

Bureau of Police Research and Development
Ministry of Home Affairs, New Delhi



उपकरणों का सार-संग्रह

(अप्रैल 2019 से मार्च 2020 तक)

Compendium of Equipment

(April 2019 to March 2020)



Compendium of Equipment

(From April 2019 to March 2020)

Disclaimer :

This document is only a compilation of information received from various Police Forces. The contents have not been independently verified and they do not purport to be comprehensive, or to contain all the information. No responsibility or liability is or will be accepted by BPR&D or by any of its officers or employees in relation to the accuracy or completeness of this document.

Any form of reproduction, dissemination, copying, disclosure, modification, distribution and or publication of this material is strictly prohibited.

Published by : Bureau of Police Research and Development (BPR&D), New Delhi

Feedback and Suggestions may be sent to :

IG / Director (Modernization)
Bureau of Police Research and Development (BPR&D)
NH-8, Mahipalpur, New Delhi (India)
Phone : 011-26782023
E-mail : igmod@bprd.nic.in
Website : www.bprd.nic.in

बालाजी श्रीवास्तव, भा.पु.से.
महानिदेशक

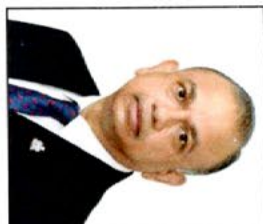
Balaji Srivastava, IPS
Director General

Tel. : 91-11-26781312 (O)
Fax : 91-11-26781315
Email : dg@bprd.nic.in



पुलिस अनुसंधान एवम् विकास ब्यूरो
गृह मंत्रालय, भारत सरकार
राष्ट्रीय राजमार्ग-8, महिपालपुर,
नई दिल्ली-110037

Bureau of Police Research & Development
Ministry of Home Affairs, Govt. of India
National Highway-8, Mahipalpur,
New Delhi-110037



Message

Police Organizations across the country are continuously upgrading their skills and equipment to match the ever-growing challenges of law and order and crime. To achieve this, Police Forces have been procuring various kinds of equipment on a regular basis. The Ministry of Home Affairs has also been supporting and supplementing these efforts by providing Annual Financial Grants under the Modernisation of Police Forces Scheme.

To assist the Police Organisations in their modernisation efforts, the Bureau of Police Research and Development has been regularly publishing the Compendium of Equipment purchased by the Police Forces. This Compendium contains details of the equipment, unit cost, brand, name of the supplier, and the list of the participating vendors. The Compendium acts as a ready reckoner for Police Organisations to be consulted while preparing their Annual State Action Plan. The present publication in two volumes covers the data of purchases from April 2019 to March 2020. The compilation work for the period from April 2020 to March 2021 is already underway.

I thank all the Police Forces of States, Union Territories, CAPFs, and CPOs for providing the requisite data timely to the BPR&D. I also record my deep appreciation for IG (Modernisation) Dr. Karuna Sagar and his team comprising PSO (Weapons) Dr. Raveesh Kumar, DEO Sh. Saroj Mukesh Kumar, and DEO Ms. Neha, for their dedication, sincerity, and hard work

I am sure this Compendium will help the Police Organisations in planning their procurement more efficiently.


(Balaji Srivastava)

नीरज सिन्हा, मा.पु.से.
अपर महानिदेशक

*Neeraj Sinha, IPS
Additional Director General*

*Phd.: + 91 11 26783341 ● Fax: 91 11 26782201
Email: addg@bprd.mca.in ● Website: www.bprd.mca.in*



पुलिस अनुसंधान एवम् विकास ब्यूरो
गृह मंत्रालय, भारत सरकार
राष्ट्रीय राजधानी-8, मंत्रिपालापुर,
नई दिल्ली-110037

*Bureau of Police Research & Development
Ministry of Home Affairs, Govt. of India
National Highway-8, Chandigarh,
New Delhi-110037*

Message



The BPR&D has been at the forefront of promoting good practices and standards among the police forces across the country. To engage with the emerging challenges, our police forces are upgrading themselves through capacity building and procurement of appropriate hardware, including Weapons, Gadgets, IT Systems, as well as infrastructure and technologies relating to Buildings, Traffic, Machinery and Articles of Clothing, etc.

In order to catalogue the procurements made by the Police Forces, the 'Compendium of Equipment', in its updated edition, is being published as a ready reckoner for the period April, 2019 – March, 2020.

I would like to compliment the Modernisation Division of the Bureau, led by Shri Karuna Sagar, IPS, and his team, for the timely publication of this important document.

The Bureau would be happy to receive suggestions from the readers for improving the content and presentation of the compendium.


(Neeraj Sinha)

डॉ. करुणा सागर, भा.पु.से.
महानिरीक्षक/निदेशक (आधुनिकीकरण)

Dr. Karuna Sagar, IPS
Inspector General/Director (Modernisation)

Tel: 91-11-26782023
91-11-26782030(F)
E-mail: igmod@bprd.nic.in



पुलिस अनुसंधान एवम् विकास ब्यूरो
गृह मंत्रालय, भारत सरकार
राष्ट्रीय राजमार्ग-8, महिपालपुर,
नई दिल्ली-110037

Bureau of Police Research & Development
Ministry of Home Affairs, Govt. of India
National Highway-8, Mahipalpur,
New Delhi-110037

Executive Summary



Having Comprehensive & orderly data on products, equipment & technology already procured and in use, is the first step towards planning & provisioning for police forces for optimum utilization of resources allocated.

The Bureau of Police Research and development under the Ministry of Home Affairs is committed to promoting good practices and standards in policing. In the series of the Compendium of Equipment, the BPR&D has brought out a Compendium of Equipment for the period of the April 2019- March 2020. Before this, earlier compendia were published in 2011,2014, and 2020.

The work of publishing this compendium was initiated in May 2020 when all the 28 States & 8 Union Territories along with 7 CAPFs (43 in all) were requested to provide data in the BPR&D designed format for the period from April 2019 to March 2020 under 09 Categories (Security Gadgets, Weapons, Machinery & Equipment, Communication, Information Technology, Traffic & Transport, Forensic & Medical, Clothing and Tentage, Miscellaneous Equipment). Till Dec 2020, only 11 Organisations had provided data, and with rigorous efforts and coordination, this number rose to 43. The last data was received in April 2021

Additional information on the mode of procurement was added to make the compendium more useful. During the processing of information for the compendium of equipment published in 2020, it was observed that some organizations had given the total cost of an item instead of unit cost. However, this time, the unit cost was calculated at our end and the value has been rounded off to the nearest rupee. The items have been divided into various categories and these categories have been further divided into subcategories. Under each Subcategory, items have been listed organisation-wise and shall appear alphabetically. For this compendium, the data of more than 6000 items with 9 sets of information overall was processed.

As the data provided by the Police organization is significantly voluminous, it has been decided to publish in two volumes. Volume I comprises the data on Weapons, Security Gadgets, Communication, Forensic & Medical, Special Equipment and Transport & Traffic categories, whereas Volume II lists data on Clothing & Tentage, Information Technology and Machinery & Equipment

We sincerely hope that this publication fills the gap projected by police organizations in Procurement Planning.


(Dr. Karuna Sagar, IPS)
IG/Director (Mod.)

CONTENTS

CLOTHING & TENTAGE

| | | |
|---|----------------------------|-----|
| A | Tents | 11 |
| B | Beds and Blankets | 12 |
| C | Cloth | 22 |
| D | Shoes | 35 |
| E | Accoutrement | 48 |
| F | Web Items | 63 |
| G | Snow Bound Items | 76 |
| H | Hosiery and Stitched Items | 81 |
| I | Other Articles | 82 |
| | | 110 |

INFORMATION TECHNOLOGY

| | | |
|---|----------------------------------|-----|
| A | Desktop & Workstation | 125 |
| B | Laptop | 126 |
| C | Servers | 148 |
| D | Storage Devices | 156 |
| E | Hardware, Software etc. | 160 |
| F | UPS | 177 |
| G | Other IT Equipment | 204 |
| H | Printer, Multi Function Machines | 222 |
| | | 238 |

MACHINERY & EQUIPMENT

| | | |
|---|---|-----|
| A | Power Sources (Diesel Generating Sets, Power Cables, Voltage Stabilizers, SMPS) | 276 |
| B | Air Conditioning Systems, Fans, Heaters | 288 |
| C | Fire Fighting Systems | 310 |
| D | Audio Video System (Monitors/Displays/TV/Music Gadgets/Projectors) | 319 |
| E | Office Furniture | 357 |
| F | Kitchen Gadgets | 436 |
| G | Office Gadgets (Xerox Machines/ Paper Shredders/ Fax etc.) | 462 |
| H | Miscellaneous | 479 |



