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

S.No.	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		Whether contract awarded to lowest Tender/ evaluated L1	Contract/ Order		Name of Contractor / Vendor	Value of Contract / Order(in Rs.) (Excluding GST)
										No	Names		No	Date		
		1	2	3	4	5	6	7	8	9		10	11		12	13
1	H.O. Premises Department	PSB/HO/PREMISES/TENDER/03/2025-26	Work Contract	Open Tender	06.10.2025	Two Bid System	16.10.2025	3	01 - Operose Associates	2	1) M/s Shivam Engineering and Fabrications. 2) M/s National Safety Engineers	Yes, LOI given	Contract will be executed by 20.11.2025.	NA	M/s Operose Associates	43,41,100.00/-
2	Zonal Office Bhopal	PSB/BHOPAL/GA/TENDER/07/2025-26	INTERIOR FURNISHING WORK OF PUNJAB & SIND BANK NEW MODEL BRANCH AT SURAJPUR (C.G.).	Open tender/ E-tender	11.09.2025	two bid system	24.09.2025	4	3 No's, 1. M/s Akash Interior Furnishers (India) 2. M/s Om Interior & 3. M/s Sanjay Wood Product	1	M/s A R Production	Yes	WO	03.10.2025	M/s Sanjay Wood Product	21,09,800.00/-
3	Zonal Office Bhopal	PSB/BHOPAL/GA/TENDER/08/2025-26	INTERIOR FURNISHING WORK OF PUNJAB & SIND BANK NEW MODEL BRANCH AT MAHASAMUND (C.G.).	Open tender/ E-t	30.09.2025	two bid system	13.10.2025	7	6 No's, 1. M/s Akash Interior Furnishers (India), 2. M/s A R Production, 3. M/s Interfurn, 4. M/s S.K. Agarwal, 5. M/s OM Interior & 6.	1	M/s Guruamrut Infrastructure and Management Services Pvt. Ltd.	Yes	WO	28.10.2025	M/s Interfurn	19,36,467.50/-
4	Zonal Office Bhopal	PSB/BHOPAL/GA/TENDER/10/2025-26	INTERIOR FURNISHING WORK OF PUNJAB & SIND BANK NEW MODEL BRANCH AT SIDHI (M.P.).	Open tender/ E-tender	07.10.2025	two bid system	14.10.2025	4	4 No's, 1. M/s Akash Interior Furnishers (India) 2. M/s AR Production 3. M/s Interfurn & 4.	0	NA	Yes	WO	29.10.2025	M/s A R Production	19,56,801.00/-
5	Zonal Office Bhopal	PSB/BHOPAL/GA/TENDER/11/2025-26	INTERIOR FURNISHING WORK OF PUNJAB & SIND BANK NEW MODEL BRANCH AT SINGRAULI (M.P.).	Open tender/ E-tender	07.10.2025	two bid system	14.10.2025	4	4 No's, 1. M/s Akash Interior Furnishers (India) 2. M/s Om Interior & 3. M/s Sanjay	0	NA	Yes	WO	29.10.2025	M/s A R Production	20,95,765.00/-

