

Details of Tenders / Contracts concluded / Purchases made during March 2026

S.No	Deptt. Office	Tender/ Purchase Order No. and Date	Item/Description of Work	Mode of Tendering (Open/ Tender/ Empanelled Vendors/ Quotation s etc.)	Mode of Procurement (M1/ Tender/ e-GM)	Date of Publication of M1 (Tender)	Date of Bidding (two-bid system)	Last date of Tender (extended)	No. of Nos. and Names of parties qualified after technical Evaluation	Parties not qualified after Technical Evaluation	Names	Whether contract awarded to lowest tender/ evaluated L1	Contract/ Order	Date	Validity period of contract	Name of Contractor/ Vendor	Value of Contract / (Gross/ RSI (Excluding GST))	Whether procurement on nomination basis (Yes/No)	Awarding Authority	If tender is on Nomination basis (If Column 20 is Yes)	Reason for awarding the work on nomination basis and not opting for the tender process	Whether the procurement from the tender is fresh or for renewal/extension of O&M or not	Whether the order placed to the tenderer is fresh or for renewal/extension of O&M or not	
1																								
2	Bhopal Zone	PSBBHQPALGUA TENDER/24/2025-28.01.2026	Interior Furnishing Work of Bank's new Model Branch at Tibhari Jabalpur (M.P.)	Open Tender	Outside GM/ Tender	28.01.2026	two-bid system (extended)	28.01.2026	3	1. M/s OM Interior Pvt. Ltd.	Ms Aman Projects Pvt. Ltd.	Yes	Agreement no. DE 619278	12.03.2026	90 days	M/s OM Interior	24,61,832/-	No	ZMLC	NA		NA	NA	
3	Bhopal Zone	PSBBHQPALGUA TENDER/24/2025-28.01.2026	Interior Furnishing Work of Bank's new Model Branch (M.P.)	Open Tender	Outside GM/ Tender	28.01.2026	two-bid system (extended)	28.01.2026	2	1. M/s Akash Interior Furnishers (India) Pvt. Ltd.	NA	Yes	Agreement no. DE 519292	12.03.2026	90 days	M/s OM Interior	20,88,67,157/-	No	ZMLC	NA		NA	NA	
4	Bhopal Zone	GEMC- 51168773614034 dt. 13.03.2026	Purchase of 4 No's Cash Safe Cash Safe BG Class for new Branches: Simra, Chawki, Raikang, Tikangani, Abhanpur and Raikang	Comparis on Basis	GEM	NA	NA	NA	NA	NA	NA	Yes	GEMC- 51168773614034	13.03.2026	15 days	M/s Sai Trade Link	8,47,454,24/-	No	ZMLC	NA		NA	NA	
5	Bhopal Zone	GEMC- 511687794494025 dt. 13.03.2026	Purchase of 3 No's Strong Room Doors (B Class, TRTL 30, FR 30) Sibi, Sagarwadi & Sagarwadi	Comparis on Basis	GEM	NA	NA	NA	NA	NA	NA	Yes	GEMC- 511687794494025	13.03.2026	15 days	M/s Sai Trade Link	6,61,015,98/-	No	ZMLC	NA		NA	NA	
6	Bhopal Zone	GEMC- 51168776986491 dt. 13.03.2026	Purchase of 3 No's Strong Room Doors (B Class, TRTL 30, FR 30) for new Branches namely Raikang, Tikangani and Abhanpur	Comparis on Basis	GEM	NA	NA	NA	NA	NA	NA	Yes	GEMC- 51168776986491	13.03.2026	15 days	M/s Sai Trade Link	6,61,015,98/-	No	ZMLC	NA		NA	NA	
7	Bhopal Zone	PSBBHQPALGUA TENDER/24/2025-28.01.2026	Interior Furnishing Work of Bank's new Model Branch at Tibhari Jabalpur (M.P.)	Open Tender	Outside GM/ Tender	28.01.2026	two-bid system	28.01.2026	4	1. M/s Akash Interior Furnishers (India) Pvt. Ltd.	Ms OM Interiors	Yes	Agreement no. D 249393	30.03.2026	90 days	M/s Sanyal Wood Product	23,78,085/-	No	ZMLC	NA		NA	NA	
8	Bhopal Zone	GEMC- 51168776986491 dt. 30.03.2026	Purchase of 3 No's Strong Room Doors (B Class, TRTL 30, FR 30) for new Branches namely Raikang, Tikangani and Abhanpur	Comparis on Basis	GEM	NA	NA	NA	NA	NA	NA	Yes	GEMC- 51168776986491	30.03.2026	15 days	M/s Sai Trade Link	6,61,015,98/-	No	ZMLC	NA		NA	NA	
9	Bhopal Zone	GEMC- 511687770692141 dt. 31.03.2026	SITC of Digital Board at PV Road Indore Branch	Comparis on Basis	GEM	NA	NA	NA	NA	NA	NA	Yes	GEMC- 511687770692141	31.03.2026	15 days	M/s Vignapan Prasadani Kendra	3,97,089,22/-	No	ZMLC	NA		NA	NA	