CLOTHING & TENTAGE

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|----------------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| A Tents | | | | | | | | | |
| 1 | Tarpaulin Nylon, 370 GSM | A&N Islands | i).04 Nos. ii) 86,160 iii) 10/11/19 | M/s M K Traders, Gurudwara lane, Port Blair, A & N Islands-744101, Ph. .9933230492 | | | 21540 | Purchase Committee | UT Fund |
| 2 | Double Fly tent | A&N Islands | i) 06 Nos. ii) 198912 iii) 04/06/19 | M/s Automatuic ten Mfg.Co, Kolkatta Ph.9831479086 | | 1. M/s Agarwal Industries Kolkatta 2. M/s Charminar Hi-Tech,Port Blair, 3. M/s Bharat K Traders,Port Blair, and 4 more firms | 33152 | GFR-161 | Central Fund |
| 3 | HDPE Tarpaulin 6x8 Mtr | Assam Rifles | i) 14976 Nos. ii) 1782144 iii) 28/04/20 | M/s S V Enterprise | | 1. M/s Haldia Down Stream Polymers (P) Ltd 2. M/s Essar Enterprises 3. M/s Kamal Army Store and 11 more firms | 119 | GeM | Central Fund |
| 4 | TEFS 2M | Assam Rifles | i)1200 Nos. ii)27589200 iii) 15/03/20 | M/s Derpa Polymers Pvt Ltd | | 1. M/s Shram Sevi Enterprise 2. M/s N N Industries 3. M/s Sureka International 4. M/s Kanpur Tent Factory and 18 more firms | 22991 | GeM | Central Fund |
| 5 | TEFS 4M | Assam Rifles | i) 1200 Nos. ii) 37620000 iii) 11/03/20 | M/s Indian Canvas Industries | | 1. M/s Shram Sevi Enterprise 2. M/s N N Industries 3. M/s Sureka International 4. M/s Kanpur Tent Factory and 18 more firms. | 31350 | GeM | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 6 | Fly inner TEFS 4M Set | Assam Rifles | i) 281 Nos. ii) 783147 iii) 30/06/20 | M/s Derpa Polymers Pvt Ltd | | 1. M/s Shree Shyam Industries 2. M/s Gupta Emporium 3. M/s B L Enterprises 4. M/s Kanpur Tent Factory 5. M/s Indian Canvas Industries 6. M/s Standard Niwar Mills 7. M/s Ajay Trading Company 8. M/s Hrishita Private Limited 9. M/s Derpa Industrial Polymers Pvt Ltd 10. M/s ASB Creation | 2787 | GeM | Central Fund |
| 7 | Fly outer TEFS 4M Set | Assam Rifles | i) 320 Nos. ii) 4141440 iii) 30/06/20 | M/s Indian Canvas Industries | | 1. M/s Shree Shyam Industries 2. M/s Gupta Emporium 3. M/s B L Enterprises 4. M/s Kanpur Tent Factory 5. M/s Standard Niwar Mills 6. M/s Ajay Trading Company 7. M/s Hrishita Private Limited 8. M/s Hirise Appliances India 9. M/s Derpa Industrial Polymers Pvt Ltd | 12942 | GeM | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 8 | Four way joint TEFS 4M/2M | Assam Rifles | i) 3208 Nos. ii) 1032976 iii) 30/06/20 | M/s Hirise Appliances India | | 1. M/s Gupta Emporium 2. M/s B L Enterprises 3. M/s Kanpur Tent Factory 4. M/s Standard Niwar Mills 5. M/s Ajay Trading Company 6. M/s Singh and Company | 322 | GeM | Central Fund |
| 9 | ECSG (Garnish) Undyed | Assam Rifles | i) 794766 Nos. ii) 5770001 iii) 30/06/20 | M/s Shri Vinayak Udyog | | 1. M/s Gupta Emporium 2. M/s Jainidhi Bitumen Specialties Pvt Ltd 3. M/s Calcutta Fabricators 4. M/s Hitesh Agency and 13 more firms | 7 | GeM | Central Fund |
| 10 | Tent | Chandigarh | i) 17 Nos. ii) 425000 iii) 25/11/19 | M/s Gulab Enterprises 782/21, Manimajra, Chandigarh | | | 25000 | Local | UT |
| 11 | Tent | Chandigarh | i) 04 Nos. ii) 99970 iii) 08/04/19 | M/s Gulab enterprises 782/21, Manimajra, Chandigarh | | | 24992 | Local | UT |
| 12 | Samiyana 20'X20' 400SQ.ft. Waterproof Cloth Zinamax Color | CISF | i) 04 Nos. ii) 116480 iii) 24/10/19 | M/s Applique Creation, Chandua market, Pipli, Puri, Odisha-752104, Ph-9437280177 | | 1. M/s Subhalaxmi Applique Works 2. M/s AC Applique Creation | 29120 | Purchase Committee | Central Fund |
| 13 | Sidewall (Kanath) | CISF | i) 08 Nos. ii) 43000 iii) 26/09/19 | M/s Eklavya Sales, Ganjam, Round Chowk, Ganjam, odisha-753014, Ph-8328919388, email-eklavya0088@gmail.com | | | 5375 | GeM | Central Fund |
| 14 | Tarpaulin (Canvas Cloth) | CISF | i) 05 Nos. ii) 69500 iii) 06/01/20 | M/s Abdul Enterprises, WZ-311, 2nd floor, Madipur Village, Delhi-110007 | | 1. M/s Goenka Enterprise 2. M/s Partnership Firm | 13900 | GeM | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|------------------|---|---|-----------------|--|---------------|---------------------|--------------|
| 15 | Pagoda Aluminium Tent | CISF | i) 02 Nos. ii) 233640 iii) 30/12/19 | M/s Mahavira tents India Pvt Ltd.,15/15 Sahibabad Industrial Area, Ghaziabad, U.P.201010, email-accounts@ mahaviratents.com | | 1. M/s Shri AGS International 2. M/s Olympic Tents | 116820 | Purchase Committee | Central Fund |
| 16 | Tent Extendable Frame supported with complete accessories (OG Polyester viscose Dope Dyed) Size.4m | CRPF | i) 4000 Nos. ii) 83600000 iii) 30/10/19 | M/s Ganpati Bullions Pvt. Ltd., Kanpur | | 1. M/s Manmohan Commercial Ltd., Kanpur. 2. M/s Kanpur Tent Factory., Kanpur. 3. M/s K.C International. 4. M/s A.V.Text 5. M/s Aqualight Home Appliance Pvt. Ltd. and 2 more firms | 20900 | GeM | Central Fund |
| 17 | Battalion Flag | Himachal Pradesh | i) 04 Nos. ii) 13440 | M/s MD Nisar and sons Satta Chowk, Malerkotla, PB | | 1. M/s Mohd. Shahid Military Store 2. M/s MD Army Store | 3360 | Purchase Committee | State Fund |
| 18 | Tents | Himachal Pradesh | iii) 24/05/19 | | | | | | |
| 19 | Pack with Almn. Frame Synthetic ANO and Regular Pattern | ITBP | i) 25000 Nos. a) ANO Pattern- 12000 Nos. b) Regular Pattern-13000 Nos. ii) 15788700 iii) 21/10/19 | M/s G.M. Trading Co., Shahdara Delhi Ph-981101729 | | 16 Firms Participated | 632 | GeM | Central Fund |
| 20 | Tent Pvt MK-III | Jammu & Kashmir | i) 15 Nos. ii) 1050000 iii) 11/10/19 | M/s Osaka Industries Maisuma Bazar Srinagar | | 1. M/s Valley Industries 2. M/s Associated Business Corp | 70000 | Tender | State Fund |
| 21 | Tent Store15mx6m | Jammu & Kashmir | i) 20 Nos. ii) 3810000 iii) 11/10/19 | M/S Osaka Industries Maisuma Bazar Srinagar | | 1. M/s Valley Industries 2. M/s Associated Business Corp | 190500 | Tender | State Fund |
| 22 | Shamiyana Conopy Frame type Semi circular | Jammu & Kashmir | i) 15 Nos. ii) 268500 iii) 11/10/19 | M/S Osaka Industries Maisuma Bazar Srinagar | | 1. M/s Valley Industries 2. M/s Associated Business Corp | 17900 | Tender | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|-----------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 23 | Tent Extendable Frame supported with Double PVC Coated | Jammu & Kashmir | i) 117 Nos. ii) 6435000 iii) 11/10/19 | M/S Osaka Industries Maisuma Bazar Srinagar | | 1. M/s Valley Industries 2. M/s Associated Business Corp | 55000 | Tender | State Fund |
| 24 | 4x4 Mtr. Extendable Frame Supported Tent | Jharkhand | i) 200 Nos. ii) 5500000 iii) 20/08/19 | M/s Chhaparia Enterprises, Upper Bazar, Ranchi. Ph:- 07004775324 | | | 27500 | Open Tender | State Fund |
| 25 | Motor Hood Canvas | Jharkhand | i) 21680 Mtr. ii) 40487200 | M/s Chandana Enterprises, Ashok Path, Radium Road, Ranchi. | | 1. M/s Chhaparia Enterprise Baralal Street Upper Bazar Ranchi 2. M/s G.S Enterprises Aidalhatu Morabadi Ranchi 3. M/s Mercurium BIT Step Indl. Estate Mesra rRnchi | 221 | Tender | State Fund |
| 26 | Shamyana 20x20 Combat | Ladakh | i) 06 Nos. ii) 431994 iii) 01/04/2020 | M/s Shreeshyam Traders Ph: 9419840000 | | | 71999 | GeM | State Fund |
| 27 | Shamyana 24x20 ft | Ladakh | i) 02 Pcs. ii) 190266 iii) 01/04/20 | M/s Shreeshyam Traders Ph: 9419840000 | | 1. M/s Yaduvanshi Enterprises 2. M/s HD Solutions | 95133 | Local Market | State Fund |
| 28 | Cottage Tents (room 12x12, Varanda 12x6) | Ladakh | i) 01 Set ii) 175000 iii) 01/04/20 | M/s Shreeshyam Traders Ph: 9419840000 | | 1. M/s Yaduvanshi Enterprises 2. M/s HD Solutions | 175000 | Local Market | State Fund |
| 29 | Tent Extendable with structure 24x12 | Ladakh | i) 01 Set ii) 225000 iii) 01/04/20 | M/s Shreeshyam Traders Ph: 9419840000 | | 1. M/s Yaduvanshi Enterprises 2. M/s HD Solutions | 225000 | Local Market | State Fund |
| 30 | Tourist Police Tent, Water Proof 20x12F | Ladakh | i) 01 Set ii) 215000 iii) 01/04/20 | M/s Shreeshyam Traders Ph: 9419840000 | | 1. M/s Yaduvanshi Enterprises 2. M/s HD Solutions | 215000 | Local Market | State Fund |
| 31 | Tent Complete, Pipe Structure 18x12 ft. | Ladakh | i) 01 Set. ii) 185000 iii) 01/04/20 | M/s Shreeshyam Traders Ph: 9419840000 | | 1. M/s Yaduvanshi Enterprises 2. M/s HD Solutions | 185000 | Local Market | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 32 | Kanat 20x6ft. Superior Quality | Ladakh | i) 40 Pcs. ii) 180000 iii) 01/04/20 | M/s Shreeshyam Traders 9419840000 | | 1. M/s Yaduvanshi Enterprises 2. M/s HD Solutions | 4500 | Local Market | State Fund |
| 33 | L-Fly Tent with Poles, Size 20x12ft. | Ladakh | i) 06 Set. ii) 198240 iii) 01/04/20 | M/s Yaduvanshi Enterprises, Ph.:9622976449 Email: anilyadav1601 @gmail.com | | 1. M/S Shreeshyam traders 2. M/s HD Solutions | 33040 | Local Market | State Fund |
| 34 | Tent Extendable | Ladakh | i) 09 Nos. ii) 499500 iii) 01/04/20 | M/s Yaduvanshi Enterprises, Ph.:9622976449 Email: anilyadav1601 @gmail.com | | | 55500 | GeM | State Fund |
| 35 | Air Inflate Tent | Maharashtra | i) 150 Nos. ii) 32274750 iii) 18/12/19 | M/s Garware technical Fibers ltd. Mumbai | | M/s Lifeline Security and System Rubicon Engineers Pvt. Ltd. | 215165 | Tender | State Fund |
| 36 | IPP Tent | Maharashtra | i) 145 Nos. ii) 10880800 iii) 11/03/20 | M/s Phoenix Traders, Mumbai Ph.: 9930588007 Email - phoenixtraders .mg @ gmail.co m | | 1. M/s GSN Associates 2. M/s Vision Inc. 3. M/s Gunna Commercial | 75040 | Tender | State Fund |
| 37 | Tent Arctic Small | NSG | i) 68 Nos. ii) 1333062 | M/s Shiva Industries, Kanpur.U.P. Email: shivaindustries@ yahoo. co.in | | 1. M/s AVF Creative Brand Consultancy Pvt Ltd, Pune 2. M/s Great Rocksport Pvt Ltd, New Delhi | 19604 | GeM | Central Fund |
| 38 | Samiyana | Odisha | i) 26 Nos. ii) 1038700 iii) 19/10/19 | M/s Modi Dyeing & Proofing Works Pvt. Ltd., Naya Sarak, Cuttack-02 E-mail: modidyeing@ gmail.com | | M/s Modi Enterprises, Nayasarak, Cuttack. | 39950 | Tender | State Fund |
| 39 | GS Pal Tent with all Component & Accessories | Odisha | i) 26 Nos. ii) 760032 iii) 26/09/19 | M/s. Goenka Enterprises, Kazibazar, | | M/s Modi Dyeing & Proofing Works Pvt. Ltd., Naya Sarak, Cuttack-02 | 29232 | Tender | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|--|---------------|---------------------|---------------|
| 40 | PVC Coated Tarpaulin (14'x14') | Odisha | i) 465 Nos. ii) 1092638 iii) 19/04/20 | M/s Goyalka Commercial, Jhola Sahi, Cuttack goyalka.cuttack@gmail.com | Goyalka | 1.M/s Kohinoor Tarpaulin Industries, Kolhapur, 2. M/s Garg Tripal Udyog, Kanpur 3.M/s Modi Tents & Tarpaulins Industries, Kolkata and 10 more firms | 2350 | Tender | State Fund |
| 41 | PVC Coated Tarpaulin (12'x12') | Odisha | i) 465 Nos. ii) 813490 iii) 19/04/20 | M/s. Goyalka Commercial, Jhola Sahi, Cuttack. E-mail : goyalka.cuttack @gmail.com | Goyalka | 1. M/s Kohinoor Tarpaulin Industries, Kolhapur, 2. M/s Garg Tripal Udyog, Kanpur 3. M/s Modi Tents & Tarpaulins Industries Kolkata and 10 more firms. | 1749 | Tender | State Fund |
| 42 | GS Pal Tent Cover | Odisha | i) 65 Nos. ii) 1609272 iii) 10/04/20 | M/s Goyalka Commercial, Jhola Sahi, Cuttack. E-mail : goyalka.cuttack @gmail.com | | 1. M/s Kohinoor Tarpaulin Industries, Kolhapur, 2. M/s Garg Tripal Udyog , Kanpur 3. M/s Modi Tents & Tarpaulins Industries, Kolkata and 6 more firms | 3461 | Tender | State Fund |
| 43 | Tent 180 pound | Punjab | i) 4 Nos. ii) 78000 iii) 01/05/19 | M/s Parkash Company Jalandhar Cantt | | | 19500 | | Election Fund |
| 44 | Tent 4M | SSB | i) 2637 Nos. ii) 57170160 iii) 02/10/19 | M/s K.C. International Kanpur Nawabganj Kanpur, UP 208002, email-kckanpur@gmail.com | | | 21680 | GeM | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|-----------------------|------------------|
| 45 | Tent 2M | SSB | i) 942 Nos. ii) 14977800 iii) 27/09/19 | M/s K.C. International Kanpur Nawabganj Kanpur, UP 208002, email-kckanpur@gmail.com | | | 15900 | GeM | Central Fund |
| 46 | Double Fly Tent | Uttrakhand | i) 90 Sets ii) 4580453 iii) 19/12/19 | M/s Bhartiya Mahila Khadi and Gramodyog Sansthan, Dehradun. Ph.:01353292361 | | 1. M/s Cliff climbers, Dehradun. 2. M/s Defence equippers, Dehradun. | 50894 | Tender | State Fund |
| 47 | Swarpal Tent | Uttrakhand | i) 10 Sets ii) 149968 iii) 16/01/20 | M/s Bhartiya Mahila Khadi and Gramodyog Sansthan, Dehradun. Ph.:01353292361 | | 1. M/s Doon Valley Knitting Mills, Dehradun. 2. M/s Girraj Knitwears, Dehradun. | 14997 | Purchase committee | State Fund |
| 48 | Single Fly Tent | Uttrakhand | i) 10 Sets ii) 249990 iii)16/01/20 | M/s Doon Valley Knitting Mills,Dehradun. Ph.:01352726214 | | 1. M/s Girraj Knitwears, Dehradun. 2. M/s Bhartiya Mahila Khadi and Gramodyog Sansthan, Dehradun. | 24999 | Purchase committee | State Fund |
| 49 | Kanat (View Cutter) | Uttrakhand | i) 250 Sets ii) 1615880 iii) 04/02/20 | M/s Girraj knitwears, Dehradun. Ph.:01352520387 | | 1. M/s Rajdhani military stores Delhi. 2. M/s Doon Vally Knitting Mills, Dehradun. 3. M/s Bhartiya Mahila Khadi, Dehradun. | 6464 | Tender | State Fund |
| 50 | Swiss Cottage | Uttrakhand | i) 60 Sets ii) 4905600 iii) 13/03/20 | M/s Paramount Enterprises, 16 Moti bazar, Dehradun. Ph.:9837036357 | | 1. M/s Defence equippers, Dehradun. 2. M/s RDC enterprises, Dehradun. 3. M/s Doon vally knitting mills, Dehradun. 4. M/s Girraj knitwears, Dehradun. | 81760 | Tender | State Fund |
| 51 | कनात | Uttrakhand | i) 10 Nos. ii) 11247 iii)17/08/19 | M/s इन्द्रमोहन एण्ड कम्पनी नया बाजार हल्द्वानी, | | | 1125 | | 08 कार्यालय व्यय |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|---------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 52 | DF Tent | Uttarakhand | i) 04 Nos. ii) 181440 iii) 10/03/20 | M/s Defence Equipppers, E-7, Govt. Industrial Estate, Patel Nagar, Dehradun. | | 1. M/s GRC International, Dehradun. 2. M/s Washboard Willy, Dehradun | 45360 | Purchase Committee | State Fund |
| 53 | Kanat | Uttarakhand | i) 03 Nos. ii) 6240 iii) 23/12/19 | M/s Aanand Manufacturing Patal Devi Almora Ph.:9412044281 | | | 2080 | Local | State Fund |
| 54 | Gate Samiyana | Uttarakhand | i) 02 Nos. ii) 2950.00 iii) 27/12/19 | M/s Aanand Manufacturing Patal Devi Almora Ph.:9412044281 | | | 1475 | Local | State Fund |
| 55 | Kanath | Uttarakhand | i) 01 Nos. ii) 2080 iii) 27/12/19 | M/s Aanand Manufacturing Patal Devi Almora Ph.:9412044281 | | | 2080 | Local | State Fund |
| 56 | Shamyana 18*18 | Uttar Pradesh | i) 06 Nos. ii) 149940 iii) 04/02/20 | M/s Narayan Furniture Mooradabad Email : adv.04471@gmail.com | | | 24990 | GeM | State Fund |
| 57 | Kanat Double Layer with Bamboo Colorful VSS | Uttar Pradesh | i) 180 Nos. ii) 106740 iii) 08/02/20 | M/s Narayan Furniture Moradabad Email:adv.04471 @gmail.com | | | 593 | GeM | State Fund |
| 58 | a.D.F. Chholdari (complete) with accessories. b. Apar Fly Singlw with accessories. | Uttar Pradesh | i) a. 01 No. b.03 Nos. ii) 90199 iii) 14/02/20 | M/s Uttar Pradesh Uttar Raksh and Punarvasan Kendra, 112/95 - A, Benajhabar,Bhattha, Kanpur Ph.:9889626589 | | 1. M/s Mark Enterprises, Kanpur-208023, 2. M/s Gagan Industires Kanpur- 208001 | Not Available | Purchase Committee | State Fund |
| 59 | Ceiling Parda and Mehrab, Rail with structure and Ghudia | Uttar Pradesh | i) 04 Set ii) 99993 iii) 21/02/20 | M/s Uttar Pradesh Uttar Raksh and Punarvasan Kendra, 112/95 - A, Benajhabar,Bhattha, Kanpur Ph.:9889626589 | | 1. M/s Mark Enterprises, Kanpur-208023, 2. M/s Gagan Industires Kanpur- 208001 | 24998 | Purchase Committee | State Fund |
| 60 | Ceiling Parda and Mehrab, Rail with Structure and Ghudia | Uttar Pradesh | i) 04 Set ii) 99993 iii) 27/02/20 | M/s Uttar Pradesh Uttar Raksh and Punarvasan Kendra, 112/95 - A, Benajhabar,Bhattha, Kanpur Ph.:9889626589 | | 1. M/s Mark Enterprises, Kanpur-208023, 2. M/s Gagan Industires Kanpur- 208001 | 24998 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|---------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 61 | Tent | Uttar Pradesh | i) 04 Nos. ii) 67200 iii) 25/02/20 | M/s MS Garg Tripal Udhyog 59/1-B Birhana Road Kanpur | | | 16800 | Purchase Committee | State Fund |
| 62 | G.S.Pal Tent | West Bengal | i) 10 Nos. ii) 142576 iii) 31/07/19 | M/s Automatic Tent MFG. Co.,4, Synagogue Street, Kolkata-700001. Ph. 033-2242-1678 E-mail: automatictent@gmail.com | | 1. M/s Calcutta Tent Mfg. Co. 2. M/s S P Industrial Corporation 3. M/s Saral Industries | 14258 | Tender | State Fund |
| 63 | Swiss Cottage Tent | West Bengal | i) 10 Nos. ii) 513968 iii) 31/07/19 | M/s Automatic Tent MFG. Co.,4, Synagogue Street, Kolkata-700001. Ph. 033-2242-1678 E-mail: automatictent@gmail.com | | 1. M/s Calcutta Tent Mfg. Co. 2. M/s S P Industrial Corporation 3. M/s Saral Industries | 51397 | Tender | State Fund |
| 64 | Kanat [30 ft. Length] | West Bengal | i) 100 Nos. ii) 254240 iii) 31/07/19 | M/s Agarwal Industries, 6,Dilarjung Road,Kolkatta-700002. Ph.: 9830241341. E-mail: agarwalindustries@vsnl.net | | 1. M/s Jajoo Trading Co. 2.. M/s Modi Tents and Tarpaulins Industries | 2542 | Tender | State Fund |
| 65 | Kanat [15 ft. length] | West Bengal | i) 100 Nos. ii) 151200 iii) 31/07/19 | M/s Agarwal Industries, 6,Dilarjung Road,Kolkatta-700002. Ph.: 9830241341. E-mail: agarwalindustries@vsnl.net | | 1. M/s Jajoo Trading Co. 2. Modi Tents and Tarpaulins Industries | 1512 | Tender | State Fund |
| 66 | Tarpoulin | West Bengal | i) 2000 Nos. ii) 6025600 iii) 31/07/19 | M/s Calcutta Tent Mfg. Co. 1, Chitpurghat Lane, Kolkata-700002. Ph. No.: 033-25574248 | | 1. M/s Automatic Tent Mfg. Co. 2. M/s S P Industrial Corporation | 3013 | Tender | State Fund |
| 67 | Kanat [15 ft. length] | West Bengal | i) 100 Nos. ii) 151200 iii) 31/07/19 | M/s Jajoo Trading Co. 180, M.G. Road, Kolkata-700007. E-mail: jajootrading company@gmail.com | | 1. M/s Agarwal Industries, 2. Modi Tents and Tarpaulins Industries | 1512 | Tender | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|----------------------------|---|--------------|--|---|------------------|---|---------------|-----------------------|--------------|
| B Beds and Blankets | | | | | | | | | |
| 1 | Double Bed Sheet Bombay Dyeing | A&N Islands | i) 10 Nos. ii) 18000 iii) 18/05/19 | M/s SRS Sales Organization Kankadwala ,Bikaner, Rajasthan 334603 Email: srssalesorg @gmail.com | Bombay Dyeing | | 1800 | GeM | UT Fund |
| 2 | Pillow Kurlon | A&N Islands | i) 20 Nos. ii) 1600 iii) 18/04/19 | M/s SRS Sales Organization Kankadwala ,Bikaner, Rajasthan 334603 Email: srssalesorg @gmail.com | Kurl On | | 580 | GeM | UT Fund |
| 3 | Hospital Handloom Bed Sheet Bombay Dyeing | A&N Islands | i) 08 Nos. ii) 6872 iii) 16/11/19 | M/s SRS Sales Organization Kankadwala Bikaner, Rajasthan 334603 Email: srssalesorg @gmail.com | | | 859 | GeM | UT Fund |
| 4 | Mattress Duroflex | A&N Islands | i) 02 Nos. ii) 13700 iii) 10/07/9 | M/s Comfort Home , Port Blair | | 1. M/s Uma Stores,Port Blair 2. M/s Charminar Hi Tech, Port Blair, 3. M/s Bharat K traders, Port Blair 4. Thirupathi Trading Co., Bathu Basthi | 6850 | Purchase Committee | Central Fund |
| 5 | Woolen Blanket | Assam | i) 26779 Nos. ii) 11528360 iii) 15/06/20 | M/s D' Light, G.S. Road, Ulubari Guwahati, Ph.0361-2462144 E-mail- : rpkgghy@ aho. co.in | | 1. M/s Blitz Engineering, 2. M/s Capital Woolen & General Mills, 3. M/s D.S. International, 4. M/s Eastern Agro Marketing Agency, and 11 more firms | 431 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 6 | Line Bedding | Assam | i) 17105 Nos. ii) 251444 iii) 15/03/20 | M/s Purbanchal Leather Industries, Tarun Nagar, Guwahati-5, Ph.0361-2526043 | | 1. M/s Kamakhya Enterprise, 2. M/s Lakhmi Steel & Furniture Works, 3. M/s Navaranga Enterprise, 4. M/s Sati Drugs & Surgicals, 5. M/s SSK Industries, 6. M/s Shakti Construction & Supply Co. | 15 | Purchase Committee | State Fund |
| 7 | Mattress with Cover Dunlop | Assam Rifles | i) 839 ii) 4782300 iii) 29/12/19 | M/s Kamal Army Store | | 1. M/s Victory Mattresses Pvt Ltd 2. M/s Gupta Emporium 3. M/s Jai Hind Enterprises 4. M/s H H Marketing and 9 more firms | 5700 | GeM | Central Fund |
| 8 | Pillow Hospital Rubberized | Assam Rifles | i) 365 Nos. ii) 152570 iii) 13/02/20 | M/s Keshav Trading Co. | | | 418 | GeM | Central Fund |
| 9 | Net Mosquito Hospital | Assam Rifles | i) 733 Nos. ii) 289169 iii) 13/02/20 | M/s K A Enterprises | | | 395 | GeM | Central Fund |
| 10 | Net Cam 11 x 8 Mtr | Assam Rifles | i) 730 ii) 3522250 iii) 20/03/20 | M/s Reliance Enterprise | | 1. M/s Kamal Army Store 2. M/s Gupta Emporium 3. M/s Jalnidhi Bitumen Specialties Lvt Ltd 4. M/s Chandra Overseas and 12 more firms | 4825 | GeM | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 11 | Bed Iron | Assam Rifles | i) 118 ii) 2478000 iii) 30/06/20 | M/s United Surgical Industries | | 1. M/s Carvel Medical Systems Pvt Ltd 2. M/s Chandra Overseas 3. M/s Prakash Motors 4. M/s Void Fire Consultants and 7 more firms | 21000 | GeM | Central Fund |
| 12 | Linoleum Sheet | Assam Rifles | i) 4929 ii) 46209375 iii) 15/06/20 | M/s Harsh Exim Private Ltd | | 1. M/s Prakash Motors 2. M/s D N Traders 3. M/s Yash Enterprise 4. M/s Jiwanram Binod Kumar 5. M/s R R Enterprise 6. M/s ASB Creation | 9375 | GeM | Central Fund |
| 13 | Blanket Woollen OG | Assam Rifles | i) 3738 ii) 4822020 iii)30/06/20 | M/s Salonaide | | 1. M/s Swastika Woollen Mills 2. M/s S V Enterprise 3. M/s K K K Mills 4. M/s Lifestyle Wonder 5. M/s Maha Laxmi Agency 6. M/s Associate Trade Agencies 7. M/s OM Shakti Textiles | 1290 | GeM | Central Fund |
| 14 | Line Bedding | Assam Rifles | i) 15472 ii) 464160 iii)30/06/20 | M/s V M Enterprise | | 1. M/s Maha Laxmi Agency 2. M/s Yash Enterprise | 30 | GeM | Central Fund |
| 15 | Pillow | Chandigarh | i) 20 Nos. ii) 5300 iii) 30/03/20 | M/s Ramesh Medical Hall Shop No. 42 Sector 16 Chandigarh Ph.:9877831798 Email: rmh42@redifmail.com | | 1. M/s DD Associates, Chandigarh 2. M/s RP Associate , Chandigarh | 265 | Purchase Committee | UT |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 16 | Bed sheets | Chandigarh | i) 60 Nos. ii) 32700 iii) 30/03/20 | M/s Ramesh Medical Hall Shop No. 42 Sector 16 Chandigarh Ph.:9877831798 Email: rmh42@redifmail.com | | 1. M/s DD Associates, Chandigarh 2. M/s RP Associate, Chandigarh | 545 | Purchase Committee | UT |
| 17 | Blanket | Chandigarh | i) 20 Nos. ii) 33800 iii) 30/03/20 | M/s Ramesh Medical Hall Shop No. 42 Sector 16 Chandigarh Ph.:9877831798 Email: rmh42@redifmail.com | | 1. M/s DD Associates, Chandigarh 2. M/s RP Associate, Chandigarh | 1690 | Purchase Committee | UT |
| 18 | Dari Blue | Chattisgarh | i) 10000 Nos. ii) 4845200 iii) 21/04/20 | M/s छत्तीसगढ़ राज्य हाथकरघा विकास एवं विपणन सहकारी संघ मर्यादित, बी-26, सेक्टर-7, विजेता कॉम्प्लेक्स के सामने, न्यू राजेन्द्र नगर, रायपुर, छत्तीसगढ़। | | | | PAC | State Fund |
| 19 | Woollen Blanket Marino | Chattisgarh | i) 10000 Nos. ii) 7522300 iii) 21/04/20 | M/s छत्तीसगढ़ राज्य हाथकरघा विकास एवं विपणन सहकारी संघ मर्यादित, बी-26, सेक्टर-7, विजेता कॉम्प्लेक्स के सामने, न्यू राजेन्द्र नगर, रायपुर, छत्तीसगढ़। | | | | PAC | State Fund |
| 20 | Blanket Woolen | CISF | i) 879 Nos. ii) 9/05/19 | M/s Zonal Store West Zone, CISF Complex, Kharghar, Navi Mumbai-410210 | | | | | Central Fund |
| 21 | Mosquito Net | CISF | i) 714 Nos. ii) 08/08/16 | M/s Zonal Store West Zone, CISF Complex, Kharghar, Navi Mumbai-410210 | | | | | Central Fund |
| 22 | Blanket Woolen Dyed | CISF | i) 760 Nos. ii) 18/01/20 | M/s Zonal Store West Zone, CISF Complex, Kharghar, Navi Mumbai-410210 | | | | | Central Fund |
| 23 | Ground Sheet | CISF | i) 50 Nos. ii) 24826 iii) 03/12/19 | M/s Vivan Enterprises, 14, Qutub Road, 2nd floor Sarad Bazar, Delhi-110006, Ph-9811969505 | | | 497 | GeM | Central Fund |
| 24 | Yoga Durrie Cotton | CISF | i) 50 Nos. ii) 15000 iii) 23/10/19 | M/s Goenka Enterprises, CDA SEC-9, CDA, Cuttack, Odisha-753014 Ph-8895588952, email- arunme0088 @live.com | | | 300 | GeM | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 25 | Durry 15ft x 18ft | CISF | i) 05 Nos. ii) 15835 iii) 29/12/19 | M/s Ashirwad, 106-A, Sadar Bazar, Lucknow-02, Uttar Pradesh, Ph-9335914083 | | | 3167 | GeM | Central Fund |
| 26 | Yoga Mat | CISF | i) 40 Nos. ii) 15957 iii) 04/03/20 | M/s Khadi Niketan NX, 312, District Center, Chandrasekharpur, Bhubaneswar, Odisha | | | 399 | Local | Central Fund |
| 27 | Ground Sheet | CISF | i) 610 Nos. ii) 167140 iii) 26/09/19 | M/s Hussain Traders, 598, M.G Road, Mhow, Indore, (MP) | | 1. M/S Rajdhani Military Store, 2. M/S Bombay Traders, 3. M/S Vedika Corporation, (Total 20 Firm Participated) | 274 | GeM | Central Fund |
| 28 | Rubber Sheet Black 3' X6'X16MM | CISF | i) 01 Nos. ii) 117028 iii) 17/03/20 | M/s Pradhan Tools, Mangalabag, Cuttack, Odisha-753001, Ph-8598932437, email-sgr602@gmail.com | | 1. M/s Kolkata Machinery & tools 2. M/s Euro Rubber Industries | 117028 | Purchase Committee | Central fund |
| 29 | Blanket, SIT | CRPF | i) 550 Nos. ii) 484000 iii) 25/05/19 | M/s Renu Vijay Traders, Daulat Ganj, Ward No-11, Saran, Bihar, Pin No-841301, Ph.:-9661851364, e-mail-sadashivkrish 79 @gmail.com | | | 880 | GeM | Central Fund |
| 30 | Blanket Dark Blue 230x 150 cm , 2.8 mm thick, Weight- 2.3 Kg, | CRPF | i) 550 Nos. ii) 467500 iii) 10/09/19 | M/s S.T. Enterprises, Dhanbad, Jharkhand-828111 Mobile No. 9471754654, E-mail- sami.ahmad776@yahoo.com | | | 850 | GeM | Central Fund |
| 31 | Blanket EIC | CRPF | i)350 Nos. ii) 348250 iii) 07/01/20 | M/s Singhai Enterprises Khariar Road, Odisha-766104, Ph.: 9668830930, e-mail-ankitsinghai@ yahoo.com | | | 995 | GeM | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 32 | Blanket Dark Blue SRKL-EIC | CRPF | i) 907 Nos. ii) 498850 iii) 10/12/19 | M/s Sant Ram Kundal Lal D-178, Sadar Bazar Meerut Cant U.P. 250001 | | | 550 | GeM | Central fund |
| 33 | Cotton Mosquito Net | Delhi | i) 16825 Nos. ii) 9405175 | M/s Mahalaxmi Agency, 86, Gali Jatwara, Pul Mithai Chowk, Sadar Bazar, Delhi-110006 | | 1. M/s Sagar International, Delhi 2. M/s Friends Industries, Kanpur 3. M/s Bansal Industries, Ghaziabad | 559 | Tender | Central Fund |
| 34 | Mattress | Goa | i) 04 Nos. ii) 29272 iii) 02/12/19 | M/s Goa Handicrafts Rural & Small Scale Industries, Panaji Goa. | | | 7318 | Purchase Committee | State Fund |
| 35 | Mattresses | Goa | i) 18 Nos. ii) 131722 iii) 14/06/19 | M/s Goa Handicrafts Rural & Small Scale Industries, Panaji Goa. | | | 7318 | Local | State Fund |
| 36 | Bed | Goa | i) 10 Nos. ii) 96276 iii) 06/11/19 | M/s Goa Handicrafts Rural & Small Scale Industries, Panaji Goa. | | | 9628 | Purchase Committee | State Fund |
| 37 | Bed | Goa | i) 10 Nos. ii) 96276 iii) 24/12/19 | M/s Goa Handicrafts Rural & Small Scale Industries, Panaji Goa. | | | 9628 | Purchase Committee | State Fund |
| 38 | Mattress | Goa | i) 25 Nos. ii) 124422 iii) 06/11/2019 | M/s Goa Handicraft Rural Small Scale, Industrial Development Corporation, Panaji Goa. | | | 4977 | Rate Contract | State Fund |
| 39 | Mattress | Goa | i) 50 Nos. ii) 248844 iii) 06/01/20 | M/s Goa Handicraft Rural Small Scale, Industrial Development Corporation, Panaji Goa. | | | 4977 | Rate Contract | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|------------------|--|--|-----------------|---|---------------|-----------------------|--------------|
| 40 | Mattress | Goa | i) 20 Nos. ii) 66000 iii) 13/08/19 | M/s Bhavana Traders Goa, H. No. 234/1 near Sangolda Residency Goa | | 1. M/s Good morning Goa Ponda 2. M/s Siddhi House Furniture Bicholim 3. M/s KK Home Décor Old Goa. | 3300 | Purchase Committee | State Fund |
| 41 | PT Mat | Himachal Pradesh | i) 04 Nos. ii) 40000 iii) 07/03/20 | M/s Indian Army Murketry Store, New Delhi | | 1. M/s Udhav Udyog 2. M/s Shyam Enterprises | 10000 | | State Fund |
| 42 | Yoga Mat | Himachal Pradesh | i) 100 Nos. ii) 20000 iii) 07/03/20 | M/s Jai store Sadar Bazar, Delhi | | 1. M/s Pavilion Sports Sadar Bazar 2. M/s Harish Sports | 200 | | State Fund |
| 43 | Handloom Cotton Bed Durry | ITBP | i) 7200 Nos. ii) 2136888 iii) 20/11/19 | M/s Association of Corporations and Apex Societies of Handlooms (ACASH),New Delhi | | | 297 | GeM | Central Fund |
| 44 | Ground Sheet Light Weight Olive Green Colour | ITBP | i) 10000 Nos. ii) 1940000 iii) 23/10/19 | M/s Kanha Vanijya Pvt. Ltd., Kolkata, West Bengal – 700121 Ph.:9830024024 | | 8 Firms Participated | 194 | GeM | Central Fund |
| 45 | Ground Sheet Light Weight Olive Green Color | ITBP | i) 10000 Nos. ii) 1885000 iii) 05/01/20 | M/s Raj Kumar Dyeing and Printing Pvt. Ltd, P-2, Kalakar Street, Burrabaza, Kolkata, West Bengal Mob. No. 9830744768 | | 12 Firms Participated | 189 | GeM | Central Fund |
| 46 | Single Bed Mattress | Karnataka | i) 201 Nos. ii) 650517 iv) 30/03/19 | M/s Victory Mattresses Pvt. Ltd. Hyderabad, Ph.:9849559994 | | | 3236 | E-Tender | Central Fund |
| 47 | Polythene Sheet | Ladakh | i) 40 Mtrs | M/S ESS Enterprises opp. Airport Skalzangling Leh | | 1. M/s Yaduvanshi Leh, 2. M/s Sky sale co- operation Kargil | | | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 48 | Ground Sheet | Maharashtra | i) 10522 Nos ii) 6670106 iii) 21/04/20 | M/s Mafatlal Industries, Mumbai Email:ahmedabad @mafatlais.com www.mafatlal.com | | 1. M/s Kshipra Ents., Mumbai 2. M/s Sunil Industries,Mumbai 3. M/s Arvind Cotsyn, Mumbai | 632 | | State Fund |
| 49 | Dunlop Coir Mat 180x120x10 cm | Nagaland | i) 20 Nos. ii)100,000 iii) 25/09/19 | M/s Bokavi Chishi, Dimapur | | | 5000 | | Central Fund |
| 50 | Blanket Woolen Black | NSG | i) 5000 Nos. ii) 2400000 | M/s Mayur Sales Shiv Puri, MP 473551, Email: amit555jain@ yahoo. Com | | 1. M/s Srijan Inc Sai Apartment, New Delhi-110049 2. M/s Sureka International , Kanpur-208001, 3. M/s Bansal Industries, Delhi-11052, 4. M/s Jyoti Woolen Mills, Ludhiana , Punjab-141008, and 17 more firms | 480 | GeM | Central Govt |
| 51 | Ground Sheet Olive Green | NSG | i) 4500 Nos. ii) 787500 | M/s TBN Group Delhi.110085. | | 1. M/s Poddar Sales Pvt Ltd, Kolkata – 700001. 2. M/s Anit Canvas Company, Kanpur- 208011. 3. M/s Sureka International, Kanpur-208001. and 13 more firms. | 129 | GeM | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|------------------|--|---------------|---------------------|--------------|
| 52 | Durry,Cotton 12"x12" | Odisha | i) 61 Nos. ii) 76348 iii) 13/05/20 | M/s Odisha Standard Suppliers,Ranihat, Cuttack Email: utkalent@gmail.com | Authorized Agent | 1. M/s Shree Sai Industries, Unit-8, Bhubaneswar, Khordha 2. M/s Friends Enterprises, 13/215, Parmat, Kanpur 3. M/s Garg Tripal Udyog Birhana Road, Kanpur 4. M/s Multi Enterprises Bhubanpur, Jagatpur, Cuttack and 3 more firms | 1252 | Tender | State Fund |
| 53 | Blankets Woolen Dyed | SSB | i) 34675 Nos. ii) 22712125 iii) 25/1/18 | M/s Amar India Woollen Mills Pvt Ltd. I/S Sultanwin Gate, Amritsar, Punjab-143006 | | | 655 | GeM | Central Fund |
| 54 | RKD Ground Sheet LW | SSB | i) 13790 Nos. ii) 2826950 iii) 09/06/19 | M/s Rajkumar Dyeing & Printing Pvt Ltd, P-2, Kalakar Street, Kolkata-07 Ph.: -033 22741248, Email-rkd1943@hotmail.com, | | | 205 | GeM | Central Fund |
| 55 | Complete Sleeping Bag MK-IV | SSB | i) 6620 Nos. ii) 49994240 iii) 16/10/19 | M/s Ordnance Equipment Factory, Post Box No.-76, Kanpur (UP)-208001 E-mail:- oefc.ofb@nic.in Fax. 0512-2311186 | OFB | | 7552 | Direct Purchase | Central Fund |
| 56 | Mattress Kanpok MK-II Complete | SSB | i) 6163 Nos. ii) 14544680 iii) 16/10/19 | M/s Ordnance Equipment Factory, Post Box No.-76, Kanpur (UP)-208001 E-mail:- oefc.ofb@nic.in FAX No. 0512-2311186 | OFB | | 2360 | Direct Purchase | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 57 | Sleeping Bag | SSB | i) 58938 Nos. ii) 40195716 iii) 16/09/19 | M/s Shiva Industries, Kanpur (U.P.) Ph.: -9935909963 e-Mail shivaindustries @yahoo. co.in, | | | 682 | GeM | Central Fund |
| 58 | Cotton Dari | Uttrakhand | i) 1778 Nos. ii) 461124.30 iii) 26/11/19 | M/s Rajdhani Military Stores ,Delhi. Ph.:9311113945 | | 1. M/s Doon Vally Knitting Mills, Dehradun. 2. M/s SPS Industries, Dehradun. | 259 | Tender | State Fund |
| 59 | Ground sheet | Uttrakhand | i) 1526 Nos. ii) 278800.20 iii)31/01/20 | M/s Rajdhani Military Stores ,Delhi. Ph.:9311113945 | | 1. M/s Royal Caps House, Delhi. 2. M/s Cliff Climbers, Dehradun. | 183 | Tender | State Fund |
| 60 | Sleeping bag | Uttrakhand | i) 484 Nos ii) 717898 iii) 31/01/19 | M/s Rajdhani Military Stores ,Delhi. Ph.:9311113945 | | 1. M/s Royal Caps house, Delhi. 2. M/s Mountcraft, Dehradun. 3. M/s Defence equippers, Dehradun. | 1483 | Tender | State Fund |
| 61 | Blanket Hawalati | Uttrakhand | i) 190 Nos. ii) 42940 iii) 24/12/19 | M/s Ramesh Traders Jodhpur, Rajasthan. Ph.:9314883276 | | | 226 | GeM | State Fund |
| 62 | Handloom Blanket (Hawalati Kambal) | Uttrakhand | i) 190 Nos. ii) 42940 iii) 24/12/19 | M/s Ramesh Traders Jodhpur, Rajasthan. Ph.:9314883276 | | | 226 | GeM | State Fund |
| 63 | Daree 12-18 | Uttrakhand | i) 06 Nos. ii) 11100 iii)20/09/19 | M/s मोहित कुमार, हैण्डलूम हाउस नगर निगम गेट के सामने काशीपुर, मो0-05947-274376 ई मेल-ksp. mohit@gmail.com | | | 1850 | | OE |
| 64 | Carpets | Uttrakhand | i) 01 ii) 2200 iii) 09/02/20 | M/s अग्रवाल फर्नीचर एण्ड इन्टीरियर गैलेरी रानीखेत रोड रामनगर, मो0- | | | 2200 | | OE |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|--|---------------|-----------------------|--------------|
| 65 | a.Bed Sheet, b.Cushion Cover, c.Rajae | Uttrakhand | i) a.01 No., b. 05 No., c.-01No. i) 3294 iii) 23/06/19 | M/s रोहन हैण्डलूम नया बाजार हल्द्वानी, मो०- | | | Not Available | | OE |
| 66 | Blanket | Uttrakhand | i) 02 Nos. ii) 5355 iii) 27/02/20 | M/s Gopal ji jute House Jwalapur Haridwar, Ph.:9412070281, Email:gopaljjutehouse @gmail.com | | | 2678 | Local | State Fund |
| 67 | Mattress i)Sleepwell ii)Size:6×3 Ultra | Uttrakhand | i) 20 Pcs. ii) 83001 iii) 21/02/20 | M/s Supreme Engineers 82-Chakrata Road, Dehradun. | Sleepwell | 1. M/s Bharat Furniture 82/A Chakrata Road Dehradun. 2. M/s Speed Shop no.103 Rajpur Road, Dehradun | 4150 | purchase Committee | State Fund |
| 68 | Jungle Shoe, Liberty, Warrior | Uttrakhand | i) 190 Nos. ii) 247000 iii) 20/09/19 | M/s Shoe Centre, 3 & 4, Palika Bazar, GT Road, Panipat, Haryana. | Liberty | 1. M/s Arik Enterprises, 29, Near Liberty Showroom, Palika Bazar, Panipat, Hariyana. 2. M/s Safe Nation, Plot No 1, Mahabir Colony, Panipat. | 1300 | Committee Purchase | State Fund |
| 69 | Sleeping Bag | Uttrakhand | i) 342 Nos. ii) 888858 iii) 29/03/20 | M/s GRC International, Dehradun. | | 1. M/s Paramount Enterprises, Dehradun. 2. M/s Defence Equipppers, Dehradun. | 25989 | Tender | State Fund |
| 70 | Bed and Blankets (wood and iron) | Uttrakhand | i) 43 Nos. ii) 118793 iii) 15/02/20 | M/s Rawat furniture pauri | | | 2763 | Purchase Committee | State Fund |
| 71 | Chandni (Samiyana Tent) 15x15 feet | Uttrakhand | i) 02 Nos. li) 4724 iii) 23/12/19 | M/s Aanand Manufacturing Patal Devi Almora Ph.:9412044281 | | | 2362 | Local | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|---------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 72 | Sleeping Bag | Uttrakhand | i) 10 Unit ii) 24800 iii) 19/11/19 | M/s Agarwal Traders, 30, Anand Market, Raja Road, Dehradun Ph.: 9837033909 Email- praveenagarwal.@ rediffmail.com | | | 2480 | Local | State Fund |
