

**PUNJAB & SIND BANK, HO PTG. & STY DEPTT. AZADPUR, DELHI**

**DETAILS OF PURCHASES MADE/ CONTRACT AWARDED FOR AUGUST-2011**

Tender/ Purchase Order No. and Date	Item/Nature of Work	Mode of Tender Enquiry (Open Tender/ Tender)	Date of Publicati on 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	Parties not qualified		Whether contract awarded to lowest	Contract/ Order		Name of Contract or/ Vendor	Value of Contract / Order (in Rs.)	Date / Schedul e of payment	If payment is not released , the	Schedul ed date of completi on of	Tenders pending	
								No/Name	Names		No	Date						Actual date of start of work	Actual date of competi on
1	2	3	4	5	6	7	8	9		10	11		12	13	14	15	16	17	
Regular order	Printing Charges of bank Circulars	From the printer on the bank panel	N.A.	N.A.	N.A	N.A	N.A	N.A		From the printer on panel at L-1 rates	3641	21.07.20 11	National Printers	20623	02.08.20 11	N.A.	N.A.	N.A.	N.A.
Regular order	Printing Charges of bank Circulars	From the printer on the bank panel	N.A.	N.A.	N.A	N.A	N.A	N.A		From the printer on panel at L-1 rates	3642	21.07.20 11	National Printers	16848	02.08.20 11	N.A.	N.A.	N.A.	N.A.
Regular order	Printing Charges of bank Circulars	From the printer on the bank panel	N.A.	N.A.	N.A	N.A	N.A	N.A		From the printer on panel at L-1 rates	3643	21.07.20 11	National Printers	13752	02.08.20 11	N.A.	N.A.	N.A.	N.A.
Regular order	Printing Charges of bank Circulars	From the printer on the bank panel	N.A.	N.A.	N.A	N.A	N.A	N.A		From the printer on panel at L-1 rates	3647	21.07.20 11	National Printers	20592	02.08.20 11	N.A.	N.A.	N.A.	N.A.
3191A 27.07.20 11	Paper purchase d for printing of registers	From the paper supplier selected at L-1 rates	N.A.	N.A.	N.A	N.A	N.A	N.A		From paper supplier on the bank panel at approved rates	71	29.07.20 11	I.A.T Global Co (P) Ltd	34766	03.08.20 11	N.A.	N.A.	N.A.	N.A.

3188 29.07.20 11	Paper purchased for printing of registers	From the paper supplier selected at L-1 rates	N.A.	N.A.	N.A	N.A	N.A	N.A		From paper supplier on the bank panel at approved rates	70	29.07.20 11	I.A.T Global Co (P) Ltd	42226	03.08.20 11	N.A.	N.A.	N.A.	N.A.
3178 18.06.20 11	Purchase of Computer paper	From the computer paper supplier selected at L-1 rates	N.A.	N.A.	N.A	N.A	N.A	N.A		From computer paper supplier on the bank panel at L-1 rates	192	21.07.20 11	Lovely Forms	13738	03.08.20 11	N.A.	N.A.	N.A.	N.A.
3195-P 28.07.20 11	Purchase of Hard files	From supplier on the bank panel at approved rates	N.A.	N.A.	N.A	N.A	N.A	N.A		From supplier on the bank panel at approved rates	289	28.07.20 11	M.S Printers	20706	03.08.20 11	N.A.	N.A.	N.A.	N.A.
3136A & 3147A 27.06.20 11	Purchase of Ledger paper for registers Hard Files	From the ledger supplier on the Bank's Panel	NA	N.A.	N.A	N.A	N.A	N.A		on L1 basis from the approved panel	2651-52	26.07.20 11	Shailja Paper Ltd	28656	05.08.20 11	N.A.	N.A.	N.A.	N.A.
3135 A 27.05.20 11	Purchase of Ledger paper for registers Hard Files	From the ledger supplier on the Bank's Panel	NA	N.A.	N.A	N.A	N.A	N.A		on L1 basis from the approved panel	2643	26.07.20 11	Shailja Paper Ltd	27594	08.08.20 11	N.A.	N.A.	N.A.	N.A.
3159A 27.05.20 11	Purchase of Ledger paper for registers Hard Files	From the ledger supplier on the Bank's Panel	NA	N.A.	N.A	N.A	N.A	N.A		on L1 basis from the approved panel	2647	26.07.20 11	Shailja Paper Ltd	54126	08.08.20 11	N.A.	N.A.	N.A.	N.A.

