

Details of Tenders/ Contracts concluded/ Purchases made during January 2026

| S. No | HO Dept/ Zonal Office | Tender/ Purchase Order No. and Date | Item/Nature of Work | Mode of Tender Enquiry (Open Tender/ Empanelled Vendors/ Quotations etc.) | Mode of procurement (Gem/Outside Gem) | 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 | Whether contract awarded to lowest Tender/ evaluated L1 | Contract/ Order No | Date | Validity period of the contract | Name of Contractor / Vendor | Value of Contract / Order (in Rs.) (Exc. Tax) | Whether procurement done on nomination basis (Yes/No) | Awarding Authority | Reason for awarding the work on nomination basis and not opting for the tender process* (If Column 20 is Yes) | Whether the procurement from the vendor is fresh or for renewal/enhancement | Whether the order placed to OEM or Authorised partner of OEM or not |
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| 1 | ZO Gurdaspur | PSB/ZOGSS P/GA/E-Tender/06/2 025-26 | Furnishing of existing premises of R.S Pura Branch | Open Tender | Outside Gem | 05.11.2025 | Two Bid System | 26.11.2025 | 5 | 04 (Chintpurni Trading Company, Nurnahal Enterprises, Parminder Singh & Sons, Sehajpal Electricals) | 12 Rajeev Interiors | Yes | IN-PB0601 094523 9103X | 05.01.2026 | 10 weeks | Sehajpal Electricals | 23,37,005.34/- | No | Zonal Manager Level Committee | Not Applicable | | |
| 2 | HO Accounts & Audit Deptt. | HO ACCOUNT S-DT 01/2025-26 dated 12.01.2026 | Advisory and Compliance Services for Direct Tax in the Bank | Nomination | Outside Gem | N.A. | N.A. | N.A. | N.A. | N.A. | N.A. | N.A. | HO ACCO UNTS-DT 01/202 5-26 | 12.01.2026 | From January 2026 till completion of audit and finalization of audited financial results for the year ending on March 31, 2026 | M/s V. Sankar Ayer & Co., Chartered Accountants | 3,75,000/- | Yes | HOD level committee | Due to unavoidable medical grounds of existing tax consultant Mr. Vivek Gupta, Partner, M/s Vivek H. Gupta & Co., Chartered Accountants and to have second opinion on Income Tax matters | Fresh | N.A. |
| 3 | ZO Bathinda | PSB/ZOBTI/Premises-E-tender/02/20 25-26 | Renovation of Branch Giddarbaha | Open Tender | Outside Gem | 09.09.2025 | Two Bid System | 29.09.2025 | 5 | i) M/s Siddhi Vinayak Enterprises ii) M/s Sehajpal Electrical Work iii) M/s Parminder Singh & Sons iv) M/s Prajapati E & S Engg Co. | 1 M/s Shivam Construction Co. | Yes | 02.01.2026 | 60 days | M/s Sehajpal Electrical Work | 9,25,177/- | No | NA | NA | NA | NA | |
| 4 | HO Operations | BID NO: GEM/2025/ B/6724301 Dated 25.09.2025 | Procurement of Welcome Kit | Open Tender | Gem | 25.09.2025 | Two bid system | 18.10.2025 | 2 | (1) M/s Manjari Payment and Identity Solutions Limited (2) M/s Sesthaasai Technologies Limited | NIL | Yes, the work has been splitted (70.30) 01/ between L1&L2 after price match to L1 by L2 | Tender No. PSB/ HO OP/ 01/ 2025-26 | 30.01.2026 | 24 months | (1) M/s Manjari Payment and Identity Solutions Limited (2) M/s Sesthaasai Technologies Limited | Contract Value for L1: 13,72,00,700/- Contract Value for L2: 5,88,00,300/- | No | Management Committee of Board has given financial approval dated 12.01.2026 | NA | NA | NA |
| 5 | Bhopal Zone | PSB/BHOP AL/GA/TEN DER/21/202 5-26 dated 24.12.2025 | INTERIOR FURNISHING WORK OF PUNJAB & SIND BANK NEW BRANCH AT MUNGELI (C.G.) | Open Tender/E-Tender | Outside Gem | 24.12.2025 | two-bid system | 09.01.2026 | 4 | 1. M/s S. K. Agrawal, 2. M/s Ganpati Traders, 3. M/s Khizr Interior Furniture and 4. M/s Sanjay Wood Products | NA | Yes (after disqualification of financial bid of M/s Khizr Interior Furniture) | Agreement 27.01.2026 | 90 days | M/s S K Agrawal | 19,99,225/- | No | ZMLC | NA | NA | NA | |