| 73 | Mattress 72"x36"x4" Kurl-on - | Uttrakhand | i) 30 Nos. ii) 144000 iii) 05/12/19 | M/s Woodka Interio, Woods Tower, SBI Mohkampur Mafi, Dehradun Ph.:.8474912689 | Corl-on | 1. M/s NB Devlopers, 2. M/s Mega Creation | 4800 | Purchase Committee | State Fund |
| 74 | Bunk Bed Steel - | Uttrakhand | i) 12 Nos. ii) 97200 iii) 23/11/19 | M/s Nainsons Enterprises, 329/7, Rambag Lakhbag, Dehradun Ph.: 9760019129 | Steel | 1. M/s Lifestyle Enterprises, 2. M/s Bhagwati Steel Furniture | 8100 | Purchase Committee | State Fund |
| 75 | Mattress Dunlop | Uttrakhand | i) 10 Nos. ii) 12390 iii) 05/05/19 | M/s DK Bag and Furniture Main Market , Uttarkashi Ph.:9997976180 | Dunluf | | 1239 | | State Fund |
| 76 | Matress Coir Matc000012, Magic | Uttar Pradesh | i) 150 Nos. ii) 460200 iii) 17/03/20 | M/s Himrag Coir Products Pvt. Ltd,Kolkata-700001, Email: hmpl-kol@ rediffmail.com, Ph.:9836030523 | | | 3068 | GeM | State Fund |
| 77 | Sleeping BagTactical | Uttar Pradesh | i) 180 ii) 323100 iii) 27/03/20 | M/s Tridev Enterprises, 7 /229 Sector-7 Vikash Nagar, Lucknow Ph.:08905751418, Email: pallav.bajpai@ gmail.com | | 1.M/s Glacier 400-12 Degree Celcius Comfort Synthetic Sleeping Bag @ 2.6 Kg, 2.M/s Sleeping Bag (Compact Light Weight), 3 M/s Sleeping Bag Sidus | | GeM | MPF |
| 78 | Cotton Mattress | Uttar Pradesh | i) 06 Pcs. ii) 18900 iii) 24/02/20 | M/s MS Garg Tripal Udhyog 59/1-B Birhana Road Kanpur | | | 3150 | Local | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 79 | Water proof Ground Sheet | West Bengal | i) 9500 Nos. ii) 1765575 iii) 31/07/19 | M/s. Forces Emporium, 3B, Nandan Bagan Street. Kolkata-700004. Ph. No.: 033-23507851 | | 1. M/s R K Sil and Company 2. M/s Crown Leather Enterprise 3. M/s Kalyan Enterprise | 186 | Tender | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|----------------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| C Cloth | | | | | | | | | |
| 1 | Blazer Cloth | A&N Islands | i) 8.50 Mtrs. ii) 2975 iii) 21/12/19 | M/s Kerala Furnishing, Point, Port Blair, A & N Islands-744101, Ph. .9434281575 | | | 350 | Purchase Committee | UT Fund |
| 2 | White Cloth ,Printed | A&N Islands | i) 12 Meters. ii) 2460 iii) 06/02/20 | M/s Laxmi Enterprises, Mumbai, Mumbai, 400021 Ph. 7715955318 | | | 205 | GeM | UT Fund |
| 3 | Satein Cloth | A&N Islands | i) 50 Mtrs. ii) 4250 iii) 20/03/20 | M/s Sree Suriya mahall, Port Blair, | | 1. M/s Jai Hind Enterprise, Goal ghar, Port Blair 2. M/s.Comfort Home, Port Blair 3. M/s Art Centre, Port Blair 4. M/s Sri SaravanaEnterprises.. MG Market,Port Blair 5. M/s RVG Stores,Port Blair 6. M/s Chariminar Hi- tech,Port Blair 7. M/s Tirupathi Trading,Co, Bathu Basthi | 85 | Purchase Committee | Central Fund |
| 4 | Curtain Cloth | A&N Islands | i) 02 Nos. ii) 1700 iii) 02/04/19 | M/s Comfort Home, Middle point, Port Blair, A&N Islands, Ph: 03192 241884 | | | 850 | Under GFR-154 | UT fund |
| 5 | Casement Cloth | A&N Islands | i) 120 meter. ii) 11400 iii) 08/02/19 | M/s Janta Cloth Store, Aberdeen Bazaar, Port Blair, A&N Islands 744101 Ph.:9434280872 | | | 95 | Purchase Committee | UT Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 6 | a. Curtain Cloth b. Net Curtain c. Lining Cloth | A&N Islands | i) a.39 meter., b. 7 meter, c. 45 meter | M/s Comfort Home, Middle point, Port Blair, A&N Islands, Ph: 03192 241884 | | | Not Available | Purchase Committee | UT Fund |
| 7 | Kanat (2.5mtr x6ft) Red & Blue | A&N Islands | i) 78 Nos. ii) 207480 iii) 12/03/20 | M/s Charminar Hi -Tech, Junglighat, Port Blair, A&N Islands Ph:03192240224 | | | 2660 | Purchase Committee | UT Fund |
| 8 | Uniform PC-PV Suiting | A&N Islands | i) 300 Mtrs. ii) 44100 iii) 03/03/20 | M/s Kalapurna Associates,No. 73, ,Perumal Mudali Street, Sowcarpet, Chennai- 01 E-Mail- Kalapurnaas sociates @ yahoo.co.in | | | 147 | GeM | UT Fund |
| 9 | Satein Cloth | A&N Islands | i) 50 meters ii) 4250 iii) 20/03/20 | M/s Sree Suriya mahall, Port Blair, | | 1. M/s Jai Hind Enterprise, Goal ghar, Port Blair 2. M/s.Comfort Home, Port Blair 3. M/s Art Centre, Port Blair 4. M/s Sri Saravana Enterprises, MG Market, Port Blair 5. M/s RVG Stores, Port Blair , 6.M/s Chariminar Hi-tech, Port Blair 7. M/s Tirupathi Trading, Co, Bathu Basthi | 85 | Purchase Committee | Central Fund |
| 10 | Kh. Terry Cotton Cloth | Assam | i) 178915 Mtrs. ii) 21979708 iii) 15/0/20 | M/s Inter Link, Zoo Narengi Road, Geeta Nagar, Guwahati Ph.96138-53926, | | 1. M/s Agarwal Industries, 2. M/s Blitz Enginnering, 3. M/s D' Light, 4. M/s Goenka Readymade, and 8 more firms | 123 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 11 | Kh. Drill Cloth | Assam | i) 122364.81 Mtrs. ii) 8736847 iii) 28/05/2020 | M/s Puberun, R.G. Baruah Road, Guwahati Ph.96138-53926, | | 1. M/s Agarwal Industries, 2. M/s Blitz Enginnering, 3. M/s Hrishita Pvt. Ltd. 4. M/s Impex India, and 5 more firms | 71 | Purchase Committee | State Fund |
| 12 | Kh. Cellular Cloth | Assam | i) 93295.98 Mtrs. ii) 5779686 iii) 28/05/2020 | M/s Puberun, R.G. Baruah Road, Guwahati Ph.96138-53926, | | 1. M/s Agarwal Industries, 2. M/s Blitz Enginnering, 3. M/s Hrishita Pvt. Ltd. 4. M/s Impex India, and 5 more firms | 62 | Purchase Committee | State Fund |
| 13 | Kh. Woolen Serge Cloth | Assam | i) 28763 Mtrs. ii) 11778449 iii) 15/06/20 | M/s D' Light, G.S. Road, Ulubari Guwahati, Ph.0361-2462144 E-mail- : rpkgghy@yahoo.co.in | | 1. M/s Chandra Hosiery Works, 2. M/s D.S. International, 3. M/s Goenka Readymade, 4. M/s Interlink, and 6 more firms | 410 | Purchase Committee | State Fund |
| 14 | Cloth Dasooti Scarlet Red | Assam Rifles | i) 4366 Nos. ii) 480260 iii) 31/10/19 | M/s Krisha Business LLP | | | 110 | GeM | Central Fund |
| 15 | Cloth Dasooti Blue | Assam Rifles | i) 4325 Nos. ii) 475750 iii) 31/10/19 | M/s Krisha Business LLP | | | 110 | GeM | Central Fund |
| 16 | Cloth Dasooti Orange | Assam Rifles | i) 3655 Nos. ii) 402050 iii) 31/10/19 | M/s Krisha Business LLP | | | 110 | GeM | Central Fund |
| 17 | Cloth Dasooti Yellow | Assam Rifles | i) 4146 Nos. ii) 460206 iii) 31/10/19 | M/s Krisha Business LLP | | | 111 | GeM | Central Fund |
| 18 | Cloth Dasooti White | Assam Rifles | i) 4533 Nos. ii) 498630 iii) 31/12/19 | M/s Lifestyle Wonder | | | 110 | GeM | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 19 | ECSG (Garnish) Grass Green | Assam Rifles | i) 1907288 Nos. ii) 10966906 iii) 19/12/19 | M/s Prakash Motors | | 1. M/s Gupta Emporium 2. M/s Jainidhi Bitumen Specialties Pvt Ltd 3. M/s Calcutta Fabricators 4. M/s S V Enterprise and 14 more firms | 6 | GeM | Central Fund |
| 20 | ECSG (Garnish) Light Green | Assam Rifles | i) 1532106 Nos. ii) 5852644.92 iii) 30/06/20 | M/s R R Fashions Pvt Ltd | | 1. M/s Gupta Emporium 2. M/s Jainidhi Bitumen Specialties Pvt Ltd 3. M/s Calcutta Fabricators 4. M/s Ajitnath Enterprise and 9 more firms | 4 | GeM | Central Fund |
| 21 | Cloth Combat Disruptive | Assam Rifles | i) 250000 Nos. ii) 47025000 iii) 20/03/20 | M/s Bhasin Industries | | 1. M/s Maha Laxmi Trading 2. M/s N N Industries 3. M/s Sunil Industries Limited 4. M/s Swadeshi Woollen Mills and 6 more firms | 188 | GeM | Central Fund |
| 22 | Cover Water Proof 30'x30' | Assam Rifles | i) 141 Nos. ii) 1177350 iii) 26/02/20 | M/s Hitesh Agency | | 1. M/s Shree Shyam Industries 2. M/s Maha Laxmi Enterprise 3. M/s Ajitnath Enterprise 4. M/s H H Marketing and 7 more firms | 8350 | GeM | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 23 | Cover Water Proof 24'x18' | Assam Rifles | i) 176 Nos. ii) 1684320 iii) 30/06/20 | M/s V M Enterprise | | 1. M/s Shree Shyam Industries 2. M/s Maha Laxmi Enterprise 3. M/s Ajitnath Enterprise 4. M/s H H Marketing and 7 more firms | 95700 | GeM | Central Fund |
| 24 | Cover Water Proof 8'x12' | Assam Rifles | i) 256 Nos. ii) 2112000 iii) 30/06/20 | M/s Shree Shyam Industries | | 1. M/s Anita Canvas Company 2. M/s S V Enterprise 3. M/s Ajitnath Enterprise 4. M/s H H Marketing and 6 more firms | 8250 | GeM | Central Fund |
| 25 | Camouflage Cloth Disruptive Pattern | Chattisgarh | i) 58000 Mtr. ii) 32886000 iii) 21/05/20 | M/s Sunil Industries Ltd. D/8, MIDC Phase 2, Manpada Road, Dombivli E Mumbai - 421203 Ph.:0251-2870749 Email: info@sunilgroup.com | | M/s Mafatlal Industries Limited, Mumbai | | Purchase Committee | State Fund |
| 26 | Khakhi Poplin Cloth | Chattisgarh | i) 4090 Mtr. ii) 382824 iii) 31/07/20 | M/s छत्तीसगढ़ राज्य हाथकरघा विकास एवं विपणन सहकारी संघ मर्यादित, बी-26, सेक्टर-7, विजेता कॉम्प्लेक्स के सामने, न्यू राजेन्द्र नगर, रायपुर, छत्तीसगढ़। | | | | PAC | State Fund |
| 27 | Cloth Gabardine Disruptive Pattern 50:50 | CISF | ii) 4805.1 iii) 29/05/19 | M/s Zonal Store, West Zone, CISF Complex, Kharghar, Navi Mumbai -410210 | | | | | Central Fund |
| 28 | Cloth Shirt Angola | CISF | ii) 120.25 iii) 29/10/19 | M/s Zonal Store, West Zone, CISF Complex, Kharghar, Navi Mumbai -410210 | | | | | Central Fund |
| 29 | Flannelettee Roll Roll | CISF | ii) 17 iii) 18/01/20 | M/s Zonal Store, West Zone, CISF Complex, Kharghar, Navi Mumbai -410210 | | | | | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 30 | Cloth Shirt Angola | CISF | i) 18000 Mtrs ii) 4284000 iii) 18/09/19 | M/s Jainson Hosiery Industries(Regd.) 210-11,Oswal Road, Industrial Area-A, Ludhiana-141003 Tel:0161-5017802/803 Email:jainsonhosiery@gmail.com | | 1. M/s Abhishek Textiles 2. M/s Bhasin Industries 3. M/s Indian Canvas Industries 4. M/s AAA Spinners and 13 more firms | 238 | GeM | Central Fund |
| 31 | STF Cloth TC Gray | CISF | i) 551 Mtrs. ii) 89675 iii) 09/12/19 | M/s Charan Enterprises, 1362, Pioneer Bazar, Bolarum, Secunderabad Mobile No.9849027817 | | 1. M/s RajShree Agencies, Secunderabad. 2. M/s Deepa Enterprises, Secunderabad | 163 | Local Purchase | State Fund |
| 32 | STF Cloth (Lower Portion) | CISF | i) 401 Mtrs. ii) 67368 iii) 05/02/20 | M/s Charan Enterprises, 1362, Pioneer Bazar, Bolarum, Secunderabad Ph.: 9849027817 | | 1. M/s RajShree Agencies, Secunderabad. 2. M/s Sri Lakshmi Enterprises, Secunderabad. | 168 | Local Purchase | C&T Head |
| 33 | STF Cloth (Upper Portion) | CISF | i) 372 Mtrs. ii) 66402 iii) 06/02/20 | M/s Charan Enterprises, 1362, Pioneer Bazar, Bolarum, Secunderabad Ph.9849027817 | | 1. M/s RajShree Agencies, Secunderabad. 2. M/s Sri Lakshmi Enterprises, Secunderabad. | 179 | Local Purchase | C&T Head |
| 34 | Cloth Disruptive New | CRPF | i) 11637 Mtrs. ii) 2499628 iii) 19/08/19 | M/s Rajdhani Traders, New Delhi-110015 Email:rajdhanitraders@ yahoo.in | | | 215 | GeM | Central Fund |
| 35 | Cloth Combat | CRPF | i) 8498 Mtrs. ii) 2447424 iii) 05/04/19 | M/s Mayur Sales, Shivpuri (M.P.), e-mail-amit555jain @yahoo.com | | | 288 | GeM | MPF |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 36 | Cloth with Disruptive Pattern | CRPF | i) 22788 Mtr. ii) 2939652 iii) 1/7/19 | M/s Veekay International Delhi-116 Ph.:991155675, Email: v.veekayinternati onal@gmail.com | | 1. M/s Maha Laxmi Trading, Delhi, 2. M/s Anita Canvas Company, Kanpur, 3. M/s Rajdhani Military Stores, 4. M/s Bhasin Industreis, and 7 more firms | 129 | GeM | Central Fund |
| 37 | Cloth Combat VIP Security Pattern | CRPF | i) 24108 Mtrs. ii) 4551590 iii) 13/07/20 | M/s Guruparv Enterprises , 5A/1, Bhamashah Marg, Near Kalyan Vihar, Delhi-110009 Ph.: 9871775228 E-mail - guruparv @gamil.com | | 1. M/s Maha Laxmi Trading Company. 2. M/s N.N. Industries 3. M/s Anita Canvas Company 4. M/s Bansal Industries and 16 more firms | 189 | GeM | CTS (Gen. |
| 38 | Cloth Disruptive Pattern | CRPF | i) 5182 Nos. ii) 906954 iii) 01/05/19 | M/s Sales Corporation, 5-B-33 Prem Nagar , Foy Sagar Road Ajmer (Rajasthan) 305001 | | 1. M/s Prerak Industries 20, Channa Park road, Panjabi Bagh Delhi 2. M/s Defence Clothing Co. Noida (U.P.) | 175 | GeM | State Fund |
| 39 | Cloth Disruptive | CRPF | i) 729 Mtrs. ii) 217971 iii) 17/06 /19 | M/s Satnam Kundan lal Sadar Bazar meerut Uttar Pradesh-250001 e-mail ID clothingcom pany@rediffmail.com | | | 299 | GeM | Central Fund |
| 40 | Coat Combat Disruptive Detachable lining | CRPF | i) 26812 Nos. ii) 46338375 iii) 14/11/20 | M/s G.M Trading Co, Khasra 167, Raipur Bhagwanpur Industrial Estate, TH- Roorkee Dist: Haridwar, Uttarakhand – 247667 Ph.: 9811017291 E-Mail : anilgupta.gmtc @yahoo.in | | 1. M/s N.N. Industries 2. M/s M.B. Rubber Pvt. Ltd. 3. M/s Shree Deepak Export 4. M/s Sunil Industries Ltd. and 13 more firms | 1728 | GeM | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|------------------|--|---|---------------------|---|---------------|---------------------|--------------|
| 41 | Cloth Drill Commando Dangri | Delhi | i) 8598 Nos. ii) 3566021 | M/s Friends Enterprises, 13/215 Pamat Kanpur-208001 (UP) Ph. No. 9335586654 | Friends Enterprises | 1. M/s Bangar Business Venture Pvt. Ltd. 2. M/s Icon Designs, Kanpur 3. M/s Veekay International, Delhi. 4. M/s S.K. Enterprises, Delhi. and 6 more firms | 415 | Tender | Central Fund |
| 42 | White Cotton cloth Elifat | Goa | i) 50 mtrs. ii) 4725 iii) 31/12/19 | M/s SSP Bandodkar, Porvorim Goa. | | 1. M/s Suvarna Enterprises Panaji 2. M/s Shailesh Tyrader Mapusa 3. M/s Mahayama Enterprises Panaji. | 95 | Purchase Committee | State Fund |
| 43 | White Cotton cloth Elifat | Goa | i) 25 mtrs. ii) 2363 iii) 31/12/19 | M/s SSP Bandodkar, Porvorim Goa. | | 1. M/s Suvarna Enterprises Panaji 2. M/s Shailesh Tyrader Mapusa 3. M/s Mahayama Enterprises Panaji. | 95 | Purchase Committee | State Fund |
| 44 | White Cotton cloth Elifat | Goa | i) 50 mtrs ii) 4725 iii) 6/03/20 | M/s SSP Bandodkar, Porvorim Goa. | | 1. M/s Suvarna Enterprises Panaji 2. M/s Shailesh Tyrader Mapusa 3. M/s Mahayama Enterprises Panaji. | 412 | Purchase Committee | State Fund |
| 45 | Pugree Cloth | Himachal Pradesh | i) 150 Mtr. ii) 6237 iii) 6/4/19 | M/s Neelgiri -Industries, 183, SK Dev road, Shri Bhumi, Kolkata | | | 42 | | State Fund |
| 46 | Pugree cloth | Himachal Pradesh | i) 150 Mtr. ii) 6237 iii) 06/04/19 | M/s. Neelgiri Industry 183, SK Dev Road Shri Bhumi, Kolkata BO Daizy Bank Anex, Lower Jakhu Shimla | | | 42 | | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|------------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 47 | Pagree Cloth Khaki | Himachal Pradesh | | M/s Neelgiri Industries H.O. 183 S.K. Dev Road Lake Town Kolkata-700048 (WB) | | | | Tender | State Fund |
| 48 | Tetron White Cloth | Himachal Pradesh | | M/s Kala Niketan & Prospect Lodge, Jakhu, Shimla, HP.171001. | | | | Single Tender | State Fund |
| 49 | PugreeCloth Khaki | Himachal Pradesh | i) 150 Meters. ii) 6237 iii) 31/07/18 | M/s Neelgiri Industry, West Bengal, Kolkata | | | 42 | | State Fund |
| 50 | Cloth (Polyester & Cotton) (20:80) 250 GSM, 152 cm Printed Disruptive (Cloth LFCD Regular Pattern) | ITBP | i) 225000 Mtrs. ii) 45056250 iii) 15/11/19 | M/s Sunil Industries Limited Manpada Road, Thane Maharastra-421203 | | 7 Firms Participated | 200 | GeM | Central Fund |
| 51 | Cloth B.D. Serge Color : Olive Khakhi | ITBP | i) 21700 Mtrs. ii) 11240600 iii) 23/12/19 | M/s Jainson Hosiery Industries, Ludhiana (Pb) Mob. 9501457000 | | 8 Firms Participated | 518 | GeM | Central Fund |
| 52 | Cloth Angola Shirting | ITBP | i) 52000 Mtrs. ii) 9964980 iii) 08/07/19 | M/s Providence Textiles, Ludhiana -141001 Mob 9317524501-2 | | 11 Firms Participated | 192 | GeM | Central Fund |
| 53 | White Kapada for Traffic Police | Maharashtra | i) 77533 Mtr. ii) 168517981 iii) 07/03/19 | M/s Shree Agencies, Mumbai Ph.: 8652050005 Email - sales.shree agencies@mail.co m | | 1. M/s Phoenix Traders 2. M/s GSN Associates M/s Gunina Commercial | 2174 | Tender | State Fund |
| 54 | Khaki Camouflage Cloth | Maharashtra | i) 138669 Mtr. ii) 53290496 iii) 12/03/20 | M/s Bhasin Industries, Mumbai Ph.: 9814000101 Email - Bhasindus1949 @gmail.com | | 1. M/s Mafatlal Industries 2. M/s Kshipra Interprises | 384 | Tender | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 55 | Ganvesh Kapad Blue | Maharashtra | i) 11824 Mtr. ii) 4543963 iii) 12/03/20 | M/s Bhasin Industries, Mumbai Ph.: 9814000101 Email - Bhasindus1949 @gmail.com | | 1. M/s Mafatlal Industries 2. M/s Kshipra Interprises | 384 | Tender | State Fund |
| 56 | T.C Cloth Khaki | Puducherry | i) 16913 Mtrs. ii) 2173321 iii) 25/07/19 | M/s Siyaram's Slik Mills Ltd.,Mumbai | | | 129 | | State Fund |
| 57 | T.C Cloth White | Puducherry | i) 1374 Mtrs. ii)176559 iii) 25/07/19 | M/s Siyaram's Slik Mills Ltd.,Mumbai | | | 129 | | State Fund |
| 58 | T.C Cloth Khaki | Puducherry | i) 1503.25 Mtrs. ii)193168 iii) 25/07/19 | M/s Siyaram's Slik Mills Ltd.,Mumbai | | | 129 | | State Fund |
| 59 | Serge Battle Dress | SSB | i) 6602 Nos. ii) 1835356 iii) 11/02/19 | M/s Providence Textiles, G.T. Road, Village Bilga, Sahnewal, Ludhiana (Punjab) -141120. E-mail : xport@ providence textile s. com, | | | 278 | GeM | Central Fund |
| 60 | Cloth Shirting Angola as per MHA spec. | SSB | i) 10703 Mtrs ii) 2804186 iii) 23/05/19 | M/s East West Tanners, Suite No. 4 , Kanpur , (UP) -208001 Email : ehsan@ eastwesttanners .com | | | 262 | GeM | Central Fund |
| 61 | Cloth Gaberdine Disruptive Pattern Base Color Plus Disruptive Printing In More Than Two Colors | SSB | i) 54753 mtrs ii) 8869986 iii) 27/06/19 | M/s Bhasin Industries, Off & Work (One): Industria Area-A Extension, Ludhiana-141003 (India) Ph.0161-2221244, E-mail- bhasindus1949 @gmail.com | | | 162 | GeM | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 62 | Twill Weave Wool Fabric Cloth Serge Dress (50: 50) Wool Poly (Mha Spec,) | SSB | i) 19226 Nos. ii) 5030098 iii) 15/12/19 | M/s KKK Mills, Phase-V, Ludhiana, Punjab -141010 Email :- kkkmills@ ymail.com | | | 262 | GeM | Central Fund |
| 63 | Terrycot Cloth | Uttrakhand | i) 41291 Meter ii) 4537881 iii)18/11/19 | M/s Shree Ram Fabric and Allied Industries Ludhiana. Ph.: 958029000 Email; shreeramfabrics 1967@gmail.com | | 1. M/s Pioneer industries Ludhiana. 2. M/s S kumar Ltd. Dewas. 3. M/s Mahavir spin pvt. Ltd. Kanpur. 4. M/s Bhasin industries, Ludhiana. and 3 more firms | 110 | Tender | State Fund |
| 64 | Angola cloth | Uttrakhand | i) 7356 Meter. ii) 1901526 iii)18/11/19 | M/s Shree Ram Fabric and Allied Industries Ludhiana. Ph.: 958029000 Email; shreeramfabrics 1967@gmail.com | | 1. M/s Pioneer industries Ludhiana. 2. M/s Ganesh textile mills Amritsar 3. M/s Ramond Ltd. Thane. . | 259 | Tender | State Fund |
| 65 | Serge cloth | Uttrakhand | i) 21120 Meter. ii) 11575872 iii) 12/12/19 | M/s Bhasin industries, Ludhiana. 9814000101 | | 1. M/s Pioneer industries Ludhiana. 2. M/s Shree Ram Industries, Ludhiana. 3. M/s Ganesh textile mills Amritsar 4. M/s Ramond Ltd. Thane. . | 548 | Tender | State Fund |
| 66 | Pant cloth | Uttrakhand | i) 25 Meter. ii) 13225 iii) 13/12/19 | M/s Darshan Lal & sons Dehradun. 01352655617 | | 1. M/s Kishore Drappers, Dehradun. 2. M/s Mohans, 84 Paltan bazar, Dehradun. | 529 | Purchase committee | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|---------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 67 | Cloth Material a.Curtain b.100 Long Book Cloth/ Stainless Steel Pipe | Uttarakhand | i) 168/87 Nos. ii)141321 iii) 08/02/20 | M/s Hariyana Handloom Tripal Emporium 1st Floor Near City Centre, Rishikesh | | 1. M/s Furniture Gallery 100, Dehradun. Road, Rishikesh 2. M/s Garhwal Enterprises Laxman Jhula Road ,Rishikesh | Not Available | purchase Committee | State Fund |
| 68 | Cloth Material Mattress Sleepwell 6×3' Ultra | Uttarakhand | i) 10 Pcs. ii) 41500 iii) 10/01/20 | M/s Supreme Engineers 82-Chakrata Road, Dehradun. | Sleepwell | 1. M/s Bharat Furniture 82/A Chakrata Road Dehradun. 2. M/s Speed Shop no.103 Rajpur Road, Dehradun | 4150 | purchase Committee | Central Fund |
| 69 | Cloth Material Mattress Sleepwell 6½×3' Ultra | Uttarakhand | i) 10 Pcs. ii) 49502 iii) 16/02/20 | M/s Supreme Engineers 82-Chakrata Road, Dehradun. | Sleepwell | 1. M/s Bharat Furniture 82/A Chakrata Road Dehradun. 2. M/s Speed Shop no.103 Rajpur Road, Dehradun | 4950 | purchase Committee | Central Fund |
| 70 | Markeen cloth | Uttar Pradesh | i) 350 Metter ii) 19075 iii) 29/08/19 | M/s New Siyaram & Company, 58Ka, New Market Kesarbagh Lucknow Ph.:9336148588 | | | 55 | Local | State fund |
| 71 | a. Pant cloth b. Shirt Cloth | Uttar Pradesh | i) a. 11 Nos. b. 11 Nos. ii) 10280 iii) 13/10/19 | M/s Balajee Enterprises E-2/684, Sector-F Jankipuram, Lucknow. Ph.: 9415328189 | Siyarams | | Not Available | Local | State Fund |
| 72 | Table Sheet Woollen | Uttar Pradesh | i) 20 mtr ii) 11000 iii) 18/03/20 | M/s Harischandra Premchandr & Sons Chowk Sultanpur Ph.:05362-240379 | | | 550 | Local | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 73 | Khaki Cellular Cloth | West Bengal | i) 13000 Mtrs. ii) 1092000 iii) 16/08/19 | M/s. West Bengal State Handloom Weavers' Co-Op.Society Ltd. Tantuja Bhawan, Block-DD, NO. 18/4, Sector-I, Salt Lake City, Kolkata-700064, Ph. 033-2334-8719/23, Email-tantujasarees @gmail.com, | | | 84 | Proforma Invoice | State Fund |
| 74 | Khaki Drill Cloth | West Bengal | i) 9000 Mtr. ii) 822150 iii) 16/08/19 | M/s. West Bengal State Handloom Weavers' Co-Op.Society Ltd. Tantuja Bhawan, Block-DD, NO. 18/4, Sector-I, Salt Lake City, Kolkata-700064, Ph. 033-2334-8719/23, Email-tantujasarees @gmail.com, | | | 91 | Proforma Invoice | State Fund |
| 75 | White Cellular Cloth | West Bengal | i) 13000 Mtr. ii) 960960 iii) 16/08/19 | M/s. West Bengal State Handloom Weavers' Co-Op.Society Ltd. Tantuja Bhawan, Block-DD, NO. 18/4, Sector-I, Salt Lake City, Kolkata-700064, Ph. 033-2334-8719/23, Email-tantujasarees @gmail.com, | | | 74 | | State Fund |
| 76 | White Drill Cloth | West Bengal | i) 7000 Mtr. ii) 585200 iii) 16/08/19 | M/s. West Bengal State Handloom Weavers' Co-Op.Society Ltd. Tantuja Bhawan, Block-DD, NO. 18/4, Sector-I, Salt Lake City, Kolkata-700064, Ph. 033-2334-8719/23, Email-tantujasarees @gmail.com, | | | 84 | | State Fund |
| 77 | Caps Beret Khaki Serge | West Bengal | i) 5450 Nos. ii) 326183 iii) 31/07/19 | M/s. Forces Emporium, 3B, Nandan Bagan Street. Kolkata-700004. Ph. 033-23507851 | | 1. M/s MKA Enterprises 2. M/S Agarwal Industries | 60 | E-tender | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|----------------|-------------------------------------|-------------------|--|--|-----------------|--|---------------|---------------------|--------------|
| D Shoes | | | | | | | | | |
| 1 | Sports Shoes | A&N Islands | i) 45 Pairs ii) 33750 iii) 20/03/20 | M/s Army Store, Port Blair | | | 750 | Purchase Committee | Central Fund |
| 2 | Leather Shoes Black | A&N Islands | i) 50 Pairs ii) 18250 iii) 19/03/20 | M/s Leatherite , 1A Sandal Street, Park street, Kolkata, West bangal-700016 Email: safikfiling @gmail.com | | | 365 | GeM | UT Fund |
| 3 | Black Shoe (Rubberised Sole) | Arunachal Pradesh | i) 30 Prs. ii) 52920 iii) 20/03/20 | M/s Sova Enterprises, Tezpur (Assam) | OSCAR | 1. M/s Bombay Tailoring House, Tezpur (Assam) 2. M/s Nath & Company, Tezpur (Assam) | 1764 | Limited | UT Fund |
| 4 | Ammunition Boot | Assam | i) 13852 Prs. ii) 7766816 iii) 28/05/20 | M/s D' Light, G.S. Road, Ulubari Guwahati, Ph.0361-2462144 E-mail- : rpkgghy@yahoo.co.in | | 1. M/s Shree Debagram Distributor 2. M/s Inmpex India 3. M/s Interlink 4. M/s Liberty Shoes Ltd. and 6 more firms | 561 | Purchase Committee | State Fund |
| 5 | Hunting Boot | Assam | i) 44351 Prs. ii) 8242633 iii) 28/05/20 | M/s Purbanchal Leather Industries, Tarun Nagar, Guwahati-5, Ph.0361-2526043 | | 1. M/s Beekay Industries, 2. M/s Chandra Overseas, 3. M/s D.S. International 4. M/s Shree Debagram Distributor and 7 more firms | 130 | Purchase Committee | State Fund |
| 6 | Canvas Shoe | Assam | i) 52140 Prs. ii) 6770645 iii) 28/05/20 | M/s Beekay Industries, Tarun Nagar, Guwahati. Ph.0361-2526043 | | 1. M/s AGMC Ltd., 2. M/s Blitz Enginnering, 3. M/s D' Light 4. M/s Impex India, and 9 more firms | 130 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 7 | Tactical Boot PU Sole | Assam Rifles | i) 17473 Nos. ii) 10221705 iii) 19/12/19 | M/s XO Footwear Pvt Ltd | | 1. M/s Atharva Laboratories Pvt Ltd 2. M/s Arvind Gramodyog 3. M/s Sheba Leather (India) Pvt Ltd 4. M/s M B Rubber Pvt Ltd and 11 more firms | 585 | GeM | Central Fund |
| 8 | Boot Jungle | Assam Rifles | i) 34124 ii) 13342484 iii) 30/06/20 | M/s Derpa Polymers Pvt Ltd | | 1. M/s M B Rubber Private Ltd 2. M/s Jordan Shoe Factory 3. M/s Charanpaaduka Industries Pvt Ltd 4. M/s XO Footwear Private Ltd and 8 more firms | 391 | GeM | Central Fund |
| 9 | Shoes Nlvia | Chandigarh | i) 12 Pairs ii) 17388 | M/s Freewill Sports Private Ltd. S-32, Industrial Area Jalandhar PB Ph.: 9115497502 | | | 1449 | Local Market | UT Fund |
| 10 | Warm UP Shoes Nivia JG 156G | Chandigarh | i) 23 pairs ii) 22977 | M/s Freewill Sports Private Ltd. S-32, Industrial Area Jalandhar PB Ph.: 9115497502 | | | 999 | Local Market | UT Fund |
| 11 | Elbow Cap 649 | Chandigarh | i) 12 Nos. ii) 1428 | M/s United Sports Booth No.40 Sector-22-D Chandigarh Ph.: 981560051 | | | 119 | Local Market | UT Fund |
| 12 | Matt Shoes Spartan | Chandigarh | i) 25 pairs ii) 20000 | M/s United Sports Booth No.40 Sector-22-D Chandigarh Ph.: 981560051 | | | 800 | Local Market | UT Fund |
| 13 | Matt Shoes | Chandigarh | i) 12 pairs ii) 16799 | M/s United Sports Booth No.40 Sector-22-D Chandigarh Ph.: 981560051 | | | 1400 | Local Market | UT Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 14 | Warm Up Shoes | Chandigarh | i) 14 pairs ii) 13986 | M/s United Sports Booth No.40 Sector-22-D Chandigarh Ph.: 981560051 | | | 999 | Local market | UT Fund |
| 15 | Warm Up Shoes | Chandigarh | i) 05 pairs ii) 4680 | M/s United Sports Booth No.40 Sector-22-D Chandigarh Ph.: 981560051 | | | 936 | Local market | UT Fund |
| 16 | Spikes Shoes | Chandigarh | i) 09 pairs ii) 7551 | M/s Sai Sports, Shop No. 7, Sec-22-D, Chandigarh 160022. | | | 839 | Local market | UT Fund |
| 17 | Running Shoes | Chandigarh | i) 11 pairs ii) 20350 | M/s Sager international E-2/1,Shastri nager, shastri nager metro station, north west delhi,110052.. | | | 1850 | Local market | UT Fund |
| 18 | Sports Shoes | Chandigarh | i) 38 pairs ii) 37810 | M/s Harihant Trading comp. Botth No.46,Sec-22-D Chandigarh. | | | 995 | Local market | UT Fund |
| 19 | Slippers Assorted Sizes | Chandigarh | i) 40 Nos. ii) 10200 iii) 30/03/20 | M/s Ramesh Medical Hall Shop No. 42 Sector 16 Chandigarh Ph.: 01722712683, Email: rmh42@redifmail.com | | 1. M/s DD Associates, Chandigarh 2. M/s RP Associate , Chandigarh | 255 | Purchase committee | UT Fund |
| 20 | Overshoes Plastic | Chandigarh | i) 200 Nos. ii) 55000 iii) 30/03/20 | M/s Ramesh Medical Hall Shop No. 42 Sector 16 Chandigarh Ph.: 01722712683, Email: rmh42@redifmail.com | | 1. M/s DD Associates, Chandigarh 2. M/s RP Associate , Chandigarh | 275 | Purchase committee | UT Fund |
| 21 | Jungle Boot Olive Green | CISF | ii) 1417 Pairs iii) 08/08/16 | M/s Zonal Store, West Zone, CISF Complex, Kharghar, Navi Mumbai-410210 | | | | | Central Find |
| 22 | Tactical Boot Brown | CISF | ii) 10 Pairs iii) 08/08/16 | M/s Zonal Store, West Zone, CISF Complex, Kharghar, Navi Mumbai-410210 | | | | | Central Find |
| 23 | Tactical Boot PU Sole B | CISF | ii) 30 Pairs iii)14/02/20 | M/s Zonal Store, West Zone, CISF Complex, Kharghar, Navi Mumbai-410210 | | | | | Central Find |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 24 | Sports Shoes | CISF | i) 30 Nos. ii) 68955 iii) 09/12/19 | M/s CPC Canteen CISF Barwaha(MP) | Adidas | | 2299 | | Central Find |
| 25 | Jungle Shoes Liberty | CISF | i) 30 Nos. ii) 47400 iii) 05/12/19 | M/s Badshah Army Store, MG Raod, Barwaha(MP) | Liberty | | 15800 | Local | Central Find |
| 26 | Rubber Knee Boot | CISF | i) 9755 Prs ii) 7033355 iii) 23/08/19 | M/s Bansal Industries, Ghaziabad, UP | | 1. M/s Depra Industries, Ghaziabad 2. M/s Rajdhani Military Store, New Delhi 3. M/s Shiva Industries, Kanpur 4. M/s M B Rubber Pvt. Ltd., G'Bad 5. M/s Shiva Rubber Industries, Dhanbad | 721 | GeM | Central Find |
| 27 | Tactical Boot PU Sole (Black) | CISF | i) 48204 ii) 19898129 iii) 14/10/19 | M/s Derpa Industrial Polymer Pvt. Ltd. 56, Rural Industrial Estate Loni Ghaziabad (UP) Email - derpa.gem@ gmail.com Qty:-28923 (60%) 2. M/s Bansal Industries Plot no 57/4, Rural Industrial Estate Loni Ghaziabad UP Email - industries. bansal@gmail. com Qty:-19281 (40%) | | 1. M/s Atharva Labrotary Pvt. Ltd. 2. M/s Arvind Gramudyog 3. M/s M B Rubber Pvt. Ltd. 4. M/s Satish Khattar & Sons and 11 more firms | 413 | GeM | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|---|---|-----------------|--|---------------|---------------------|--------------|
| 28 | Boot Ankle Textile Jungle Boot PU Sole (Olive Green) | CISF | i) 74000 ii) 22783860 iii) 03/11/19 | M/s Bansal Industries, 57/4, Rural Industrial Estate, Loni, Ghaziabad (U.P.)-201102 E-Mail: industries. bansal@gmail.com | | 1. M/s N N Industries 2. M/s Atharva Laboratories Pvt. Ltd. 3. M/s Arvind Gramudyog 4. M/s M B Rubber Pvt. Ltd. and 11 more firms | 308 | GeM | Central Fund |
| 29 | Tactical Boot Color:Brown | CRPF | i) 44 Pairs ii) 21120 iii) 02/06/19 | M/s Aadi Rishabh Military Suppliers,Nawapara, Odisha, 766104, e-mail-armsorissa @ gmail.com | | | 480 | GeM | Central Fund |
| 30 | Tactical Boot Black AS | CRPF | i) 20634 Pairs ii) 8542476 iii) 24/05/20 | M/s Alam Leather Industries, 98/78, Nazir Bagh, Kanpur, U.P.-208001, Phone No.- 8004938597 E-mail-alamleather ndustries@ yahoo.com | | 1. M/s Pradeep Shoes, Agra-282005 2. M/s Atharva Laboratories Pvt. Ltd, UP 3. M/s Solite Eltek Systems, Assam 4. M/s Arvind Gramodyog, Delhi and 19 more firms | 414 | GeM | Central Fund |
| 31 | Tactical Boot Brown AS | CRPF | i) 1239 Pairs ii) 573657 iii) 24/12/19 | M/s Alam Leather Industries, 98/78, Nazir Bagh, Kanpur,U.P.-208001 Ph..- 8004938597 E-mail-alamleatherin dustries@ yahoo.com | | 1. M/s Pradeep Shoes, Agra-282005 2. M/s Atharva Laboratories Pvt. Ltd, UP 3. M/s Sheba Leather India Pvt Ltd, UP 4. M/s M/B/ Rubber Pvt Ltd, UP and 15 more firms | 463 | GeM | Central Fund |
| 32 | Tactical Boot Color: Black/Brown Eco Fit PU sple | CRPF | i) (a) Black- 300 Prs , (b) Brown- 80 Prs ii) (a) Black- 2,17,500 & (b) Brown. 58,000 iii) (a) 07/05/19 (b) 06/07/19 | M/s Global Trading Corporation, Dibrugarh, Assam-786001. Ph.- 8638093768 e-mail- gtc.vgarg @gmail.com | | | | GeM | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 33 | Jungle Shoes Make- Gold Star | CRPF | i) 550 Prs ii) 247995 iii) 28/08/19 | M/S Rukmani Enterprises, Jamshedpur, East Singhbhum, Jharkhand-831001. Ph.:8797121222, E-mail- rukmanient erprises2017@ gmail.com | | | 451 | GeM | Central Fund |
| 34 | Tactical Boot Pu Sole Color:Black | CRPF | i) 453 Pairs. ii) 317100 iii) 27/05/19 | M/s Globel Enterprises Neemuch (MP) Pin- 458441, Ph.:9893810405 Email: globalenterpris esnmh@ gmail.com | | | 700 | GeM | Central Fund |
| 35 | Boot Ankle Textile Jungle Boot Direct Moulded PU Sole | CRPF | i) 5157 Nos. ii) 32490831 iii) 08/09/19 | M/s East West Tanners Kanpur, Uttar Pradesh- 2018001 | | 1. M/s Atharva Laboratories Pvt Ltd 2. M/s Praddep Shoes 3. M/s Arvind Gramodyog 4. M/s M.B. Rubber Pvt Ltd and 26 more firms | 6300 | GeM | Central Fund |
| 36 | Tactical Boot Color :Brown PU Sole National | CRPF | i) 196 pairs ii) 103860 iii) 11/06/19 | M/s Bhall Enterprises, Shop No. 3 Shakuntla Shopping Complex Bantalab Jammu, E-mail:- bhallerprises@gmail. com, Phone No. 9797390195 | | | | GeM. | Central Fund |
| 37 | Tactical Boot Color: Black Shreya | CRPF | i) 809 Pairs ii) 498344 iii) 31/05/19 | M/s AADI Rishabh Military Suppliers, Nawapara Odisha-766104, Ph.: 9937378778, e-mail-armsorissa @gmail.com | | | | GeM | Central Fund |
| 38 | Tactical Boot Color: Brown, Durga | CRPF | i) 376 Pairs ii) 262298 iii) 22/06/19 | M/s Singhai Enterprises Khariar Road, Odisha-766104, Ph.: 9668830930, e-mail-ankitsinghai@ yahoo.com | | | 698 | GeM | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--------------------------------------|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 39 | Tactical Boot PU sole | CRPF | i) 1633 pairs ii) 1183109 iii) 25/05/19 | M/S SRS Internationa 2 Floor Gali No. 5 Majlis Park Near Azadpur Mandi Delhi-110033 Ph.: 9999378198 e-mail:international srs@gmail.com | | 1. M/s U S Industries 2. M/sShreya Enterprises | 725 | GeM | Central Fund |
| 40 | Jungle Boot PU Sole | CRPF | i) 3885 pairs ii) 1876455 iii) 10/06/19 | M/S SRS Internationa 2 Floor Gali No. 5 Majlis Park Near Azadpur Mandi Delhi-110033 Ph.: 9999378198 e-mail ID -international srs@gmail.com | | 1. M/s Defence clothing Co 2. M/s G.M Tranding Co | 483 | GeM | Central Fund |
| 41 | Tactical Boot Flyer | CRPF | i) 2144 Pairs. ii) 1970336 iii) 16/04/20 | M/s Charanpaaduka Industries Private Limited, 11/371, 1st Floor, Sunder Vihar near outer ring Road, Pachim Vihar West Delhi-110087, Ph.: 9811016252, Email ID- airformshoes @gmail.com., www.airformshoes.com. | | 1. M/s Pradeep Shoes 2. M/s Atharva Laboratories Private Limited. 3. M/s Arvind Gram Udyog 4. M/s M B rubber Private Limited and 19 more firms | 919 | GeM | Central fund |
| 42 | Boot Ankle Textile Jungle Boot Flyer | CRPF | i) 13739 Pairs ii) 9933297 iii) 02/04/20 | M/s Alliance Enterprises, Gopal Niwas, Jhalukpara, Dibrugarh, Assam-786001, Ph.: . 8486788728, Email ID-caritesh choudhary@yahoo.com, www.airformshoes.com. | | 1. M/s Arvind Gram Udyog. 2. M/s M B Rubber Private Udyod. 3. M/s Satish Khattar & Sons. 4. M/s Global Trading Corporation. and 15 more firms | 723 | GeM | Central fund |
| 43 | Tactical Boot Black, Shreya | CRPF | i) 585 Pairs ii) 292208 iii) 14/06/19 | M/s Singhai Enterprises, Khariar Road, Dist-Nuapada, Orissa-766104 Ph.: -6372142660, E-mail-ankit_singhai @yahoo.com | | | 500 | GeM | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------------------------|---|---------------|---------------------|--------------|
| 44 | Boot Ankle Textile Jungle Shoes RKD | CRPF | i) 6152 Pairs ii) 1814840 iii) 30/11/19 | M/s Rajkumar Dyeing and printing pvt. Ltd. Kalakar street, Burrabazar, Kolkata, West Bengal-700007 Ph.: -09830744768, E-mail-rkd1943@ hotmail.com | | 1. M/s Atharva Laboratories pvt. Ltd., 2. M/s Arvind Gram Udyog, 3. M/s M.B. Rubber Pvt. Ltd, 4. M/s Satish Khattas & Sons, and 23 more firms | 295 | GeM | Central Fund |
| 45 | Tactical Boot Color ; Black Army | CRPF | i) 455 Pairs ii) 229684 iii) 06/11/19 | M/s Jain trading Co, B-9/23 ATTAM Vallabh Appartment Sector-13 Rohini, North East Delhi-110085, Email : vikasjaintkgate@gmail.com. | | | 505 | GeM | Central Fund |
| 46 | Jungel Shoe Army Perfect | CRPF | i) 4093 Pairs ii) 1950192 iii) 22/08/19 | M/sJain trading Co, B-9/23 ATTAM Vallabh Appartment Sector-13 Rohini, North East Delhi-110085, Contact No. 9250950480 E-mail Id-vikasjaintkgate@gmail.com. | | 1. M/s Satpal Singh Bedi 2. M/s SS Traders | 476 | GeM | Central Fund |
| 47 | Tactical Boot PU Sole Brown | CRPF | i) 2007 Prs ii) 999486 iii) 30/12/19 | M/S M.B.Rubber Private Limited 195, Gagan Vihar, Delhi -110051 Ph.:.01202895464 | | 1. M/s Pradeep Shoes 2. M/s Atharva Laboratories 3. M/s Sheba Leather India Pvt Ltd 4. M/s Satish Khattar & Sons and 15 more firms | 498 | | |