3164A 27.05.20 11	Purchase of Ledger paper for registers Hard Files	From the ledger supplier on the Bank's Panel	NA	N.A.	N.A	N.A	N.A	N.A		on L1 basis from the approved panel	2648	26.07.2011	Shailja Paper Ltd	13797	08.08.2011	N.A.	N.A.	N.A.	N.A.
3137A 18.05.20 11	Purchase of Ledger paper for registers Hard Files	From the ledger supplier on the Bank's Panel	NA	N.A.	N.A	N.A	N.A	N.A		on L1 basis from the approved panel	2642	26.07.2011	Shailja Paper Ltd	27594	08.08.2011	N.A.	N.A.	N.A.	N.A.
3160A 18.05.20 11	Purchase of Ledger paper for registers Hard Files	From the ledger supplier on the Bank's Panel	NA	N.A.	N.A	N.A	N.A	N.A		on L1 basis from the approved panel	2646	26.07.2011	Shailja Paper Ltd	27064	08.08.2011	N.A.	N.A.	N.A.	N.A.
3187A 23.07.20 11	Purchase of Pulp card for soft files	From the supplier on the bank's panel	N.A.	N.A.	N.A	N.A	N.A	N.A		on L1 basis from the approved panel	1935	16/28.07.2011	Modern Paper Mart (P) Ltd	25613	08.08.2011	N.A.	N.A.	N.A.	N.A.
3132 18.05.20 11	Purchase of Computer paper for HO	From the computer paper supplier selected at L-I rates	N.A.	N.A.	N.A	N.A	N.A	N.A		on L1 basis from the approved panel	487	04.08.2011	Kiran Computer	34450	11.08.2011	N.A.	N.A.	N.A.	N.A.
3200 05.08.20 11	Purchase of Art Paper for Annual Report	From the paper supplier selected at L-I rates	N.A.	N.A.	N.A	N.A	N.A	N.A		on L1 rate basis basis from the quotations	6113	09.08.2011	Super Paper Product	39975	26.08.2011	N.A.	N.A.	N.A.	N.A.

S-83/11 24.06.20 11	Printing charges of 1 Lac IBR(Comp) Leaves	From the Security printer on the Bank's Panel	N.A.	N.A.	N.A	N.A	N.A	N.A		on L1 basis from the approved panel	490	31.07.20 11	Sai Security Printers	31875	16.08.20 11	N.A.	N.A.	N.A.	N.A.
S-71- 77/11 14.05.20 11	Printing charges of 250000 CA/SB Leaves	From the Security printer on the Bank's Panel	N.A.	N.A.	N.A	N.A	N.A	N.A		on L1 basis from the approved panel	474	20/26.07 .2011	Sai Security Printers	24982	05.08.20 11	N.A.	N.A.	N.A.	N.A.
S-63- 70/11 14.05.20 11	Printing charges of 220000 CA/SB Leaves	From the Security printer on the Bank's Panel	N.A.	N.A.	N.A	N.A	N.A	N.A		on L1 basis from the approved panel	475	20/26.07 .2011	Sai Security Printers	21899	05.08.20 11	N.A.	N.A.	N.A.	N.A.
S-57- 62/11 04.05.20 11	Printing charges of 250000 CA/SB Leaves	From the Security printer on the Bank's Panel	N.A.	N.A.	N.A	N.A	N.A	N.A		on L1 basis from the approved panel	476	20/26.07 .2011	Sai Security Printers	24381	05.08.20 11	N.A.	N.A.	N.A.	N.A.

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Reason for delays, if any
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