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		1	2	3	4	5	6	7	8	9		10	11		12	13
6	Printing & Stationery Deptt.	172/2025-26 27-10-2025	10CBS A/c Opening Form	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	27-10-2025	JAINA OFFSET	1,12,000.00/-
7	Printing & Stationery Deptt.	173/2025-26 27-10-2025	338C Passbook	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	27-10-2025	JAINA OFFSET	2,64,000.00/-
8	Printing & Stationery Deptt.	174/2025-26 27-10-2025	30GP Gold Pouch	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	27-10-2025	JAINA OFFSET	1,10,000.00/-
9	Printing & Stationery Deptt.	175/2025-26 27-10-2025	351 Fdr Cover	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	27-10-2025	JAINA OFFSET	1,15,000.00/-
10	Printing & Stationery Deptt.	176/2025-26 27-10-2025	10-ATM	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	27-10-2025	JAINA OFFSET	33,800.00/-
11	Printing & Stationery Deptt.	177/2025-26 27-10-2025	446 Voucher Cover Card	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	27-10-2025	JAINA OFFSET	58,000.00/-
12	Printing & Stationery Deptt.	178/2025-26 27-10-2025	10-D FD/RD A/C OPENING FORM	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	27-10-2025	JAINA OFFSET	42,250.00/-
13	Printing & Stationery Deptt.	179/2025-26 27-10-2025	328- NOTE SLIP	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	27-10-2025	JAINA OFFSET	30,000.00/-
14	Printing & Stationery Deptt.	180/2025-26 27-10-2025	141- CBS PAY IN SLIP	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	27-10-2025	JAINA OFFSET	1,24,000.00/-
15	Printing & Stationery Deptt.	181/2025-26 27-10-2025	8-B CREDIT VOUCHER	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	27-10-2025	JAINA OFFSET	37,500.00/-
16	Printing & Stationery Deptt.	182/2025-26 27-10-2025	354-WITHDRAWL	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	27-10-2025	JAINA OFFSET	69,000.00/-
17	Printing & Stationery Deptt.	183/2025-26 28-10-2025	10CBS A/c Opening Form	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	BM OFFSET	1,12,000.00/-
18	Printing & Stationery Deptt.	184/2025-26 28-10-2025	338C Passbook	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	BM OFFSET	2,64,000.00/-
19	Printing & Stationery Deptt.	185/2025-26 28-10-2025	30GP Gold Pouch	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	BM OFFSET	1,10,000.00/-
20	Printing & Stationery Deptt.	186/2025-26 28-10-2025	351 Fdr Cover	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	BM OFFSET	1,15,000.00/-

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21	Printing & Stationery Deptt.	187/2025-26 28-10-2025	10-ATM	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	BM OFFSET	33,800.00/-
22	Printing & Stationery Deptt.	188/2025-26 28-10-2025	446 Voucher Cover Card	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	BM OFFSET	58,000.00/-
23	Printing & Stationery Deptt.	189/2025-26 28-10-2025	rtgs Pad	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	BM OFFSET	29,000.00/-
24	Printing & Stationery Deptt.	190/2025-26 28-10-2025	10-D FD/RD A/C OPENING FORM	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	BM OFFSET	42,250.00/-
25	Printing & Stationery Deptt.	191/2025-26 28-10-2025	141 cbs-Pay in Slip.	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	BM OFFSET	1,24,000.00/-
26	Printing & Stationery Deptt.	192/2025-26 28-10-2025	8A Debit Voucher	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	BM OFFSET	37,500.00/-
27	Printing & Stationery Deptt.	193/2025-26 28-10-2025	8B Credit Voucher	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	BM OFFSET	37,500.00/-
28	Printing & Stationery Deptt.	194/2025-26 28-10-2025	354 Withdrawal Slip	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	BM OFFSET	69,000.00/-
29	Printing & Stationery Deptt.	195/2025-26 28-10-2025	10CBS A/c Opening Form	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	INFINITY	1,12,000.00/-
30	Printing & Stationery Deptt.	196/2025-26 28-10-2025	338C Passbook	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	INFINITY	2,64,000.00/-
31	Printing & Stationery Deptt.	197/2025-26 28-10-2025	30GP Gold Pouch	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	INFINITY	1,10,000.00/-
32	Printing & Stationery Deptt.	198/2025-26 28-10-2025	351 Fdr Cover	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	INFINITY	57,500.00/-
33	Printing & Stationery Deptt.	199/2025-26 28-10-2025	10-ATM Form	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	INFINITY	33,800.00/-
34	Printing & Stationery Deptt.	200/2025-26 28-10-2025	446 Voucher Cover Card	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	INFINITY	58,000.00/-
35	Printing & Stationery Deptt.	201/2025-26 28-10-2025	355 Soft File	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	INFINITY	41,250.00/-