| 48 | Tactical Boot PU Sole Black | CRPF | i) 24966 Prs ii) 13107150 iii) 15/04/20 | M/s Derpa Industrial Polymers Pvt Ltd 56, 56A, Rural Industrial Estate, Loni, Gaziabad, UP-201102 Ph.: 09311112135 E-Mail. derpa.gem@gmail.com | Derpa Industrial Polymers Pvt Ltd | 1. M/s Atharva Lab 2. M/s. M.B.Rubber Pvt Ltd 3. M/s Satish Khattar & Sons 4. M/s Jordhan Shoe Factory and 11 more firms. | 124 | | |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|------------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 49 | Ankle boot Black & Brown | Haryana | i) 35024 ii) 25911042 iii) 14/03/20 | 1. M/s Super house ltd. UP, 2. M/s XO Footwear ltd. Sonapat. | | M/s Klick India Ltd. Jhajjar. | 740 | | State Fund |
| 50 | Jungle Shoes jss-01 | Himachal Pradesh | i) 95 Nos. ii) 29830 iii) 25/07/19 | M/s Shiv Shakti Enterprises Unit no - 107 , Plot no - 2 , Pitampura, Delhi, 110034, Ph.: 9999157958 Email: shivshakti99991 57958@gmail.com | jss | | 314 | GeM | Central fund |
| 51 | Anklet Boot Black and brown | Himachal Pradesh | i) 97 Pairs ii) 113887 iii) 21/08/19 | M/s XO Footwar PVT. Lts. Sonipat Harayana. | | | 1174 | Rate Contract | State Fund. |
| 52 | Anklet Boot black and brown | Himachal Pradesh | i) 41 Pairs ii) 48138 iii) 21/08/19 | M/s XO Footwar PVT. Lts. Sonipat Harayana. | | | 1174 | Rate Contract | State Fund. |
| 53 | PT Running Shoes | Himachal Pradesh | i) 500 Nos. ii) 54502 iii) 04/12/19 | M/s Charanpaduka Industry Pvt. Ltd (19-20)1462-64, Bahadur Garh, Distt. Jajjar, Haryana | | | 109 | | State Fund |
| 54 | Derby shoes black | Himachal Pradesh | i) 750 Nos. ii) 516840 iii) 25/2/20 | M/s footwear Klick, India Pvt. Ltd. D/3, Udyog nagar, Delhi | | | 689 | | State Fund |
| 55 | Derby Shoes Brown | Himachal Pradesh | i) 70 Nos. ii) 48238 iii) 25/2/20 | M/s footwear Klick, India Pvt. Ltd. D/3, Udyog nagar, Delhi | | | 689 | | State Fund |
| 56 | PT Running Shoes. | Himachal Pradesh | i) 500 Nos. ii) 54502 iii) 04/12/19 | M/s Chara Paduka Ind. Pvt. Ltd. (19-20) 1462-64 Bahadur Garh, Distt. Jhajjar Haryana. | | | 109 | | State Fund |
| 57 | Derby Shoe Black | Himachal Pradesh | i) 750 Nos. ii) 516840 iii) 25/02/20 | M/s Footwear (Klick) India Pvt. Ltd. D-3, Udyag Nagar, Delhi-110041 | | | 689 | | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|------------------|--|---|-----------------|---|----------------|---------------------|--------------|
| 58 | Derby Shoe brown | Himachal Pradesh | i) 70 Nos. ii) 48238 iii) 25/02/19 | M/s Footwear (Klick) India Pvt. Ltd. D-3, Udyag Nagar, Delhi-110041 | | | 689 | | State Fund |
| 59 | PTTRunning shoes | Himachal Pradesh | i) 700 Pairs ii) 216303 iii) 29/03/19 | M/s Charan Paduka Industries, Jhajjar, Haryana | | | 309 | | State Fund |
| 60 | Tactical Boot P.U. Sole (Black) | ITBP | i) 56940 Pairs ii) 21861544 iii) 20/05/19 i)37960 Nos. ii)14574362 iii) 30/08/19 | M/s Swastik Boot Factory, Agra (UP) Mob-9997222999 M/s Charanpaaduka Industries Private Limited, Delhi Mob-9811016252 | | 13 Firms Participated | 384 384 | GeM | Central Fund |
| 61 | Boot Combat RI | ITBP | i) 720 Nos. ii) 878400 iii) 22/10/19 | M/s Derpa Industrial Polymers Pvt. Ltd. | | | 1220 | GeM | Central Fund |
| 62 | Strike Force Shoes, Magnum 8.0 Size | Maharashtra | i) 5741 ii) 46499080 iii) 25/10/19 | M/s Security Instruments, New Delhi Ph.: 8588846086 Email - baljeet@securityinstruments.in, www. Securityinstruments.co.in | | | 8099 | Single Tender | State Fund |
| 63 | Operation Shoes 3 Inch of Magnum Company | Maharashtra | i) 144 Nos. ii) 936000 iii) 26/10/19 | M/s Security Instruments, New Delhi Ph.: 8588846086 Email - baljeet@securityinstruments.in, www. Securityinstruments.co.in | | | 6500 | Single Tender | State Fund |
| 64 | Jungle Shoes | Maharashtra | i) 13752 Nos. ii) 17877600 iii) 26/10/19 | M/s Liberty Shoes Ltd. Haryana namita@libertyshoes.com | | | 1300 | Single Tender | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 65 | "GT-1000-9" – Shoes Asics | Maharashtra | i) 7663 Nos. ii) 46744300 iii) 26/10/19 | M/s Avtars Enterprises, Ghaziabad Ph.: 9818349490 Email - avtarsenterpris es@gmail.com | | | 6100 | Single Tender | State Fund |
| 66 | Ankle Boot (Black) Liberty Ankle Boot | Manipur | i) 24827 Prs ii) 24243565 iii) 18/02/20 | M/s Liberty Shoes Ltd., Liberty Puram, 13th Mile Stone, G.T. Road, PO Basrana, Kutail (India)-132114 Ph.:01748-251100 | Liberty | | 976 | Tender | State Fund |
| 67 | Jungle Boot (OG) Liberty Jungle Boot | Manipur | i) 11262 Prs. ii) 10997343 iii) 18/02/20 | M/s Liberty Shoes Ltd., Liberty Puram, 13th Mile Stone, G.T. Road, PO Basrana, Kutail (India)-132114 Ph.01748-251100 | Liberty | | 977 | Tender | State Fund |
| 68 | Non skid Tactical / Combat/Advance High Ankle Boot DVS | NSG | i) 57 Pairs ii) 492246 | M/s Security Instruments, 303-309 (3rd floor) Rattan Jyoti Bulding, Rajendra Place, New Delhi-110008. Ph.:8586930520 Email - info@security instruments.in | | | 8636 | Single Tender | Central Govt |
| 69 | K-9 Boot | Odisha | i) 21 Nos. ii) 49560 iii) 06/03/20 | M/s Multi Enterprises, Bhubanapur, Jagatpur, Cuttack | | 1. M/S Nigam Suppliers, Kathagola Sahi, Mangalabag, Cuttack 2. M/S Pratihari , Block C, Shop No.1, Periferi Market, CDA Complex, Buxibazar, Cuttack | 2360 | Tender | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|---|--|---------------------|----------------|
| 70 | K-9 T Shirt | Odisha | i) 45 Nos. ii) 35438 iii) 06/03/20 | M/S Multi Enterprises, Bhubanapur, Jagatpur, Cuttack | | 1. M/S Nigam Suppliers, Kathagola Sahi, Mangalabag, Cuttack 2. M/S Pratihari , Block C, Shop No.1, Periferi Market, CDA Complex, Buxibazar, Cuttack | 788 | Tender | State Fund |
| 71 | Shoes Leather Brown | Puducherry | i) 941 Pairs ii) 748095 iii)25/07/19 | M/s Seeraj Industries, Chennai | | | 795 | | State Fund, |
| 72 | Shoes Leather Black | Puducherry | i) 1685 Pairs ii) 1255325 iii) 25/07/19 | M/s Seeraj Industries, Chennai | | | 745 | | State Fund |
| 73 | Ammunition boot Black | Puducherry | i) 357 Nos. ii) 187050 iii) 25/07/19 | M/s The Professional General Suppliers Uniform Articles, Chennai | | | 524 | | State Fund |
| 74 | Shoes leather Black | Puducherry | i) 170 Pairs iii) 13/07/20 | M/s Seeraj Industries, Chennai | | | Rs.745/- per each Rs.1,26,650.00 | | State Fund |
| 75 | Tactical Shoes (Magnum) | Punjab | i) 513 pairs ii) 4794498 iii) 12/02/20 | M/s Punjab Industries and Export Corporation, Shop No.1, Behind Gurudwara, Gobind Nagar, Ambala Cantt.. E-Mail: pie2000@ yahoo.com. | | 1. M/s Sagar Industries, Ferozepur 2. M/s Science and Security Systems, Ambala Cantt. | 9346 | Tender | State Fund |
| 76 | Jungle Shoes Liberty | Punjab | i) 596 pairs ii) 1102600 iii) 02/03/20 | M/s Punjab Industries and Export Corporation, Shop No.1, Behind Gurudwara, Gobind Nagar, Ambala Cantt.. E-Mail: pie2000 @yahoo.com. | | 1. M/s Sagar Industries, Ferozepur 2. M/s Science and Security Systems, Ambala Cantt. | 1850 | Tender | State Fund |
| 77 | Tactical Shoes Magnum | Punjab | i) 83 pairs ii) 775718 iii) 27/05/20 | M/s Punjab Industries and Export Corporation, Shop No.1, Behind Gurudwara, Gobind Nagar, Ambala Cantt.. E-Mail: pie2000@ yahoo.com. | | 1. M/s Sagar Industries, Ferozepur 2. M/s Science and Security Systems, Ambala Cantt. | 9346 | Tender | State Fund : “ |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 78 | Boot Ankle Textile Jungle Boot Pu Sole | SSB | i) 10541 Nos. ii) 3420027 iii) 18/03/19 | M/s KVS Exim (India) Pvt. Krishnapuram, Kanpur , U.P. Tel : 9455818880 Email: karansingh8@ outlook.com, | | | 324 | GeM | Central Fund |
| 79 | Rubber Knee Boots | SSB | i) 3085 Nos. ii) 2091630 iii) 15/09/19 | M/s Shiva Rubber Industreis Company, Dhanbad, Jharkhand-826004, Email ID: shivarubberindustries85@gmail.com Ph.9471191389, 9162940963 | | | 678 | GeM | Central Fund |
| 80 | Jungle boot | Uttrakhand | i) 12249 Pair ii) 2880965 iii) 30/07/19 | M/s Rajdhani military Stores Delhi. Ph.; 9311113945 | | 1. M/s Bata India Ltd. Gurgaon. 2. M/s Liberty shoes Ltd. Karnal. 3. M/s M.B. rubber Pvt. Ltd. Ghaziabad. 4. M/s Cliff climbers, Dehradun. and 2 more firms | 235 | Tender | State Fund |
| 81 | Ankle boot | Uttrakhand | i) 2600 pair ii) 1389570 iii) 13/10/19 | M/s KVS exim pvt. Ltd. Kanpur Ph.:9455818880 | KVS | 1. M/s North India boot factory Agra. 2. M/s Liberty shoes Ltd. Karnal 3. M/s Swastik boot factory Agra. 4. M/s Amit gramodyog sansthan, Kanpur. 5. M/s Bata India Ltd. Gurgaon. | 534 | Tender | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 82 | PT Shoes | Uttrakhand | i) 10780 Pair ii) 1778700 iii) 20/10/19 | M/s Liberty soes Ltd. Karnal. Ph.:9812312392 | Liberty | 1. M/s Rajdhani military stores, Delhi. 2. M/s M.B. rubber Pvt. Ltd. Ghaziabad. 3. M/s Bansal military stores Delhi. 4. M/s Bata India Ltd. Gurgaon. | 165 | E Tender | State Fund |
| 83 | RAF shoes | Uttrakhand | i) 13626 pair ii) 5730073.65 iii) 22/10/19 | M/s Sidhiviyak shoes Company Agra. | | 1. M/s Swastik boot factory Agra. 2. M/s North India boot factory Agra. 3. M/s Amit gramodyog sansthan Agra. 4. M/s Liberty shoes Ltd. Karnal. | 421 | E Tender | State Fund |
| 84 | Commando Jungle Boot | Uttrakhand | i) 123 Pair ii) 150675 iii) 30/10/19 | M/s Liberty soes Ltd. Karnal. Ph.:9812312392 | Liberty | 1. M/s Shri Ram sales Karnal. 2. M/s Asees enterprises, Karnal. | 1225 | Purchase committee | State Fund |
| 85 | Riding shoes | Uttrakhand | i) 23 Pair ii) 162840 iii) 06/01/20 | M/s Bulaqi Dass singhal & Sons Meerut. Ph.:01212660474 | | 1. M/s Saraswati Traders, Meerut. 2. M/s Arpee sales, Meerut. | 7080 | Purchase committee | State Fund |
| 86 | Fire boot | Uttrakhand | i) 30 Pair ii) 14970 iii) 16/01/20 | M/s Cliff Climbers, Dehradun. Ph.:0135 2620005 | | 1. M/s Globel solution, Dehradun. 2. M/s SPS industries, Dehradun. | 499 | Purchase committee | State Fund |
| 87 | Gum boot | Uttrakhand | i) 370 pair ii) 148000 iii) 12/02/20 | M/s Poly Weld Pvt. Ltd. Ghaziabad. Ph.:8287670465 | | | 400 | GeM | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|---------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 88 | Gum Boot for Fire ISI Marked | Uttarakhand | i) 200 Nos. ii) 168000 iii) 23/02/20 | M/s Doon Valley Knitting Mills 7 Hosiery Complex, Industrial Patel Nagar Dehradun Ph.: 9358106069 Email: doon_valleymills @rediffmail.com | | 1. M/s Bharitiya Mahila khadi Avam Gramodyog sansthan 2. M/s Girraj Knitwears 64- Minicomplex Industrial Co-Operative society Saharanpur Road Dehradun | 840 | Purchase Committee/ | State Fund |
| 89 | Raining Facilities J- Sport Shoes & First aid kit Asics & Tyanor | Uttarakhand | i) 28 Unit ii) 59450 iii) 18/02/20 | M/s Dee Ess Associats, 656, Rajendra Nagar, Kaulagarh road, Dehradun Ph. 0135-2753841, | | 1. M/s SS Sports, 2. M/s Balaji Trade Links, | 2123 | Purchase Committee | State Fund |
| 90 | Tactical Boot / TBPS-14 | Uttar Pradesh | i) 130 Nos. ii) 482950 iii) 06/03/20 | M/s GMR Enterprises, EWS - 136, Sector-M LDA Colony Ashiyana, Lucknow Ph.:09125999909 Email:avinashsingh.lko1@gmail.com | | M/s Tactical Boot pu sole, | 3715 | GeM | MPF |
| 91 | P.T.Shoe White | West Bengal | i) 3300 Pairs ii) 2055900 iii) 16/08/19 | M/s. West Bengal Handicrafts Development Corporation Ltd. (MANJUSHA), 1B-181, Sector-III, Salt Lake City, Kolkata-700106 Ph. No. 033-23356322/2979, Email - wholesales@manjusha.in, Website.- www.majusha.in | | | 623 | Direct Procurement | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-----------------------|-------------------------------------|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| E Accoutrement | | | | | | | | | |
| 1 | Shoulder Badge | A&N Islands | i) 50 Nos. ii) 2100 iii) 06/02/2020 | M/s. Army Store , Bird Line , Pothrapur , Port Blair, Ph. -7872888887 E-Mail armystorepb@gmail.com | | 1. M/s Disposal General Shop, Garacharama, Port Blair 2. M/s Azad General Store, Near Ganesh temple, B/Basti , Port Blair 3. M/s Sanju Enterprises Defence Accessories, Phoenix bay, P/Blair. | 42 | Local | UT Fund |
| 2 | Cap Badge | A&N Islands | i) 100 Nos. ii) 4200 iii) 13/02/20 | M/s. Army Store, Bird Line , Pothrapur , Port Blair, Ph. -7872888887 E-Mail:armystorepb@gmail.com | | 1. M/s Disposal General Shop, Garacharama, Port Blair 2. M/s Azad General Store, Near Ganesh temple, B/Basti , Port Blair 3. M/s Sanju Enterprises Defence Accessories, Phoenix bay, P/Blair. | 42 | Local | UT Fund |
| 3 | Whistle Metropolitan | A&N Islands | i) 50 Nos. ii) 2500 iii) 13/02/20 | M/s. Army Store , Bird Line , Pothrapur , Port Blair, Ph. -7872888887 E-Mail: armystorepb @gmail.com | | 1. M/s Disposal General Shop, Garacharama, Port Blair 2. M/s Azad General Store, Near Ganesh temple, B/Basti , Port Blair 3. M/s Sanju Enterprises Defence Accessories, Phoenix bay, P/Blair. | 50 | Local | UT Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 4 | Leather Belt for Constable | Assam | i) 882 Nos. ii) 860393 iii) 28/05/20 | M/s Sati Drugs & Surgicals, A.T. Road, Dibrugarh Ph.94354-80173 E-mail : satedivision @gmail.com | | 1. M/s Blitz Enginnering, 2. M/s Kamakhya Enterprise, 3. M/s SSS Co-Ordination, 4. M/s Shakti Construction & Supply Co., | 299 | Purchase Committee | State Fund |
| 5 | Leather Belt for ASI/HC | Assam | i) 2882 Nos. ii) 860393 iii) 15/06/20 | M/s Purbanchal Leather Industries, Tarun Nagar, Guwahati-5, Ph.0361-2526043/2526706 | | 1. M/s Blitz Enginnering, 2. M/s Kamakhya Enterprise, 3. M/s Sati Drugs & Surgicals, 4. M/s SSS Co-Ordination, 5. M/s Shakti Construction & Supply Co. | 299 | Purchase Committee | State Fund |
| 6 | Leather Belt for Constable | Assam | i) 2882 Nos. ii) 860393 iii) 15/06/20 | M/s Sati Drugs & Surgicals, A.T. Road, Dibrugarh Ph.94354-80173 E-mail : satedivision@gmail.com | | 1. M/s Blitz Enginnering, 2. M/s Kamakhya Enterprise, 3. M/s SSS Co-Ordination, 4. M/s Shakti Construction & Supply Co. | 299 | Purchase Committee | State Fund |
| 7 | Cap FS Disruptive | Assam Rifles | i) 38114 ii) 3201576 iv) 14/02/20 | M/s Chandra Overseas | | | 84 | GeM | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 8 | Mug Stainless Steel | Assam Rifles | i) 16500 ii) 2823975 iii) 25/03/20 | M/s S V Enterprise | | 1. M/s N N Industries 2. M/s Prakash Motors 3. M/s Aadinath Agency 4. M/s Ajay Trading Company and 8 more firms | 171 | GeM | Central Fund |
| 9 | Plate SS | Assam Rifles | i) 8000 Nos. ii) 2560000 iii) 21/02/20 | M/s Yash Enterprise | | 1. M/s Kanpur Tent Factory 2. M/s Chandra Overseas 3. M/s S V Enterprise 4. M/s Prakash Motors and 12 more firms | 320 | GeM | Central Fund |
| 10 | Water Bottle | Assam Rifles | i) 8000 Nos. ii) 1776000 iii) 11/02/20 | M/s Yash Enterprise | | 1. M/s Kamal Army Store 2. M/s Gupta Emporium 3. M/s Hitesh Agency 4. M/s Aadinath Agency and 2 more firms | 222 | GeM | Central Fund |
| 11 | Caps Water Proof OG | Assam Rifles | i) 16675 Nos. ii) 12789725 iii) 30/06/20 | M/s Derpa Polymers Pvt Ltd | | 1. M/s N N Industries 2. M/s M B Rubber Pvt Ltd 3. M/s Indian Canvas Industries 4. M/s AAA Spinners and 8 more firms | 77 | GeM | Central Fund |
| 12 | Kit Bag Universal | Assam Rifles | i) 24837 ii) 21409494 iii) 30/06/20 | M/s Yash Enterprise | | 1. M/s Centurion Power Cables Pvt Ltd 2. M/s Kamal Army Store 3. M/s Maha Laxmi Trading 4. M/s Gupta Emporium and 16 more firms | 862 | GeM | Central Fund |
| 13 | Combat Belt (Web Belt) | Assam Rifles | i) 30 Nos. ii) 3600 iii) 07/12/19 | M/S Badshah Army Store MG Road Barwaha(MP) | | | 120 | GeM | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 14 | Water Bottle Plastic | CISF | i) 252 Nos. ii) 24696 iii) 05/12/19 | M/s Rajshree Agencies 3-1-210, Soma Sundaram Street, Secunderabad-500003, | | 1. M/s Charan Enterprises, Sec'bad 2. M/s AGM Enterprises, Sec'bad | 98 | Local | Central Fund |
| 15 | Beret Cap, Black Oswal | CISF | i) 84 Nos. ii) 6804 iii) 29/10/19 | M/s Aadhya Trading Company, 14/4460, New Cloth Market, Pahari Dhiraj, Sadar Bazar, Delhi-06 Ph.:9810156057 E-Mail:atcrahul446@ gmail.com | Oswal | | 81 | GeM | Central Fund |
| 16 | Jungle Hat | CISF | i) 607 Nos. ii) 35813 iii) 22/07/19 | M/s Jai Hind Enterprises, Bungalow No. 60, Bhayaji Road, Mhow, Indore (MP) | | | 59 | GeM | Central Fund |
| 17 | Mug S S | CISF | i) 647 Nos. ii)91227 iii) 22/07/19 | M/s Jai Hind Enterprises, Bungalow No. 60, Bhayaji Road, Mhow, Indore (MP) | | | 141 | GeM | Central Fund |
| 18 | Steel Trunk Box | CISF | i) 49400 ii) 57054036 iii) 27/02/20 | 1. M/s GM Trading, Khasra 167, Raipur, Distt.-Haridwar, Uttarkahand-247667 E-Mail:-anilgupta.gmtc @yahoo.in Qty.: 19760 Nos. (40%) 2. M/s Vishwa Traders, 74/215 Dhankutti, Distt:- Kanpur Nagar, UP-208022 E-Mail:- ags_amit@ yahoo.com/ vt74215@gmail.com Qty.:17290 Nos. (35%) 3. M/s Madnani Engineering Works, 10-B, Co-Operative Industrial Estate, Udyog Nagar, Kanpur-208002. E-Mail: deptar@ saimew.com Qty.: 12350 Nos. (25%) | | 1. M/s Maha Laxmi Trading 2. M/s Standard Niwar Mills 3. M/s Jaina Safety Glass Industries 4. M/s Shree Ram Udyog 5. M/s Saturn Enterprise 6. M/s Purushottam Marketing India 7. M/s Indmet Press Metal Private Limited 8. M/s Krishna Marketing 9. M/s National Small Industries Corporation Limited | 1155 | GeM | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|------------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 19 | Water Bottle | CISF | i) 65000 Nos. ii) 102046750 iii) 25/05/20 | M/s SBL Plastics Private Limited, 51 B, Rama Road, Najaf Garh Road, New Delhi-110015 E-Mail:-plasticssbl@hotmail.com | | 1. M/s N N Industries 2. M/s East West Tanners 3. M/s Chakradhar Industries 4. M/s Purushotta M Marketing India | 31 | GeM | Central Fund |
| 20 | 03 No. Stick Orderly | Himachal Pradesh | i) 19319 Nos. ii) 7965 iii) 23/09/19 | M/s Neelgirie, Industries, H.No. 183, SK Dev. Road Sri Bhumi Kolkata | | 1. M/s R.K. Enterprises, FacFace-22, Nehru Kutia, Malka Ganj, Delhi-110007 2. M/s Neelgiri Industries, H.NO. 183, sk Dev. Road, Sri Bhumi Kolkata. 3. M/s Mahaivir Army Store, 682, Iqbal Ganj Road, Ludhiana, PB. | Not Available | Purchase Committee | MPF |
| 21 | Beret Cap Blue | Maharashtra | i) 6222636 ii) 09/01/2019 | M/s GSN Associates Mumbai Ph.:7039760723 Email – gsnassociates3@rediffmail.co m | | 1. M/s Phoenix Traders 2. M/s Vision Inc. | 95 | Tender | State Fund |
| 22 | Crest for Headgear | Maharashtra | i) 37788 ii) 1247004 iii) 26/02/19 | M/s Maharashtra Trading Corporation, Mumbai Ph.:9820105752 Email - maharashtrade @gmail.com | | M/s Nand Anand | 33 | Tender | State Fund |
| 23 | Leather Belt Black with Crest Liberty Leather | Manipur | i) 24828 Nos. ii) 10063533 iii) 18/02/19 | M/s Liberty Shoes Ltd., Liberty Puram, 13th Mile Stone, G.T. Road, PO Basrana, Kutail (India)-132114 Ph. 01748-251100 | Liberty | | 405 | Tender | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 24 | Beret Woolen Red | Puducherry | i) 72 Nos. ii) 24284 iii) 25/07/19 | M/s The Professional General Suppliers Uniform Articles, Chennai | | | 52 | | State Fund |
| 25 | Red Cap for PC | Puducherry | i) 1706 Nos. ii) 259739 iii)25/07/19 | M/s The Professional General Suppliers Uniform Articles, Chennai | | | 152 | | State Fund |
| 26 | Peak Cap | Puducherry | i) 1818 Nos. ii) 334058 iii) 25/07/19 | M/s The Professional General Suppliers Chennai | | | 184 | | State Fund , |
| 27 | Beret Woolen Khaki | Puducherry | i) 300 Nos. ii) 14805 iii) 25/07/19 | M/s Farmin Industries, Chennai | | | 49 | | State Fund |
| 28 | Red cap for HC | Puducherry | i) 892 Nos. ii) 142363 iii) 25/07/19 | M/s Farmin Industries, Chennai | | | 160 | | State Fund |
| 29 | Beret Woolen Maroon | Puducherry | i) 133 Nos. ii) 6843 iii) 25/07/19 | M/s The Professional General Suppliers Uniform Articles, Chennai | | | 52 | | State Fund |
| 30 | Beret woolen green | Puducherry | i) 337 Nos. ii) 17693 iii) 25/07/19 | M/s Farmin Industries, Chennai | | | 53 | | State Fund , |
| 31 | Utility Belt | Punjab | i) 313 Nos. ii) 92,335 iii) 12/02/20 | M/s Punjab Industries and Export Corporation, Shop No.1, Behind Gurudwara, Gobind Nagar, Ambala Cantt.. E-Mail: pie2000@yahoo.com. | | 1. M/s Sagar Industries, Ferozepur 2. M/s Science and Security Systems, Ambala Cantt. | 295 | Tender | State Fund |
| 32 | Shoulder Badge PP | Punjab | i) 98 sets ii) 13916 iii) 12/02/20 | M/s Punjab Industries and Export Corporation, Shop No.1, Behind Gurudwara, Gobind Nagar, Ambala Cantt.. E-Mail: pie2000@yahoo.com. | | 1. M/s Sagar Industries, Ferozepur 2. M/s Science and Security Systems, Ambala Cantt. | 142 | Tender | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 33 | Turban Voil (Pagri) Maroon 8Mtr | Punjab | i) 596 Nos. ii) 402300 iii) 02/03/20 | M/s Punjab Industries and Export Corporation, Shop No.1, Behind Gurudwara, Gobind Nagar, Ambala Cantt.. E-Mail: pie2000@yahoo.com. | | 1. M/s Sagar Industries, Ferozepur 2. M/s Science and Security Systems, Ambala Cantt. | 675 | Tender | State Fund |
| 34 | Cap / Pagri Logo | Punjab | i) 596 Nos. ii) 72712 iii) 02/03/20 | M/s Punjab Industries and Export Corporation, Shop No.1, Behind Gurudwara, Gobind Nagar, Ambala Cantt.. E-Mail: pie2000@yahoo.com. | | 1. M/s Sagar Industries, Ferozepur 2. M/s Science and Security Systems, Ambala Cantt. | 122 | Tender | State Fund |
| 35 | Insignia SOG (Brass Metallic) | Punjab | i) 596 Nos. ii) 84632 iii) 02/03/20 | M/s Punjab Industries and Export Corporation, Shop No.1, Behind Gurudwara, Gobind Nagar, Ambala Cantt.. E-Mail: pie2000@yahoo.com. | | 1. M/s Sagar Industries, Ferozepur 2. M/s Science and Security Systems, Ambala Cantt. | 142 | Tender | State Fund |
| 36 | Shoulder Side Badge SOG | Punjab | i) 596 Sets ii) 84632 iii) 02/03/20 | M/s Punjab Industries and Export Corporation, Shop No.1, Behind Gurudwara, Gobind Nagar, Ambala Cantt.. E-Mail: pie2000@yahoo.com. | | 1. M/s Sagar Industries, Ferozepur 2. M/s Science and Security Systems, Ambala Cantt. | 142 | Tender | State Fund |
| 37 | Shoulder Badge PP | Punjab | i) 200 sets ii) 28400 iii) 02/03/20 | M/s Punjab Industries and Export Corporation, Shop No.1, Behind Gurudwara, Gobind Nagar, Ambala Cantt.. E-Mail: pie2000@yahoo.com. | | 1. M/s Sagar Industries, Ferozepur 2. M/s Science and Security Systems, Ambala Cantt. | 142 | Tender | State Fund |
| 38 | Insignia PP | Punjab | i) 596 Nos. ii) 70924 iii) 02/03/20 | M/s Punjab Industries and Export Corporation, Shop No.1, Behind Gurudwara, Gobind Nagar, Ambala Cantt.. E-Mail: pie2000@yahoo.com. | | 1. M/s Sagar Industries, Ferozepur 2. M/s Science and Security Systems, Ambala Cantt. | 119 | Tender | State Fund |
| 39 | Name Plate with Blood Group (Yellow Black) | Punjab | i) 596 Nos. ii) 73904 iii) 02/03/20 | M/s Punjab Industries and Export Corporation, Shop No.1, Behind Gurudwara, Gobind Nagar, Ambala Cantt.. E-Mail: pie2000@yahoo.com. | | 1. M/s Sagar Industries, Ferozepur 2. M/s Science and Security Systems, Ambala Cantt. | 124 | Tender | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 40 | Utility Belt | Punjab | i) 283 Nos. ii) 83485 iii) 27/05/20 | M/s Punjab Industries and Export Corporation, Shop No.1, Behind Gurudwara, Gobind Nagar, Ambala Cantt.. E-Mail: pie2000@yahoo.com. | | 1. M/s Sagar Industries, Ferozepur 2. M/s Science and Security Systems, Ambala Cantt. | 295 | Tender | State Fund |
| 41 | Shoulder Badge PP | Punjab | i) 298 sets ii) 42316 iii) 27/05/20 | M/s Punjab Industries and Export Corporation, Shop No.1, Behind Gurudwara, Gobind Nagar, Ambala Cantt.. E-Mail: pie2000@yahoo.com. | | 1. M/s Sagar Industries, Ferozepur 2. M/s Science and Security Systems, Ambala Cantt. | 142 | Tender | State Fund |
| 42 | Barrett Cap | Punjab | i) 596 numbers ii) 112644 iii) 27/05/20 | M/s Punjab Industries and Export Corporation, Shop No.1, Behind Gurudwara, Gobind Nagar, Ambala Cantt.. E-Mail: pie2000@yahoo.com. | | 1. M/s Sagar Industries, Ferozepur 2. M/s Science and Security Systems, Ambala Cantt. | 189 | Tender | State Fund : |
| 43 | Cap Balclava | SSB | i) 6555 Nos. ii) 4254195 iii) 25/12/19 | M/s Ordnance Clothing Factory Shahjahanpur, (UP)-242001 E-mail:- ocfs.ofb@nic.in Fax No. 0512-230337 | | | 649 | Proforma Invoice | Central Fund |
| 44 | Beret Cap | Uttrakhand | i) 7858 Nos. ii) 346358 iii) 26/11/19 | M/s SPS industries, Dehradun. Ph.:9012308886 | | 1. M/s Rajdhani military stores Delhi. 2. M/s Premier sales corporation, Dehradun. 3. M/s Bansal military stores, Delhi. | 44 | Tender | State Fund |
| 45 | Field Service cap | Uttrakhand | i) 8894 Nos. ii) 1013204.48 iii) 10/12/19 | M/s Royal caps house Delhi. 9811108251 | | 1. M/s Rajdhani military stores, Delhi. 2. M/s SPS industries, Dehradun. | 114 | Tender | State Fund |
| 46 | Hat with hackles | Uttrakhand | i) 1917 Nos. ii) 221413.50 iii) 16/01/20 | M/s Rajdhani military stores Delhi. 9311113945 | | 1. M/s Shri Shyam sales, Delhi. 2. M/s SPS industries, Pvt. Ltd, Dehradun. | 116 | Purchase committee | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 47 | Woollen scarf | Uttrakhand | i) 2515 Nos. ii) 125750 iii) 16/01/20 | M/s SPS industries, Dehradun. 9012308886 | | 1. M/s Cliff Climbers, Dehradun. 2. M/s Charanjit singh Nagpal, Dehradun. | 50 | Purchase committee | State Fund |
| 48 | Nylon belt | Uttrakhand | i) 1554 Nos. ii) 125640.90 iii) 16/01/20 | M/s Ramji Lal Shiv Prasad Aggarwal. New Delhi. 23011281 | | 1. M/s Shri Shyam sales Delhi. 2. M/s SPS industries, Dehradun. | 81 | Purchase committee | State Fund |
| 49 | Black lether belt | Uttrakhand | i) 30 Nos. ii) 9600 iii) 16/01/20 | M/s Bhartiya mahila khadi and gramodyog sansthan, Dehradun. 01353292361 | | 1. M/s Doon vally knitting mills, Dehradun. 2. M/s Girraj knitwears, Dehradun. | 320 | Purchase committee | State Fund |
| 50 | Colored scarf | Uttrakhand | i) 3614 Nos. ii) 249366 iii) 13/02/20 | M/s Shri Shyam sales, Preet vihar, Delhi. 9311113954 | | 1. M/s Rajdhani military stores, Delhi. 2. M/s Ramji Lal Shiv Prasad Aggarwal, New Delhi. | 69 | Purchase committee | State Fund |
| 51 | Blue Pagri | Uttrakhand | i) 14 Nos. ii) 7840 iii) 20/02/20 | M/s Charanjit singh Nagpal, Paltan Bazar, Dehradun. 9411313137 | | 1. M/s Jaspal singh Nagpal, Race course, Dehradun. 2. M/s Glamour innovation Paltan bazar, Dehradun. | 560 | Purchase committee | State Fund |
| 52 | Bal Kalawa cap | Uttrakhand | i) 1600 Nos. ii) 68800 iii) 20/02/20 | M/s Charanjit singh Nagpal, Paltan Bazar, Dehradun. 9411313137 | | 1. M/s Defence equipppers, Dehradun. 2. M/s SPS industries Pvt. Ltd, Dehradun. 3. M/s Rajdhani military Stores, Delhi. | 43 | Purchase committee | State Fund |
| 53 | Anklet | Uttrakhand | i) 1222 Pair ii) 85967.70 iii) 20/02/20 | M/s Rajdhani military stores Delhi. 9311113945 | | 1. M/s Shri Shyam sales Preet vihar, Delhi. 2. M/s Ramji Lal Shiv Prasad Aggarwal, New Delhi. | 70 | Purchase committee | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|---------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 54 | Rucksack | Uttrakhand | i) 294 Nos. ii) 499565 iii) 29/03/20 | M/s SPS Industries Pvt. Ltd, 18 Old Survey Road, Dehradun | | 1. M/s Royals Cap House, 6716, Ahata Kidara, Chamelian Road, Bara Hindu Rao, Delhi. 2. M/s Defence Equipppers, E-7, Industrial Estate, Patel Nagar, Dehradun. | 1699 | Tender | State Fund |
| 55 | Tactical bag / Tactical pack | Uttar Pradesh | i) 50 Nos. ii) 199950 iii) 25/02/20 | M/s Kreedum Sport Tech. Pvt. Ltd. Ph.:7007389480, Email: kreedumsprotstech@mail.com | | 1. M/s Easy Fit mens 70 Ltr Mountain Tracking Back Pack, 2. M/s Tracking Back Pack | 3999 | GeM | MPF |
| 56 | Tactical Belt / Belt Synthetic Black-001V | Uttar Pradesh | i) 100 Nos. ii) 24500 iii) 06/03/20 | Ph.:M/s Tridev Enterprises, 7 /229 Sector-7 Vikash Nagar, Lucknow Ph.:08905751418, Email: pallav.bajpai@gmail.com | | | 245 | GeM | MPF |
| 57 | Bala Calva / Cap Bala Calva RAB: T01 | Uttar Pradesh | i) 200 Nos. ii) 46000 iii) 06/03/20 | M/s Tridev Enterprises, 7 /229 Sector-7 Vikash Nagar, Lucknow Ph.:08905751418, Email: pallav.bajpai@gmail.com | | 1. M/s Cap Balacalva, 2. M/s Cap Balacalva, | 230 | GeM | MPF |
| 58 | Cap Beret : Dark Blue Navy Blue | West Bengal | i) 34000 Nos. ii) 1856400 iii) 31/07/19 | M/s Amka Enterprise, 26/1, Bangur Avenue, Block-B Kolkata-700055. Ph.: 7373341341 | | 1. M/s Amka enterprises, 2. M/s Forces emporium, 3. M/S Agarwal Industries, 4. M/s Jajoo Trading Co., 5. M/S S P Industrial Corporation | 55 | Tender | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 59 | Olive Green Jungle Hat | West Bengal | i) 10000 Nos. ii) 514500 iii) 31/07/19 | M/s. Forces Emporium, 3B, Nandan Bagan Street. Kolkata-700004. Ph.: 033-23507851 | | 1. M/s Kalyan Enterprise 2. M/s Rampratap Champalal 3. M/s Howrah Cottage Industries 4. M/s Nimriwala Trade and Commerce Pvt Ltd 5. M/s H K Trading Co | 51 | Tender | State Fund |
| 60 | Sky Blue Beret Cap for Recruits | West Bengal | i) 6000 Nos. ii) 371700 iii) 31/07/19 | M/s. Forces Emporium, 3B, Nandan Bagan Street. Kolkata-700004. Ph.: 033-23507851 | | 1. M/s Amka Enterprises 2. M/s Agarwal Industries | 62 | Tender | State Fund |
| 61 | Forage Cap: (a)Khaki (b)Blue | West Bengal | i) 11052 Nos. ii) 1125646 iii) 31/07/19 | M/s. R.K.Sil & Co., 55/1B, Badridas Temple Street. Kolkata-700004. Ph.: 033-23507851. E-mail: rksil.company@yahoo.com | | 1. M/s R K Sil and Company 2. M/s Forces Emporium 3. M/s Kalyan Enterprise | 102 | Tender | State Fund |
| 62 | Lanyard Khaki with Swivel for all Ranks | West Bengal | i) 26500 Nos. ii) 553585 iii) 31/07/19 | M/s. R.K.Sil & Co., 55/1B, Badridas Temple Street. Kolkata-700004. Ph.: 033-23507851. E-mail: rksil.company@yahoo.com | | 1. M/s R K Sil and Company 2. M/s Forces Emporium 3. M/s Kalyan Enterprise | 21 | Tender | State Fund |
| 63 | (a)Lanyard Revolver worsted with Swivel (b) Lanyard white cord for Revolver (for Commissionerate) | West Bengal | i) 5052 Nos. ii) 137920 iii) 31/07/19 | M/s. R.K.Sil & Co., 55/1B, Badridas Temple Street. Kolkata-700004. Ph.: 033-23507851. E-mail: rksil.company@yahoo.com | | 1. M/s R K Sil and Company 2. M/s Forces Emporium 3. M/s Kalyan Enterprise | 27 | Tender | State Fund |
| 64 | Strap Web Supporting | West Bengal | i) 500 Nos. ii) 13125 iii) 31/07/19 | M/s Crown Leather Enterprise. 39/2, Madan Boral Lane Kolkata-700012. Ph.: 033-22120878 | | 1. M/s Forces emporium 2. M/s R K Sil and Company 3. M/s Kalyan Enterprise | 26 | Tender | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 65 | Whistle Metropolitan | West Bengal | i) 21667 ii) 460207 iii) 31/07/19 | M/s Crown Leather Enterprise. 39/2, Madan Boral Lane Kolkata-700012. Ph.: 033-22120878 | | 1. M/s R K Sil and Company 2. M/s Kalyan Enterprise 3. M/s Forces Emporium | 21 | Tender | State Fund |
| 66 | Lanyard Blue with Swivel for all Ranks | West Bengal | i) 16854 ii) 284496 iii) 31/07/19 | M/s Crown Leather Enterprise. 39/2, Madan Boral Lane Kolkata-700012. Ph.: 033-22120878 | | 1. M/s Silpa Udyog 2. Forces Emporium 3. Kalyan Enterprise | 17 | Tender | State Fund |
| 67 | Strap Shoulder Haversack(R) | West Bengal | i) 8000 Nos. ii) 168000 iii) 31/07/19 | M/s H.K.Trading CO. 2/4, B.B.;Ganguly Street Kolkata-700012. Ph.: 033-2236-2806. | | 1. M/s Forces Emporium 2. M/s kalyan enterprise 3. M/s Silpa Udyog | 21 | Tender | State Fund |
| 68 | Strap Shoulder Haversack(L) | West Bengal | i) 8000 Nos. ii) 168000 iii) 31/07/19 | M/s H.K.Trading CO. 2/4, B.B.;Ganguly Street Kolkata-700012. Ph.: 033-2236-2806. | | 1. M/s Forces Emporium 2. M/s Kalyan Enterprise 3. M/s Silpa Udyog | 21 | Tender | State Fund |
| 69 | Badges with Hooks and Shoulder Letters (WBP(W)/WBAP/ WBP/WBRP/IRB) (with Commissionerate) | West Bengal | i) 50917 Nos. ii) 431267 iii) 12/07/19 | M/s H.K.Trading CO. 2/4, B.B.;Ganguly Street Kolkata-700012. Ph.: 033-2236-2806. | | 1. M/s Crown Leather Enterprise 2. M/s R K Sil and Company 3. Kalyan Enterprise 4. M/s Saraswati Enter 5. M/s Silpa Udyog | 8 | Tender | State Fund |
| 70 | Badges with Hooks, Cap Beret /Forage in Wreath | West Bengal | i) 19800 Nos. ii) 228690 iii) 31/07/19 | M/s H.K.Trading Co. 2/4, B.B.;Ganguly Street Kolkata-700012. Ph.: 033-2236-2806. | | 1. M/s Silpa Udyog 2. M/s S.B. Saha | 12 | Tender | State Fund |
| 71 | Holster for 0.38 Pattern pistol | West Bengal | i) 1500 Nos. ii) 85050 iii) 31/07/19 | M/s Kalyan Enterprise, 55/1B, Badridas Temple Street, Kolkata-700004. Ph.: 9433047606. E-mail: kalyan_enterprise@hotmail.com | | 1. M/s Forces Emporium, 2. M/s R K Sil and Company , 3. M/s Crown Leather Enterprise, 4.. M/s H K Trading Co., | 57 | Tender | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 72 | Haversack | West Bengal | i) 8000 Nos. ii) 798000 iii) 31/07/19 | M/s Silpa Udyog, 104-F Raja Dinendra Street, Kolkata- 700074, Ph. 033-22684792 Email - silpaudyog5@gmail.com | | 1. M/s General Supply Syndicate 2. M/s Forces Emporium 3. M/s Kalyan Enterprise 4. M/s R K Silk and Company | 100 | Tender | State Fund |
| 73 | Sambrowne Belt Darktan without sword frog(S/P) | West Bengal | i) 2000 Nos. ii) 1325000 iii) 25/10/19 | M/s. West Bengal Handicrafts Development Corporation Ltd. (MANJUSHA), 1B-181, Sector-III, Salt Lake City, Kolkata-700106 Ph. 033-23356322/2979, Email - wholesales@manjusha.in, Website.- www.majusha.in | | | 663 | Direct Procurement | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|--------------------|-------------------------------------|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| F Web Items | | | | | | | | | |
| 1 | Whistle Holder | A&N Islands | i) 50 Nos. ii) 1600 iii) 03/02/20 | M/s Fortune Pre Fab Traders,D-193,shiv Vihar Chander Vihar Nilothi Extn.New Delhi -110041 E.mail- fortuneprefab traders @ gmail.com | | | 32 | GeM | UT Fund |
| 2 | Web Anklet | Assam | i) 16438 Prs. ii) 621356 iii) 15/06/20 | M/s Purbanchal Leather Industries, Tarun Nagar, Guwahati-5, Ph.0361-2526043/2526706 | | 1. M/s Kamakhya Enterprise, 2. M/s Lakhmi Steel & Furniture Works, 3. M/s Navaranga Enterprise, 4. M/s Sati Drugs & Surgicals, and 2 more firms | 97 | Purchase Committee | State Fund |
| 3 | Web Haversack | Assam | i) 11194 Nos. ii) 1128255 iii) 15/06/20 | M/s Purbanchal Leather Industries, Tarun Nagar, Guwahati-5, Ph.0361-2526043 | | 1. M/s Kamakhya Enterprise, 2. M/s Lakhmi Steel & Furniture Works, 3. M/s Navaranga Enterprise, 4. M/s Sati Drugs & Surgicals, and 2 more firms | 101 | Purchase Committee | State Fund |
| 4 | Web Brasses Normal (LR) | Assam | i) 11871 Nos. ii) 299149 iii) 15/06/20 | M/s Purbanchal Leather Industries, Tarun Nagar, Guwahati-5, Ph.0361-2526043 | | 1. M/s Kamakhya Enterprise, 2. M/s Lakhmi Steel & Furniture Works, 3. M/s Navaranga Enterprise, 4. M/s Sati Drugs & Surgicals, and 2 more firms | 25 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|------------------------------------|--------------|
| 5 | Web Basic Pouch | Assam | i) 17675 Nos. ii) 1002173 iii) 15/06/20 | M/s Purbanchal Leather Industries, Tarun Nagar, Guwahati-5, Ph.0361-2526043 | | 1. M/s Kamakhya Enterprise, 2. M/s Lakhmi Steel & Furniture Works, 3. M/s Navaranga Enterprise, 4. M/s Sati Drugs & Surgicals, and 2 more firms | 57 | Purchase Committee | State Fund |
| 6 | Net Cam 16 x 11 Mtr | Assam Rifles | i) 531Nos. ii) 3079800 iii) 20/03/20 | M/s Kamal Army Store | | 1. M/s Central Optical Works 2. M/s Gupta Emporium 3. M/s Jainidhi Bitumen Specialties Lvt Ltd 4. M/s Chandra Overseas and 13 more firms | 5800 | GeM | Central Fund |
| 7 | Anklet Web Black | CISF | ii) 125 ii) 29/05/19 | M/s Zonal Store, West Zone, CISF Complex, Kharghar, navi Mumbai-410210 | | | | Supply by Zonal Store Navi Mumbai. | Central Fund |
