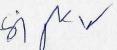
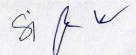
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	HO Deptt/ Zonal Office	Tender/ Purchase Order No. and Date	Item/Nature of Work	Enquiry (Open	Date of Publication of NIT (Tender)	Type of Bidding (single/ two-bid system)	Last date of receipt of Tender	Nos. of Tenders/ Quotes received	Nos. and Names of parties qualified after Technical Evaluation	after Te		Whether contract awarded to lowest Tender/ evaluated L1	Contract/ (Name of Contractor / Vendor	Value of Contract / Order(in Rs.)
										No.	Names 9	10	No	Date 11	12	13
1	Audit	1 02.07.2025 PSB/IS- AUDIT/PO/001/2025- 26	2 IS Audit of Branch/Office	3 Quotation from Empanelled Vendors and L1 basis selection and negotiation was also conducted.	4 28.05.2025	5 Single	6 11.06.2025	7 11	8 1.QSEAP INFOTECH PRIVATE LIMITED 2.SECUREYES TECHNO 3.SERVICES PRIVATE LIMITED 4.ESEC FORTE TECHNOLOGIES PRIVATE LIMITED 5.AQM TECHNOLOGIES PRIVATE LIMITED 6.CYRAAC SERVICES PRIVATE LIMITED 7.NANGIA & CO LLP 8.BOD INDIA LIMITED LIABILITY PARTNERSHIP 9.PROTIVITI INDIA MEMBER PRIVATE LIMITED 10.RSM ASTUTE CONSULTING PRIVATE LIMITED 11.AKS INFORMATION TECHNOLOGY SERVICES PRIVATE LIMITED	1	PRICE WATER HOUSE COOPERS PRIVATE LIMITED	L1	PSB/IS- AUDIT/Em panelment 010/2025- 26	02.07.2025	Nangia & Co. LLP	Rs 28,24,800/-
2	Audit	PSB/IS- AUDIT/PO/002/2025- 26	IS Audit (IT Process Audit, Outsource IT Vendors Audit, Digital Payment Control Audit, Cyber Security Audit & Policy & Procedures Audit under Information System Audit for FY-2025-26)	Vendors and L1 basis selection and	19.06.2025	Single	30.06.2025	9	1.CYRAAC SERVICES PRIVATE LIMITED 2.SECUREYES TECHNO SERVICES PRIVATE LIMITED 3.AQM TECHNOLOGIES PRIVATE LIMITED 4.ESEC FORTE TECHNOLOGIES PRIVATE LIMITED 5.DIGITAL AGE STRATEGIES PRIVATE LIMITED 6.RSM ASTUTE CONSULTING PRIVATE LIMITED 7.OSEAP INFOTECH PRIVATE LIMITED 8.AKS INFORMATION TECHNOLOGY SERVICES PRIVATE LIMITED 9.BOD INDIA LIMITED LIABILITY PARTNERSHIP	0	NA	L1	PSB/IS- AUDIT/Em panelment 001/2025- 26	10.07.2025	BDO India LLF	Rs. 29,75,000/-
3	Hoshiarpur ZO	05-07-2025	Printer	GEM	NA	NA	NA	NA .	NA	NA	NA	YES	GEMC- 511687784 587450	05-07-2025	LIPI DATA SYSTEMS	29650/-
4	Hoshiarpur ZO	04-07-2025	PC ⁻	GEM	NA	NA	NA	NA	NA	NA	NA	YES	GEMC- 511687750 017316	11-07-2025	NICE AUTOMATION	438977/-
5	Hoshiarpur ZO	11-07-2025	Coloured Printer	GEM	NA	NA	NA	NA	NA	NA	NA	YES	GEMC- 511687776 123424	05-07-2025	Vertec DIGICOM	12406/-
6		GEM/2025/B/64236 35 dated 07.07.2025	Service	Open Tender	07.07.2025	two bid system	28.07.2025	4	4(Shriram Life Insurance Co. Ltd.,LIC of India,Bajaj Allianz Life Insurance Company Ltd and India First Life Insurance Company Ltd.)		0	Yes	GEMC- 511687747 913664	06.08.2025	Shriram Life Insurance Co. Ltd.	Rs.21329544.3 0(including Top Up Premium Rs.5171373.60