SA  
K



S.No/Order No.	Tender/ Purchase Order No. and Date	Description of Work	Mode of Tender (Open/Invited/ etc)	Mode of Procurement (Open/Invited/ etc)	Date of Publication of NIT (Tender)	Type of Bidding (Single/ Multiple)	Last date of Tender receipt	Nos. of tenders 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 No.	Date	Validity period of the contract	Name of Contractor / Vendor	Value of Contract / (Excluding Rs.) (Including GST)	Whether procurement done on nomination basis (Yes/No)	Awarding Authority (If Column 20 is Yes)	Reason for awarding the work on basis and not opting for the tender process	Whether the procurement from the vendor is best or for reasons other than of CE/ or not	Whether the order placed to vendor is best or for reasons other than of CE/ or not		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
			Access Control System and Customised Time Attendance Software at Head Office, 21, Rajendra Place, New Delhi - 110008	Open Tender	Open Tender	22.02.2026	Two bid system	16.03.2026	4	1.The New India Assurance Company Ltd. 2.United India Insurance Company Ltd. 3.National Insurance Company Ltd 4.Oriental Insurance Company Ltd	0	Nil	Yes	TENDERS NO.: PSHHO SECURITY/BIP/2026-27 (GEM Bid No.: 102026/B/299 Year: 2026-27) 27/02/2026	26.03.2026	01 Year	United India Insurance Co. Ltd.	57,00,000.00/-	NO	Outsource NA	NA	NA	NA
			Banker's Indemnity Insurance Policy / currency chests and cash in transit for the Financial Year 2026-27	Open Tender	Open Tender	22.02.2026	Two bid system	16.03.2026	4	1.The New India Assurance Company Ltd. 2.United India Insurance Company Ltd. 3.National Insurance Company Ltd 4.Oriental Insurance Company Ltd	0	Nil	Yes	TENDERS NO.: PSHHO SECURITY/BIP/2026-27 (GEM Bid No.: 102026/B/299 Year: 2026-27) 27/02/2026	26.03.2026	01 Year	United India Insurance Co. Ltd.	57,00,000.00/-	NO	Outsource NA	NA	NA	NA
18	Printing & Stationery Deptt.	290/2025-26	Gold Pouch	Open Tender	Open Tender	22.02.2026	NA	NA	NA	NA	NA	NA	NA	290/2025-26	08.03.2026	15 Days	Sudhir Printers	1,99,800.00/-	No	HOD level committee	NA	Fresh	NA
19	Printing & Stationery Deptt.	281/2025-26	Hard File	Open Tender	Open Tender	22.02.2026	NA	NA	NA	NA	NA	NA	NA	281/2025-26	10.03.2026	15 Days	Vardman Printers	62,000.00/-	No	HOD level committee	NA	Fresh	NA
20	Printing & Stationery Deptt.	292/2025-26	Gold Pouch	Open Tender	Open Tender	22.02.2026	NA	NA	NA	NA	NA	NA	NA	292/2025-27	17.03.2026	15 Days	Sudhir Printers	7,40,000.00/-	No	Gd level committee	NA	Fresh	NA

in