| 8 | Anklet Web Black | CISF | i) 1500 Pairs ii) 70500 iii) 31/07/19 | M/s M.S Enterprises, Mansa, Punjab-151505, Email ID- umeshlalita02 @gmail.com | | 1. M/s Swastic Police Store 2. M/s Suryadeep Industries 3. M/s M S Sales Corporation 4. M/s Rajdhani Military Stores and 14 more firms | 47 | GeM | Central Fund |
| 9 | Whistle Dorry | Punjab | i) 596 numbers ii) 35459 iii) 27/05/20 | M/s Punjab Industries and Export Corporation, Shop No.1, Behind Gurudwara, Gobind Nagar, Ambala Cantt.. E-Mail: pie2000@yahoo.com. | | 1. M/s Sagar Industries, Ferozepur 2. M/s Science and Security Systems, Ambala Cantt. | 59 | Tender | State Fund : |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|---------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 10 | Sling web | Uttrakhand | i) 4887 Nos. ii) 156384 iii) 16/01/20 | M/s Charanjit singh Nagpal, Paltan Bazar, Dehradun. Ph.:9411313137 | | 1. M/s Shri Shyam sales, Delhi. 2. M/s Girraj knitwears, Dehradun. 3. M/s SPS industries, Dehradun. | 32 | Purchase committee | State Fund |
| 11 | Black Web Frock | Uttrakhand | i) 2505 Nos. ii) 62625 iii) 16/01/20 | M/s Jaitik Trading Company, Dehradun. Ph.:9412151313 | | 1. M/s Girraj knitwears, Dehradun. 2. M/s SPS industries, Dehradun. | 25 | Purchase committee | State Fund |
| 12 | Whistle cord | Uttrakhand | i) 4970 Nos. ii) 94430 iii) 16/01/20 | M/s Jaitik Trading Company, Dehradun. Ph.:9412151313 | | 1. M/s Girraj knitwears, Dehradun. 2. M/s SPS industries, Dehradun. 3. M/s Rajdhani military stores, Delhi. | 19 | Purchase committee | State Fund |
| 13 | Web pouch Triple | Uttrakhand | i) 2794 Nos. ii) 248666 iii) 16/02/20 | M/s Globel Solutions, Moti Bazar, Dehradun. | | 1. M/s Cliff Climbers, Dehradun. 2. M/s Girraj knitwears, Dehradun. 3. M/s Doon vally knitting mills, Dehradun. 4. M/s Bhartiya mahila khadi and gramodyag sansthan dehradun. | 89 | Purchase committee | State Fund |
| 14 | Sling / B1-7005-007815 | Uttar Pradesh | i) 100 Nos. ii) 24900 iii) 06/03/20 | M/s Tridev Enterprises, 7 /229 Sector-7 Vikash Nagar, Lucknow Ph.:08905751418, pallav.bajpai@gmail.com | | | 249 | GeM | C /MPF |
| 15 | Khaki Belt Waist Webbing | West Bengal | i) 32600 Nos. ii) 1403430 iii) 31/07/19 | M/s S.P. Industrial Corporation, 6,Dilarjung Road(Cossipore) Kolkata-700002. Ph. 9831120784. E-mail: spictenders@gmail.com. | | 1. M/s R K Sil And Company, 2. M/s Amka Enterprises | 43 | Tender | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 16 | Khaki Anklet Webbing | West Bengal | i) 7400 Pairs ii) 279720 iii) 31/07/19 | M/s Amka Enterprise, 26/1, Bangur Avenue, Block-B Kolkata-700055. Ph.: 7373341341 / 9903041341. | | 1. M/s Amka enterprises, 2. M/s Forces Emporium 3. M/s R K Sil and Company | 38 | Tender | State Fund |
| 17 | Sling Webbing for .303 Rifle and .410 Muskets with Brass Fittings | West Bengal | i) 22600 Nos. ii) 545790 iii) 31/07/19 | M/s. Howrah Cottage Industries P-9, Basantlal Murarka Road (Pageya Putty Street) Kolkata-700007. Ph.9830189746. E-mail: howrahcottage@gmail.com | | 1. M/s Silpa Udyog 2. M/s Udyog, General Supply Syndicate | 24 | | State Fund |
| 18 | Belt Thinner, Webbing for Driver | West Bengal | i) 1000 Nos. ii) 35700 iii) 31/07/19 | M/s Nimriwala Trade & Commerce (P) Ltd. 13, Basantlal Murarka Road Kolkata-700007. E-mail: nimriwalatrade70@gmail.com. | | 1. M/s Rampratap Champalal 2. M/s Howrah Cottage Industries | 36 | Tender | State Fund |
| 19 | Sling Web for 7.62 MM SLR | West Bengal | i) 5000 Nos. ii) 168000 iii) 31/07/19 | M/s. Forces Emporium, 3B, Nandan Bagan Street. Kolkata-700004. Ph. 033-23507851 | | 1. M/s S. B. Saha 2. M/s Saraswati enterprises 3. M/s Kalyan Enterprise 4. M/s R K Sil and Company | 34 | Tender | State Fund |
| 20 | Sling Web for INSAS Rifle | West Bengal | i) 1500 Nos. ii) 39375 iii) 31/07/19 | M/s. Forces Emporium, 3B, Nandan Bagan Street. Kolkata-700004. Ph.: 033-23507851 | | M/s R K Sil and Company | 26 | Tender | State Fund |
| 21 | Khaki Anklet Webbing | West Bengal | i) 7400 Pairs ii) 279720 iii) 31/07/19 | M/s. Forces Emporium, 3B, Nandan Bagan Street. Kolkata-700004. Ph.033-23507851 | | 1. M/s Amka enterprises, 2. M/s Forces Emporium 3. M/s R K Sil and Company | 38 | Tender | State Fund |
| 22 | Slings Webbing for AK 47 Rifle | West Bengal | i) 2000 Nos. ii) 65940 iii) 31/07/19 | M/s H.K.Trading CO. 2/4, B.B.;Ganguly Street Kolkata-700012. Ph.: 033-2236-2806. | | 1. M/s Crown Leather Enterprise 2. M/s Silpa Udyog 3. M/s Agarwal Industries | 33 | Tender | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 23 | Slings Webbing for 7.62 mm SLR | West Bengal | i) 5000 Nos. ii) 168000 iii) 31/07/19 | M/s. S.B. Saha, 10/1 A, Grant Lane. Kolkata-700012. Ph. 9874314211 | | 1. M/s Saraswati Enterprises 2.. M/s Kalyan Enterprise 3. M/s R K Sil and Company | 34 | Tender | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|---------------------------|-------------------------------------|--------------|--|---|--------------------|--|---------------|---------------------|--------------|
| G Snow Bound Items | | | | | | | | | |
| 1 | Nylon Rope 1" | Assam Rifles | i) 2998 Nos. ii) 329780 iii) 31/08/19 | M/s Krisha Business LLP | | | 110 | GeM | Central Fund |
| 2 | Cap Balaclava/Snow | Assam Rifles | i) 638 Nos. ii) 76560 iii) 24/01/20 | M/s Satyam Enterprises 620A,Saini Mohala, Nangloi, Delhi-110041 Ph.9313596560 Email:620satyam@gmail.com | Satyam Enterprises | | 120 | GeM | Central Fund |
| 3 | Gaiter Glacier (ECC&E Cat-1) | ITBP | i) 30322 Nos. ii) 16874193 iii) 14/12/20 | M/s Shipra Industrial, Kanpur | | | 557 | Open Tender | Central Fund |
| 4 | Snow goggles | Uttarakhand | i) 30 Nos. ii) 37500 iii) 20/02/20 | M/s Charanjit singh Nagpal, Paltan Bazar, Dehradun. Ph.:9411313137 | | 1. M/s Jaspal singh Nagpal, Race course, Dehradun. 2. M/s Jaitik Trading Company Ansari Marg, Dehradun. | 1250 | Purchase committee | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------------------------------------|-------------------------------------|--------------|--|---|-----------------|---|---------------|-----------------------|--------------|
| H Hosiery and Stitched Items | | | | | | | | | |
| 1 | White Gloves | A&N Islands | i) 120 Pairs ii) 25500 iii) 03/10/19 | | | | 213 | | UT Fund |
| 2 | Chefs Cot | A&N Islands | i) 30 Nos. ii) 9446 iii) 11/03/20 | M/s Times , Port Blair | | 1. M/s Bharat K Traders, Gurudwara line, Port Blair. 2. M/s uma strores, MG Market, Port Blair. 3. M/s Lakshmi, Agencies, Aberdeen Bazaar, Port Blair. 4.M/s Comfort Home, Middle Point, port blair. 5. M/s Jai hHnd Enterprise, Goal Ghar, Port Blair. | 315 | Purchase Committee | Central Fund |
| 3 | Commando Jearcy | A&N Islands | i) 20 Nos. ii) 17400 iii) 20/03/20 | M/s Army Store, Port Blair | | 1. M/s Army Store Prothrapur, Bird Line ,Port Blair 2. M/s Azad General Store, Bathu Basthi 3. M/s Disposal General Shope, Garacharma, Port Blair | 870 | Purchase Committee | Central Fund |
| 4 | Hand Gloves | A&N Islands | i) 50 Pairs ii) 4000 iii) 20/03/20 | M/s Army Store, Port Blair | | 1. M/s Army Store Prothrapur, Bird Line ,Port Blair 2. M/s Azad General Store, Bathu Basthi 3. M/s Disposal General Shope, Garacharma, Port Blair | 80 | Purchase Committee | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|------------------|--|---------------|-----------------------|--------------|
| 5 | Hand Gloves Big | A&N Islands | i) 30 Nos. ii) 3600 iii) 20/03/20 | M/s Charminar Hi-Tech , Port Blair | | 1. M/s Army Store Prothrapur, Bird Line ,Port Blair 2. M/s Azad General Store, Bathu Basthi 3. M/s Disposal General Shope,Garacharma,Port Blair | 120 | Purchase Committee | Central Fund |
| 6 | T-Shirt & Track pant | A&N Islands | i) 45 Nos. ii) 31500 iii) 20/03/20 | M/s Frahan Enterprises, Port Blair | | 1. M/s Army Store Prothrapur, Bird Line ,Port Blair 2. M/s Azad General Store, Bathu Basthi 3. M/s Disposal General Shope,Garacharma,Port Blair | 700 | Purchase Committee | Central Fund |
| 7 | White Cotton Towel Size-60 cm x 40cm CC-1624-wht-009 | A&N Islands | i) 25 Nos. ii) 1625 iii) 08/04/19 | M/s Abhishek Textiles, Avenue Road Bangalore, Karnataka 560002 Ph. 9448209795 E-Mail: abhishektextiles bangalore @gmail.com | | | 65 | GeM | UT Fund |
| 8 | Cotton Bath Towel Color- White Size-145 cm x 72.5cm) CC-White-2856-3 | A&N Islands | i) 20 Nos. ii) 3900 iii) 08/04/19 | M/s Abhishek Textiles, Avenue Road Bangalore, Karnataka 560002 Ph. 9448209795 E-Mail: abhishektextiles bangalore @gmail.com | | | 195 | GeM | UT fund |
| 9 | Bath Towel Size:Large, Type :Turkish | A&N Islands | i) 19 Nos. ii) 11780 iii) 04/05/19 | M/s Shyamji trading Company, Grain Market Sector-26, Chandigrah-160019 Ph: 9878414142 Mail: shyamjittradingcochd@ gmail. com | Bombay Dyeing | | 620 | GeM | UT Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 10 | Turkey Towel Size:Small | A&N Islands | i) 100 Nos. ii) 10682 iii) 05/01/20 | M/s Kataria Textorium WZ - 10A, Krishna Puri, Tilak Nagar, New Delhi, Ph: 9810018231 Email : katariatextorium @gmail. com | Bombay Dyeing | | 107 | GeM | UT Fund |
| 11 | Turkey Towel Size; Big | A&N Islands | i) 50 Nos. ii) 23750 iii) 15/03/20 | M/s Rahmatullah Enterprises Junglighat, Port Blair, A&N Islands Ph.:9933278853 Email: ferozahmedpb2018 @gmail. com | | | 475 | GeM | UT Fund |
| 12 | Turkey towel Size: Medium | A&N Islands | i) 120 Nos. ii) 24000 iii) 15/03/20 | M/s Charminar Hi tech, Junglighat, Port Blair, A&N Islands Ph:9679555451 Email: babu.badat@gmail.com | | | 200 | GeM | UT Fund |
| 13 | Tri-colour Flap | A&N Islands | i) 100 Nos. ii) 2800 iii) 12/07/19 | M/s Shiv Shankar Mart, Delhi | | | 28 | GeM | Central Fund |
| 14 | Banner | A&N Islands | i) 03 Nos. ii) 5040 iii) 22/09/19 | M/s Kala Degital Arts Dolly Gunj | | 1. M/s Uma Stores, M.G.Market, Port Blair 2. M/s Ashis Arts, Port Blair 3.M/s.Calcutta City Supplier, Mohanpura Market, Port Blair | 1680 | Purchase Committee | Central Fund |
| 15 | Door Mat | A&N Islands | i) 03 Nos. ii) 7406 iii) 23/10/19 | M/s Comfort Home , Port Blair | | 1. M/s Sri Krishna Traders,Port Blair 2. M/s Jas Indresteds ,Port Balir 3. M/s Maga Engineers,Port Blair 4. M/s Sri Kartban Agency, Port Blair | 2469 | Purchase Committee | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|-------------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 16 | National Flag (6'x4') | A&N Islands | i) 25 Nos. ii) 56850 iii) 16/07/19 | M/s Khadi Gramodyog Bhavan, A& N Islands Khadi & V.I.Board, Udyog Parisar, Middle Point, Port Blair, South Andaman, Ph.. 234573, | | | 2274 | GeM | Central Fund |
| 17 | Unit Flag (6'x4') | A&N Islands | i) 100 Nos ii) 289300 iii) 16/07/19 | | | | 2893 | | |
| 18 | Unit Flag (3'x2') | A&N Islands | i) 24 Nos. ii) 24992 iii) 16/07/19 | | | | 1041 | | |
| 19 | National Flag (3'x2') | A&N Islands | i) 01 No. ii) 846 iii) 18/01/2020 | | | | 846 | | |
| 20 | Safari Suit (Stitched) | Arunachal Pradesh | i) 60 Pairs. ii) 276780 iii) 20/03/20 | M/s Sova Enterprises, Tezpur (Assam) | Raymonds | 1. M/s Bombay Tailoring House, Tezpur (Assam) 2. M/s Nath & Company, Tezpur (Assam) | 4613 | Ltd. Tender | MPF |
| 21 | Khaki Great Coat Short with Hood | Assam | i) 8000 Nos. ii) 6039600 iii) 15/06/20 | M/s Navaranga Enterprise, A.T. Road, Bokakhat, Golaghat Ph.9435703021, E-mail : navarangaenterprise@gmail.com | | 1. M/s Blitz Engineering, 2. M/s Chandra Hosiery Works, 3. M/s D.S. International, 4. M/s Interlink, and 6 more firms | 755 | Purchase Committee | State Fund |
| 22 | Kh. Woolen Jersey | Assam | i) 17041 Nos. ii) 4634300 iii) 15/06/20 | M/s Chandra Hosiery Works, A.T. Road, Bokakhat, Golaghat Ph.9954737149 E-mail : chandrahosiery@gmail.com | | 1. M/s Ankay Supply Centre, 2. M/s Hrisita Pvt. Ltd., 3. M/s Narayan Enterprise, 4. M/s Navaranga Enterprise, and 8 more firms | 272 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--------------------------------------|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 23 | Beret Cap | Assam | i) 24599 Nos. ii) 1460197 iii) 15/06/20 | M/s SSK Industries, 3-A centre Point, G.S. Road, Ulubari, Guwahati Ph.8826208658/9435048027 | | 1. M/s Chandra Hosiery Works, 2. M/s Kamakhya Enterprise, 3. M/s Navaranga Enterprise, 4. M/s Parbati Enterprise, and 9 more firms | 59 | Purchase Committee | State Fund |
| 24 | Kh. Water Proof with Hood (CP) | Assam | i) 23952 Nos. ii) 4374180 iii) 15/06/20 | M/s Inter Link, Zoo Narengi Road, Geeta Nagar, Guwahati Ph.96138-53926,91312-35536 | | 1. M/s Automataic Tent Mfg. Co., 2. M/s Hrisita Pvt. Ltd., 3. M/s Interlink, 4. M/s Nimco Traders, and 6 more firms | 183 | Purchase Committee | State Fund |
| 25 | Life Jacket (Synthetic) Make: ERA | Assam Rifles | i) 100Nos. ii) 212000 iii) 20/08/19 | M/s Chandra Overseas 1234 Mahal Sarai, Kashmere Gate, Delhi-110006 Email : co.delhi@yahoo.in | ERA Life Buoy | | 2120 | GeM | Central Fund |
| 26 | Grey Round Neck Vest | Assam Rifles | i) 20317 ii) 6399855 iii) 10/10/19 | M/s S V Enterprise | | | 315 | Single Tender | Central Fund |
| 27 | Paint RFU OG | Assam Rifles | i) 83 Nos. ii) 498000 iii) 31/08/19 | M/s Jiwanram Binod Kumar | | | 6000 | GeM | Central Fund |
| 28 | Vest Cotton White | Assam Rifles | i) 3500 Nos. ii) 497000 iii) 08/12/19 | M/s Salonaide | | | 142 | GeM | Central Fund |
| 29 | Jersey Woollen OG | Assam Rifles | i) 48463 ii) 38479622 iii) 15/02/20 | M/s Yash Enterprise | | 1. M/s Centurion Power Cables Pvt Ltd 2. M/s Hanumanbux Umadutt 3. M/s Chandra Overseas 4. M/s Reliance Enterprise and 23 more firms | 794 | GeM | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 30 | Drawer Cotton | Assam Rifles | i) 217687 ii) 21333326 iii) 15/02/20 | M/s Chandra Overseas | | 1. M/s Rajdhani Military Stores 2. M/s Shiva International Apparels 3. M/s Yash Enterprise 4. M/s Keshav Trading Company | 98 | GeM | Central Fund |
| 31 | Disruptive Vest | Assam Rifles | i) 1724 Nos. ii) 749078 iii) 20/01/20 | M/s Solite Eltek Systems | | | 3201 | GeM | Central Fund |
| 32 | Field Dressing | Assam Rifles | i) 12500 Nos. ii) 598125 iii) 29/02/20 | M/s S V Enterprise | | | 48 | GeM | Central Fund |
| 33 | Poncho cum Bivouac | Assam Rifles | i) 791 Nos. ii) 499121 iii) 13/02/20 | M/s Shiva International | | | 631 | GeM | Central Fund |
| 34 | HDPE Dunnage | Assam Rifles | i) 72 Nos. ii) 359208 iii) 13/02/20 | M/s Salonaide | | | 4989 | GeM | Central Fund |
| 35 | Cardigan Jersey OG | Assam Rifles | i) 500 nos. ii) 419500 iii) 04/10/19 | M/s Salonaide | | | 839 | GeM | Central Fund |
| 36 | Hands Gloves Woollen | Assam Rifles | i) 8000 Nos. ii) 1104000 iii) 28/04/20 | M/s Yash Enterprise | | 1. M/s Kamal Army Store 2. M/s Gupta Emporium 3. M/s Gomati Sales 4. M/s Neelgagan International Inc and 11 more firms | 138 | GeM | Central Fund |
| 37 | Towel Cotton Sky Blue | Assam Rifles | | M/s S V Enterprise 60%) | | 1. M/s N N Industries 2. M/s Sureka International 3. M/s Mauria Udyog Ltd 4. M/s Pyarelal Agro and Exports Pvt Ltd and 29 more firms | | GeM | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 38 | Haversack | Assam Rifles | i) 6028 ii) 4394412 iii) 30/06/20 | M/s Sunil Industries Ltd | | 1. M/s Centurion Power Cables Pvt Ltd 2. M/s Maha Laxmi Trading 3. M/s N N Industries 4. M/s Prakash Motors and 8 more firms | 729 | GeM | Central Fund |
| 39 | Pack 08 Syn | Assam Rifles | i) 15744 ii) 14027904 iii) 30/06/20 | M/s Sunil Industries Ltd | | 1. M/s Centurion Power Cables Pvt Ltd 2. M/s Maha Laxmi Trading 3. M/s N N Industries 4. M/s Prakash Motors and 8 more firms | 891 | GeM | Central Fund |
| 40 | Coat Combat Disruptive | Assam Rifles | i) 31288 ii) 57100600 iii) 30/06/20 | M/s MB Rubber Pvt Ltd | | 1. M/s Shram Sevi Enterprise 2. M/s Maha Laxmi Trading 3. M/s N N Industries 4. M/s Jalnidhi Bitumen Specialties Pvt Ltd and 18 more firms | 1825 | GeM | Central Fund |
| 41 | Trouser BD Serge | Assam Rifles | i) 18810 ii) 14314410 30/06/20 | M/s Hanumanbux Motilal | | 1. M/s Gupta Emporium 2. M/s Shree Hari Industries 3. M/s Bhasin Industries 4. M/s Sanmati Enterprise and 4 more firms | 761 | GeM | Central Fund |
| 42 | Socks Woollen OG | Assam Rifles | i) 102732 ii) 13149696 iii) 30/06/20 | M/s Maha Laxmi Trading | | 1. M/s Kamal Army Store 2. M/s Gupta Emporium 3. M/s Chandra Overseas 4. M/s Prakash Motors and 11 more firms | 128 | GeM | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 43 | Track Suit | Chandigarh | i) 14 Nos. ii) 27986 | M/s Aman Ind. C-25, Focal Point Sangrur PB 148001 | | | 1999 | GeM | UT Fund |
| 44 | Socks | Chandigarh | i) 35 pair ii) 4165 | M/s Vats Sports No 33 Sport Goods Complex Delhi road Meerut UP | | | 119 | GeM | UT Fund |
| 45 | Track Suit | Chandigarh | i) 13 Nos. ii) 19500 | M/s United Sports Booth No. 40, Sector 22 D, Chandigarh | | | 1500 | GeM | UT Fund |
| 46 | T- Shirt | Chandigarh | i) 12 Nos. ii) 7200 | M/s Sportex India E-2/8,E2 Block, Shashtri Nagar Delhi, Delhi-110052 sportex.hk@gmail.com | | | 600 | GeM | UT Fund |
| 47 | Track Suit Shiv Naresh | Chandigarh | i) 11 Nos. ii) 17600 | M/s Malik Enterprises, Shop No.1, Bharat Petroleum Pump, V.P.O. Chhawla New Delhi 110071. Malikchhawlamonu@gmail.com | | | 1600 | GeM | UT Fund |
| 48 | Socks Addidas Socks Cotton | Chandigarh | i) 12 Pairs ii) 1920 | M/s OM Enterprises, 203, Argon. Zircon Society, Viman Nagar Pune City, Maharastra. 411014 Ph.: 9850741318 | | | 160 | GeM | UT Fund |
| 49 | Large Sport shorts | Chandigarh | i) 12 Nos. ii) 5400 | M/s RK Son Enterprises, 1B,Kh.No.285,Near Kamakhya Tempal Saraswati Puram, Gomti Nagar Lucknow UP-226010 | | | 450 | GeM | UTFund |
| 50 | T-shirts | Chandigarh | i) 12 t-shirts ii) 4560 | M/s Virender Cloth House Shop No 93, Krishna Market Sec 41,C Chandigarh. | | | 995 | Local Market | UT Fund |
| 51 | Reflective Jacket | Chandigarh | i) 40 Nos. ii) 9599 | M/s A.S.R. Enter Prisen 7th floor left -1Shiv Shanker Nager Wadala Track Terminal Road AntopHill Mumbai | | | 240 | GeM | UT Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 52 | Smallshorts sports Omkara Sports & O7 | Chandigarh | i) 12 Nos. ii) 5988 | M/s RK Son Enterprises, 1B,Kh.No.285,Near Kamakhya Tempal Saraswati Puram, Gomti Nagar Lucknow UP-226010 | | | 499 | GeM | UTFund |
| 53 | Track Suit Nivia | Chandigarh | i) 10 Nos. ii) 17500 | M/s Freewill Sports Private Ltd. S-32, Industrial Area Jalandhar PB Ph. 9115497502 | | | 1750 | GeM | UTFund |
| 54 | Track Suit Sports Micro | Chandigarh | i) 12 Nos. ii) 22620 | M/s Sportex India E-2/8,E2 Block, Shashtri Nagar Delhi, Delhi-110052 Ph.:9899949626 Email: sportex.hk@gmail.com | | | 1885 | Local Market | UTFund |
| 55 | T Shirt | Chandigarh | i) 12 Nos. ii) 8160 | M/s Shakumbri Trading Co. SCF-155(Back side), First Floor, Grain Market, Sec-26 Chandigarh-160026 Ph.9023626260 | | | 680 | GeM | UTFund |
| 56 | Shorts G.K Sports | Chandigarh | i) 12 Nos. ii) 5388 | M/s I.K Industries 11A/1A houz Rani Malviya Nagar Delhi 110017 Ph.:9953532009 | | | 449 | GeM | UTFund |
| 57 | Socks | Chandigarh | i) 28 pairs ii) 4199 | M/s Dhull Trading Company 04/1072 Kharar, Naya Gaon Mohali PB Ph.:7889063955 | | | 150 | Local Market | UTFund |
| 58 | T Shirt Rock | Chandigarh | i) 12 Nos. ii) 4788 | M/s United Sports Booth No.40 Sector-22-D Chandigarh Ph. 981560051 | | | 399 | Local Market | UT Fund |
| 59 | T Shirt Sublima on Shirt Topper | Chandigarh | i) 23 Nos. ii) 10350 | M/s Cricket Topper , WX-3, Basti Nau Jalandhar PB 144002 Ph. 9041922801 | | | 450 | Local Market | UT Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 60 | Knee Cap Stellation | Chandigarh | i) 12 pairs ii) 1428 | M/s United Sports Booth No.40 Sector-22-D Chandigarh Ph. 981560051 | | | 119 | Local Market | UT Fund |
| 61 | Shorts | Chandigarh | i) 12 Nos. ii) 5988 | M/s United Sports Booth No.40 Sector-22-D Chandigarh Ph. 981560051 | | | 499 | Local Market | UT Fund |
| 62 | Socks | Chandigarh | i) 12 pairs ii) 1122 | M/s United Sports Booth No.40 Sector-22-D Chandigarh Ph. 981560051 | | | 94 | Local Market | UT Fund |
| 63 | Towel | Chandigarh | i) 06 Nos. ii) 1500 | M/s Dhull Tranding Comp. 4/1072 Kharar NayaGaon Mohali. (PB) | | | 250 | Local market | UT Fund |
| 64 | Towel | Chandigarh | i) 21 Nos. ii) 1500 | M/s Parveen Sidana 22, Gurudwar building, Railway Station Road, Sriganga Nagar, Rajasthan 335001 | | | 71 | Local Market | UT Fund |
| 65 | Socks | Chandigarh | i) 09 pairs ii) 841 | M/s United Sports Booth No.40 Sector-22-D Chandigarh Ph. 981560051 | | | 93 | Local Market | UT Fund |
| 66 | Shorts | Chandigarh | i) 09 Nos. ii) 3600 | M/s United Sports Booth No.40 Sector-22-D Chandigarh Ph. 981560051 | | | 400 | Local Market | UT Fund |
| 67 | Track suit | Chandigarh | i) 11 set ii) 21890 | M/s Sports corner Jeweeller Market, Main Market, On Road ,22-D Chandigarh.160022 | | | 1990 | Local Market | UT Fund |
| 68 | T-Shirts | Chandigarh | i) 11 Nos. ii) 3300 | M/s Sai Sports, Shop No. 7, Sec-22-D, Chandigarh 160022. | | | 300 | Local Market | UT Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 69 | Pillow Cover | Chandigarh | i) 40 Nos. ii) 6280 iii) 30/03/20 | M/s Ramesh Medical Hall Shop No. 42 Sector 16 Chandigarh Ph.: 9877831798 Email: rmh42@redifmail.com | | 1. M/s DD Associates, Shop No. 2 Near Panchayat Bhawan , Dhanas , Chandigarh 2. M/s RP Associate , SCO 35, 2ND Floor Sector 16-D Chandigarh | 157 | Purchase Committee | UT Fund |
| 70 | Gown Disposable | Chandigarh | i) 100 Nos. ii) 15430 iii) 30/03/20 | M/s Ramesh Medical Hall Shop No. 42 Sector 16 Chandigarh Ph.: 9877831798 Email: rmh42@redifmail.com | | 1. M/s DD Associates, Shop No. 2 Near Panchayat Bhawan , Dhanas , Chandigarh 2. M/s RP Associate , SCO 35, 2ND Floor Sector 16-D Chandigarh | 154 | Purchase committee | UTFund |
| 71 | Single Use Towel | Chandigarh | i) 100 Nos. ii) 9800 iii) 30/03/20 | M/s Ramesh Medical Hall Shop No. 42 Sector 16 Chandigarh Ph.: 9877831798 Email: rmh42@redifmail.com | | 1. M/s DD Associates, Shop No. 2 Near Panchayat Bhawan , Dhanas , Chandigarh 2. M/s RP Associate , SCO 35, 2ND Floor Sector 16-D Chandigarh | 10 | Purchase committee | UT Fund |
| 72 | Angola Shirt Cloth Colour/Shade : Olive Khaki | Chattisgarh | i) (a) 18364 Mtr. (b) 18364 Mtr. ii) 5474125 iii) 28/01/20 | M/s KKK Mills, B-40, Focal Point, Phase V, Ludhiyana-141010 9316178903, 5054080, 4663068 kkkmills@gmail.com | | 1. M/s Mohini Woollen Processors, Amritsar 2. M/s Banswara Syntex Limited, Banswara 3. M/s OCM Private Limited, New Delhi 4. M/s Ganesh Textile Mills, Amritsar | | Purchase Committee | State Fund |
| 73 | Woollen Jersey Ribbed V-neck Colour : Olive Green | Chattisgarh | i) 12000 Nos. ii) 9601200 iii) 25/02/20 | M/s Bhasin Industries, Industrial Area - A Extension Ludhiyana - 141003 Ph.:0161 - 2221244 Email: bhasindus1949@gmail.com | | 1. M/s KKK Ludhiyana 2. M/s Punjab Wool Syndicate Ludhiyana | | Purchase Committee | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|---|---|---------------|---------------------|--------------|
| 74 | Khaki Tericot Cloth | Chattisgarh | i) 80000 Mtr. ii) 15260800 iii) 21/04/20 | M/s छत्तीसगढ़ राज्य हाथकरघा विकास एवं विपणन सहकारी संघ मर्यादित, बी-26, सेक्टर-7, विजेता कॉम्पलेक्स के सामने, न्यू राजेन्द्र नगर, रायपुर, छत्तीसगढ़। | छत्तीसगढ़ राज्य हाथकरघा विकास एवं विपणन सहकारी संघ मर्यादित, रायपुर | | | PAC | State Fund |
| 75 | Boot Tactical Black | CISF | ii) 437 iii) 29/05/19 | M/s Zonal Store, West Zone, CISF Complex, Kharghar, Navi Mumbai-410210 | | | | | Central Fund |
| 76 | Towel | CISF | ii) 1790 iii) 29/05/19 | M/s Zonal Store, West Zone, CISF Complex, Kharghar, Navi Mumbai-410210 | | | | | Central Fund |
| 77 | Rain Coat | CISF | ii) 680 iii) 08/08/16 | M/s Zonal Store, West Zone, CISF Complex, Kharghar, Navi Mumbai-410210 | | | | | Central Fund |
| 78 | T Shirt H DP | CISF | ii) 1608 iii) 14/02/20 | M/s Zonal Store, West Zone, CISF Complex, Kharghar, Navi Mumbai-410210 | | | | | Central Fund |
| 79 | Jersy Woolen V Neck | CISF | ii) 174 iii) 14/02/20 | M/s Zonal Store, West Zone, CISF Complex, Kharghar, Navi Mumbai-410210 | | | | | Central Fund |
| 80 | Black Track Pant for International Day of Yoga | CISF | i) 400 ii) 126000 iii) 10/07/19 | M/S Zenomeink Corporate Soultions, Sewri West Mumbai | | | 315 | Local Market | State Fund |
| 81 | T-shirt for International Day of Yoga | CISF | i) 390 Nos. ii) 23006 iii) 23/06/19 | M/S Looks Kids Wear, Teliwara Shahdara, East Delhi | | | 59 | GeM | State Fund |
| 82 | Water proof Rain Caps | CISF | i) 62 Nos. ii) 60760 iii) 03/07/19 | M/s SMB Traders, Tilak Marg, Barwaha(MP) | | | 980 | GeM | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 83 | T Shirt Ropund neck DP | CISF | ii) 447 iii) 29/05/19 | M/s Zonal Store, West Zone, CISF Complex, Kharghar, Navi Mumbai-410210 | | | | | Central Fund |
| 84 | Track Suit with print | CISF | i) 30 Nos. ii) 45000 iii) 05/12/19 | M/s Badshah Army Store, MG Road Barwaha(MP) | | | 15000 | Local | Central Fund |
| 84 | Combat Dress | CISF | i) 30 Nos. ii) 46650 iii) 05/12/19 | M/S Kumkum Collection and Store, MG road Gole Building, Barwaha(MP) | | | 1555 | Local | Central Fund |
| 85 | Combat T shirt | CISF | i) 30 Nos. ii) 10800 iii) 07/12/19 | M/s Badshah Army Store, MG Road Barwaha(MP) | | | 360 | GeM | Central Fund |
| 86 | T-shirt for International Day of Yoga | CISF | i) 400 Nos. ii) 23065 iii) 18/06/20 | M/S Looks Kids wear East Delhi-110032 | | | 58 | GeM | Central Fund |
| 87 | Black Track Pant for International Day of Yoga | CISF | i) 400 Nos. ii) 126000 iii) 10/07/19 | M/S Zenomeink Corporate Soulutions, Sewri West Mumbai | | | 315 | Local market | State Fund |
| 88 | T-shirt for International Day of Yoga | CISF | i) 390 Nos. ii) 23006 iii) 23/06/19 | M/S Looks Kids Wear, Teliwara Shahdara, East Delhi | | | 59 | GeM | State Fund |
| 89 | Yoga Full Dress | CISF | i) 50 Nos. ii) 35000 iii) 12/10/19 | M/s Goenka Enterprises, CDA SEC-9, CDA, CUTTACK, ODISHA-753014, Ph-8895588952, email- arunme0088@live.com | | 1. M/s Balaji Distributers 2. M/s Eklavya Sales | 700 | Purchase Committee | Central fund |
| 90 | PT Kit items for Instructors | CISF | i) 38 Set ii) 49362 iii) 24/11/19 | M/s Durgapur Army Store, Bhiringi, Durgapur, Burdwan, West Bengal-713213, Ph-9832164977, email-durgapur.army.store @gmail. com | | 1. M/s Anirban Enterprise 2. M/s Sharada Enterprises | 1299 | Purchase Committee | Central fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 91 | International Yoga Day T-Shirt & Track Pants | CISF | i) 300 Nos. ii) 148247 iii) 10/07/19 | 1. M/s Charan Enterprises, 1362, Risala Bazar, Bolarum, Secunderabad-10, Ph.9849027817 | | 1. M/s AGM Enterprises Hyd , 2. M/s Rajshree Agencies Hyd 3. M/s Ashok Sports Hyd 4. M/s Tirumala Sports Hyd | 494 | Local | Central Fund |
| 92 | Under Pant Woolen | CISF | i) 850 Nos. ii) 222700 iii) 09/05/19 | M/s Pritam Sales Corporation 2153/1, Gali Hanuman Parsad Masjid Khjoor, Chawari Bazar, Delhi-110006 Ph.9350262132 Email:pritamsales@gmail.com | | | 262 | GeM | Central Fund |
| 93 | Gloves (Woolen/Leather) | CISF | i) 638 Nos. ii) 468930 iii) 22/01/20 | M/s Pritam Sales Corporation 2153/1, Gali Hanuman Parsad Masjid Khjoor, Chawari Bazar, Delhi-110006 Ph.9350262132 Email:pritamsales@gmail.com | | | 735 | GeM | Central Fund |
| 94 | Vest Woolen | CISF | i) 1276 Nos. ii) 498916 iii) 22/01/20 | M/s Satyam Enterprises 620A, Saini Mohala Nangloi, Delhi-110041 Ph.09313596560 Email:620satyam@gmail.com | | | 391 | GeM | Central Fund |
| 95 | Under Pant Woolen | CISF | i) 1276 Nos. ii) 478500 iii) 22/01/20 | M/s Maha Laxmi Trading Co. 2153/1, Ground Floor, Gali Hanuman Parsad, Chawari Bazar, Delhi-110006 Ph. 9582201810 Email:2153mahalaxmi@gmail.com | | | 375 | GeM | Central Fund |
| 96 | Putties Short | CISF | i) 638 Nos. ii) 19759 iii) 4/03/20 | M/s Shri Balaji Enterprises House No.73, Shop No.5 Gali No.1, Saiduljan New Delhi-110030 Ph.:011-64724444 | | | 31 | Local | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|--|---------------|---------------------|----------------------|
| 97 | Cotton Terry Towel | CISF | i) 1000 Nos. ii) 150000 iii) 18/02/20 | M/s Hussain Traders, 598, M.G Road, Mhow, Indore, (MP) | | | 150 | GeM | C&T |
| 98 | Special PT Kit items a.Socks b. Vest Cotton | CISF | i) a.52 Pairs, b. 78 Nos. ii) 11570 iii) 18/02/20 | M/s Nagdeo Military Store, Shop No. 145, Subhash Market, Camp-2,Bhilai (C.G) | | | Not available | GeM | C&T |
| 99 | Saree TC Khaki | CISF | i) 25 Nos. ii) 11750 iii) 23/01/20 | M/s Badshah Army Store, M.P Email: ammar.badshah29 @gmail. com | | | 470 | GeM | Central Fund |
| 100 | Cardigam Woolen Khaki | CISF | i) 24 Nos. ii) 10800 iii) 23/01/20 | M/s Pankaj Traing Company, Haryana Email: ptcsonapat@gmail.com | | | 450 | GeM | Central Fund |
| 101 | Cotton Terry Towel Sky Blue. | CISF | i) 364042 Nos. ii) 66983728 iii) 07/11/19 | 1. M/s Derpa Industrial Polymer Pvt. Ltd. 56, Rural Industrial Estate Loni, Ghaziabad (UP) Email - derpa.gem @gmail.com Qty:-145616 (40%) 2. M/s Pilkhuwa Water Proofing Company Pvt. Ltd. KD-96, Kavi Nagar, Ghaziabad (U.P)-201105 Email - pwpc2000 @yahoo.com Qty:-218426 (60%) | | 1. M/s East West Tanners 2. M/s U S Industries 3. M/s Pyarelal Agro and Exports Private Limited 4. M/s Shiva Industries and 12 more firms | 184 | GeM | Central Fund |
| 102 | T-Shirt Round Neck Disruptive Pattern | CISF | i) 210000 ii) 50190000 iii) 07/11/19 | 1. M/s Derpa Industrial Polymer Pvt. Ltd. 56, Rural Industrial Estate Loni Ghaziabad (UP) Email - derpa.gem @gmail.com Qty:-84000 (40%) 2. M/s U.S Industries, C-28, 2nd Floor, Gali No.5, Majlis Park, Near Azadpur Mandi, Delhi-110033. Email - aggarwalabhishek 28@gmail.com Qty:-126000 (60%) | | 1. M/s Maha Laxmi Trading 2. M/s Shri Shyam Textile 3. M/s Jyoti Woolen Mills 4. M/s Bhasin Industries and 17 more firms | 239 | GeM | Central Fund (C & T) |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 103 | Jersey Woolen Ribbed V Neck | CISF | i) 15000 Nos. ii) 6765000 iii) 03/11/19 | M/s Guruparv Enterprises 96, Priyadarshani Vihar, Part-I, Near Gurudwara Nanak Piao, Delhi-110009 Email - guruparv@ gmail.com | | 1. M/s Jai Hind Enterprises 2. M/s Jyoti Woollen Mills 3. M/s Bhasin Industries 4. M/s Mahaveer Udyog and 12 more firms | 451 | GeM | Central Fund |
| 104 | Coat Combat (Disruptive Pattern) | CISF | i) 52850 Nos. ii) 100150750 iii) 05/11/19 | 1. M/s Derpa Industrial Polymer Pvt. Ltd. 56, Rural Industrial Estate Loni, Ghaziabad (UP) Email - derpa.gem@ gmail.com Qty:-31710 (60%) 2. M/s Sunil Industries Limited, 315, Rewa Chambers, New Marine Lines, Mumbai-400020. Email - info@sunilgroup .com Qty:-21140 (40%) | | 1. M/s Shram Sevi Enterprises 2. M/s Maha Laxmi Trading 3. M/s MB Rubber Pvt. Ltd 4. M/s Jyoti Woolen Mills and 14 more firms | 1895 | GeM | Central Fund |
| 105 | Rain Coat for Security Unit | Delhi | i) 4360 Nos. ii) 1043784 | M/s Derpa Industrial Polymers (P) Ltd. 56, Rural Industrial Estate, Loni Distt, Ghaziabad (UP) Ph . 9310548354 e-mail- dipl_1983 @yahoo.in | | 1. M/s Sagar International, Delhi 2. M/s Mangal Corporation, Kolkata 3. M/s Bansal Industries, Ghaziabad | 239 | Tender | Central Fund |
| 106 | Winter Jacket Blue for Traffic Unit | Delhi | i) 1330 Nos. ii) 964250 iii) 30 days | M/s Sagar International, E-2./1, Shastri Nagar, Delhi. Ph No. 9811125441 | | 1. M/s Derpa Industrial Polymers P. Ltd., Ghaziabad 2. M/s Friends International, Kanpur 3. M/s Veekay International, Delhi 4. M/s Mahalaxmi Agency, Delhi 5. M/s Khanak Sports, Delhi | 725 | Tender | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|------------------|--|---|-----------------------|---|---------------|---------------------|----------------------|
| 107 | Rain Coat All sizes | Himachal Pradesh | i) 60 Nos. ii) 23820 iii) 25/07/19 | M/s Shri Shyam Sales A-24, Preet Vihar, Delhi, 110092 | Rcallsieu-nregwithdef | | 397 | GeM | Central fund |
| 108 | PTT Shirt | Himachal Pradesh | i) 162 Nos. ii) 22912 iii) 23/03/19 | M/s Pioneer Industries Ludhiana, PB | | | 141 | Rate Contract | State Fund. |
| 109 | Jersey woolen Khaki | Himachal Pradesh | i) 97 Nos. ii) 65184 iii) 30/07/19 | M/s Swadeshi woolen mills Parwanoo. | | | 672 | Rate Contract | State Fund. |
| 110 | Karate Dress | Himachal Pradesh | i) 40 Pairs ii) 25200 | M/s Nagpal Sports , Jalandhar, PB | | | 630 | Purchase Committee | State Fund. |
| 111 | Jersey woolen Khaki, | Himachal Pradesh | i) 76 Nos. ii) 51072 iii) 30/07/19 | M/s Swadeshi woolen Mill Parwanoo. | | | 672 | Rate Contract | State . Fund. |
| 112 | Jacket Khaki with formation sign | Himachal Pradesh | i) 850 Nos. ii) 871250 iii) 23/12/19 | M/s Kirti Sales and services No. 1047, 8 th cross 14th cross Main H.S.Parwathi road, Hanumanth nagar, Benguluru | | | 1025 | | State Fund |
| 113 | Jamakhra dress | Himachal Pradesh | ii) 3920 | M/s Kanchan Butique Near Birla Mandir Behrampukhr Road, Deena Nagar | Cloth | | Not Available | Purchase Committee | Bn. Development Fund |
| 114 | Jacket Khaki with formation sign | Himachal Pradesh | i) 850 Nos. ii) 871250 iii) 23/12/19 | M/s Kirti Sales and services NO. 1047, 8th Cross, 14th A Main. H.S. Parvathi road, Hanumanth Nagar, Bengluru-56009 | | | 1025 | | State Fund |
| 115 | Jackets khaki with formation signButton Khaki | Himachal Pradesh | | M/s Kirti Sales & Services, No. 1047, 8th Cross, 14th A Main H.S. Parvathi Road Hanumanth Nagar Benluru. | | | | Single Tender | State Fund |
| 116 | Synthetic Life Jacket 140 | Himachal Pradesh | i) 06 Nos. ii) 17994 iii) 01/02/20 | M/S Koyna International Parajat Apartment Dhandabaj, Durga Pur, westbengal | | | 2998 | GeM | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|------------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 117 | Uniform and Accouterment including shoes (Tan barown and black) | Himachal Pradesh | i) 960 Pairs. ii) 661550 | M/s Footwear Klick India Pvt. Ltd., BahadurGarh, Haryana | | | 689 | | State Fund |
| 118 | PT T Shirt | Himachal Pradesh | i) 1000 Nos. ii) 141435 iii) 31/10/18 | M/s Pioneer Industries, Ludhiana, PB | | | 141 | | State Fund |
| 119 | Jacket Khaki | Himachal Pradesh | i) 1200 Pieces. li) 121320 iii) 05/04/19 | M/s Kirti Sales and B Services Bengluru. | | | 101 | | State Fund |
| 120 | Undergarments Vest Thermal F/S | ITBP | i) 6300 Nos. ii) 850500 iii) 01/08/19 | M/s G M Trading Co Haridwar(UKD) Ph.: 9811017291 | | 13 Firms Participated | 135 | GeM | Central Fund |
| 121 | Haver Sack Synthic i) ANO Pattern- 4000 Nos. ii) Regular Pattern- 24000 Nos. | ITBP | i) 28000 Nos. ii) 5908000 iii) 25/06/19 | M/s G M Trading Co Haridwar(UKD) Ph.: 9811017291 | | 21 Firms participated | 211 | GeM | Central Fund |
| 122 | T-Shirt Half Sleeves Round Neck Disruptive Pattern (Regular & ANO Pattern) | ITBP | i) 32500 Nos. ii) 4805190 iii) 18/10/19 | M/s G.M. Trading Co., Shahdara Delhi Ph.:9811017291 | | 12 Firms Participated | 148 | GeM | Central Fund |
| 123 | Jersey Woolen Ribbed V Neck Khaki colour | ITBP | i) 14770 Nos. ii) 12598810 iii) 10/12/19 i) 11040, 22680 Nos. ii) 9417120 iii) 20/10/19 | M/s Jyoti Woolen Mills, Ludhiana(Punjab Ph.: -9915501452 | | 10 Firms Participated | 853 | GeM | Central Fund |
