

Stationery Department, Head Office, Jaipur

Details of the contractors concluded during the Month January to June 2007

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of tender enquiry	Date of publication on Bank's website	Type of Bidding (Single/two bid system)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ evaluated L1	Contract No. Date	Name of contractor	Value of contract	Schedule date of completion of supplies
Local quotation	LFAR Tax Audit	12.02.2007	12.02.2007	Single	16.02.2007	3	N.A.	N.A.	L1	Order 20.02.2007	Print-O-Print	50,904/-	10 days after proof approval
Local quotation	Your NRE A/c with us	10.02.2007	13.02.2007	Single	15.02.2007	-	N.A.	N.A.	L1	Order 27.02.2007	Print-O-Print	28,152/-	10 days after proof approval
Local quotation	F-52 (C) R Branch Manager Monthly Certificate	Local quotation	22.02.2007	Single	24.02.2007	4	N.A.	N.A.	L1	Order 27.02.2007	Print-O-Print	26,964/-	15 days after proof approval
-	Empanelment of printers	Newspaper advertisement	22.02.2007	Single	15.03.2007	67	43	24	N.A.	N.A.	N.A.	N.A.	N.A.
30/ 2006-07	Non-MICR Cheque printing	By Post	09.03.2007	Single	15.03.2007	4	N.A.	N.A.	L1	Order 20.03.2007	Manipal Press	6,42,000/-	30 days after proof approval
1/ 2007-08	Supply of Summer Uniform	Newspaper	22.03.2007	Single	11.04.2007	5	N.A.	N.A.	L1	Various Order placed and supplied to ZO/ Branches	Universal Mktg. P.G. India	-	30 days after proof approval
Local quotation	Dividend Warrant 2006-07	22.03.2007	22.03.2007	Single	06.04.2007	6	N.A.	N.A.	L1	Order No.93 Dt. 10.04.2007	Gateway Paper	22,660/-	
Local quotation	Sarvottam Posters	29.03.2007 By Post	30.03.2007	Single	02.04.2007	5	N.A.	N.A.	L1	Contract Number and dated to be awarded by P.R.O.	Print-O-Print	-	-
2/ 2007-08	F-1081 A/C Opening Form	27.04.2007	28.04.2007	Single	21.05.2007	11	N.A.	N.A.	L1	Order o.627 21.06.2007	Educational Store	12,85,000/-	-

Local quotation	Seniority list of Officers	27.04.2007	28.04.2007	Single	11.05.2007	8	N.A.	N.A.	L1	Order No.213 17.05.2007	Print-O-Print	87,705/-	-
3/ 2007-08	Printing of Qrtly. Magazine 'Sathi'	By Post 11.05.2007	14.05.2007	Single	30.05.2007	7	N.A.	N.A.	L1	Contract Number and dated to be awarded by P.R.O.	Madhu Printers	1,70,017/- (Qrtly)	-
4/ 2007-08	Printing of Qrtly. Magazine 'Upvan'	By Post 11.05.2007	14.05.2007	Single	30.05.2007	8	N.A.	N.A.	L1	Contract Number and dated to be awarded by P.R.O.	Technocrat Offsetters	45,818/- (Qrtly)	-
5/ 2007-08	Printing of correction Memo Specimen Signature	By Post 11.05.2007	14.05.2007	Single	30.05.2007	5	N.A.	N.A.	L1	Order No.617 Dt. 16.06.2007	Print-O-Print	1,69,965/-	-
6/ 2007-08	Share holders Booklet Election of Director	17.05.2007	23.05.2007	Single	07.06.2007	10	N.A.	N.A.	L1	Order No.618 Dt. 16.06.2007	Technocrat Offsetters	1,01,400/-	-
7/ 2007-08	Supply of Table Stationery	21.05.2007 By Post	22.05.2007	Single	12.06.2007	9	N.A.	N.A.	L1	Order placed as per H.O. requirement	Durgapura Sts. Goyal Sty. Udyog, V.R. Traders, Krishna Sty. Mart.	Lowest rate ascertained	-
8/ 2007-08	Supply of Envelopes	21.05.2007 By Post	22.05.2007	Single	12.06.2007	3	N.A.	N.A.	-	Tender	Cancelled	-	10 days after proof approval
9/ 2007-08	Supply of Computer Paper	21.05.2007 By Post	22.05.2007	Single	12.06.2007	8	N.A.	N.A.	L1	Order placed as per requirement	Comstat Data Products	Rate approved for 12 months	10 days after proof approval
10/ 2007-08	Supply of photocopy and duplicating paper	21.05.2007 By Post	22.05.2007	Single	12.06.2007	4	N.A.	N.A.	L1	Order placed as per requirement	Durgapura Stationers	Rate approved for 12 months	30 days
11/ 2007-08	Printing of Bank's Circulars	04.06.2007	06.06.2007	Single	25.06.2007	7	N.A.	N.A.	L1	Office Admn. Deptt.	Technocrat Offsetters	Rate approved	-
12/ 2007-08	Supply of File Covers	04.06.2007	06.06.2007	Single	25.06.2007	4	N.A.	N.A.	L1	Order dated 17.07.2007	Durgapura Stationers	4,13,950/-	-