

Contracts Awarded / Procurement during Financial Year 2022-23

S.No.	Vendor Name	Description	Order No. and Date	Amount (in Rs.)	Period
1	Oasis Telecommunications	AMC of NEC EPABX System at AKB	GEMC-511687714970564 dated 20-04-2022	Rs.66800/-	23/06/2022 to 22/06/2023
2	Graphisads Pvt. Ltd.	Outdoor Publicity	GEMC-511687764617940 dated 26-07-2022	Rs.11007630/-	02/08/2022 - 01/01/2022
3	Apex System	AMC of Photocopier installed at AKB	GEMC-511687769239278 dated 04-08-2022	Rs.51500/-	11/08/2022 - 10/08/2023
4	Kaushal Gram Rural Services Pvt. Ltd.	Scanning & digitization of IREDA's Physical Records - extension of order by 25% as per GeM Portal provision	GEMC-511687735970171 dated 01-09-2022	Rs.34400/-	14/08/2022 - 31/08/2022
5	RM Media People Communication Pvt. Ltd.	Hiring of Agency for Scanning & Digitization Services	GEMC-511687751015488 dated 11-10-2022	Rs.2009700/-	17/10/2022 - 16/04/2023
6	Vivek Travels Pvt. Ltd.	Vehicle on Long Term Lease Basis	GEMC-511687703951644 dated 23-12-2022	Rs.3691200/-	01/02/2023 - 31/01/2027
7	Alpha Engineers	AMC for Centralized Air Conditioners at Corporate Office AKB	GEMC-511687737889676 dated 06-02-2023	Rs.1623100/-	20/02/2023 - 19/02/2024
8	Pest Management and Allied Services	AMC for Pest Control Services - extension of contract	GEMC-511687798434114 and 511687720404077 dated 02/08/2021 and extension letter dated 01/08/2022	Rs.91862/-	01/10/2022 - 30/09/2023
9	Eagle Security & Personnel Services	Empanelment of agency for supplying Manpower - extension of contract	Letter No.215/099/HR/IREDA/282 dated 27/11/2020 and extension letters dated 09/09/2021 and 09/11/2022	Rs.18000000/- approx.	01/12/2022 - 30/11/2023
10	Manish Kochhar Security Agency	Empanelment of DGR sponsored security agency	Letter No.215/65/MS/99/IREDA dated 24/11/2022	Rs.17000000/- approx.	01/12/2022 - 30/11/2023
11	Avtar Travels	Hiring of taxi services - extension of contract	GEMC-511687787154505 dated 23/11/2021 and extension letter dated 09/11/2022	Rs.3300000/- approx.	01/12/2022 - 30/11/2023
12	Wings Enterprises	Installation of tea/coffee vending machine and supply of consumables - extension of contract	Letter No. 216/032/HR/94/IREDA dated 13/12/2021 and extension letter dated 30/12/2022	Rs.1400000/- approx.	01/01/2023 - 31/12/2023

13	Bisleri Point	Supply of packaged mineral water - extension of contract	Letter No.216/066/HR/99/IREDA dated 18/12/2020 and extension letter datd 17/01/2023	Rs.325000/- approx.	16/01/2023 - 15/01/2024
14	Hybrid Fleet Management Pvt. Ltd.	Empanelment of Agency for housekeeping services - extension of contract	GEMC-511687707510934 dated 27/01/2022 and extension letter dated 02/02/2023	Rs.1300000/- approx.	01/02/2023 - 31/01/2024