

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

DETAILS OF 75% PURCHASES MADE/ CONTRACT AWARDED FOR DECEMBER-2011

Purchase Order No./ Date	Item/Nature of Work	Mode of Tender Enquiry (Open Tender/	Date of Publication of NIT (Tender)	Type of Bidding (single/ two-bid system)	Last date of receipt of Tender	Nos. of Tender/ Quote received	Nos. and Names of parties	Printer not qualified	Whether contract awarded to lowest Tender/	Contract/ Order		Name of Contractor/ Vendor	Value of Contract / Order (in Rs.)	Date / Schedule of payment	If payment is not released, the	Scheduled date of completion of	Tenders pending		
										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			
3343 dated 14.11.11	Purchase of Hard files	From the printer on Bank's panel at L-1 rates	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	From the printer on Bank's panel at L-1 rates	355	28.11.11	M/S M.S Printers	31516	03.12.11	N.A.	N.A.	N.A.	N.A.	N.A.
3336 dated 09.12.11	Purchase of Computer Paper	From the Comp.pape r supplier on Bank's panel at L-1 rates	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	From the computer paper supplier on Bank's panel at L-1 rates	560	21/28.11.11	M/S Kiran Computers & Forms	45475	09.12.11	N.A.	N.A.	N.A.	N.A.	N.A.
3339 dated 28.10.2011	Purchase of Dak Envelops	From the supplier on Bank's panel at L-1 rates	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	From the suppliers on Bank's panel at L-1 rates	3012-18	05.12.11	M/S M.Y.& Sons	39881	10.12.11	N.A.	N.A.	N.A.	N.A.	N.A.
3347 dated 22.11.11	Pulp card purchased for printing of soft files	From the paper supplier on Bank's panel at L-1 rates	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	From the paper supplier on Bank's panel at L-1 rates	3874	23.11/08.12.11	M/S Modern Paper Mart Ltd	22039	13.12.11	N.A.	N.A.	N.A.	N.A.	N.A.

3351 dated 30.11.11	Purchase of paper printing of circulars	From the paper suppliers on Bank's panel	N.A.	N.A.	N.A	N.A	N.A	N.A	From the paper supplier on Bank's panel at L-1 rates	R-139	15.12.11	M/S I.A.T Global Co	53188	17.12.11	N.A.	N.A.	N.A.	N.A.	N.A.
3349 28.11.11	Purchase of paper for Ptg. Of Pay in Slips	From the paper suppliers on Bank's panel	N.A.	N.A.	N.A	N.A	N.A	N.A	From the paper supplier on Bank's panel at L-1 rates	R-140	15.12.11	M/S I.A.T Global Co	47621	17.12.11	N.A.	N.A.	N.A.	N.A.	N.A.
3348 dated 28.11.11	Purchase of paper for Ptg. Of Voucher Pads	From the paper suppliers on Bank's panel	N.A.	N.A.	N.A	N.A	N.A	N.A	From the paper supplier on panel at L-1 rates	R-141	15.12.11	M/S I.A.T Global Co	51380	21.12.11	N.A.	N.A.	N.A.	N.A.	N.A.
Cal-2012 14.11.11	Purchase of Indian Art Paper to print 2Lacs wall calendars	From the Paper supplier at L1 rates after advt. in news paper/ bank's website	N.A.	N.A.	N.A	N.A	N.A	N.A	At L-1 rates after giving advt in news paper & bank's website	141-142	07/26.12.11	M/S Param Shubham Vanijay Ltd	1970769	30.12.11	N.A.	N.A.	N.A.	N.A.	N.A.
P-41/11 dated 17.06.11	Ptg of 3lacs computerized 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	45	30.11.11	Premier Security Printers	28980	01.12.11	N.A.	N.A.	N.A.	N.A.	N.A.
S-31/11 dated 12.11.11	Printing charges of 142375 FDR(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	31	12.12.11	Sai Security Printers	25983	19.12.11	N.A.	N.A.	N.A.	N.A.	N.A.

