

Details of Tenders/ Contracts concluded/ Purchases made for June 2025																					
	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			
HO Deptt/ Zonal Office									NO	Names	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				
Printing & Stationery Deptt.	49/2025-26	Account Opening Form	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	19-05-2025	Sudhir Printers	86400.00	04-06-2025	NA	03-06-2025	NA	NA	NA	
Printing & Stationery Deptt.	35/2025-26	Account Opening Form	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	19-05-2025	NAVARATTAN ENTERPRISES	96000.00	13-06-2025	NA	03-06-2025	NA	NA	NA	
Printing & Stationery Deptt.	26/2025-26	338-C PASSBOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	19-05-2025	Vardhman printers	120560.00	27-06-2025	NA	03-06-2025	NA	NA	NA	
Printing & Stationery Deptt.	30/2025-26	141-CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	19-05-2025	NAVARATTAN ENTERPRISES	151280.00	09-06-2025	NA	03-06-2025	NA	NA	NA	
Printing & Stationery Deptt.	30/2025-26	30-GP GOLD POUCHES	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	19-05-2025	Vardhman printers	176000.00	16-06-2025	NA	03-06-2025	NA	NA	NA	
Printing & Stationery Deptt.	53/2025-26	30-GP GOLD POUCHES	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	19-05-2025	Sudhir Printers	187000.00	03-06-2025	NA	03-06-2025	NA	NA	NA	
Printing & Stationery Deptt.	04/2025-26	141-CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	19-05-2025	JAINA OFFSET PRINTERS	194680.00	10-06-2025	NA	03-06-2025	NA	NA	NA	
Printing & Stationery Deptt.	37/2025-26	338-C PASSBOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	19-05-2025	NAVARATTAN ENTERPRISES	197120.00	04-06-2025	NA	03-06-2025	NA	NA	NA	
Printing & Stationery Deptt.	05/2025-26	338-C PASSBOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	19-05-2025	JAINA OFFSET PRINTERS	198000.00	16-06-2025	NA	03-06-2025	NA	NA	NA	
Printing & Stationery Deptt.	FDR/2025-26/N02	FDR PRINTING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/SEC Item 2024	23-05-2025	Nutech Sec Printers	21750.00	27-06-2025	NA	30-05-2025	NA	NA	NA	
Printing & Stationery Deptt.	5163/25-26	NON PCB PRINTING JUNE 25	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/SEC Item 2024	06-06-2025	Sai Security Printer	26450.00	27-06-2025	NA	13-06-2025	NA	NA	NA	
Printing & Stationery Deptt.	13/2025-26	446 VOUCHER COVER CARDS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	19-05-2025	BM OFFSET PRINTER	29580.00	27-06-2025	NA	03-06-2025	NA	NA	NA	
Printing & Stationery Deptt.	PCB June 2025	PCB PRINTING JUNE 25	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/PCB 2023-26	19-06-2025	Nutech Sec Printers	79141.85	27-06-2025	NA	22-06-2025	NA	NA	NA	
Printing & Stationery Deptt.	17/2025-26	Account Opening Form	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	19-05-2025	infinity advertising service	80000.00	24-06-2025	NA	03-06-2025	NA	NA	NA	
Printing & Stationery Deptt.	09/2025-26	Account Opening Form	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	19-05-2025	BM OFFSET PRINTER	80000.00	27-06-2025	NA	03-06-2025	NA	NA	NA	
Printing & Stationery Deptt.	M80/25-26	NON PCB PRINTING APRIL 25	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/SEC Item 2024	21-04-2025	Manipal payments and id sol Ltd	81460.00	27-06-2025	NA	28-04-2025	NA	NA	NA	
Printing & Stationery Deptt.	PCB May 2025	PCB PRINTING MAY 25	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/PCB 2023-26	13-05-2025	Nutech Sec Printers	103944.85	16-06-2025	NA	16-05-2025	NA	NA	NA	
Printing & Stationery Deptt.	20/2025-26	HARD FILES-356	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	19-05-2025	infinity advertising service	105000.00	27-06-2025	NA	03-06-2025	NA	NA	NA	
Printing & Stationery Deptt.	PCB June 2025	PCB PRINTING JUNE 25	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/PCB 2023-26	11-06-2025	Nutech Sec Printers	136029.10	27-06-2025	NA	14-06-2025	NA	NA	NA	
Printing & Stationery Deptt.	PCB May 2025	PCB PRINTING MAY 25	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/PCB 2023-26	08-05-2025	Nutech Sec Printers	163602.35	16-06-2025	NA	11-05-2025	NA	NA	NA	
Printing & Stationery Deptt.	22/2025-26	30-GP GOLD POUCHES	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	19-05-2025	infinity advertising service	187000.00	13-06-2025	NA	03-06-2025	NA	NA	NA	
Printing & Stationery Deptt.	19/2025-26	338-C PASSBOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	19-05-2025	infinity advertising service	191400.00	13-06-2025	NA	03-06-2025	NA	NA	NA	
Printing & Stationery Deptt.	Tender 12/PSB/HO Prtg&sty MICR Paper 2024-25	MICR PAPER 95 GSM	Open	10-03-2025	Two Bid	02-04-2025	4	1.Nirmal Traders 2.Raghav Paper Corporation 3.Raj Dealers & Distributors 4.Ackuretta System Pvt Ltd.	1	Ackuretta System Pvt Ltd.	Rate Contract	Tender	08-04-2025	RAGHAV PAPER CORPORATION	6242542.80	09-06-2025	NA	28-04-2025	NA	NA	NA