| 124 | Socks Men's Wool Heavy Khaki raised | ITBP | i) 17589 Nos. ii) 1445651 iii) 11/11/19 | M/s Bhasin & Company, 3-A Industrial Area, Ludhiana (PB) | | | 82 | Open Tender | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 125 | Trousers wind cheater(SCME Cat-1) | ITBP | i) 21313 Nos. ii) 10831267 iii) 25/02/20 | M/s ICON Designs 184/167 Wajidpur, Kanpur (UP) | | | 508 | Open Tender | Central Fund |
| 126 | Under Pant Woolen | ITBP | i) 4275 Nos. ii) 610470 iii) 23/12/19 | M/s Swadeshi Woolen Mills, Satsang Road, Civil Lines, LDH (PB) | | | 143 | Open Tender | Central Fund |
| 127 | Hydration Pack | Maharashtra | i) 4043 Nos. ii) 9947478 iii) 15/01/20 | M/s Phoenix Traders, Mumbai Mob - 9930588007 Email - phoenixtraders.mg@gmail.co m | | 1. M/s GSN Associates 2. M/s Vision Inc. | 2460 | Tender | State Fund |
| 128 | White T Shirt for Women | Maharashtra | i) 24554 ii) 11369730 iii) 06/03/20 | M/s Shree Agencies, Mumbai Mob - 8652050005 Email - sales.shreeageneies@email.co m | | 1. M/s Phonex Traders 2. M/s Vision Inc. 3. M/s GSN Associates 4. M/s Gunina Commercial | 463 | Tender | State Fund |
| 129 | T- Shirt (GBG) | Maharashtra | i) 36714 Nos. ii) 12335904 iii) 11/03/20 | M/s Mafatlal Industries, Mumbai Email - ahmedabadQmafatlals.com, www.mafatlal.com | | 1. M/s Mafatlal Industries M/s Bhasin Industries 2. M/s Siyaram Silk Mills 3. M/s Kshipra Interprises | 336 | E-Tender | State Fund |
| 130 | Coat Combat Detachable Lining Black | NSG | i) 468 Nos. ii) 781560 | M/s Pratap Industries, Wazirpur,Delhi. | | 1. M/s Shram Sevi Enterprises, Kanpur, UP 2. M/s N.N Industries , Kanpur, UP 3. M/s Sharma Enterprises, New Delhi 4. M/s Kanpur Tent Factory , Kanpur-UP and 21 more firms | 1670 | GeM | Central Govt |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 131 | K-9 Track suit for staff Reebok | Odisha | i) 70 Nos. ii) 250880 iii) 06/03/20 | M/S Multi Enterprises, Bhubanapur, Jagatpur, Cuttack | | 1. M/S Nigam Suppliers, Kathagola Sahi, Mangalabag, Cuttack 2. M/S Pratihari , Block C, Shop No.1, Periferi Market, CDA Complex, Buxibazar, Cuttack | 3584 | Tender | MPF |
| 132 | K-9 T shirt for staff with K-9 logo Crocodile | Odisha | i) 20 Nos. ii) 15750 iii) 21/03/20 | M/S Multi Enterprises, Bhubanapur, Jagatpur, Cuttack | | 1. M/S Nigam Suppliers, Kathagola Sahi, Mangalabag, Cuttack 2. M/S Pratihari , Block C, Shop No.1, Periferi Market, CDA Complex, Buxibazar, Cuttack | 7875 | Tender | MPF |
| 133 | Banian white H/S | Puducherry | i) 3370 Nos. ii) 336158 iii) 25/07/19 | M/s The Professional General Suppliers Uniform Articles, Chennai | | | 100 | | State Fund |
| 134 | Socks nylon white | Puducherry | i) 379 Pairs ii) 12507 iii) 25/07/19 | M/s Seeraj Industries, Chennai | | | 33 | | State Fund |
| 135 | Socks nylon khaki | Puducherry | i) 5814 Nos. ii) 183141 iii) 25/07/19 | M/s Seeraj Industries, Chennai | | | 32 | | State Fund |
| 136 | Socks nylon khaki | Puducherry | i) 490 Pairs ii) 15435 iii) 25/07/19 | M/s Seeraj Industries, Chennai | | | 32 | | State Fund |
| 137 | Combat Pant Shirt (Including Sticking) | Punjab | i) 596 Nos. ii) 2384000 iii) 12/02/20 | M/s Punjab Industries and Export Corporation, Shop No.1, Behind Gurudwara, Gobind Nagar, Ambala Cantt.. E-Mail: pie2000@yahoo.com. | | 1. M/s Sagar Industries, Ferozepur 2. M/s Science and Security Systems, Ambala Cantt. | 4000 | Tender | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 138 | Track Suit Black | Punjab | i) 298 Nos. ii) 715200 iii) 12/02/20 | M/s Punjab Industries and Export Corporation, Shop No.1, Behind Gurudwara, Gobind Nagar, Ambala Cantt.. E-Mail: pie2000@yahoo.com. | | 1. M/s Sagar Industries, Ferozepur 2. M/s Science and Security Systems, Ambala Cantt. | 2400 | Tender | State Fund |
| 139 | Double Padded Socks (Black) | Punjab | i) 596 Pairs ii) 79864 iii) 02/03/20 | M/s Punjab Industries and Export Corporation, Shop No.1, Behind Gurudwara, Gobind Nagar, Ambala Cantt.. E-Mail: pie2000@yahoo.com. | | 1. M/s Sagar Industries, Ferozepur 2. M/s Science and Security Systems, Ambala Cantt. | 134 | Tender | State Fund |
| 140 | Combat Jacket Woolen | Punjab | i) 298 Nos. ii) 849330 iii) 27/05/20 | M/s Punjab Industries and Export Corporation, Shop No.1, Behind Gurudwara, Gobind Nagar, Ambala Cantt.. E-Mail: pie2000@yahoo.com. | | 1. M/s Sagar Industries, Ferozepur 2. M/s Science and Security Systems, Ambala Cantt. | 2850 | Tender | State Fund : |
| 141 | Combat T-Shirt | Punjab | i) 596 Nos. ii) 312300 iii) 27/05/20 | M/s Punjab Industries and Export Corporation, Shop No.1, Behind Gurudwara, Gobind Nagar, Ambala Cantt.. E-Mail: pie2000@yahoo.com. | | 1. M/s Sagar Industries, Ferozepur 2. M/s Science and Security Systems, Ambala Cantt. | 524 | Tender | State Fund : |
| 142 | Round Hat (Black) | Punjab | i) 596 Nos. ii) 133504 iii) 27/05/20 | M/s Punjab Industries and Export Corporation, Shop No.1, Behind Gurudwara, Gobind Nagar, Ambala Cantt.. E-Mail: pie2000@yahoo.com. | | 1. M/s Sagar Industries, Ferozepur 2. M/s Science and Security Systems, Ambala Cantt. | 224 | Tender | State Fund : |
| 143 | Track Suit Black | Punjab | i) 298 Nos. ii) 715204 iii) 27/05/20 | M/s Punjab Industries and Export Corporation, Shop No.1, Behind Gurudwara, Gobind Nagar, Ambala Cantt.. E-Mail: pie2000@yahoo.com. | | 1. M/s Sagar Industries, Ferozepur 2. M/s Science and Security Systems, Ambala Cantt. | 2400 | Tender | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 144 | Vest Thermal | SSB | i) 13036 Nos. ii) 1772896 iii) 11/03/19 | M/s Sagar International E-2/1 Shastri Nagar , New Delhi -110005 Ph:- 9811125441 e-mail :amitsagar international @ gmail.com | | | 136 | GeM | Central Fund |
| 145 | Jersey Woolen Ribbed V Neck Size 100 Cm Khaki | SSB | i) 8521 Nos ii) 4856970 iii) 18/12/19 | M/s Geeta Woollen Mills, B-40/2, Focal Point, Phase-V, Ludhiana, Punjab-141010, atul_0785@rediffmail.com | | | 570 | GeM | Central Fund |
| 146 | Vest Cotton Round Neck Short Sleeves | SSB | i) 66972 Nos. ii) 4619729 iii) 17/10/19 | M/s Shraddha Enterprises, 17, MIG, B BLOCK, Panki, Kanpur Nagar, Uttar Pradesh, Email- sharddhaenterpriseskanpur@gmail.com | | | 69 | GeM | Central Fund |
| 147 | Underpants Thermal | SSB | i) 9375 Nos. ii) 1236094 iii) 10/12/19 | M/s Punjab Wool Syndicate, 186, Industrial Area-A, 1st Floor, Ludhiana-141003, Punjab Email: pwsindia1 86 @gmail.com | | | 132 | GeM | Central Fund |
| 148 | Shirting Angola | SSB | i) 47472 Nos. ii) 10614739 iii) 10/12/19 | M/s Jainson Hosiery Industries(Regd), 210, Jainson, Oswal Road, Industrial Area(A), Ludhiana, Punjab-141003, Ph.:.9501457000 Jainsonldh@yahoo.com | | | 224 | GeM | Central Fund |
| 149 | Trouser ECC | SSB | i) 9697 sets. ii) 18463088 iii) 01/12/19 | M/s Ordnance Clothing Factory Shahjahanpur, (UP)-242001 Email:- ocfs.ofb@nic.in Fax No. 0512-230337 | OFB | | 1904 | Direct | Central Fund |
| 150 | Mosquito Net | SSB | i) 69323 Nos. ii) 11567221 iii) 07/12/18 | M/s Shobikaa Impex Private Limited , Through Central Medical Services Society (MoHFW) | | | 167 | | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 151 | Loose fitting Combat Dress | SSB | i) 32177 mtrs ii) 5199804 iii) 14/04/20 | M/s Guruparv Enterprises, 305, Sewak Chamber, 2099/38, Nailwala Street, Karol Bagh, New Delhi 110005, Email: guruparv@gmail.com | | | 162 | GeM | Central Fund |
| 152 | Cotton socks | Uttrakhand | i) 28100 Pair ii) 692103 iii) 09/10/19 | M/s Girraj knitwears, Dehradun. Ph.: 01352520387 | | 1. M/s Rajdhani military stores Delhi. 2. M/s Liberty shoes Ltd. Karnal. 3. M/s Cliff climbers, Dehradun. | 25 | Tender | State Fund |
| 153 | Woollen socks | Uttrakhand | i) 26556 Pair ii) 647170 iii) 09/10/19 | M/s Doon vally kinitting Mills,Dehradun. Ph.:01352726214 | | 1. M/s Rajdhani military stores Delhi. 2. M/s Liberty shoes Ltd. Karnal. 3. M/s Cliff climbers, Dehradun. | 24 | Tender | State Fund |
| 154 | Coat Combat | Uttrakhand | i) 2578 Nos. ii) 2560727 iii) 13/10/19 | M/s Doon vally kinitting Mills,Dehradun. Ph.:01352726214 | | 1. M/s Rajdhani military stores Delhi. 2. M/s Cliff climbers, Dehradun. | 993 | Tender | State Fund |
| 155 | V neck jersey | Uttrakhand | i) 15822 Nos. ii) 9768503 iii) 10/01/20 | M/s Cliff Climbers, Dehradun. 0135 2620005 | | 1. M/s Orchid Overseas, Amritsar. 2. M/s Bhartiya mahila khadi gramodyog, Dehradun. 3. M/s Girraj knitwears, Dehradu. 4. M/s Doon vally knitting mills, Dehradun. and 3 more firms | 617 | Tender | State Fund |
| 156 | White under pant and shirt | Uttrakhand | i) 6648 set ii) 1424001.60 iii) 08/12/19 | M/s Rajdhani military Stores ,Delhi. Ph.:9311113945 | | 1. M/s Sagar international, Delhi. 2. M/s Cliff climbers, Dehradun. | 214 | Tender | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 157 | Rain Suit | Uttrakhand | i) 3350 Nos. ii) 1980352.50 iii) 23/12/19 | M/s Doon vally knitting Mills,Dehradun. Ph.:01352726214 | | 1. M/s Rajdhani military stores, Delhi. 2. M/s Cliff Climbers, Dehradun. 3. M/s Sagar international Delhi. | 591 | Tender | State Fund |
| 158 | a. Combet Dress b. Combet cap | Uttrakhand | i) a.117 Nos. b. 190 Nos. ii) 292330 iii) 08/12/19 | M/s SPS industries, Dehradun. Ph.:9012308886 | | 1. M/s Doon vally knitting mills, Dehradun. 2. M/s Girraj knitwears, Dehradun. 3. M/s Bhartiya mahila khadi sansthan, Dehradun. | Not Available | Tender | State Fund |
| 159 | White Cotton Vest | Uttrakhand | i) 7295 Nos. ii) 714910 iii) 31/12/19 | M/s Cliff Climbers, Dehradun. Ph.:0135 2620005 | | 1. M/s Royal Caps house, Delhi. 2. M/s Rajdhani military stores Delhi. | 98 | Tender | State Fund |
| 160 | a. Safari, b. Coat c. Pan d. Shirt e. Tie | Uttrakhand | i) a.114 mtr,b. .35 mtr,c. 25 mtr, d.64 mtr, e.29 Nos. ii) 5481 iii) 13/12/19 | M/s Kasturi Housiery Store,Dehradun. Ph.:9837634542 | | 1. M/s Kay Sons Paltan Bazar Dehradun. 2. M/s Kapoor and sons Paltan bazar, Dehradun. | Not Available | Purchase Committee | State Fund |
| 161 | Black Terricot Dungari | Uttrakhand | i) 57 Nos. ii) 56943 iii) 16/01/20 | M/s SPS industries, Dehradun. Ph.:9012308886 | | 1. M/s Cliff Climbers, Dehradun. 2. M/s Globel solution, Dehradun. | 999 | Purchase Committee | State Fund |
| 162 | Camoflies jacket | Uttrakhand | i) 109 Nos. ii) 228900 iii) 15/02/20 | M/s Doon vally knitting mills Dehradun. Ph.:01352726214 | | 1. M/s Girraj knitwears, Dehradun. 2. M/s Bhartiya mahila khadi and gramodyog sansthan, Dehradun. | 2100 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|---------------|
| 163 | Cerimonial Uniform set | Uttrakhand | i) 150 Sets ii) 107100 iii) 02/04/20 | M/s Gupta Army and General Store, Moti bazar, Dehradun. Ph.:0135 2713310 | | 1. M/s Anand Agencies, Dehradun. 2. M/s Jit singh Anand and sons Pipal mandi, Dehradun. | 714 | Purchase Committee | State Fund |
| 164 | Woollen Gloves | Uttrakhand | i) 3646 Pair ii) 218213 iii) 17/02/20 | M/s Cliff Climbers, Dehradun. Ph.:0135 2620005 | | 1. M/s SPS industries, Dehradun. 2. M/s Globel solution, Dehradun. | 60 | Purchase Committee | State Fund |
| 165 | Cerimonial set | Uttrakhand | i) 22 Set ii) 15708 iii) 12/02/20 | M/s Gupta Army and General Store, Moti bazar, Dehradun. Ph.:0135 2713310 | | 1. M/s Anand Agencies, Dehradun. 2. M/s Jit singh Anand and sons Pipal mandi, Dehradun. | 714 | Purchase Committee | State Fund |
| 166 | Track Suit Upper and Lower, Shoes, Cap, T-suit | Uttrakhand | i) 30 Set ii) 82800 iii) 03/12/19 | M/s Bullet Bull Sports Wear, Balawala Dehradun | | 1. M/s SF Sports, Dehradun, 2. M/s Uttaranchal Army and Police Stores, Dehradun | 2760 | Purchase Committee | State Fund |
| 167 | a.Black woollen Stocking PTI b.PTI Badge, c.Woollen PTI Vest, d.Woollen Long Socks | Uttrakhand | i) a.17 Pairs, b.23 Nos. c.18 Nos. d.27 Pairs ii) 17493 iii) 16/01/20 | M/s Girraj Knitwears, Dehradun. Ph.01352520387 | | 1. M/s Doon vally knitting mills, Dehradun. 2. M/s Bhartiya Mahila Khadi avam gramodhog sansthan, Dehradun | Not Available | Purchase Committee | State Fund |
| 168 | Sleeping Pal Outer, Sleeping Pal Inner | Uttrakhand | i) 6 pcs, 3 pcs ii) 207832.80 iii) 16/01/20 | M/s Girraj Knitwears, Dehradun. 01352520387 | | 1. M/s Doon vally knitting mills, Dehradun. 2. M/s Bhartiya Mahila Khadi avam gramodhog sansthan, Dehradun | Not Available | Purchase Committee | State Fund |
| 169 | Towel | Uttrakhand | i) 05 Nos. ii) 3593 iii) 11/02/20 | M/s आइडियास वाई नागपाल हल्द्वानी, मोठ- | | | 719 | Purchase Committee | कार्यालय व्यय |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|---------------|
| 170 | Curtains | Uttrakhand | i) 60 Nos. ii) 19800 iii) 19/07/19 | M/s विरेन्द्र होम फर्नीशिंग सदर बाजार हल्द्वानी, मो0-9568671481 | | | 325 | Purchase Committee | कार्यालय व्यय |
| 171 | Tracksuit, Make/Model-Aviral | Uttrakhand | i) 250 Nos. ii) 239250 iii) 20/09/10 | M/s Aviral Apparels & Accessories, 345, Tarli Kandoli, Rajeev Nagar, Dehradun. | | 1. M/s AJT Uniforms, Majra Badi Masjid Wali Gali, Dehradun. 2. M/s Sanskriti Consultants, 37, Alaknanda Enclave, GMS Road, Dehradun. | 957 | Purchase Committee | State Fund |
| 172 | Chemical Suit, Chemguard Chemical Suit | Uttrakhand | i) 30 Nos ii) 204960 iii) 18/02/20 | M/s Defence Equipppers, E-7, Govt. Industrial Estate, Patel Nagar, Dehradun. | Chemguard | 1. M/s GRC International, 31, Tyagi Road, Dehradun. 2. M/s RDC Enterprises, 94/60/2, Kalika Mandir Marg, Dehradun. | 6832 | | State Fund |
| 173 | Fire cotton Dangari | Uttrakhand | i) 143 Nos. ii) 224224 iii) 28/02/20 | M/s Girraj Knitwear 64, Mini Complex Industrial Estate Patelnagar Dehradun Ph. 94120189772 | | 1. M/s Bharitiya Mahila khadi Avam Gramodyog sansthan 2. M/s Doon Valley Knitting Mills Patelnagar Dehradun | 1568 | Purchase Committee/ | State |
| 174 | Rain Suit | Uttrakhand | i) 150 Nos. ii) 241750 iii) 23/02/20 | M/s Girraj Knitwear 64, Mini Complex Industrial Estate Patelnagar Dehradun Ph. 94120189772 | | 1. M/s Bharitiya Mahila khadi Avam Gramodyog sansthan 2. M/s Doon Valley Knitting Mills Patelnagar Dehradun | 1612 | Purchase Committee/ | State Fund |
| 175 | H.P.U. Unifrom | Uttrakhand | i) 12 set ii) 44340 iii) 14/06/19 | M/s Uttaranchal Police Store, Rudrapur Udham Singh Nagar Ph.:9411346857 | | | 3695 | Local Purchase | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|---------------|--|--|-----------------|---|---------------|---------------------|-----------------|
| 176 | Track Suit Shivnaresh - | Uttrakhand | i) 8 Unit ii) 16621 iii) 18/02/20 | M/s SS Sports, 321, Narishilp Mandir Marg, Dehradun Ph.. 9897007805 | | | 2078 | Local | State Fund |
| 177 | Readymade Curtain | Uttrakhand | i) 08 Nos., 34 Nos. ii) 1596, 11190 iii) 21/07/19, 13/08/19 | M/s Gopal Jee Jute House New Market Gurudwra Road Jwalapur Haridwar. Email: gopaljeejutehouse @gmail.com Ph.9412070281 | | | | Local | Office Expenses |
| 178 | Rain Coat / Rain Coat | Uttar Pradesh | i) 202 Nos. ii) 170286 iii) 27/03/20 | M/s Tridev Enterprises, 7 /229 Sector-7 Vikash Nagar, Lucknow Ph.: 08905751418, Email: pallav.bajpai@ gmail.com | | 1. M/s Rain Caps / poncho khakhi, 2. M/s - Rubbrised waterproof nylon Fabric Rain Cape All Sizes Khakhi., 3. M/s -Rain Coat | 843 | GeM | MPF |
| 179 | Shawl silken | Uttar Pradesh | i) 01 Nos. ii) 650 iii) 08/03/20 | M/s Rudradeep India Enterprises LLP Kalli Pachim Shabha Khera Rae Bareilly Road Lucknow Ph.:7607003991 | | | 650 | Local | State Fund |
| 180 | Woolen Shawl | Uttar Pradesh | i) 01 Nos. ii) 580 iii) 03/08/19 | M/s Senani Enterprises C-2172, Indra Nagar Lkw. 0522-4953286 | Dhariwal | | 580 | Local | State Fund |
| 181 | Shawl | Uttar Pradesh | i) 03 Nos. ii) 1680 iii) 01/09/19 | M/s Senani Enterprises C-2172, Indra Nagar Lkw. 0522-4953286 | Oswal | | 560 | Local | State fund |
| 182 | Khaki Water Proof Coat with Hood | West Bengal | i) 15600 Nos. ii) 3619980 iii) 31/07/19 | M/s. Forces Emporium, 3B, Nandan Bagan Street. Kolkata-700004. Ph.: 033-23507851 | | 1. M/s Kalyan Enterprise 2. M/s Crown Leather Enterprise | 232 | Tender | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 183 | White Water proof Coat | West Bengal | i) 5000 Nos. ii) 1333500 iii) 31/07/19 | M/s. Forces Emporium, 3B, Nandan Bagan Street. Kolkata-700004. Ph.: 033-23507851 | | 1. M/s Kalyan Enterprise 2. M/s Crown Leather Enterprise | 267 | Tender | State Fund |
| 184 | Great Coat Short with Hood [Olive Green Colour] | West Bengal | i) 11600 Nos. ii) 4591860 iii) 31/07/19 | M/s. Forces Emporium, 3B, Nandan Bagan Street. Kolkata-700004. Ph. 033-23507851 | | 1. M/s R K Sil and Company 2. M/s Kalyan enterprise | 396 | Tender | State Fund |
| 185 | Two Part Rain Coat | West Bengal | i) 1100 Nos. ii) 297203 iii) 31/07/19 | M/s Kalyan Enterprise, 55/1B, Badridas Temple Street, Kolkata-700004. Ph: 9433047606. E-mail: kalyan_enterprise@hotmail.com | | 1. M/s Kalyan Enterprise, 2. M/s Forces Emporium, 3. M/s R K Sil and Company, 4. M/s Amka Enterprises | 268 | Tender | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------------------------|-------------------------------------|-------------------|--|---|-----------------|--|---------------|---------------------|--------------|
| I Other Articles | | | | | | | | | |
| 1 | Unit Flag | A&N Islands | i) 04 Nos. ii) 24000 iii) 30/11/19 | M/s A One Tailor, Port Blair | | 1. M/s Bombay Tailors,Aberdeen Bazaar,Port Blair, 2. M/s Max Agency ,Port Blair, 3.M/s Bharat K Traders, Gurudwara Line, Port Blair | 6000 | Purchase Committee | Central Fund |
| 2 | Unit Flag | A&N Islands | i) 04 Nos. ii) 24000 iii) 30/11/19 | M/s A One Tailor,Port Blair | | 1. M/s Bombay Tailors,Aberdeen Bazaar,Port Blair, 2. M/s Max Agency ,Port Blair, 3.M/s Bharat K Traders, Gurudwara Line, Port Blair | 6000 | Purchase Committee | Central Fund |
| 3 | (i) Sofa Cover (ii) Sofa Cover | A&N Islands | i) a.05 Nos. b. 05 Nos. ii) a.1475 b.1375 | M/s Comfort Home, Middle point, Port Blair, A&N Islands, Ph: 03192 241884 | | | 295 275 | Purchase Committee | UT Fund |
| 4 | Black Sun-Glass (Ray-ban) | Arunachal Pradesh | i) 30 Prs. ii) 1912 (57360) iii) 20/03/20 | M/s Sova Enterprises, Tezpur (Assam) | Ray-ban | 1. M/s Bombay Tailoring House, Tezpur (Assam) 2. M/s Nath & Company, Tezpur (Assam) | 1912 | Ltd. Tender | |
| 5 | Door Mat (Coir) | Assam Rifles | i) 561 Nos. ii) 499290 iii) 19/10/19 | M/s TC International | | | 890 | GeM | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 6 | Coir Matting | Assam Rifles | i) 459 ii) 4999428 iii) 30/06/20 | M/s NandAnand Co | | 1. M/s Kamal Army Store 2. M/s Gupta Emporium 3. M/s Chandra Overseas 4. M/s Shiva International Apparels 5. M/s Yash Enterprise 6. M/s Keshav Trading Co. 7. M/s K A Enterprises 8. M/s S V Enterprise | 10892 | GeM | Central Fund |
| 7 | Kit Bag | Chandigarh | i) 09 Nos. ii) 9000 | M/s United Sports Booth No.40 Sector-22-D Chandigarh Ph.: 981560051 | | | 1000 | Local Market | UT |
| 8 | a. Anklet rexine white b. R.P Duty kit | Chandigarh | i) 6 pairs & 4 Nos. ii) 17500 | M/s Arihant trading Co. Botth No. 46 sec-22-D Chandigarh. | | | Not Available | Local Market | UT |
| 9 | Linen Bags | Chandigarh | i) 50 Nos. ii) 65500 iii) 30/03/20 | M/s Ramesh Medical Hall Shop No. 42 Sector 16 Chandigarh Ph.: 9877831798 Email: rmh42@redifmail.com | | 1. M/s DD Associates, Shop No. 2 Near Panchayat Bhawan , Dhanas , Chandigarh 2. M/s RP Associate , SCO 35, 2ND Floor Sector 16-D Chandigarh | 1310 | Purchase Committee | UT |
| 10 | Water Bottle | CISF | i) 62 Nos. ii) 6510 iii) 03/07/19 | M/s SMB Traders, Tilak Marg, Barwaha(MP) | | | 105 | GeM | Central Fund |
| 11 | Common Proofed Tarpaulin | CISF | i) 02 Nos. ii) 19532 iii) 23/03/20 | M/s Badshah Army Store, MG Road, Barwaha(MP) | | | 9766 | GeM | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|------------------|--|--|-----------------|--|---------------|-----------------------|--------------|
| 12 | Pole Umbrella | CISF | i) 15 Nos. ii) 75000 iii) 26/09/19 | M/s Eklavya Sales, Ganjam, Round Chowk, Ganjam, odisha-753014, Ph-8328919388, Email-eklavya0088@gmail.com | | | 5000 | GeM | Central Fund |
| 13 | Curtain with Accesories | CISF | i) 01 Set ii) 149035 iii) 08/03/20 | M/s Odisha Drapes, Plot-108, District center, Chandrasekharpur, Bhubaneswar, Odisha, Ph-9692720720, email-odisha.drapes@gmail.com | | 1. M/s Shri AGS International 2. M/s Olympic Tents | 149035 | Purchase Committee | Central Fund |
| 14 | Pack 08 Synthetic | CISF | i) 37300 Nos. ii) 27497560 iii) 08/04/20 | 1. M/s G M Trading, Khasra 167, Raipur, Distt.- Haridwar, Uttarkahand-247667 E-Mail:-anilgupta.gmtc@yahoo.in Qty.: 22380 Nos. (60%) 2. M/s A.V.R Enterprises, D-23, Panki, Kanpur (U.P) 208022 E-Mail:- mljainadv@gmail.com Qty.:14920 (40%) | | 1. M/s Rajdhani Military Stores 2. M/s K C International 3. M/s N N Industries 4. M/s Sunil Industries Limited and 12 more firms | 737 | GeM | Central Fund |
| 15 | Tactical Belt Suspender | Delhi | i) 360 Nos. ii) 176040 | M/s Maha Laxmi Agency, 86, Gali Jatwara Pul Mithai Chowk, Sadar Bazar- Delhi-110006. | | 1. M/s Drishti Enterprises, Delhi 2. M/s Veekay International, Delhi. | 489 | Purchase Committee | Central Fund |
| 16 | 16) Umbrellas | Goa | i) 10 Nos. ii) 2850 iii) 03/09/19 | M/s Goa Handicrafts Rural & Small Scale Industries, Panaji Goa. | | | 285 | Purchase Committee | State Fund |
| 17 | Gloves Khaki Leather | Himachal Pradesh | i) 200 Nos. ii) 33000 iii) 03/07/19 | M/s Kala Niketan , BO -8, Prospect, Lodge, lower jakhu, Shimla | | | 165 | Central Purchase | State Fund |
| 18 | Gloves Khaki Leather | Himachal Pradesh | i) 200 Nos. ii) 33000 iii) 03/07/19 | M/s Kala Niketan , BO -8, Prospect, Lodge, Lower Jakhu, Shimla | | | 165 | Central Purchase | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|------------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 19 | Button Khaki | Himachal Pradesh | | M/s Army Decorator, Shop No.104, Drop Plaza, Opp. Distt. Gugawan, Haryana. | | | | Single Tender | State Fund |
| 20 | Cotton Tap Niwar | ITBP | i) 1204000 Mtrs ii) 1177677 iii) 19/12/19 | M/s Mehamia Textiles Private Limited, New Delhi-110085 | | 4 Firms Participated | 1 | GeM | Central Fund |
| 21 | Rucksack Capacity :90 Ltrs. | ITBP | i) 12750 Nos. ii) 81982500 iii) 07/03/20 | M/s Miltex Equipments, Plot No. 146, Patperganj, Delhi | | | 6430 | GeM | Central Fund |
| 22 | Ruck Sack | Jharkhand | i) 3000 Nos. ii) 7047000 iii) 04/10/19 | M/s G.S. Enterprises, Aidalhatu, Morabadi, Ranchi. | | 1. M/S Paras Interprises Uppar Bazar Ranchi 2. M/S Hope security Equipment pvt, Ltd. Community Centre Karkurdooma New Delhi 3. M/S Om Enterprises Upper Bazar Ranchi 4. M/S Bimlesh Pandey nift Hatia, Ranchi | 2349 | Tender | State |
| 23 | a.Curtain b.Dustbin c.Thermocool d.Wall to wall Carpet e.Plastic Tub | Ladakh | i) a. 12 Nos, b.03Nos, c.60mtr, d.360 sqft, e.01 No | M/s ESS Enterprises opp. Airport Skalzangling leh | | 1. M/s HD Solution leh 2. M/s Shree shyam leh | | Local Purchase | Central Fund |
| 24 | Tailoring Machine | Ladakh | i) 01 No. | M/S MI Enterprises Leh | | 1. M/s Betong traders Leh, 2. M/s Mohd sharif General Merchant Store Leh | | Local Purchase | Central Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 25 | PPE Kit | Ladakh | | M/s Ravindra Enterprises Chutay Rantak Leh | | 1. M/s Puja Madicate near axis Bank Leh 2. M/s Aastha chemist tsakan complex leh. | | Local purchase | Central Fund |
| 26 | Floor Mat (Red Carpet) | Nagaland | i) 10 Nos. ii) 100000 iii) 25/09/19 | M/s. Bokavi Chishi, Dimapur | | | 10000 | | Central Fund |
| 27 | S.S.Mug Double Walled | NSG | i) 6000 Nos. ii) 774000 | M/s Madanwi Engineering , 10 B Co-Operative industrial Estate Udyog Nagar, Kanpur-208022 Email:tenders @ saimew.com | | 1. M/s Anita Canvas company, Kanpur Nagar U.P-208011 2. M/s Cloud9 Sales 3. M/s Indian Force Supply Co. , Amritsar-143001 4. M/s Shantam Group, Ahmedabad-380051 and 15 more firms | 129 | GeM | Central Fund |
| 28 | Steel Trunk Size-C | NSG | i) 3000 Nos ii) 3084000 | M/s G M Trading Co. Roorkee, Dist : Haridwar Utrakhand-247667. | | 1. M/s Rex Industries, Kanpur Nagar U.P-208012, 2. M/s Sureka International, Kanpur-208001 3. M/s Indian Force Supply Co. , Amritsar-143001 4. M/s Vama Enterprises, Kanpur Nagar, U.P-208020, and 16 more firms. | 1028 | GeM | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 29 | Water Bottle Complete | NSG | i) 3460 Nos. ii) 5321257 | M/s Lohati Industries, Emial : lsumit1977@gmail.com | | 1. M/s N.N. Industries, Kanpur Nagar (UP) 2. M/s Mahaveer Udyog, Distt: Shivpuri (MP) 3. M/s Mayur Sales Distt: Shivpuri (MP) 4. M/s AA Industries Kanpur Nagar (UP) 5. M/s SBL Plastics Private Limited New Delhi | 1538 | GeM | Central Govt |
| 30 | Rain Pancho | NSG | i) 5000 Nos. ii) 4480000 | M/s Santran Kundanlal, Meerut Cantt, UP-250001, Email : clothingcompany@ rediffmail.com | | 1. M/s N.N Industries, Kanpur, UP 2. M/s Mahaveer Udyog, Shivpuri, M.P 3. M/s Rjdhani Military Stores, New Delhi 4. M/s Sunil Industries Ltd., Mumbai and 17 more firms. | 896 | GeM | Central Fund |
| 31 | Haversack Black | NSG | i) 4500 Nos. ii) 1164240 | M/s Ganpati Bullions Pvt Ltd, Kanpur UP | | 1. M/s Shram Sevi Enterprises, Kanpur Nagar UP 2. M/s Angad Maruti Company, Shastri Nagar, Jodhpur (Raj) 3. M/s N.N Industries Kanpur Kanpur Nagar, UP 4. M/s Shiv Maruti Exporters, Delhi-34. and 14 more firms. | 259 | GeM | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 32 | Dog bite Sleeves | Odisha | i) 05 Nos. ii) 13440 iii) 21/03/20 | M/s Multi Enterprises, Bhubanapur, Jagatpur, Cuttack | | 1. M/s Nigam Suppliers, Kathagola Sahi, Mangalabag, Cuttack 2. M/s Pratihari, CDA Complex, Buxibazar, Cuttack | 2688 | Tender | State Fund |
| 33 | Retractable Dog Lesh with detachable flash Light LED Torch | Odisha | i) 45 Nos. ii) 51100 iii) 21/03/20 | M/s Multi Enterprises, Bhubanapur, Jagatpur, Cuttack | | 1. M/S Nigam Suppliers, Cuttack 2. M/S Pratihari , CDA Complex, Buxibazar, Cuttack | 1136 | Tender | State Fund |
| 34 | Lanyard Khaki D/R | Puducherry | i) 941 Nos. ii) 24701 iii) 25/07/19 | M/s The Professional General Suppliers Uniform Articles, Chennai | | | 26 | | State Fund |
| 35 | Lanyard Khaki, Red | Puducherry | i) 183 Nos. ii) 3651 iii) 25/07/19 | M/s The Professional General Suppliers Uniform Articles, Chennai | | | 20 | | State Fund |
| 36 | Lanyard Khaki S/R | Puducherry | i) 1302 Nos. ii) 28032 iii) 25/07/19 | M/s Farmin Industries, Chennai | | | 22 | | state Fund |
| 37 | Lanyard green S/R | Puducherry | i) 490 Nos. ii) 7718 iii) 25/07/19 | M/s the Professional General Suppliers Uniform Articles, Chennai | | | 16 | | State Fund, |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|---------------------------|--|---------------|---------------------|--------------|
| 38 | Assault Bag with Hydration Pack & Mat | Punjab | i) 173 Nos. ii) 3878660 iii) 12/05/20 | M/s Riki Security Solutions Pvt Ltd. # 3/1/33, First Floor, Site 4, Sahibabad, Gaziabad, Industry Area, Uttar Pradesh. E-Mail : rikisspl@ gmail.com Ph.. 0120-41808190 | | 1. M/s Raj Laghu Udyog, Delhi. 2. M/s Avtar Enterprises, Vihar, Delhi. 3. M/s Dheer Marketing India, Sahibabad, Gaziabad, Uttar Pradesh. 4. M/s V4M Retail Pvt Ltd, Delhi. 5. M/s Klakshya Marketing Pvt Ltd, Sahibabad, Gaziabad, U.P. | 22420 | Purchase Committee | MPF |
| 39 | Rappelling Kits with Rope Laucher (i) Grapnel Launcher (ii) Rope 12mm (iii) Rope 10mm (iv) Rope 8 mm (v) Seat Harness (vi) Full Body Harness (vii) Carabiners (viii) Fig 8 Descender (ix) Gloves Mitten (x) Knee & Elbow Pad (xi) Duffle Bag | Punjab | i) a.02 Nos., b.400 mtr, c.400 Mtr, d. 200 Mtr, e. 08 Nos., f.04 Nos., g.12 Nos., h. 12 Nos., i.12 pairs, j.12 pairs, k. 02 Nos. ii) 2843800 iii) 12/05/20 | M/s Riki Security Solutions Pvt Ltd. # 3/1/33, First Floor, Site 4, Sahibabad, Gaziabad, Industry Area, Uttar Pradesh. E-Mail : rikisspl@ gmail.com Ph. 0120-41808190 | Aimrex Technology Pvt Ltd | 1. M/s Raj Laghu Udyog, Chandani Chowk, Delhi. 2. M/s Avtar Enterprises, Delhi. 3. M/w Dheer Marketing India, Sahibabad, Gaziabad, Uttar Pradesh. 4. M/s V4M Retail Pvt Ltd, #148, F.I.E. Basement Pratapganj, Industry Area, Delhi. 5. M/s Klakshya Marketing Pvt Ltd, Site IV, Sahibabad, Gaziabad, U.P. | Not Available | Purchase Committee | MPF |
| 40 | Steel Trunk Size B | SSB | i) 2891 Nos. ii) 3616641 iii) 10/01/19 | M/s Indmet Press Metal Pvt. Ltd. D-101, MIDC, Hingana , Near WADI Telephone Exchange Nagpur -440016 e-mail: choudhariram@gmail.com | | | 1251 | GeM | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 41 | Helmet Combat Fibre Glass OG Colour W/o Visor, Geepee | SSB | i) 9307 Nos. ii) 4327662 iii) 07/04/19 | M/s Gee Pee Engineering Industries, A-54, G.T Kamal Road, Industrial Area, Delhi-33 Email: pratap.malik @geepee.in | | | 465 | GeM | Central Fund |
| 42 | Water Bottle | SSB | i) 12414 Nos. ii) 19602078 iii) 07/04/19 | M/s SBL Plastics Private Limited, Rama Road, New Delhi-110015, Email: plasticssbl@hotmail.com Ph.: 9312602300. | | | 1579 | GeM | Central Fund |
| 43 | Water Bottle | SSB | i) 17730 Nos. ii) 15/01/20 | M/s SBL Plastics Private Limited, Rama Road, New Delhi-110015, Ph.: 9312602300. plasticssbl@hotmail.com | | | Not Available | GeM | Central Fund |
| 44 | Mosquito Net | Uttrakhand | i) 1783 Nos. ii) 350092 iii) 26/11/19 | M/s Rajdhani military Stores, Delhi. Ph.:9311113945 | | 1. M/s Doon vally knitting mills, Dehradun. 2. M/s SPS industries, Dehradun. 3. M/s M/s Bansal military store Delhi. | 196 | Tender | State Fund |
| 45 | Kit bag (Ruck sack) | Uttrakhand | i) 2500 Nos. ii) 2967700 iii) 01/01/20 | M/s Royal Caps House Delhi. Ph.:9811108251 | | 1. M/s Rajdhani military stores, Delhi. 2. M/s Defence equipments, Dehradun. 3. M/s Mountcraft, Dehradun. | 1187 | Tender | State Fund |
| 46 | Water bottle | Uttrakhand | i) 2557 Nos. ii) 1113368.94 iii) 16/01/20 | M/s Royal Caps House Delhi. Ph.:9811108251 | | M/s SPS industries, Dehradun. | 441 | Tender | State Fund |
| 47 | Danda bent | Uttrakhand | i) 845 Nos. ii) 77740 iii) 16/01/20 | M/s Charanjit singh Nagpal, Paltan Bazar, Dehradun. Ph.:9411313137 | | 1. M/s Doon vally knitting mills, Dehradun. 2. M/s SPS industries, Dehradun. | 92 | Purchase committee | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|--|---------------|---------------------|---------------|
| 48 | Flag (4x6), (2x3) | Uttrakhand | i) 60 Nos. ii) 130800 iii) 30/10/19 | M/s Gupta Army and General Store, Moti bazar, Dehradun. Ph.:0135 2713310 | | 1. M/s Anand Agencies, Dehradun. 2. M/s Jit singh Anand and sons Pipal mandi, Dehradun. | 2180 | Purchase committee | State Fund |
| 49 | Riding Helmet Zali, Breeches | Uttrakhand | i) Helmet 34, Breeches 62 ii) 102462 iii) 18/10/19 | M/s Bulaqi Dass singhal & Sons Meerut. Ph.01212660474 | | 1. M/s Saraswati Traders, Meerut. 2. M/s Arpee sales, Meerut. | Not Available | Purchase committee | State Fund |
| 50 | Carpet Color -Red | Uttrakhand | i) 01 No. ii) 3490 iii) 11/02/20 | M/S New Bharat Handloom , Panjabi Market,Rudrapur Ph..9837053154 | | | 3490 | | State Fund |
| 51 | Carpet Red | Uttrakhand | i) 45 Meter ii) 14200 iii) 13/02/20 | M/s New Bharat Handloom, Panjabi Market,Rudrapur Ph..9837053154 | | | 316 | | State Fund |
| 52 | Flag | Uttrakhand | i) 02 Nos. ii) 5040 iii) 30/07/19 | M/s आर०सी० स्पोर्ट्स वीयर एण्ड हौजरी वक्स गिन्दी गाँव कोटाबाग, मो०-9837533770, ई मेल-rcwearsuk@gmail.com | | | 2520 | | कार्यालय व्यय |
| 53 | Curtain | Uttrakhand | i) 12 Nos. ii) 20926 iii) 05/08/19 | M/s Gopal Juit House Haridwar. Ph.:.9412070281 | | | 1744 | Local | |
| 54 | Curtain | Uttrakhand | i) 10 Nos. ii) 17438 iii) 16/08/19 | M/s Gopal Juit House Haridwar. Ph.:.9412070281 | | | 1744 | Local | कार्यालय व्यय |
| 55 | Curtain | Uttrakhand | i) 15 Nos. ii) 24780 iii) 25/08/19 | M/s Gopal Juit House Haridwar. Ph.:.9412070281 | | | 1652 | Local | |
| 56 | Life Jacket | Uttrakhand | i) 68 Nos. ii) 236096 iii) 09/03/20 | M/s Girraj Knitwear 64, Mini Complex Industrial Estate Patelnagar Dehradun Ph.:.94120189772 | | | 3472 | Purchase Committee/ | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|---------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 57 | Parde | Uttrakhand | i) 06 Pc. ii) 11286 iii) 23/12/19 | M/s Aanand Manufacturing Patal Devi Almora Ph.:9412044281 | | | 1881 | local | State Fund |
| 58 | परदे | Uttrakhand | i) 12Nos. ii) 08,400 iii) 20/12/2019 | M/s uohu DyksFk gkWml fVjgheks0u0&9634058608 | | | 700 | Local | State Fund |
| 59 | Tin Box | Uttar Pradesh | i) 01 No.. ii) 5500 iii) 17/03/20 | M/s Hassan Constructions Sultanpur Ph. 7905665976 | | | 5500 | Local | State Fund |
| 60 | Tactical Gloves | Uttar Pradesh | i) 10 Nos. ii) 24950 iii) 03/02/20 | M/s Prime Office Solution 592G/ 874 Telibagh, Lucknow Ph.:7068489999, Email; primeoffice09 @gmail.com | | | 2495 | GeM | MPF |
| 61 | Tactical Gloves | Uttar Pradesh | i) 50 Nos. ii) 124500 iii) 24/03/20 | M/s Aavya Sales and services, D-3 / 19 3rd Floor, Narendra, Vibhutikhand, Gomtinagar, Lucknow, Ph.: 8299323935 | | 1. M/s Prime office Solution, 592G / 874 telibagh, Lucknow, 2. M/S Delight Enterprises, 21 /3/9, ramaiya ji Puram, Dalibagh, Lucknow | 2490 | Quotation | MPF |
| 62 | Elbow Pad | Uttar Pradesh | i) 100 Nos. ii) 199500 iii) 26/02/20 | M/s Kreedum Sport Tech. Pvt. Ltd. Ph.:7007389480, email: kreedumspro tstech@mail.com | | 1. M/s Sport Line UGF-25 Lucknow Plaza, Nazirabad Road, Aminabad Lucknow. 2. M/s Sakshi Enterprises, Lucknow Plaza, Nazirabad, Lucknow | 1995 | Quotation | MPF |
| 63 | Four Wheeler Disposable Seat Cover. | Uttar Pradesh | i) 250 Nos. ii) 170000 iii) 06/02/20 | M/s Indian Army Musketary Stores. 8699 Model Basti, Carolbagh , Delhi-110005, Ph.:9999254446, Email:susuhilrenu_ca @yahoo.com | IAMS | | 680 | GeM | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|---------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 64 | Mask N95 | Uttar Pradesh | i) 10000 Nos. ii) 2800000 iii) 28/03/20 | M/s Shyama and Company. D-74, Shastri Nagar, Meerut, UP 250004, Ph.:9837400996, | 3A Health | | 280 | Single Tender | Aapada Fund |
| 65 | Mask Disposable | Uttar Pradesh | i) 163000 Nos. ii) 1793000 iii) 28/03/20 | M/s Ishta Creation Pvt. Ltd,4384/ 4A Ansari Road, Dariya Gang, New Delhi-110002, Ph.:9999363456, | | | 11 | Single Tender | Aapada Fund |
| 66 | a.Gloves, b.Car sanitizer, c.Handsanitizer | Uttar Pradesh | i)a.10,000, b.5000 Ltr(500ml 10,000 Bottle), c.10,000 Litre , Bottle-500 ii) 7249000 iii) 31/03/20 | M/s Ecoflow Centre For India 18B,GF Parsavnath Paradise,Mohannagar Gaziabad Mo-9760762288 | Hak natural | | Not Available | Single Tender | Aapada Fund |
| 67 | Mask N95 | Uttar Pradesh | i) 15000, 15000 ii) 4200000 iii) 31/03/20 | M/s Shyama and Company. D-74, shastri nagar, Meeut,U.P. 250004, Ph.:9837400996, | 3A Health | | 280 | Single Tender | Aapada Fund |
| 68 | Mask Disposable | Uttar Pradesh | i) 100000 ii) 10000 iii) 05/04/20 | M/s Ishta Creation Pvt. Ltd,4384/ 4A Ansari Road, Dariya Gang, New Delhi-110002, Ph.:9999363456, | | | 10 | Single Tender | Aapada Fund |
| 69 | Kit Box | West Bengal | i) 8600 Nos. ii) 11112060 iii) 31/07/19 | M/s. J. K. Industires, 26, Ramlochan Shire Street, Belur Math, Howrah-2. Ph.: 9433499796. | | 1. M/s Agarwal Industries, 2. M/s S P Industrial Corporation, 3. M/s Forces Emporium, 4.. M/s Automatic Tent Mfg. Co. | 1292 | Tender | State Fund |
| 70 | Pouch Ammunition 20 Rounds | West Bengal | i) 5000 Nos. ii) 220500 iii) 31/07/19 | M/s. Forces Emporium, 3B, Nandan Bagan Street. Kolkata-700004. Ph. : 033-23507851 | | 1. M/s R K Sil and Company 2. M/s Kalyan Enterprise | 44 | Tender | State Fund |

