

**75% TENDER/ Contracts concluded/ Purchases made for Sep 2019**

HO Deptt/ Zonal Office	Tender/ Purchase Order No. and Date	Item/Nature of Work	Mode of Tender Enquiry (Open Tender/ Empanelle d Vendors/ Quotation s etc.)	Date of Publicatio n 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 completi on of supplies	Tenders pending Completion / Finalisation		
									NO	Names		No	Date						Actual date of start of work	Actual date of completi on	Reason for delays, if any
	1	2	3	4	5	6	7	8	9		10	11		12	13	14	15	16	17		
	SB A/C PASS BOOK- 25100 PCS	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates			M S Printers	89958.40	24.09.2019	NA	NA	NA	NA	NA
	SB A/C PASS BOOK- 50000 PCS	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates			Bhartiya Rattan Publishing House	188800.00	17.09.2019	NA	NA	NA	NA	NA
	FD/RD APPLICATION FORM- 49000 Nos	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates			Vardhman Printers	57820.00	17.09.2019	NA	NA	NA	NA	NA
	SB A/C PASS BOOK- 49700 PCS	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates			Vardhman Printers	187667.20	17.09.2019	NA	NA	NA	NA	NA
	ATM APPLICATION FORM-49800 Nos	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates			Vardhman Printers	58764.00	17.09.2019	NA	NA	NA	NA	NA
	AUTO LOAN APPRAISAL BOOKLET- 3054 PCS	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates			Vardhman Printers	72074.40	23.09.2019	NA	NA	NA	NA	NA
	WITHDRAWAL FORM- 20200 PAD	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates			Sudhir Printers	115604.60	13.09.2019	NA	NA	NA	NA	NA

**75% TENDER/ Contracts concluded/ Purchases made for Sep 2019**

HO Deptt/ Zonal Office	Tender/ Purchase Order No. and Date	Item/Nature of Work	Mode of Tender Enquiry (Open Tender/ Empaneled Vendors/ Quotation s etc.)	Date of Publicatio n 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 completi on of supplies	Tenders pending Completion / Finalisation		
									NO	Names		No	Date						Actual date of start of work	Actual date of competio n	Reason for delays, if any
	APPENDIX BOOKLETS- 2320 PCS & SOFT FILE- 3650 PCS	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates			Vardhman Printers	70575.57	17.09.2019	NA	NA	NA	NA	NA
	LEAVE APPLICATION FORM -2000 PAD	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates			Sudhir Printers	40356.00	13.09.2019	NA	NA	NA	NA	NA
	CASH PAY IN SLIP- 10000 PAD	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates			Bhartiya Rattan Publishing House	97350.00	07.09.2019	NA	NA	NA	NA	NA
	CASH PAY IN SLIP- 10000 PAD	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates			Sudhir Printers	97350.00	07.09.2019	NA	NA	NA	NA	NA
	DAK ENVELOPE- 60000 PCS	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates			M S Printers	50400.00	07.09.2019	NA	NA	NA	NA	NA
	DESPATCH REGISTER -504 PCS	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates			M S Printers	101606.40	07.09.2019	NA	NA	NA	NA	NA
	SB AC OPENNG FORM-30200 PCS	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates			Vardhman Printers	35636.00	23.09.2019	NA	NA	NA	NA	NA



**75% TENDER/ Contracts concluded/ Purchases made for Sep 2019**

HO Deptt/ Zonal Office	Tender/ Purchase Order No. and Date	Item/Nature of Work	Mode of Tender Enquiry (Open Tender/ Empanelled Vendors/ Quotation s etc.)	Date of Publicatio n 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 completi on of supplies	Tenders pending Completion / Finalisation		
									NO	Names		No	Date						Actual date of start of work	Actual date of competio n	Reason for delays, if any
	LOAN SANCTION REGISTER- 503 PSC & CHEQUE RETURNING REGISTER- 514 PCS	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates			M S Printers	127572.48	24.09.2019	NA	NA	NA	NA	NA
	ENVELOP FOR PCB- 56643 PCS	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates			Manipal Tech	80206.49	26.09.2019	NA	NA	NA	NA	NA
	4.54005 LAC LVS SB/CA CHQ	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates			Manipal Tech	147103.83	26.09.2019	NA	NA	NA	NA	NA
	4.90385 LAC LVS SB/CA CHQ	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates			Manipal Tech	159206.21	26.09.2019	NA	NA	NA	NA	NA
	4.75215 LAC LVS SB/CA CHQ	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates			Manipal Tech	155062.66	26.09.2019	NA	NA	NA	NA	NA
	NON -PCB SB/CA CHEQUE- 200000 LVS	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates			Nutech Sec Printers	57120.00	26.09.2019	NA	NA	NA	NA	NA
	NON -PCB SB/CA CHEQUE- 210000 LVS	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates			Sai Security Printer	59214.00	27.09.2019	NA	NA	NA	NA	NA

**75% TENDER/ Contracts concluded/ Purchases made for Sep 2019**

HO Deptt/ Zonal Office	Tender/ Purchase Order No. and Date	Item/Nature of Work	Mode of Tender/ Enquiry (Open Tender/ Empanelle d Vendors/ Quotation s etc.)	Date of Publicatio n 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 completi on of supplies	Tenders pending Completion / Finalisation		
									NO	Names		No	Date						Actual date of start of work	Actual date of competio n	Reason for delays, if any
	3.85625 LACS LVS SB/CA CHQ	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates			Manipal Tech	126001.23	26.09.2019	NA	NA	NA	NA	NA
	SECURITY DOCUMENT ENVELOPE- 11500 PCS	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	From the printer on bank's panel at approved rates			M S Printers	32200.00	07.09.2019	NA	NA	NA	NA	NA