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36	Printing & Stationery Deptt.	202/2025-26 28-10-2025	356 Hard File	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	INFINITY	1,05,000.00/-
37	Printing & Stationery Deptt.	203/2025-26 28-10-2025	10 D RD/FD A/C OPENING FORM	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	INFINITY	42,250.00/-
38	Printing & Stationery Deptt.	204/2025-26 28-10-2025	141 CBS-Pay in Slip	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	INFINITY	1,24,000.00/-
39	Printing & Stationery Deptt.	205/2025-26 28-10-2025	354 Withdrawal Slip	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	INFINITY	69,000.00/-
40	Printing & Stationery Deptt.	206/2025-26 28-10-2025	518 Diary	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	INFINITY	98,000.00/-
41	Printing & Stationery Deptt.	207/2025-26 28-10-2025	10CBS A/c Opening Form	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	VARDHMAN	1,12,000.00/-
42	Printing & Stationery Deptt.	208/2025-26 28-10-2025	338C Passbook	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	VARDHMAN	2,64,000.00/-
43	Printing & Stationery Deptt.	209/2025-26 28-10-2025	30GP Gold Pouch	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	VARDHMAN	1,10,000.00/-
44	Printing & Stationery Deptt.	210/2025-26 28-10-2025	352 Fdr Cover	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	VARDHMAN	1,15,000.00/-
45	Printing & Stationery Deptt.	211/2025-26 28-10-2025	10-ATM	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	VARDHMAN	33,800.00/-
46	Printing & Stationery Deptt.	212/2025-26 28-10-2025	447 Voucher Cover Card	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	VARDHMAN	58,000.00/-
47	Printing & Stationery Deptt.	213/2025-26 28-10-2025	soft file	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	VARDHMAN	41,250.00/-
48	Printing & Stationery Deptt.	214/2025-26 28-10-2025	356 Hard File	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	VARDHMAN	1,05,000.00/-
49	Printing & Stationery Deptt.	215/2025-26 28-10-2025	dak envelope	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	VARDHMAN	60,000.00/-
50	Printing & Stationery Deptt.	216/2025-26 28-10-2025	10 D RD/FD A/C OPENING FORM	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	VARDHMAN	42,250.00/-

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51	Printing & Stationery Deptt.	217/2025-26 28-10-2025	141CBS Pay in Slip	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	VARDHMAN	1,24,000.00/-
52	Printing & Stationery Deptt.	218/2025-26 28-10-2025	354-WITHDRAWL	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	VARDHMAN	69,000.00/-
53	Printing & Stationery Deptt.	219/2025-26 28-10-2025	10CBS A/c Opening Form	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	NAVRATTAN	1,12,000.00/-
54	Printing & Stationery Deptt.	220/2025-26 28-10-2025	338C Passbook	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	NAVRATTAN	2,64,000.00/-
55	Printing & Stationery Deptt.	221/2025-26 28-10-2025	30GP Gold Pouch	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	NAVRATTAN	1,10,000.00/-
56	Printing & Stationery Deptt.	222/2025-26 28-10-2025	351 Fdr Cover	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	NAVRATTAN	1,15,000.00/-
57	Printing & Stationery Deptt.	223/2025-26 28-10-2025	10-ATM	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	NAVRATTAN	33,800.00/-
58	Printing & Stationery Deptt.	224/2025-26 28-10-2025	446 Voucher Cover Card	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	NAVRATTAN	58,000.00/-
59	Printing & Stationery Deptt.	225/2025-26 28-10-2025	10-D FD/RD A/C OPENING FORM	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	NAVRATTAN	42,250.00/-
60	Printing & Stationery Deptt.	226/2025-26 28-10-2025	141 cbs- Pay in Slip	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	NAVRATTAN	1,24,000.00/-
61	Printing & Stationery Deptt.	227/2025-26 28-10-2025	8A Debit Voucher	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	NAVRATTAN	37,500.00/-
62	Printing & Stationery Deptt.	228/2025-26 28-10-2025	354 Withdrawal Slip	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	NAVRATTAN	69,000.00/-
63	Printing & Stationery Deptt.	229/2025-26 28-10-2025	signature card	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-10-2025	NAVRATTAN	29,000.00/-
64	Printing & Stationery Deptt.	230/2025-26 29-10-2025	10CBS A/c Opening Form	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	29-10-2025	Aravali	1,12,000.00/-
65	Printing & Stationery Deptt.	231/2025-26 29-10-2025	passbook	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	29-10-2025	Aravali	2,64,000.00/-

