

PUNJAB & SIND BANK
HO INFORMATION TECHNOLOGY DEPARTMENT

Details of Tenders/ Contracts Concluded	Month: Nov_09	Tender No. Del_
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S.No	Column	Details
01	Tender No.	Del_/Nov. 09
02	Item/Nature of Work	Printing of Bank's Wall Calendar 2010
03	Mode of Tender Enquiry	News Paper & Web Site
04	Date of Publication of NIT	19.11.2009
05	Type of bidding(single/two-bid system)	Two Bid System : 1.Technical Bid 2.Price Bid
06	Last date of receipt of tender	30.11.2009
07	No. of tenders received	9 (Nine)
08	No. and names of parties qualified after technical evaluation	8 (Eight)
09	No. and names of parties not qualified after technical evaluation	1,M/s Sandeep Press, 105/2, Naraina Ind. Area, Phase 1, New Delhi.
10	Whether contract awarded to lowest tender/evaluated L1	Yes
11	Contract No. & Date	H.O. Printing & Stationery/ Paper 2239/09 DATED 01.12.2009
12	Name of contractor	M/s International Print O Pack Ltd., C 4 TO C 11, Hosiery Complex, Phase II Ext. Noida
13	Value of contract	Rs.806100/-+ Cost of Corrugated Box actually used @ Rs.30/-per box
14	Date / Schedule of payment	Date of Payment :09.03.10;Amt. of Payment:835470/- (Details as per Annexure A)
15	If the payment is not released, the reasons for not releasing the same	NA
16	Scheduled date of completion of supplies	04.01.2010

Tenders pending completion/finalisation:

- 1.Actual date of start of work___ NA
- 2.Actual date of completion____NA
- 3.Reason for delays, if any_____NA

**DETAILS OF PAYMENT OF PRINTING CHARGES OF BANK'S WALL
CALENDAR 2010**

Sr. No.	Bill No.	Date of Bill	Particulars	Amount
1	R1-4	30.01.2010	Printing Chg. Of 2 lac Calendars---	Rs.8,06,100/-
			Cost of 979 Corrugated Box @Rs.30/- per box	Rs.29,370/-
			Total	Rs.8,35,470/-