50

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|-------|-----------------------|---|--|---|---------------------------------------|-------------------------------------|--|--------------------------------|----------------------------------|---|--|---|-------------------------|------------|---------------------------------|---|---|---|--------------------|---|---|---|----|
| 1 | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Bhopal Zone | PSB/BHOP AL/GA/TEN DER/23/202 5-26 dated 26.12.2026 | Interior furnishing work of Punjab & Sind Bank new model branch at Chhanpur Shahdol (M.P.) | Open Tender/E-Tender | Outside Gem | 26.12.2025 | Two-bid system | 02.01.2026 | 2 | 1. M/s Akash Interior Furnishers (India) and 2. M/s Om Interior | NA | Yes | Agreement | 17.01.2026 | 90 days | M/s Akash Interior Furnishers (India) | 20,74,451/- | No | ZMLC | NA | | NA | NA |
| 7 | Bhopal Zone | NA | Procurement of 8 No's Note Sorting Machines (NSM) 1+1 Type for Branches under Bhopal Zone | Comparison Basis | Gem | NA | NA | NA | NA | NA | NA | Yes | GEMC- 511687 731526 319 | 23.01.2026 | | M/s Albertsons International Pvt. Ltd. | 6,57,627.12/- | No | ZMLC | NA | | NA | NA |
| 8 | Bhopal Zone | NA | Procurement of 10 No's Note Sorting Machines (NSM) 1+1 Type for Branches under Bhopal Zone | Comparison Basis | Gem | NA | NA | NA | NA | NA | NA | Yes | GEMC- 511687 777630 211 | 31.01.2026 | | M/s Mudrakshi Hytech India Pvt. Ltd. | 8,21,997.51/- | No | ZMLC | NA | | NA | NA |
| 9 | Bhopal Zone | NA | Procurement of 9 No's Passport Printer for new Branches under Bhopal Zone | Comparison Basis | Gem | NA | NA | NA | NA | NA | NA | Yes | GEMC- 511687 749680 253 | 21.01.2026 | | M/s Neelam Enterprises | 1,99,082.00/- | No | ZM | NA | | NA | NA |
| 10 | Bhopal Zone | NA | Procurement of 16 No's Multifunction Printers for new Branches under Bhopal Zone | Comparison Basis | Gem | NA | NA | NA | NA | NA | NA | Yes | GEMC- 511687 770873 360 | 21.01.2026 | | M/s Inca Infotech Technologies Pvt. Ltd. | 4,73,830.51/- | No | ZM | NA | | NA | NA |
| 11 | Bhopal Zone | NA | Procurement of 7 No's CTS Scanners for new Branches under Bhopal Zone | Comparison Basis | Gem | NA | NA | NA | NA | NA | NA | Yes | GEMC- 511687 760511 060 | 29.01.2026 | | M/s Vertech Digicom | 2,78,611.92/- | No | ZM | NA | | NA | NA |
| 12 | Bhopal Zone | NA | Procurement of 18 No's Table Mounted Cash Counting Machines for new Branches under Bhopal Zone | Comparison Basis | Gem | NA | NA | NA | NA | NA | NA | Yes | GEMC- 511687 789265 923 | 23.01.2026 | | M/s Albertsons International Pvt. Ltd. | 2,31,864.41/- | No | ZMLC | NA | | NA | NA |
| 13 | Bhopal Zone | NA | Procurement of 13 No's Computers for Branches under Bhopal Zone | Comparison Basis | Gem | NA | NA | NA | NA | NA | NA | Yes | GEMC- 511687 751211 437 | 30.01.2026 | | M/s Seven IT Services | 8,12,489.31/- | No | ZM | NA | | NA | NA |
| 14 | Bhopal Zone | NA | Procurement of 8 No's 3 KVA UPS Systems for new Branches under Bhopal Zone | Comparison Basis | Gem | NA | NA | NA | NA | NA | NA | Yes | GEMC- 511687 768563 392 | 30.01.2026 | | M/s Techser Power Solutions Private Limited | 7,11,864.41/- | No | ZM | NA | | NA | NA |

