## Details of Tenders/ Contracts concluded/ Purchases made for January 2022

HO Deptt/ Zonal Office	Tender/ Purchase Order No. and Date	ltem/Nature of Work	Mode of Tender Enquiry (Open Tender/ Empanell ed Vendors/ Quotation	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 Tnder/ 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 completio n of supplies	Finalisation		
			s etc.)						NO	Names		No	Date						Actual date of start of work	Actual date of competio n	Reason for delays, if any
	1	2 From the printer on	3	4	5	6	7	8		9	10 From the		11	12	13	14	15 NA	16 NA	NA	17 NA	NA
HO Printing & Stationery		bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	printer on bank's panel at approved						NA	NA	NA	NA	NA
	DEBIT VOUCHER	From the printer on									rates From the			Sudhir Printers	92710.50	12-01-22	NA	NA	NA	NA	NA
HO Printing & Stationery		bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	printer on bank's panel at approved						NA	NA	NA	NA	NA
HO Printing &	Withdrawl	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	rates From the printer on bank's panel	-		Navrattan Enterprises	57081.00	12-01-22	NA	NA	NA	NA	NA
Stationery	HARD FILE(5220)	approved rates		101		in in					at approved			Vardhman Printers	153990.00	14-01-22					
HO Printing &	HARD FILE(5220)	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	rates From the printer on bank's panel				153990.00	14-01-22	NA	NA	NA	NA	NA
Stationery	Passbook(44300)										at approved			Navrattan Enterprises	141760.00	31-01-22					
HO Printing & Stationery		From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	rates From the printer on bank's panel at approved						NA	NA	NA	NA	NA
	Account Opening For	Para the anister of									rates	-		Navrattan Enterprises	64220.00	31-01-22	NA	NA	NA	NA	NA
Stationery	voucher register-200, attendence register- 200,security register- 200, cash remittance -	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						NA	NA	NA	NA	NA
	115	From the printer on									From the	-		Navrattan Enterprises	80650.00	31-01-22	NA	NA	NA	NA	NA
HO Printing & Stationery		bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	printer on bank's panel at approved						NA	NA .	NA	NA .	NA .
	Passbook(50000)	From the printer on			+					+	rates From the	1		Navrattan Enterprises	160000.00	31-01-22	NA	NA	NA	NA	NA
HO Printing & Stationery		bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	printer on bank's panel at approved										
HO Printing &	Credit Voucher (9596	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	rates From the printer on bank's panel	-		Sudhir Printers	91162.00	31-01-22	NA	NA	NA	NA	NA
Stationery	paying slip(9920)	From the printer on									at approved rates From the	-		Sudhir Printers	89280.00	31-01-22	NA	NA	NA	NA	NA
HO Printing & Stationery	Death and (22750)	bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	printer on bank's panel at approved			Cudhia Daiatara	104800.00	21.01.22					
HO Printing &	Passbook(32750)	From the printer on bank's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	NA	rates From the printer on bank's panel			Sudhir Printers	104800.00	31-01-22	NA	NA	NA	NA	NA
Stationery	Withdrawl (25400)										at approved rates			Vardhman Printers	134620.00	31-01-22					

| HO Printing &<br>Stationery | Account Opening For   | From the printer on<br>bank's panel at<br>approved rates | NA | From the<br>printer on<br>bank's panel<br>at approved<br>rates          |
|-----------------------------|-----------------------|--|----|----|----|----|----|----|----|----|---|
| HO Printing &<br>Stationery | ACCOUNT OPENING F     | From the printer on<br>bank's panel at<br>approved rates | NA | From the<br>printer on<br>bank's panel<br>at approved<br>rates          |
| HO Printing &<br>Stationery | NON PERSONALISED (    | From the printer on<br>bank's panel at<br>approved rates | NA | From the<br>printer on<br>bank's panel<br>at approved<br>rates          |
| HO Printing &<br>Stationery | personalised chequeb  | From the printer on<br>bank's panel at<br>approved rates | NA | From the<br>printer on<br>bank's panel<br>at approved<br>rates          |
| HO Printing &<br>Stationery | personalised chequeb  | From the printer on<br>bank's panel at<br>approved rates | NA | From the<br>printer on<br>bank's panel<br>at approved<br>rates          |
| HO Printing &<br>Stationery | Envalopes for persona | From the printer on<br>bank's panel at<br>approved rates | NA | From the<br>printer on<br>bank's panel<br>at approved<br>rates          |
| HO Printing &<br>Stationery | VOUCHER COVER CAP     | From the printer on<br>bank's panel at<br>approved rates | NA | From the<br>printer on<br>bank's panel<br>at approved                   |
| HO Printing &<br>Stationery | VOUCHER COVER CAP     | From the printer on<br>bank's panel at<br>approved rates | NA | rates<br>From the<br>printer on<br>bank's panel<br>at approved<br>rates |

		NA	NA	NA	NA	NA
152000.00	31-01-22	NA	NA	NA	NA	NA
		NA	NA	NA	NA	NA
114000.00	05-01-22					
		NA	NA	NA	NA	NA
57456.00	29-01-22	NA	NA	NA	NA	NA
167383.02	29-01-22					
		NA	NA	NA	NA	NA
171215 44	20.01.22					
1/1315.44	29-01-22	NA	NA	NA	NA	NA
123484.74	29-01-22					
		NA	NA	NA	NA	NA
101340.00	21 01 22					
101340.00	31-01-22	NA	NA	NA	NA	NA
78300.00	31-01-22					
	57456.00 167383.02 171315.44 123484.74 101340.00	114000.00   05-01-22     57456.00   29-01-22     167383.02   29-01-22     171315.44   29-01-22     123484.74   29-01-22     101340.00   31-01-22	152000.00 31-01-22   NA   114000.00 05-01-22   NA   57456.00 29-01-22   NA   167383.02 29-01-22   NA   171315.44 29-01-22   NA   123484.74 29-01-22   NA   101340.00 31-01-22   NA	152000.00 31-01-22 NA NA   114000.00 05-01-22 NA NA   114000.00 05-01-22 NA NA   57456.00 29-01-22 NA NA   167383.02 29-01-22 NA NA   167383.02 29-01-22 NA NA   171315.44 29-01-22 NA NA   123484.74 29-01-22 NA NA   101340.00 31-01-22 NA NA	152000.00 31-01-22 NA NA NA   114000.00 05-01-22 NA NA NA   57456.00 29-01-22 NA NA NA   167383.02 29-01-22 NA NA NA   1171315.44 29-01-22 NA NA NA   123484.74 29-01-22 NA NA NA   101340.00 31-01-22 NA NA NA	152000.00 31-01-22 NA NA NA NA   114000.00 05-01-22 NA NA NA NA   57456.00 29-01-22 NA NA NA NA   167383.02 29-01-22 NA NA NA NA   171315.44 29-01-22 NA NA NA NA   123484.74 29-01-22 NA NA NA NA   101340.00 31-01-22 NA NA NA NA