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66	Printing & Stationery Deptt.	232/2025-26 29-10-2025	30GP Gold Pouch	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	29-10-2025	ARAVALI	1,10,000.00/-
67	Printing & Stationery Deptt.	233/2025-26 29-10-2025	351 Fdr Cover	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	29-10-2025	ARAVALI	1,15,000.00/-
68	Printing & Stationery Deptt.	234/2025-26 29-10-2025	10-ATM	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	29-10-2025	ARAVALI	33,800.00/-
69	Printing & Stationery Deptt.	235/2025-26 29-10-2025	446 Voucher Cover Card	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	29-10-2025	ARAVALI	58,000.00/-
70	Printing & Stationery Deptt.	236/2025-26 29-10-2025	10 D RD/FD A/C OPENING FORM	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	29-10-2025	ARAVALI	42,250.00/-
71	Printing & Stationery Deptt.	237/2025-26 29-10-2025	141 CBS-Pay in Slip	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	29-10-2025	ARAVALI	1,24,000.00/-
72	Printing & Stationery Deptt.	238/2025-26 29-10-2025	354 Withdrawal Slip	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	29-10-2025	ARAVALI	69,000.00/-
73	Printing & Stationery Deptt.	239/2025-26 29-10-2025	10CBS A/c Opening Form	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	29-10-2025	SUDHIR PRINTER	1,12,000.00/-
74	Printing & Stationery Deptt.	240/2025-26 29-10-2025	338C Passbook	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	29-10-2025	SUDHIR PRINTER	2,64,000.00/-
75	Printing & Stationery Deptt.	241/2025-26 29-10-2025	30GP Gold Pouch	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	29-10-2025	SUDHIR PRINTER	1,10,000.00/-
76	Printing & Stationery Deptt.	242/2025-26 29-10-2025	351 Fdr Cover	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	29-10-2025	SUDHIR PRINTER	1,15,000.00/-
77	Printing & Stationery Deptt.	243/2025-26 29-10-2025	10-ATM	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	29-10-2025	SUDHIR PRINTER	33,800.00/-
78	Printing & Stationery Deptt.	244/2025-26 29-10-2025	446 Voucher Cover Card	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	29-10-2025	SUDHIR PRINTER	58,000.00/-
79	Printing & Stationery Deptt.	245/2025-26 29-10-2025	10 D RD/FD A/C OPENING FORM	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	29-10-2025	SUDHIR PRINTER	42,250.00/-
80	Printing & Stationery Deptt.	246/2025-26 29-10-2025	8 SCRA Pad	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	29-10-2025	SUDHIR PRINTER	17,400.00/-