5

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| 1 | | | | | | | | | | | | | | | | | | | | | | |
| 15 | Printing & Stationery Deptt. | PSB/H9025/ Gen. Stationery Rates/ 01/2025-26 17-01-2026 | 8-A Debit Voucher | Empanelled Vendors | Outside Gem | 17-01-2026 | Single | 22-01-2026 | 13 | 13 Empanelled Vendors | NA NA | L1 | 259/25-26 | 07-02-2026 (Tender Concluded on 22-01-2026) | 15 Days | Sudhir Printers | 28500.00 | NO | HOD level committee | | NA | NA |
| 16 | Printing & Stationery Deptt. | PSB/H9025/ Gen. Stationery Rates/ 01/2025-26 17-01-2026 | 8-B Credit Voucher | Empanelled Vendors | Outside Gem | 17-01-2026 | Single | 22-01-2026 | 13 | 13 Empanelled Vendors | NA NA | L1 | 260/25-26 | 07-02-2026 (Tender Concluded on 22-01-2026) | 15 Days | Sudhir Printers | 28500.00 | NO | HOD level committee | | NA | NA |
| 17 | Printing & Stationery Deptt. | PSB/H9025/ Gen. Stationery Rates/ 01/2025-26 17-01-2026 | 30-GP Gold Pouch | Empanelled Vendors | Outside Gem | 17-01-2026 | Single | 22-01-2026 | 13 | 13 Empanelled Vendors | NA NA | L1 | 263/25-26 | 07-02-2026 (Tender Concluded on 22-01-2026) | 15 Days | PP Enterprises | 350000.00 | NO | HOD level committee | | NA | NA |
| 18 | Printing & Stationery Deptt. | PSB/H9025/ Gen. Stationery Rates/ 01/2025-26 17-01-2026 | Hard File (2 Side Flap) | Empanelled Vendors | Outside Gem | 17-01-2026 | Single | 22-01-2026 | 13 | 13 Empanelled Vendors | NA NA | L1 | 275/25-26 | 09-02-2026 (Tender Concluded on 22-01-2026) | 15 Days | 1.Goyal Stationers (275/25-26) 2.BM Offset Printers (276/25-26) | 155000.00 | NO | HOD level committee | | NA | NA |
| 19 | Printing & Stationery Deptt. | PSB/H9025/ Gen. Stationery Rates/ 01/2025-26 17-01-2026 | Hard File (4 Side Flap) | Empanelled Vendors | Outside Gem | 17-01-2026 | Single | 22-01-2026 | 13 | 13 Empanelled Vendors | NA NA | L1 | 274/25-26 | 07-02-2026 (Tender Concluded on 22-01-2026) | 15 Days | BM Offset Printers | 105000.00 | NO | HOD level committee | | NA | NA |
| 20 | Printing & Stationery Deptt. | PSB/H9025/ Gen. Stationery Rates/ 01/2025-26 17-01-2026 | Soft File | Empanelled Vendors | Outside Gem | 17-01-2026 | Single | 22-01-2026 | 13 | 13 Empanelled Vendors | NA NA | L1 | 272/25-26 | 07-02-2026 (Tender Concluded on 22-01-2026) | 15 Days | 1.Educational Stores (272-25-26) 2.Vardhman Printers (273/25-26) | 149600.00 | NO | HOD level committee | | NA | NA |
| 21 | Printing & Stationery Deptt. | PSB/H9025/ Gen. Stationery Rates/ 01/2025-26 17-01-2026 | Withdrawal Slip | Empanelled Vendors | Outside Gem | 17-01-2026 | Single | 22-01-2026 | 13 | 13 Empanelled Vendors | NA NA | L1 | 271/25-26 | 07-02-2026 (Tender Concluded on 22-01-2026) | 15 Days | Goyal Stationers | 85950.00 | NO | HOD level committee | | NA | NA |
| 22 | Printing & Stationery Deptt. | PSB/H9025/ Gen. Stationery Rates/ 01/2025-26 17-01-2026 | 141-RTGS Form | Empanelled Vendors | Outside Gem | 17-01-2026 | Single | 22-01-2026 | 13 | 13 Empanelled Vendors | NA NA | L1 | 264/25-26 | 07-02-2026 (Tender Concluded on 22-01-2026) | 15 Days | Goyal Stationers | 50520.00 | NO | HOD level committee | | NA | NA |

