

**Details of 75% Purchases made / Contracts awarded May 2020**

Purchase Order No. and Date	Item/Nature of Work	Mode of Tender Enquiry (Open Tender/ Empanell ed Vendors/ Quotatio	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	Tenders pending Completion / Finalisation		
2	10 A Auto loan application 10 B Auto loan booklet	From Printers on banks's panel at approved rates	NA	NA	NA	NA	NA	NA	NA	From Printers on banks's panel at approved rates	NA	NA	jaina offset printers	62445.60	29.05.2020	NA	NA	NA	NA	NA
3	850 A4 papers	From Printers on banks's panel at approved rates	NA	NA	25.02.2020	NA	5	5	sudhir printer navrattan vardhman jaina Bm offset	L1	NA	NA	sudhir printers	199597.00	26.05.2020	NA	NA	NA	26.05.2020	NA
4	850 A4 papers	From Printers on banks's panel at approved rates	NA	NA	16.03.2020	NA	5	5	sudhir printer navrattan vardhman jaina Bm offset	L1	NA	NA	sudhir printers	205615.00	14.05.2020	NA	NA	NA	14.05.2020	NA