	Gold Pouch (QTY- 10000)	Gold Pouch (QTY- 10000)	Empanelled Vendors	19.07.2022	NA	22.07.2022	3	1. Sudhir Printers 2. Infinity Adv. Ser. Pvt. Ltd. 3. Vardhman Printers	NA	L1	81/Tender	22-07-02022	Infinity Advertising Services Ltd.	173300.00	30-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	personalised chequebook	personalised chequebook	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	Sep-22	Sep-22	Manipal Tech Ltd	123589.33	30-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	personalised chequebook	personalised chequebook	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	Sep-22	Sep-22	Manipal Tech Ltd	96428.19	30-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	personalised chequebook	personalised chequebook	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	Sep-22	Sep-22	Manipal Tech Ltd	145760.70	30-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	paying slip (qty-20950)	paying slip (qty-20950)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	84	29-08-22	Sudhir Printers	188550.00	08-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	A4 paper (qty-850)	A4 paper (qty-850)	Empanelled Vendors	25.08.2022	NA	29.08.2022	3	1. Sudhir Printers 2. Infinity Adv. Ser. Pvt. Ltd. 3. Vardhman Printers	NA	L1	Tender 09	29-08-22	Sudhir Printers	191250.00	13-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	hard file (qty-4000)	hard file (qty-4000)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	53	22-08-22	Vardhman Printers	118000.00	13-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	8 scra (qty-636)	8 scra (qty-636)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	83	29-08-22	Sudhir Printers	23214.00	13-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	354(qty-34950)	354(qty-34950)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	65	01-08-22	Vardhman Printers	185235.00	13-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	NAVODAYA (QTY-4000)	NAVODAYA (QTY-4000)	Empanelled Vendors	15.06.2022	NA	21.06.2022	3	1. Sudhir Printers 2. Infinity Adv. Ser. Pvt. Ltd. 3. Jains Offset Printers	NA	L1	tender 04	21-06-22	JAINA PRINTERS	139750.00	21-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	hard file (qty-5100)	hard file (qty-5100)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	87	29-08-22	Sudhir Printers	150450.00	21-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	withdrawal (qty-37500)	withdrawal (qty-37500)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	86	29-08-22	Vardhman Printers	198750.00	23-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	paying slip (qty-20800)	paying slip (qty-20800)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	88	01-09-22	Sudhir Printer	187200.00	26-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	account opening form (qty-39900)	account opening form (qty-39900)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	89	01-09-22	Sudhir Printer	151620.00	26-09-22	NA	NA	NA	NA	NA
HO Stationery deptt.	hard file (qty-5000)	hard file (qty-5000)	Empanelled Vendors	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates	90	01-09-22	Vardhman Printers	147500.00	26-09-22	NA	NA	NA	NA	NA