

Details of Tenders / Contracts concluded/ Purchases made for February 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. NO Names	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 completion of supplies	Tenders pending Completion / Finalisation			
HO Deptt/ Zonal Office											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	405/2024-25	FDR COVER-351	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-01-2025	NAVARATTAN ENTERPRISES	62100.00	14-02-2025	NA	12-02-2025	NA	NA	
	Printing & Stationery Deptt	360/2024-25	141-CBS PAY IN SLIPS punjabi	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	06-01-2025	Sudhir Printers	63736.00	18-02-2025	NA	21-01-2025	NA	NA	
	Printing & Stationery Deptt.	394/2024-25	SOFT FILES-355	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-01-2025	Vardhman printers	72600.00	14-02-2025	NA	12-02-2025	NA	NA	
	Printing & Stationery Deptt.	330/2024-25	354- WITHDRAWAL SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	23-12-2024	Vardhman printers	74451.00	14-02-2025	NA	07-01-2025	NA	NA	
	Printing & Stationery Deptt.	399/2024-25	141-CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-01-2025	NAVARATTAN ENTERPRISES	124000.00	20-02-2025	NA	12-02-2025	NA	NA	
	Printing & Stationery Deptt.	400/2024-25	338-C PASSBOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-01-2025	NAVARATTAN ENTERPRISES	132000.00	14-02-2025	NA	12-02-2025	NA	NA	
	Printing & Stationery Deptt.	391/2024-25	141-CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-01-2025	Vardhman printers	135160.00	27-02-2025	NA	12-02-2025	NA	NA	
	Printing & Stationery Deptt.	419/2024-25	141-cbs pay in slips	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-01-2025	Sudhir Printers	136400.00	03-02-2025	NA	12-02-2025	NA	NA	
	Printing & Stationery Deptt.	331/2024-25	338-C PASSBOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	23-12-2024	Vardhman printers	145200.00	14-02-2025	NA	07-01-2025	NA	NA	
	Printing & Stationery Deptt.	327/2024-25	HARD FILES-356	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	23-12-2025	Infinity advertising service	175000.00	14-02-2025	NA	07-01-2025	NA	NA	
	Printing & Stationery Deptt.	373/2024-25	141-CBS PAY IN SLIPS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-01-2025	BM OFFSET PRINTER	124000.00	14-02-2025	NA	12-02-2025	NA	NA	
	Printing & Stationery Deptt.	375/2024-25	338-C PASSBOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	28-01-2025	BM OFFSET PRINTER	132000.00	18-02-2025	NA	12-02-2025	NA	NA	
	Printing & Stationery Deptt.	Tender/Calendar 2025/24-25	PRINTING WALL & TABLE CALENDER	Open Tender	21-10-2024	Two Bid	05-11-2024	9	1.New Print India P. Ltd. 2.BM Offset 3.Infinity Adv. Ser. Pvt Ltd. 4. Viba Press p. Ltd. 5.Sundeeep Printers 6.Crescent Print Solution 7.Universal Offset 8.Paras Offset 9.DP printing & Binding.	Nil	Nil	L1	Tender/Calendar 2025/24-25	06-11-2024	New Print India Pvt Ltd	3795000.00	18-02-2025	NA	07-01-2025	NA	NA
	Printing & Stationery Deptt.	FDR/N07/24-25	FDR PRINTING	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/SEC Item 2024	09-01-2025	Nutech Sec Printers	21750.00	25-02-2025	NA	16-01-2025	NA	NA	
	Printing & Stationery Deptt.	N43-N50/24-25	DEMAND DRAFT PRINTING JAN 25	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/SEC Item 2024	13-12-2024	Nutech Sec Printers	16656.00	26-02-2025	NA	20-12-2024	NA	NA	
	Printing & Stationery Deptt.	PCB Jan 2025	PCB PRINTING JAN 25	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/PCB 2023-26	16-01-2025	Nutech Sec Printers	164337.75	26-02-2025	NA	19-01-2025	NA	NA	
	Printing & Stationery Deptt.	PCB Jan 2025	PCB PRINTING JAN 25	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/PCB 2023-26	07-01-2025	Nutech Sec Printers	163274.75	26-02-2025	NA	19-01-2025	NA	NA	
	Printing & Stationery Deptt.	329/2024-25	GOLD POUCHES-30 GP	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	23-12-2024	Infinity advertising service	121000.00	27-02-2025	NA	07-01-2025	NA	NA	
	Printing & Stationery Deptt.	385/2024-25	338-C PASSBOOKS	Empanelled Vendor	NA	NA	NA	NA	NA	NA	Rate Contract	RC/Gen Sty 2022	23-12-2024	Infinity advertising service	145200.00	27-02-2025	NA	07-01-2025	NA	NA	