

Information related to Procurement of IT hardware assests are as under:-

Sl No.	Description of Items	GeM Tender No & Date	Contract / Bid Awarded to	Amount
1	Desktop Computer- 07 Nos	GEMC- 511687766782731 Dt 03/04/2024	M/s Wizard The Computer Technology	Rs 499988.51
2	Battery Bank of Online UPS System – 31 Nos	GEMC- 511687793039578 Dt 05/04/2024	M/s Amit Jyoti Power Electricals	Rs 173600.00
3	Multi-Function Printer – 01 Nos	GEMC- 511687760393829 Dt 06/05/2024	M/s Insat Equipment (India) Private Limited	Rs 57999.90
4	High End scanner – 01 Nos	GEMC- 511687732796481 Dt 08/05/2024	M/s Kaizen Solutions	Rs 35349.72
5	Desktop Computer – 01 Nos	GEMC- 511687741871713 dt 21/05/2024	M/s KM & Co	Rs 58500.00
6	Information Kiosk – 01 Nos	GEMC- 511687774364178 dt 05/07/2024	M/s Meera Enterprises	Rs 85000.00
7	Desktop Computer - 03 Nos	GEMC- 511687726740777 dt 05/07/2024	M/s Cyberboat	Rs 201825.00
8	Laptop – 03 Nos	GEMC- 511687718172363 dt 09/07/2024	M/s Coagulate Global Solutions Private Limited	Rs 197985.00
9	Software License Purchase - 01 Nos	GEMC- 511687707757753 dt 26/07/2024	M/s Arihant Enterprise	Rs 45279.00
10	Multifunction Machines Mfm -01 Nos	GEMC- 511687730189988 dt 27/08/2024	M/s Dhyan Enterprise	Rs 40999.00
11	Laptop – 01 Nos	GEMC- 511687726021156 dt 04/09/2024	M/s KM & Co	Rs 89998.00
12	Software License Procurement – 262 Nos	GEMC- 511687754268648 Dt 23/09/2024	M/s Microworld Software Services Private Limited	Rs 497800.00
13	Software Certificate License Renewal -01 Nos	GEMC- 511687794462479 Dt 30/09/2024	M/s Mradul Traders	Rs 24997.00
14	Networking device and license purchase -01 Nos	GEMC- 511687770205261 dt 21/10/2024	M/s Monal Solutions Private Limited	Rs 958752.00
15	Network accessories – 100 Nos	GEMC- 511687725219594 dt 22/10/2024	M/s Meera Enterprises	Rs 17000.00
16	Network Equipment- 05 Nos	GEMC- 511687788349702 22/10/2024	M/s Meera Enterprises	Rs 194700.00

17	Desktop Computer- 34 Nos	Gem Bid no GEM/2024/B/5502459 Dt 21/11/2024	M/s Dhyan Enterprise	Rs 2251908.00
18	Computer Accessories - 01 Nos	CONTRACT NO: GEMC- 511687753490640 Dt 13/12/2024	M/s Mercury Solution Mart	Rs 9410.00
19	Software License Renewal	GEMC- 511687784563086 Dt 23/12/2024	M/s Mradul Traders	Rs 24997.00
20	Multifunction Printer - 01 Nos	GEMC- 511687770783141 Dt 04/01/2025	M/s Krishna Enterprises	Rs 27150.00
21	Battery Bank of Online UPS- 30 Nos	GEMC- 511687734559710 Dt 10/03/2025	M/s Verdant Globe	Rs 97230.00
22	Laptop- 09 Nos	GEMC- 511687763143834 Dt 17/03/2025	M/s Meera Enterprises	Rs 674370.00
23	Computer Monitor -02 Nos	GEMC- 511687763015069 Dt 28/03/2025	M/s Nextgen Bharat Infotech	Rs 14786.00

Details of the IT Services related contract entered into, including name of contractor, amount and period of completion:

Sl. No.	Description	Contract From	Contract till	Amount	Name of Service provider
1	AMC of Computer and IT peripherals	01/10/2024	30/09/2025	Rs 9,63,750.00	Through Gem bid no: GEM/2021/B/1408482 dt 04.08.2021 to M/s BRISK Infotech Solutions
2	AMC of Online UPS systems	15/01/2024	14/01/2027	Rs 2,01,000.00	Through Gem bid no: GEM/2023/B/3918323 dt 05.01.2024 to M/s Amit Jyoti Power Electricals
3	Hiring of Manpower services from NICSI -03 Nos	01/02/2025	30/09/2025	Rs 4,57,538.40	M/s NICSI
		08/11/2024	30/09/2025	Rs 7,00,261.00	M/s NICSI
		22/10/2024	30/09/2025	Rs 18,45,230.00	M/s NICSI
4	NICSI Email services	01/04/2024	31/03/2025	₹ 1,15,365.60	M/s NICSI
5	NICSI SMS services in Online applications	01/04/2024	31/03/2025	Rs 31,000.00	M/s NICSI
6	Internet Leased line connectivity	01/04/2024	31/03/2025	Rs 28,93,000.00	M/s Railtel M/s Powertel M/s Bharti Airtel