si

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 23 | Printing & Stationery Deptt. | PSB/H/9025/ Gen. Stationery Rates/ 01/2025-26 17-01-2026 | Note Slip | Empanelled Vendors | Outside Gem | 17-01-2026 | Single | 22-01-2026 | 13 | 13 Empanelled Vendors | NA | L1 | 265/25-26 07-02-2026 Tender Concluded on 22-01-2026 | 15 Days | PP Enterprises | 22250.00 | NO | HOD level committee | NA | NA | NA | | |
| 24 | Printing & Stationery Deptt. | PSB/H/9025/ Gen. Stationery Rates/ 01/2025-26 17-01-2026 | Security Document Envelopes | Empanelled Vendors | Outside Gem | 17-01-2026 | Single | 22-01-2026 | 13 | 13 Empanelled Vendors | NA | L1 | 266/25-26 07-02-2026 Tender Concluded on 22-01-2026 | 15 Days | 1 Goyal Stationers (266/25-26) 2 PP Enterprises (267/25-26) | 46070.00 | NO | HOD level committee | NA | NA | NA | | |
| 25 | Printing & Stationery Deptt. | PSB/H/9025/ Gen. Stationery Rates/ 01/2025-26 17-01-2026 | Passbook | Empanelled Vendors | Outside Gem | 17-01-2026 | Single | 22-01-2026 | 13 | 13 Empanelled Vendors | NA | L1 | 268/25-26 07-02-2026 Tender Concluded on 22-01-2026 | 15 Days | 1 Educational Stores (268/25-26) 2 PP Enterprises (269/25-26) | 295000.00 | NO | HOD level committee | NA | NA | NA | | |
| 26 | Printing & Stationery Deptt. | PSB/H/9025/ Gen. Stationery Rates/ 01/2025-26 17-01-2026 | Spiral Note Pad | Empanelled Vendors | Outside Gem | 17-01-2026 | Single | 22-01-2026 | 13 | 13 Empanelled Vendors | NA | L1 | 277/25-26 07-02-2026 Tender Concluded on 22-01-2026 | 15 Days | Aravali Printers | 21000.00 | NO | HOD level committee | NA | NA | NA | | |
| 27 | Printing & Stationery Deptt. | PSB/H/9025/ Gen. Stationery Rates/ 01/2025-26 17-01-2026 | Multi Purpose-Service request form | Empanelled Vendors | Outside Gem | 17-01-2026 | Single | 22-01-2026 | 13 | 13 Empanelled Vendors | NA | L1 | 278/25-26 07-02-2026 Tender Concluded on 22-01-2026 | 15 Days | Aravali Printers | 40500.00 | NO | HOD level committee | NA | NA | NA | | |
| 28 | Printing & Stationery Deptt. | PSB/H/9025/ Gen. Stationery Rates/ 01/2025-26 17-01-2026 | Loan Sanction Register | Empanelled Vendors | Outside Gem | 17-01-2026 | Single | 22-01-2026 | 13 | 13 Empanelled Vendors | NA | L1 | 279/25-26 07-02-2026 Tender Concluded on 22-01-2026 | 15 Days | Educational Stores | 18580.00 | NO | HOD level committee | NA | NA | NA | | |
| 29 | Printing & Stationery Deptt. | PSB/H/9025/ Gen. Stationery Rates/ 01/2025-26 17-01-2026 | Chq Issue Register | Empanelled Vendors | Outside Gem | 17-01-2026 | Single | 22-01-2026 | 13 | 13 Empanelled Vendors | NA | L1 | 282/25-26 07-02-2026 Tender Concluded on 22-01-2026 | 15 Days | Educational Stores | 18580.00 | NO | HOD level committee | NA | NA | NA | | |
| 30 | Printing & Stationery Deptt. | PSB/H/9025/ Gen. Stationery Rates/ 01/2025-26 17-01-2026 | Dak Dispatch Register | Empanelled Vendors | Outside Gem | 17-01-2026 | Single | 22-01-2026 | 13 | 13 Empanelled Vendors | NA | L1 | 283/25-26 07-02-2026 Tender Concluded on 22-01-2026 | 15 Days | Educational Stores | 9590.00 | NO | HOD level committee | NA | NA | NA | | |