S.No.	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: No	Parties not qualified after Technical: Names	Whether contract awarded to lowest Tender/ evaluated L1	Contract/ Order: No	Contract/ Order: Date	Name of Contractor / Vendor	Value of Contract / Order(in Rs.) (Excluding GST)
		1	2	3	4	5	6	7	8	9		10	11		12	13
81	Printing & Stationery Deptt.	247/2025-26 29-10-2025	141 CBS	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	29-10-2025	SUDHIR PRINTER	1,24,000.00/-
82	Printing & Stationery Deptt.	248/2025-26 29-10-2025	354 WITHDRAWL SLIP	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	29-10-2025	SUDHIR PRINTER	69,000.00/-
83	Printing & Stationery Deptt.	249/2025-26 29-10-2025	320 LOCKER OPENING FORM	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	29-10-2025	SUDHIR PRINTER	10,700.00/-
84	Printing & Stationery Deptt.	250/2025-26 29-10-2025	321 LOCKER SHEET	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	29-10-2025	SUDHIR PRINTER	10,700.00/-
85	Printing & Stationery Deptt.	251/2025-26 29-10-2025	1103 Attendance Register	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	29-10-2025	SUDHIR PRINTER	8,750.00/-
86	Printing & Stationery Deptt.	252/2025-26 29-10-2025	1047 dp register	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	29-10-2025	SUDHIR PRINTER	14,250.00/-
87	Printing & Stationery Deptt.	253/2025-26 29-10-2025	1003 Loan Sanction Register	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	29-10-2025	SUDHIR PRINTER	17,500.00/-
88	Printing & Stationery Deptt.	254/2025-26 29-10-2025	1008 Chq Book Issue Register	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	29-10-2025	vardhman PRINTER	17,500.00/-
89	Printing & Stationery Deptt.	255/2025-26 29-10-2025	1010 Dak Dispacth Register	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	29-10-2025	vardhman PRINTER	14,250.00/-
90	Printing & Stationery Deptt.	256/2025-26 29-10-2025	1011 dak receipt register	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	29-10-2025	vardhman PRINTER	14,250.00/-
91	Printing & Stationery Deptt.	PCB OCT 2025	PCB Printing Oct2025	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/PCB 2023-26	01-10-2025	Nutech Security Printers	5,21,763.00/-
92	Printing & Stationery Deptt.	S179/25-26	Non PCB Printing	Empanelled Vendors	NA	NA	NA	NA	NA	NA	NA	Rate Contract	RC/SEC Item 2024	08-10-2025	Sai Security Printers Pvt. Ltd.	48,268.00/-
93	Printing & Stationery Deptt.	GEMC-511687710347825	A4 Paper 70 Gsm	Open (through G	28-10-2025	Single	31-10-2025	17	17	Nil	Nil	L1	Tender	31-10-2025	Vikel Business Corporation	1,74,640.00/-
94	HO Project Management Office	RFP No: PSB/HOPMO/RFP/1/2025-26 dated 29.07.2025	REQUEST FOR PROPOSAL FOR SELECTION OF VENDOR(S) FOR PROVIDING SERVICES ON REDEFINING VISION & MISSION STATEMENT OF THE BANK	Open	29.07.2025	Two Bid	06.09.2025	2	1. Naman HR 2. HR Anexi	0	NIL	Yes	PO No: PSB/HOPMO/2025-26/PO/2 Contract yet to be signed	PO Date: 17.10.2025	HR Anexi	25,45,000.00/-

S.No.	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		Whether contract awarded to lowest Tender/ evaluated L1	Contract/ Order		Name of Contractor / Vendor	Value of Contract / Order(in Rs.) (Excluding GST)
										No	Names		No	Date		
		1	2	3	4	5	6	7	8	9		10	11		12	13
95	HO Project Management Office	Tender No. - PSBA/IT CNSLT/2025-26/533 PO No.- PSB/HOPMO/2025-26/PO/01 Issue Date - 01.10.2025	Item - Enterprise Architecture Assessment Nature of Work - Consultancy	Mode of Tender - LTE (Through PSBA - empanelled vendors)	07.07.2025	Two-bid System (Techno-Commercial)	25.07.2025	2	1. M/s Deloitte Touche Tohmatsu India LLP 2. M/s KPMG India Services LLP	0	NIL	Yes	PO No: PSB/HOPMO/2025-26/PO/01 Contract yet to be signed	PO Date: 01.10.2025	M/s Deloitte Touche Tohmatsu India LLP	91,01,463.41/-

Punjab & Sind Bank GURUGRAM H.O.I.T. Deptt. पंजाब एण्ड सिंध बैंक प्र.का. सूचना प्रौद्योगिकी विभाग