

Contracts Awarded during Financial Year 2023-24 (procurement above Rs.25000/-)

S.No.	Description	Vendor Name
1	Empanelment for supply and maintenance of indoor plants (80 plants)	M/s. Shodamani
2	AMC for EPABX system installed at Registered Office, IHC	M/s. S.S. Enterprises
3	Empanelment for supply of big bouquets (30 flowers)	M/s. Upendra Kumar
4	Procurement of Pendrives	M/s. Kara Business Advisory
5	Procurement of Pens	M/s. Raghav Enterprises
6	Procurement of Jute Bags	M/s. Shivam Handloom
7	Procurement of Pendrives	M/s. Kara Business Advisory
8	Procurement of microsoft licences & services	M/s. Softline Servies Pvt. Ltd.

Order No. and Date	Amount (in Rs.)
GEMC-511687746362175 dated 02/06/2023	140544
GEMC-511687734921263 dated 20/06/2023	60144
GEMC-511687759363663 dated 28/06/2023	46116
GEMC-511687725061852 dated 01/05/2023	314400
GEMC-511687760709072 dated 10/05/2023	71970
GEMC-511687742974218 dated 16/05/2023	89600
GEMC-511687733810708 dated 26/05/2023	137550
GEMC-511687713330772 dated 26/06/2023	75296561