54



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| 31 | Printing & Stationery Deptt. | PSB/H9025/ Gen. Stationery Rates/ 01/2025-26 17-01-2026 | Voucher Register | Empanelled Vendors | Outside Gem | 17-01-2026 | Single | 22-01-2026 | 13 | 13 Empanelled Vendors | NA | L1 | 284/25-26 07-02-2026 Concluded on 22-01-2026 | 15 Days | Educational Stores | 9590.00 | NO | HOD level committee | NA | Reason for awarding the work on nomination basis and not opting for the tender process* (If Column 20 is Yes) | NA | NA |
| 32 | Printing & Stationery Deptt. | PSB/H9025/ Gen. Stationery Rates/ 01/2025-26 17-01-2026 | Attendance Register | Empanelled Vendors | Outside Gem | 17-01-2026 | Single | 22-01-2026 | 13 | 13 Empanelled Vendors | NA | L1 | 286/25-26 07-02-2026 Concluded on 22-01-2026 | 15 Days | Educational Stores | 18580.00 | NO | HOD level committee | NA | Reason for awarding the work on nomination basis and not opting for the tender process* (If Column 20 is Yes) | NA | NA |
| 33 | Printing & Stationery Deptt. | PSB/H9025/ Gen. Stationery Rates/ 01/2025-26 17-01-2026 | Drawing Power Register | Empanelled Vendors | Outside Gem | 17-01-2026 | Single | 22-01-2026 | 13 | 13 Empanelled Vendors | NA | L1 | 286/25-26 07-02-2026 Concluded on 22-01-2026 | 15 Days | PP Enterprises | 11000.00 | NO | HOD level committee | NA | Reason for awarding the work on nomination basis and not opting for the tender process* (If Column 20 is Yes) | NA | NA |
| 34 | Printing & Stationery Deptt. | PSB/H9025/ Gen. Stationery Rates/ 01/2025-26 17-01-2026 | Title Deed Register | Empanelled Vendors | Outside Gem | 17-01-2026 | Single | 22-01-2026 | 13 | 13 Empanelled Vendors | NA | L1 | 287/25-26 07-02-2026 Concluded on 22-01-2026 | 15 Days | PP Enterprises | 6000.00 | NO | HOD level committee | NA | Reason for awarding the work on nomination basis and not opting for the tender process* (If Column 20 is Yes) | NA | NA |
| 35 | Printing & Stationery Deptt. | PSB/H9025/ Gen. Stationery Rates/ 01/2025-26 17-01-2026 | FDR Cover | Empanelled Vendors | Outside Gem | 17-01-2026 | Single | 22-01-2026 | 13 | 13 Empanelled Vendors | NA | L1 | 270/25-26 07-02-2026 Concluded on 22-01-2026 | 15 Days | 1.Goyal Stationers (257/25-26) 2.PP Enterprises (280/25-26) 3.BM Offset Printers (281/25-26) | 154800.00 | NO | HOD level committee | NA | Reason for awarding the work on nomination basis and not opting for the tender process* (If Column 20 is Yes) | NA | NA |
