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

S.No.	HO Deptt/ 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		Validity period of the contract	Name of Contractor / Vendor	Value of Contract / Order(in Rs.) (Excluding GST)	Whether procurement done on nomination basis (Yes/No)	Awarding Authority	If tender is on Nomination basis (If Column 20 is Yes)		
											No.	Names		No	Date						Reason for awarding the work on nomination basis and not opting for the tender process*	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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
1	Printing & Stationery Deptt.	161/2026-27 10.09.2026	A/c Opening Ind 10CBS	Empanelled Vendor (Limited Tender)	Outside GeM	03.08.2026	Single	10.08.2026	7	1.BM Offset Printers 2.Goyal Stationers 3.Navrattan Printers 4.Suhdir Printers 5. Vardhman Printers 6.Jaina Offset Printers 7.Sundeep Press	NA	NA	L1	161/2026-27	10.09.2026	15 Days	M/s B M Offset Printers	2,65,000.00	No	GM level committee	NA	NA	NA
2	Printing & Stationery Deptt.	162/2026-27 10.09.2026	Pay In Slip 141 CBS	Empanelled Vendor (Limited Tender)	Outside GeM	03.08.2026	Single	10.08.2026	7	1.BM Offset Printers 2.Goyal Stationers 3.Navrattan Printers 4.Suhdir Printers 5. Vardhman Printers 6.Jaina Offset Printers 7.Sundeep Press	NA	NA	L1	162/2026-27	10.09.2026	15 Days	M/s B M Offset Printers	3,50,000.00	No	GM level committee	NA	NA	NA
3	Printing & Stationery Deptt.	163/2026-27 10.09.2026	Gold Pouch	Empanelled Vendor (Quotation)	Outside GeM	NA	Single	NA	3	1.Suhdir Printers 2.Vardhman Printers 3.Navrattan Enterprises	NA	NA	L1	163/2026-27	10.09.2026	15 Days	M/s Sudhir Printers	1,57,250.00	No	HOD level committee	NA	NA	NA
4	Printing & Stationery Deptt.	164/2026-27 17.09.2026	Gold Pouch	Empanelled Vendor (Quotation)	Outside GeM	NA	Single	NA	3	1.Suhdir Printers 2.Vardhman Printers 3.Navrattan Enterprises	NA	NA	L1	164/2026-27	17.09.2026	15 Days	M/s Sudhir Printers	1,48,000.00	No	HOD level committee	NA	NA	NA
5	Printing & Stationery Deptt.	165/2026-27 18.09.2026	Gold Pouch	Open Tender	Outside GeM	23.07.2026	Two Bid System	06.08.2026	2	1.Maruthi Plastics & Packaging Chennai Pvt. Ltd. 2.Dynaflex Private Limited	NA	NA	L1	165/2026-27	18.09.2026	15 Days	M/s Maruthi Plastics & Packaging Chennai Pvt. Ltd.	13,60,000.00	No	GM level committee	NA	NA	NA
6	Printing & Stationery Deptt.	GEM/2026/B/8033964/2026-27	Maple A4 Sheet Paper 70 gsm	Open Tender	GEM	14.09.2026	Single	18.09.2026	8	1. M/s Groveson 2. M/s Century Continuous Stationery Private Limited 3. M/s Prime Vista Group 4. M/s Mohit Enterprises 5. M/s Vikel Business Corporation 6. M/s Srivatsa General Services 7. M/s Bali Contracts and supplier services 8. M/s Deepak Trading Company	NA	NA	L1	GEM/2026/B/8033964/2026-27	21.09.2026	15 Days	M/s Century Continuous Stationery Private Limited	1,51,254.24	No	HOD level committee	NA	NA	NA
7	HO Accounts & Audit	PO No. HO/ACCTS/DT/2026-27/06 dated 28.09.2026	Providing advisory and compliance services for Direct Tax in the Bank	Open Tender	GeM	10.06.2026	Two-bid system	01.07.2026	4	1. BSR & Co. LLP 2. Deloitte Haskins and Sells Chartered Accountants LLP 3. V. Sankar Aiyar & Co.	1	M/s S. K. Bajpai & Co.	Contract awarded to H1 bidder under QCBS methodology	HO/ACCTS/DT/2026-27/06 dated 28.09.2026	28.09.2026	3 years from 01.10.2026	M/s V. Sankar Aiyar & Co.	82,80,000.00	No	GM's Committee	NA	NA	NA
8	HO IT Dept	HO IT/PO/2026-27/159. dated 11.09.2026	Selection of Bidder for Supply Installation, Implementation, Maintenance & Management of Firewall(s), Email Security and NSPM	Open	GeM	07.07.2026	Two Bid System	05.08.2026	6	1.M/s Starlight Data Solutions Pvt Ltd 2.M/s SISL InfoTech Pvt. Ltd 3.M/s Coforge Ltd	3	1. M/s Dynacons Systems and Solutions Limited 2. M/s NTT India Private Limited 3. M/s Sify Technologies Limited	Yes	HO IT/PO/2026-27/159	11.09.2026	5 Years Support Period + 18 Weeks Implementation	M/s Starlight Data Solutions Pvt Ltd	39,22,29,000.00	No	Management Committee of Board	NA	NA	NA
9	HO IT RTGS Server Cell	Contract No: GEMC-5116877111193320	SSL Certificate	GeM (Direct Purchase)	GeM	NA	NA	NA	NA	NA	NA	NA	NA	GEMC-511687711119320	17.09.2026	1 Year	M/s Emudhra Limited	12,149.00	NA	AGM-IT	NA	Fresh	OEM
10	HO IT Department	PSB/HO-IT/2026-27/146	Selection of Vendor for Redesigning, Redevelopment, Hosting and maintenance of Bank website and Intranet Portal for 5 years	Open Tender	GeM	30.03.2026	Two Bid	12.05.2026	5	1. M/s KPMG 2. M/s Coforge Limited 3. M/s Velocis System	2	1. M/s Akal Information 2. M/s Venture IT	H1 Bidder as tender was based on QCBS	1	01.09.2026	5 Year	M/s Coforge Limited	8,98,94,242.07	No	NA	NA	Fresh	Authorised Partner of OEM

पंजाब एण्ड सिंध बैंक Punjab & Sind Bank GURUGRAM H.O.I.T. Deptt. सूचना प्रौद्योगिकी विभाग