Details of Tenders/ Contracts concluded/ Purchases made during July 2025

HO Deptt/ Zonal Office	Tender/ Purchase Order No. and Date		Mode of Tender Enquiry (Open Tender/ Empanelled Vendors/ Quotations etc.)	ry (Open r/ (Tender) nelled rs/	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			Name of Contractor / Vendor	Value of Contract / Order(in Rs.)
	1	2	3	4	5	6	7		No.	Names		No	Date		
Printing & Stationery Deptt.	GHPS/D0424 04-04-2025	Printing of fee slips	Quatations	NA Y	NA S	NA 6	4	1. Vardhman Printers 2. Jaina Offset Printers 3. Navrattan Printers 4. Sudhir Printers	NA	9 NA	10 L1	Fee Slip 2025-26	11 27-01-2025	12 Sudhir Printers	13 28452.5/-
Printing & Stationery Deptt.	GHPS/D0948 22-04-2025	Printing of fee slips	Quatations	NA	NA	NA	4	Vardhman Printers Jaina Offset Printers Navrattan Printers Sudhir Printers	NA	NA	L1	Fee Slip 2025-26	27-01-2025	Sudhir Printers	24134/-
Printing & Stationery Deptt.	GHPS/D0783 11-04-2025	Printing of fee slips	Quatations	NA .	NA	NA	4	Vardhman Printers Jaina Offset Printers Navrattan Printers Sudhir Printers	NA	NA .	L1	Fee Slip 2025- 26	27-01-2025	Sudhir Printers	100011.25/-
Printing & Stationery Deptt.	MIGSA/25-26 04-04-2025	Instructions Manual Audit Booklet	Quatations	NA	NA	NA	4	Vardhman Printers Jaina Offset Printers Navrattan Printers Sudhir Printers	NA	NA	L1	Booklet 2025-26	14-02-2025	Sudhir Printers	24500/-
Printing & Stationery Deptt.	GHPS/D0565 09-04-2025	Printing of fee slips	Quatations	NA	NA	NA	4	Vardhman Printers Jaina Offset Printers Navrattan Printers Sudhir Printers	NA	AU A	L1	Fee Slip 2025- 26	27-01-2025	Sudhir Printers	60135/-
Printing & Stationery Deptt.	GHPS/D0918 04-04-2025	Printing of fee slips	Quatations	NA .	NA	NA	4	Vardhman Printers Jaina Offset Printers Navrattan Printers Sudhir Printers	NA	NA	L1	Fee Slip 2025- 26	27-01-2025	Sudhir Printers	30756.25/-
Printing & Stationery Deptt.	GHPS/D0881 18-04-2025	Printing of fee slips	Quatations	NA	NA	NA	4	Vardhman Printers Jaina Offset Printers Navrattan Printers Sudhir Printers	NA .	NA	L1	Fee Slip 2025- 26	27-01-2025	Sudhir Printers	23562/-
Printing & Stationery Deptt.	PP Bag/25-26 12-06-2025	PP LAMINATED Bags	Quatations	NA	NA	NA	3	Unique Vision Sudhir Printers Vinayak print Arts	NA	NA	L1	PP Bag June 2025	12-06-2025	Unique Vision	56616/-
HO HRD DEPARTMENT	14 DATED 05.07.2025	PURCHASE/RENEWAL OF DIRECTORS & OFFICERS LIABILITY INSRANCE POLICY	OPEN	05.07.2025	TWO-BID SYSTEM	19.07.2025		1. M/s ICICI LOMBARD GENERAL INSURANCE COMPANY L'IMITED 2. M/s THE NEW INDIA ASSURANCE COMPANY LIMITED 3. M/s UNITED INDIA INSURANCE COMPANY LIMITED 4. M/s NATIONAL INSURANCE COMPANY LIMITED 5. M/s UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED 6. M/s THE ORIENTAL INSURANCE COMPANY LIMITED 6. M/s THE ORIENTAL INSURANCE COMPANY LIMITED INSURANCE COMPANY LIMITED LIMITED INSURANCE COMPANY LIMITED INSURANCE COMPANY LIMITED		NA NA	Lowest tender		NA	M/s ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED	Rs. 87,320/-
IT DEPTT (RTGS SERVER CELL)	PO NO. 69 DATED 14.07.2025	Digital Token	Quotations from IDRBT listed vendors	NA	NA	NA .		1. M/s Pagaria Advisory Pvt. Ltd 2. Chartered Information Systems Pvt. Ltd. 3. Verasys Technologies Pvt. Ltd.	0 -	0	YES	69	14.07.2025	M/s Pagaria Advisory Pvt. Ltd.	34800/-



Details of Tenders/ Contracts concluded/ Purchases made during July 2025

S.No. HOD Zona	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)				Nos. and Names of parties qualified after Technical Evaluation	Parties not qualified after Technical Evaluation	contract awarded to lowest Tender/ evaluated L1	Contract/ Order	Name of Contractor / Vendor	Value of Contract / Order(in Rs.)
	8 SUP.		0							No. Names		No Date		
7	IT DEPTT (RTGS SERVER CELL)	PO NO. NIL DATED 18.07.2025	VAPT OF NACH	Quotations	NA NA	NA S	NA 6	3	8 1. M/s BDO India LLP 2. M/s AKS Information Technology Services Pvt Ltd 3. M/s AAA Technologies LTD	0 0	YES	11 NIL 18.07.202	5 AKS Information Technology Services Pvt. Ltd.	13