| 36 | Printing & Stationery Deptt. | PSB/H9025/ Gen. Stationery Rates/ 01/2025-26 17-01-2026 | A/c Opening Form | Empanelled Vendors | Outside Gem | 17-01-2026 | Single | 22-01-2026 | 13 | 13 Empanelled Vendors | NA | L1 | 257/25-26 07-02-2026 Concluded on 22-01-2026 | 15 Days | 1.Goyal Stationers (257/25-26) 2.BM Offset Printers (258/25-26) 3.PP Enterprises (262/25-26) 4. Educational Stores (261/25-26) | 368900.00 | NO | HOD level committee | NA | Reason for awarding the work on nomination basis and not opting for the tender process* (If Column 20 is Yes) | NA | NA |
| 37 | HO IT Deptt. | PSB/HO-IT/2025-26/191 dated 20.12.2025 | Hiring of 5 on-site L2 resources | Nomination | Outside Gem | N/A | N/A | N/A | N/A | N/A | N/A | N/A | PSB/H O-IT/2025-26/191 | 12 Months | M/s Vsoft Technologies Pvt Ltd. | 36,00,000.00 | Yes | GM Committee | M/s Vsoft Ltd, as the current Managed Service Provider is responsible for managing the end-to-end infrastructure within the CTS environment, including the critical Data Exchange Module (DEM). Since these systems are complex and highly integrated, introducing third-party resources could impact operational stability, accountability, and the integrity of existing workflows. To ensure seamless continuity and avoid the risks associated with a lengthy knowledge transfer or service fragmentation, procurement of five L2 resources through nomination is required. | Fresh | NA | |

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| 38 | HO IT | HO/IT/H900 4/2025 - 26/209 Dt. 08.01.2026 | Procurement of 200 TB (Usable) Storage upgrade for Hitachi VSP 5200 storage from M/s Wipro Limited | Nomination | Outside Gem | NA | Nomination | NA | 1 | NA | NA | NA | NA | HO/IT/H900 4/2025 - 26/209 | 08.01.2026 | til 30th Jun 2028 | M/s Wipro Limited | 5,15,00,000 | Yes | MD & CEO Committee | 1. The proposed procurement is fully compatible with the existing hardware. M/s Wipro shall continue to maintain and monitor the infrastructure in accordance with the Master Service Agreement (MSA) 2022, and the existing Service Level Agreement (SLA) shall remain in effect. 2. M/s Wipro Ltd is the current Managed Service Provider, having originally supplied the storage and presently responsible for its maintenance and hardware support. As Hard Disk Drives (HDDs) are critical internal components of the storage infrastructure, any upgrade by a third party may adversely affect existing support arrangements and hardware warranties. 3. In terms of HO IT Policy, for technical compatibility with the existing infrastructure, standardization of machinery or spare parts to be compatible to the existing sets of equipment's (on the advice of a competent technical expert and approved by the competent authority), the required item is to be purchased only from a selected firm. | Enhancement | No |