Compendium of Equipment (2019-20)

CLOTHING & TENTAGE

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 71 | Triple Pouch Ammunition , Rifle Carrier Cartridges 30 Rounds | West Bengal | i) 3000 Nos. ii) 163800 iii) 31/07/19 | M/s. Forces Emporium, 3B, Nandan Bagan Street. Kolkata-700004. Ph.: 033-23507851 | | 1. M/s R K Sil and Company 2. M/s Kalyan Enterprise | 55 | Tender | State Fund |
| 72 | Pouches Web for 7.62 SLR | West Bengal | i) 2000 Nos. ii) 90300 iii) 31/07/19 | M/s. Forces Emporium, 3B, Nandan Bagan Street. Kolkata-700004. Ph. : 033-23507851 | | 1. M/s R K Sil and Company 2. M/s Kalyan Enterprise | 45 | Tender | State Fund |
| 73 | Holster for 9mm Browning Pistol | West Bengal | i) 500 Nos. ii) 29925 iii) 31/07/19 | M/s. Forces Emporium, 3B, Nandan Bagan Street. Kolkata-700004. Ph. : 033-23507851 | | 1. M/s R K Sil and Company 2. M/s Kalyan Enterprise | 60 | Tender | State Fund |
| 74 | Number Brass with Hooks | West Bengal | i) 24834 Nos. ii) 820515 iii) 31/07/19 | M/s. Forces Emporium, 3B, Nandan Bagan Street. Kolkata-700004. Ph. 033-23507851 | | 1. M/s R K Sil and Company 2. M/s Kalyan Enterprise | 33 | Tender | State Fund |
| 75 | Socks Nylon Khaki (Various size) | West Bengal | i) 36500 Pairs ii) 570860 iii) 31/07/19 | M/s. Forces Emporium, 3B, Nandan Bagan Street. Kolkata-700004. Ph. 033-23507851 | | 1. M/s R K Sil and Company 2. M/s Crown Leather Enterprises 3. M/s Kalyan Enterprise 4. Rampratap Champalal | 16 | Tender | State Fund |
| 76 | Pouch Ammunition Pistol .38 Rev | West Bengal | i) 2000 Nos. ii) 88200 iii) 31/07/19 | M/s. R.K.Sil & Co., 55/1B, Badridas Temple Street. Kolkata-700004. Ph. : 033-23507851. E-mail: rksil.company@yahoo.com | | 1. M/s Forces Emporium 2. M/s Kalyan Enterprise | 44 | Tender | State Fund |
| 77 | Umbrella Black | West Bengal | i) 2000 Nos. ii) 413700 iii) 31/07/19 | M/s. R.K.Sil & Co., 55/1B, Badridas Temple Street. Kolkata-700004. Ph. 033-23507851. E-mail: rksil.company@yahoo.com | | 1. M/s Forces emporium 2. M/s Amka Enterprises | 207 | Tender | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 78 | Braces Nylon | West Bengal | i) 765 Nos. ii) 56228 Nos. iii) 31/07/19 | M/s. R.K.Sil & Co., 55/1B, Badridas Temple Street. Kolkata-700004. Ph :033-23507851. E-mail: rksil.company@yahoo.com | | 1. M/s Crown Leather Enterprises 2. M/s H K Trading Company | 74 | Tender | State Fund |
| 79 | Steel Handcuffs | West Bengal | i) 1000 Nos. ii) 276150 iii) 31/07/19 | M/s Saraswati Enterprise 10/1A, Grant Lane, Kolkata-700012. Ph.: 033-22370340 | | 1. M/s Crown Leather Enterprise, 2. M/s H K Trading Co. 3. M/s Amka Enterprises 4. M/s Agarwal Industries 5. M/s R K Sil andCompany | 276 | Tender | State Fund |
| 80 | Five Point Star | West Bengal | i) 17165 Nos. ii) 149850 iii) 31/07/19 | M/s. S.B. Saha, 10/1 A, Grant Lane. Kolkata-700012. Ph. No. 9874314211 | | 1. M/s Crown Leather Enterprise 2. M/s Silpa Udyog | 9 | Tender | State Fund |



INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|------------------------------------|--|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| A Desktop & Workstation | | | | | | | | | |
| 1 | Desktop Computer Lenovo | A&N Islands | i) 01 No. ii) 35999 iii) 24/09/19 | M/s VK Computers Gujarat | Lenovo | | 35999 | GeM | Central Fund |
| 2 | Desktop Computer Acer | A&N Islands | i) 01 No. ii) 33300 iii) 18/03/20 | M/s RGS infotec Tamil nadu | Acer | | 33300 | GeM | Central Fund |
| 3 | Desktop Computer Intel Core i3 8100 4 GB/ 1000 GB HDD/ Windows 10 Professional Lenovo V530T Ci3 8100- | A&N Islands | i) 01 No. ii) 29800 iii) 10/03/20 | M/s Trick IT Media Solutions 416, Sarita Vihar, South Delh, Delhi-110076 Ph. 09711019117 Email: rohit@srsolutionsnp.in | | | 29800 | GeM | UT Fund |
| 4 | Desktop Computer Dell | A&N Islands | i) 11 Nos. ii) 525690 iii) 13/10/19 | M/s KJM Group System Solutions, Shop No.31, Bldg No.1, Ostwal ornate Opp. Jain Temple, Jesal. Park, Bhayander East Maharastra, 401105 Ph. 09820089817 Email - rdrukad@rediffmail.com | Dell | 1. M/s Assorted Predicated Strategy Pvt. Ltd. 2. M/s JF Info systems 3. M/s Shree Shyam Enterprises 4. M/s Dharam Agencies and 3 more firms | 47790 | GeM | UT Fund |
| 5 | Desktop Computer | A&N Islands | i) 06 Nos. ii) 193500 iii) 17/10/19 | M/s J F Info Systems RN, 214, lane No.102, Nr. Bharat Medical Deen Bandhu Nagar, SP Road, Wadala (E), Mumbai, 400037 Ph 9167909687 Email jfinfosystems2010@ yahoo. com | Lenovo | 1. M/s JF Info Systems 2. M/s V K Computers 3. M/s Plexus IT System (India) Pvt. Ltd. | 32250 | GeM | UT Fund |
| 6 | Desktop Computer | A&N Islands | i) 02 Nos. ii) 75480 iii) 18/02/20 | M/s Sun System, C-387, Palam Extension, Sector -7, Dwarka, Delhi-110075 Ph. 9818099625 Email mahaldar@suntelecomltd. com | Acer | 1. M/s Massif Marketing 2. M/s RGS Infotech 3. M/s Quine Zone Private Limited 4. M/s Sun Systems 5. M/s SSE Form House | 37740 | GeM | UT Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|----------------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 7 | Desktop Computer | A&N Islands | i) 01 No. ii) 43500 iii) 18/02/20 | M/s Kartik Enterprises, Englishupra Sehere, Opp Old Ranger Office, Sehor, Madhya Pradesh-466001 Ph. 9826322605 Email:ajiv-gangwar@ yahoo.co.in | ACER | 1. M/s Massif Marketing 2. M/s RGS Infotech 3. M/s Kartik Enterprises 4. M/s SSE Form House | 43500 | GeM | UT Fund |
| 8 | Desktop Computer Dell Vostro 3470 SFFF | A&N Islands | i) 01 No. ii) 34810 iii) 17/10/19 | M/s Bharat Computer Theorem, Hazaribagh Road, Tharpakhan, Ranchi, Jharkhand | Dell | | 34810 | GeM | UT Fund |
| 9 | Computer System with all accessories | A&N Islands | i) 02 Nos. ii) 83800 iii) 18/01/20 | M/s Solution System, Jesal Park, Bhaynder (E), Maharashtra | Acer | | 41900 | GeM | UT Fund |
| 10 | Desktop Computer 280 G4 MT 811283 i5 Win 10P V203P HP | Andhra Pradesh | i) 90 Nos. ii) 4230000 iii) 12/02/20 | M/s Sanbay Networks Pvt. Ltd, Hyd Ph.9885682842 Email: subbareddy @sanbay .net | HP | 1. M/s Microcare Computer Pvt. Ltd, Hyd. 2. M/s Xtrem IT Services, Hyd 3. M/s Micro Computers | 47000 | GeM | State Fund |
| 11 | All in 1 PC 400G4 AIO i5 WIN 10p 8.5 NT 23.8 HP | Andhra Pradesh | | M/s HP India Sales Pv.Ltd. 24 Salarpuria Arena ADUGEDI Hosur Main Road, Bangalore-560030. | HP | | | GeM | Central Fund |
| 12 | Desktop Computer with accessories Dell Vostro- 3470 | Arunachal Pradesh | i) 180 Nos. ii) 5263380 iii) 11/11/19 | M/s Jintech Solutions Ltd, Ahmedabad (Gujrat) | Dell | 1. M/s Zenix Computers, Kolkata 2. M/s Assorted Predicted Strategy Pvt. Ltd.. Bhopal 3. M/s Computer World Service, Guwahati 4. M/s Automation House, Chattisgarh 5. M/s Latest Information Technology, Bhopal | 29241 | GeM | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 13 | Computers for Data Communication & SINON Cipher System Core i3, Acer Veriton M2640G | Asam | i) 01 Nos. ii) 36,964 iii) 30/09/19 | M/s Puberun, RG Baruah Road, Disha Enclave-3D, Opp. Janambhumi, Guwahati-06, Ph. 9854015864, Email. purnamahanta@yahoo.in | Acer | M/s Shree Shyam enterprise, Guwahati, Assam | 36964 | Purchase Committee | State Fund |
| 14 | Computer System for GIS Application, Core i7, Acer Veriton M2640G | Asam | i) 01 No. ii) 65266 iii) 30/09/19 | M/s Puberun, RG Baruah Road, Disha Enclave-3D, Guwahati-06, Ph.: 9854015864, Email. purnamahanta@yahoo.in | Acer | M/s Shree Shyam enterprise, Guwahati, Assam | 65266 | Purchase Committee | State Fund |
| 15 | Work Station Desktop, HP Elite Desk 800 G4 MT | Bihar | i) 81 Nos. ii) 8066952 iii) 21/11/19 | M/s Krypton Systems 103 Harish Mukherjee Road, Kolkata | HP | M/s Graphic M/s Bhavi M/s Krishna | 99592 | Tender | State Fund |
| 16 | Desktop Computer HP 400 G4 AIO i5 Win10P 815 NT 20 Inches | Chandigarh | i) 07 Nos. ii) 404502 iii) 14/05/19 | M/s Innovative Designs and Electronic applications E-3/299 Arera Colony, Bhopal Email - acharya_manish@yahoo.co.in | HP | | 57786 | GeM | UT Fund |
| 17 | All in Computer HP 600 G4 AIO i5 Win10Pro 413 with 21.5' NT | Chandigarh | i) 01 Nos. ii) 51990 iii) 12/05/19 | M/s Bharat Computer Theorem H.B road Tharpakna beside Plaza Cinema, Ranchi, Email:mdakbarbharat@gmail.com, | HP | | 51990 | GeM | UT Fund |
| 18 | Desktop Computer HP 400G4 i5, window 10 | Chandigarh | i) 01 Nos. ii) 47785 iii) 12/06/19 | M/s BNB Computers Birla Mil Road Behind Fort Hotel Bathinda Punjab | HP | | 47785 | GeM | UT Fund |
| 19 | Desktop Computer HP HP 280 G3 | Chandigarh | i) 01 Nos. ii) 47785 iii) 07/06/19 | M/s BNB Computers Birla Mil Road Behind Fort Hotel Bathinda Punjab | HP | | 47785 | GeM | UT Fund |
| 20 | Desktop Computer Lenovo V530T Ci5 8500-8GB- WIN10 | Chandigarh | i) 01 Nos. ii) 47214 iii) 20/07/19 | M/s SR Solutions 403, Meghdoot Building Nehru Place New Delhi | Lenovo | | 47214 | GeM | UT Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 21 | All In One Computer Dell EMC05AIO035-D | Chandigarh | i) 04 Nos. ii) 290800 iii) 10/08/19 | M/s Taugus Technologies Private Ltd SCO 222-23 Sector 34A Chandiagrh | Dell | | 72700 | GeM | UT Fund |
| 22 | Desktop Computer HP Core i5 | Chandigarh | i) 01 Nos. ii) 54360 iii) 24/01/20 | M/s Trick it Media Solutions office No. 403, 4th Floor, Nehru Place, New Delhi, Email: rohit@srsolutionsnp.in Ph. : 09711019117 | HP | | 54360 | GeM | UT Fund |
| 23 | Desktop Computer Acer i7, 4GB | Chandigarh | i) 02 Nos. ii) 117671 iii) 26/02/20 | M/s Chawla Digital System Pvt. Ltd, Ph.: 9356711111, Email:chawla0001@yahoo.co.in | Acer | | 58836 | GeM | UT Fund |
| 24 | Desktop Computer HP 400 G4 AIO i5 Win10P 815 NT 20 Inches | Chandigarh | i) 07 Nos. ii) 404502 iii) 14/05/19 | M/s Innovative Designs and Electronic Applications E-3/299 Arera Colony, Bhopal Email - acharya_manish @yahoo. co.in | HP | | 57786 | GeM | UT Fund |
| 25 | All in Computer HP 600 G4 AIO i5 Win10Pro 413 with 21.5' NT | Chandigarh | i) 01 Nos. ii) 51990 iii) 12/05/19 | M/s Bharat Computer Theorem H.B road Tharpakna beside Plaza Cinema, Ranchi, Email:mdakbarbharat@gmail.com, | HP | | 51990 | GeM | UT Fund |
| 26 | Desktop Computer HP HP 400G4 i5,Window10 | Chandigarh | i) 01 Nos. ii) 47785 iii) 12/06/19 | M/s BNB Computers Birla Mil Road Behind Fort Hotel Bathinda Punjab | HP | | 47785 | GeM | UT Fund |
| 27 | Desktop Computer HP HP 280 G3 | Chandigarh | i) 01 Nos. ii) 47785 iii) 07/06/19 | M/s BNB Computers Birla Mil Road Behind Fort Hotel Bathinda Punjab | HP | | 47785 | GeM | UT Fund |
| 28 | Desktop Computer Lenovo V530T Ci5 8500-8GB-Win 10 | Chandigarh | i) 01 Nos. ii) 47214 iii) 20/07/19 | M/s SR Solutions 403, Meghdoot Building Nehru Place New Delhi | Lenovo | | 47214 | GeM | UT Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 29 | All In One Computer Dell EMC05AIO035-D | Chandigarh | i) 04 Nos. ii) 290800 iii) 10/08/19 | M/s Taugus Technologies Private Ltd SCO 222-23 Sector 34A Chandiagrh | Dell | | 72700 | GeM | UT Fund |
| 30 | Desktop Computer HP Core i5 | Chandigarh | i) 01 Nos. ii) 54360 iii) 24/01/20 | M/s Trick it Media Solutions office No. 403, 4th Floor, Nehru Place, New Delhi, email- rohit@srsolutionsnp.in Ph.: 09711019117 | HP | | 54360 | GeM | UT Fund |
| 31 | Desktop Computer Acer i7, 4GB | Chandigarh | i) 02 Nos. ii) 117671 iii) 26/02/20 | M/s Chawla Digital System Pvt. Ltd, Ph : 9356711111, Email:chawla0001@yahoo.co.in | Acer | | 58836 | GeM | UT Fund |
| 32 | Acer Desktop Computer | Chattisgarh | i) 02 Nos. ii) 89770 | M/s Verma computer Raipur | Acer | | 44885 | GeM | State Fund |
| 33 | hp Desktop Computer | Chattisgarh | i) 02 Nos. ii) 91998 | M/s G.K. & Sons Raipur | HP | | 45999 | GeM | State Fund |
| 34 | Acer Desktop Computer | Chattisgarh | i) 02 Nos. ii) 89900 | M/s P C World Raipur | Acer | | 44950 | GeM | State Fund |
| 35 | Lenovo All in One Computer | Chattisgarh | i) 01 ii) 44000 | M/s Mits shri Infotech Raipur | Lenovo | | 44000 | Single Tender | State Fund |
| 36 | Acer Desktop Computer & Canon LBP 6030 Printer | Chattisgarh | i) 01 Nos. ii) 59200 | M/s Shiv Infotech Raipur | Acer | | 59200 | Single Tender | State Fund |
| 37 | HP Desktop Computer | Chattisgarh | i) 01 No. ii) 76395 | M/s P C World Raipur | HP | | 76395 | GeM | State Fund |
| 38 | Desktop Computer | Chattisgarh | i) 01 No. ii) 52998 | M/s G.K. & Sons Raipur | Acer | | 52998 | GeM | State Fund |
| 39 | Acer Desktop Computer | Chattisgarh | i) 01 ii) 46500 | M/s RP Computer Raipur | Acer | | 46500 | GeM | State Fund |
| 40 | Acer Desktop Computer | Chattisgarh | i) 02 Nos. ii) 87932 | M/s Verma computer Raipur | Acer | | 43966 | GeM | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 41 | Dell Computer | Chattisgarh | i) 30 Nos. ii) 1904580 | M/s Automation House Raipur | Dell | | 63486 | PAC | State Fund |
| 42 | Acer Desktop Computer | Chattisgarh | i) 02 Nos. ii) 87022 | M/s Verma computer Raipur | Acer | | 43511 | GeM | State Fund |
| 43 | HP Desktop Computer | Chattisgarh | i) 01 No. ii) 57500 | M/s G.K. & Sons Raipur | HP | | 57500 | GeM | State Fund |
| 44 | Lenovo Computer 3rd work station | Chattisgarh | i) 27 Nos. ii) 1512000 | M/s Mitslri Infotech Raipur | Lenovo | | 56000 | GeM | State Fund |
| 45 | HP Desktop Computer | Chattisgarh | i) 02 Nos. ii) 115000 | M/s G.K. & Sons Raipur | HP | | 57500 | GeM | State Fund |
| 46 | Acer Desktop Computer | Chattisgarh | i) 03 Nos. ii) 143994 | M/s Verma computer Raipur | Acer | | 47998 | GeM | State Fund |
| 47 | Acer Desktop Computer i5 | Chattisgarh | i) 02 Nos. ii) 48000 | M/s RP Computer Raipur | Acer | | 24000 | GeM | State Fund |
| 48 | Acer Desktop Computer | Chattisgarh | i) 02 Nos. ii) 95800 | M/s RP Computer Raipur | Acer | | 47900 | GeM | State Fund |
| 49 | Dell Desktop Computer | Chattisgarh | i) 12 Nos. ii) 761832 | M/s Automation House Raipur | Dell | | 63486 | PAC | State Fund |
| 50 | Acer Desktop Computer i5 | Chattisgarh | i) 02 Nos. ii) 89992 | M/s Shiv Infotech Raipur | Acer | | 44996 | GeM | State Fund |
| 51 | Acer Desktop Computer Core i5 | Chattisgarh | i) 02 Nos. ii) 95996 | M/s Verma computer Raipur | Acer | | 47998 | GeM | State Fund |
| 52 | Computer | CISF | i) 05 Nos. ii) 230000 iii) 10/07/19 | M/s Global Computers Amritsar, Ph.: 9814050402, E-MAIL:globalcomputers1980@gmail.com | HP | 1. M/s Global Computers 2. M/s Royal Enterprises | 46000 | GeM | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 53 | Computer System Lenovo Intel Core i3-8100 | CISF | i) 280 Nos. ii) 8618400 iii) 01/10/19 | M/s Jetage Computer Traders Sco 12, First Floor, 17 E, Chandigarh, Chandigarh-160017 Email: jetage17@hotmail.com | Lenovo | 1. M/s Vijex Office Product M/s Jetage Computer Trades 2. M/s KJM Group System Solution 3. M/s JMD Enterprises M/s Yash Solutions 4. M/s HP India Sales Pvt. Ltd. and 10 more firms | 31005 | GeM | OE |
| 54 | Desktop Computer Dell Optiplex 3060SFF | CISF | i) 78 Nos. ii) 2293200 iii) 03/11/19 | M/s Yash Solutions H. No.-125, Shivlok Colony Phase-3, Khajuri Kalan, Bhopal, MP-462021 Email: shiv_san_1977@yahoo.com Ph. 9826456353 | Dell | 1. M/s J F Info System 2. M/s V. K. Computer 3. M/s Jitage Computer Traders 4. M/s KJM Group System Solution and 8 more firms | 29400 | GeM | OE |
| 55 | Work Station | CRPF | i) 31 Nos. ii) 8035944 iii) 25/04/19 | M/s Resseaux Tech Private Limited,C-2, Soami Nagar, New Delhi, - 110017 | Dell | 1. M/s Gallexy Infoservice Private Ltd 2.. M/s Pine apple Technology Pvt.Ltd. 3. M/s Spectrum Solutions. 4. M/s HP India Sales Private Ltd. 5. M/s ABC Info System Private Ltd | 259224 | GeM | Central Fund |
| 56 | Desktop PC Make: Dell Model:OptiPlex 3060 SFF | CRPF | i) 08 Nos. ii) 397216 iii) 18/07/19 | M/s Mudra Electronics LTD. New Delhi | Dell | 1. M/s Softronix Digital Private Ltd. 2. M/s S.R. Solutions Private Ltd. | 49652 | GeM | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 57 | Computer Workstation :HP HP book 17 i7 10 Pro 3220485 P4200 | CRPF | i) 19 Nos. ii) 4617000 iii) 15/08/19 | M/s HP India Sales Private Limited ,C-53 Okhla Ind. Area, Phasell New Delhi- 110020 | HP | 1. M/s Resseux Tech Private Ltd. 2. M/s Pine Apple Technology Private Ltd. 3. M/s Softlabes Solutions Private Ltd. 4. M/s Bascom Info Take Private Ltd, | 243000 | GeM | Central Fund |
| 58 | High End Work Station | CRPF | i) 05 Nos. ii) 2000000 iii) 24/01/20 | M/s ABC Infosystems Pvt. Ltd. East Patel Nagar, New Delhi | Lenovo | M/s Mudra Pvt. Ltd. | 400000 | GeM | Central Fund |
| 59 | Work Station (Desktop Based Highly Configured) | CRPF | i) 06 Nos. ii) 2388000 iii) 17/02/20 | M/s Mudra Electronics Ltd. New Delhi | Dell | 1. M/s Dell Fee Info Solution Private Ltd. 2. M/s Fusionstore Tech. Private Ltd. 3. M/s Galaxy info Private Ltd. 4. M/s Resseux Tech Private Ltd. and 4 more firms | 398000 | GeM | Central Fund |
| 60 | Desktop Computer | Delhi | i) 136 Nos. ii) 3760400 iii) 18/08/19 | M/s Plexus IT Systems (Inida) Private Limited, Plot No. 8, First Floor, Sangam Tower, Bhopal, MP- 462011 Ph. 9827022396 | | 1.M/s HP Infosys 2.M/s M N Infratel | 27650 | GeM | Central Fund |
| 61 | Desktop Computer | Delhi | i) 05 Nos. ii) 220553 iii) 16/01/20 | M/s KS Computech, 314, Bajaj House, 97, Nehru Place, New Delhi | HP | | 44111 | GeM | OE |
| 62 | All-In-One Computer | Delhi | i) 01 No. ii) 119770 iii) 26/03/20 | M/s Arihant Computronix, 103, Kumar Tower, Wazirpur, Delhi-52 | Apple | 1. M/s Cool Bird Trading Co. 2. M/s Swastik IT System 3. M/s Rishabh Enterprises | 119770 | Local Market | OE |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|--------------------------------------|---|---------------|---------------------|--------------|
| 63 | Desktop Computer | Delhi | i) 05 Nos. ii) 220560 iii) 12/12/19 | M/s Planet 9X Technolgoies, 207/2, 2nd floor, Janakpuri District Centre , Delhi | HP | | 44112 | GeM | OE |
| 64 | Desktop Computer | Goa | i) 02 Nos. ii) 106218 iii) 18/03/20 | M/s Nupur Technologies Pvt. Ltd. | Info Tech Corporation of Goa Limited | | 53109 | GeM | State Fund |
| 65 | Desktop Computer, Multifunction Laser Printer & 1 KVA UPS | Goa | i) 01 Nos. ii) 93669 iii) 17/12/19 | M/s Info Tech Corporation of Goa Limited | | | 93669 | Purchase Committee | State Fund |
| 66 | Desktop Computer, Laser Printer & 1 KVA UPS | Goa | i) 01 No. ii) 67114 iii) 20/02/20 | M/s Info Tech Corporation of Goa Limited | | | 67114 | Purchase Committee | State Fund |
| 67 | Desktop Computer DELL Vostro 3268 | Goa | i) 03 nos. ii) 141144 iii) 18/01/20 | M/s Info Tech Corporation of Goa Limited ,IT HUB, 3rd Floor, Althino Panaji Goa. | | | 47048 | Purchase Committee | State Fund |
| 68 | Computer HP 280 G3 | Goa | i) 01 Nos. ii) 63106 iii) 26/08/19 | M/s Info tech Corporation of Goa Limited ,IT HUB, 3rd Floor, Althino Panaji Goa. | | | 63106 | Purchase Committee | State Fund |
| 69 | Computer HP 280 G3 | Goa | i) 02 Nos. ii) 126212 iii) 08/06/19 | M/s Info tech Corporation of Goa Limited ,IT HUB, 3rd Floor, Althino Panaji Goa. | | | 63106 | Purchase Committee | State Fund |
| 70 | Computer HP 400G3 AIO | Goa | i) 03 Nos. ii) 182532 iii) 08/06/19 | M/s Info tech Corporation of Goa Limited ,IT HUB, 3rd Floor, Althino Panaji Goa. | | | 60884 | Purchase Committee | State Fund |
| 71 | Computer Dell Vostro 3268 | Goa | i) 01 Nos. ii) 63106 iii) 08/06/19 | M/s Info tech Corporation of Goa Limited ,IT HUB, 3rd Floor, Althino Panaji Goa. | | | 63106 | Purchase Committee | State Fund |
| 72 | Desktop Computer | Goa | i) 01 Nos. ii) 47360 iii) 07/2019 | M/s Info Tech Corporation of Goa Ltd. | Lenovo | | 47360 | Under ICT Equipment | State Fund |
| 73 | Desktop Computer | Goa | i) 01 Nos. ii) 53109 iii) 28/09/19 | M/s Info Tech Corporation of Goa Ltd. | Dell | | 53109 | Under ICT Equipment | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|------------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 74 | Desktop Computer | Goa | i) 01 Nos. ii) 53109 iii) 25/09/19 | M/s Info Tech Corporation of Goa Ltd. | ACER | | 53109 | Under ICT Equipment | State Fund |
| 75 | Desktop Computer | Goa | i) 01 Nos. ii) 59344 iii) 19/09/19 | M/s Info Tech Corporation of Goa Ltd. | Lenovo | | 59344 | Under ICT Equipment | State Fund |
| 76 | Desktop Computer | Goa | i) 01 Nos. ii) 63106 iii) 05/11/19 | M/s Info Tech Corporation of Goa Ltd. | HP | | 63106 | Purchase Committee | State Fund |
| 77 | Desktop Computer | Goa | i) 01 Nos. ii) 81975 iii) 05/11/19 | M/s Info Tech Corporation of Goa Ltd. | Dell | | 81975 | Purchase Committee | State Fund |
| 78 | Desktop Computer | Goa | i) 01 No. ii) 63105 iii) 05/11/19 | M/s Info Tech Corporation of Goa Ltd. | Dell | | 63105 | Purchase Committee | State Fund |
| 79 | Desk Top Computer HP i5 ,Win10P | Himachal Pradesh | i) 09 Nos. ii) 436907 | M/s Satluj Document Company Opposite Shimla Public Sc, Shimla, Himachal Pradesh-171002, Email: satluj_rampur@hotmail.com | HP | | 48545 | GeM | Central fund |
| 80 | Desk Top Computer HP i7 8700T 813 , HDMI | Himachal Pradesh | i) 05 Nos. ii) 354650 iii) 15/08/19 | M/s Satluj Document Company Opposite Shimla Public Sc, Shimla, Himachal Pradesh-171002, Email : satluj_rampur@hotmail.com | HP | | 70930 | GeM | Central fund |
| 81 | Desktop Computers | Himachal Pradesh | i) 01 No. ii) 74000 iii) 13/01/20 | M/s Massif Marketing Mumbai City Maharashtra. | | | 74000 | GeM | State Fund. |
| 82 | Acer Desktop computer set with Printer HP Laser Jet M26a MFP | Himachal Pradesh | i) 01 set ii) 56040 iii) 09/04/19 | M/s HP State Electronics Dev. Corp Ltd.IT Bhawan 1st Floor Mehli, Shimla-13. | Acer | | 56040 | Local Purchase | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|------------------|--|--|-----------------|---|---------------|---------------------|---------------|
| 83 | a. Computer Set b. UPS | Himachal Pradesh | i) a.02 Nos. b. 03 Nos. ii) 107715 iii) 18/12/19 | M/s HP State Electronics Dev. Corp Ltd.,IT Bhawan 1st Floor Mehli, Shimla-13. | Acer | | Not Available | Local Purchase | State Fund |
| 84 | Computer | Himachal Pradesh | i) 02 Nos. ii) 77760 iii) 25/2/20 | M/s SK International 404/2, Manjusha Nehru Place, New Delhi, 110019 | Acer | | 38880 | GeM | State Fund |
| 85 | Computer | Himachal Pradesh | i) 10 Nos. ii) 459150 iii) 03/06/19 | M/s HP State Electronic Dev. Corp. Ltd.,IT Bhawan, 1st Floor, Mehli, Shoghi Road, Mehli, Shimla,HP | | | 4592 | Purchase Committee | Training Head |
| 86 | Acer Desktop Computer set with HP Laser Jet PrinterM26A MFP | Himachal Pradesh | i) 01 set ii) 56040 iii) 09/04/19 | M/s HPSEDC, Mehli, Shimla-13. | Acer | | 56040 | Local Purchase | State Fund |
| 87 | a. Computer Set b. UPS | Himachal Pradesh | i) a. 02 Nos. B.03 nos. ii) 107715 iii) 09/09/19 | M/s HPSEDC, Mehli, Shimla-13. | Acer | | Not Available | Local Purchase | State Fund |
| 88 | Computer Acer | Himachal Pradesh | i) 02 Nos. ii) 77760 iii) 25/02/20 | M/s SK International, 404/2, Manjusha Nehru Palace New Delhi,-110019 | Acer | | 38880 | GeM | State Fund |
| 89 | Desktop with UPS & Printer | Himachal Pradesh | i) 08 Nos. ii) 179693 iii) 02/03/20 | M/s HPSEDC, Shimla. | Acer Elnova. | | 22462 | | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|-----------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 90 | Desktop HP HP 285 G3 MT R5 2600 Win10P | ITBP | i) 275 Nos. ii) 11668250 iii) 06/01/20 | M/s HP India Sales Pvt. Limited Ph.ile: 09964577157 Email shantanu.chatterjee1@hp.com | HP | 1. M/s Jetage Computer Traders 2. M/s KJM Group System Solutions 3. M/s JMD Enterprises 4. M/s Niyura Technologies Private Limited 5. M/s Latest Devices Private Limited + 04 more | 42430 | GeM | Central Fund |
| 91 | Desktop Computer Lenovo AiO | Jammu & Kashmir | i) 20 Nos. ii) 1195800 iii) 25/10/19 | M/s Latest Information Tech | Lenovo | | 59790 | GeM | Stae Fund |
| 92 | Desktop Computers HP i7 | Jammu & Kashmir | i) 20 Nos. ii) 1369000 iii) 10/06/19 | M/s Micro Comp Systems jammu | HP | | 68450 | GeM | State Fund |
| 93 | Desktops, HP 600G4MT | Jammu & Kashmir | i) 300 Nos. ii) 16020000 iii) 08/05/19 | M/s Micro Comp Systems jammu | HP | | 53400 | GeM | State Fund |
| 94 | Desktop Computer HP 280G4 MT i5 8400 Win-10P | Jharkhand | i) 50 Set. ii) 2999950 iii) 02/05/19 | M/s Micro Computer, Shop No.- 112, 1st Floor, Ranchi Club Complex, Main Road, Ranchi. Ph.: 09798922206 | HP | | 59999 | | State Fund |
| 95 | Computer Workstation HP HP-Z 2i7 7700win 10P | Jharkhand | i) 10 Set. ii) 1999000 iii) 02/05/19 | M/s Micro Computer, Shop No.- 112, 1st Floor, Ranchi Club Complex, Main Road, Ranchi. Ph.: 09798922206 | HP | | 199900 | | State Fund |
| 96 | All In One Computer HP Hp 400 G4 i5 8500 win 10 | Jharkhand | i) 06 Nos. ii) 366594 iii) 21/08/19 | M/s Micro Computer, Shop No.- 112, 1st Floor, Ranchi Club Complex, Main Road, Ranchi. Ph.: 09798922206 | HP | | 61099 | | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 97 | Desktop Computer HP HP Pro G2 i3 Win10 P | Jharkhand | i) 09 Nos. ii) 499500 iii) 21/08/19 | M/s Micro Computer, Shop No.- 112, 1st Floor, Ranchi Club Complex, Main Road, Ranchi. Ph.: 09798922206 | HP | | 55500 | | State Fund |
| 98 | Desktop Computer HP HP Pro G2 i3 Win10 P | Jharkhand | i) 06 Nos. ii) 333000 iii) 21/08/19 | M/s Micro Computer, Shop No.- 112, 1st Floor, Ranchi Club Complex, Main Road, Ranchi. Ph.: 09798922206 | HP | | 55500 | | State Fund |
| 99 | Desktop Computer HP HP Pro G2 i3 Win10 P | Jharkhand | i) 05 Nos. ii) 277495 iii) 21/08/19 | M/s A.R.S. Enterprises, Sector-II, Dhurwa, Ranchi. Email- msarsenterprises @gmail. com | HP | | 55499 | | State Fund |
| 100 | Desktop Computer HP HP Pro G2 i5 8500 Win 10P | Jharkhand | i) 150 Nos. ii) 7873350 iii) 10/12/19 | M/s Micro Computer, Shop No.- 112, 1st Floor, Ranchi Club Complex, Main Road, Ranchi. Ph. 09798922206 | HP | 1. M/s M N Infratel 2. M/s Assorted Predicted Strategy Pvt Ltd 3. M/s Lakhmani Infotech 4. M/s Aditya Nath Rai 5. M/s R.M. futuretech Pvt Ltd and 11 more firms | 52489 | | State Fund |
| 101 | Work Station HP Z2 G4 Xeon E-2224 G1615 Wifi ODD P 244 | Jharkhand | i) 02 Nos. ii) 499800 iii) 20/02/20 | M/s A.R.S. Enterprises, Sector-II, Dhurwa, Ranchi. Email- msarsenterprises@gmail. com | | | 249900 | | State Fund |
| 102 | High End Windows All in One PC HP | Karnatka | i) 16 Nos. ii) 1412000 iii) 10/01/20 | M/s Big C Technologies Pvt .Ltd. No 1, Big C Tower , 4th Floor, 1st main, 14th Cross, S.R.Nagar Main Road, Bengaluru-560001, Ph.: 9845759778 Email : srinivas @bigctech.com | HP | Single Tender | 88250 | | MPF |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 103 | High End Desktop HP HP280g4m- ti79700 win 10p | Karnataka | i) 10 Nos. ii) 860250 iii) 10/03/20 | M/s Big C Technologies Pvt .Ltd. No 1, Big C Tower , 4th Floor,1st main, 14th Cross, S.R.Nagar Main Road, Bengaluru-560001, Ph.: 9845759778 Email : srinivas @bigctech.com | HP | Single Tender | 86025 | | MPF |
| 104 | Desktop Dell Dell Vostro 3671 C15-9400/W10p | Karnataka | i) 44 Nos. ii) 3076612 iii) 24/04/20 | M/s Big C Technologies Pvt .Ltd. No 1, Big C Tower , 4th Floor,1st main, 14th Cross, S.R.Nagar Main Road, Bengaluru-560001, Ph.: 9845759778 Email : srinivas @bigctech.com | Dell | Single Tender | 69923 | | MPF |
| 105 | Work Station HP 400-G5-6AE44AV) | Karnataka | i) 26 Nos. ii) 72750 | M/s Big C Technologies Pvt .Ltd. No 1, Big C Tower , 4th Floor,1st main, 14th Cross, S.R.Nagar Main Road, Bengaluru-560001, Ph.: 9845759778 Email Id : srinivas @bigctech.com | | Tender | 72750 | | MPF |
| 106 | Desk Top Computer HP 280GS-MT 9LA72PA | Karnataka | i) 04 Nos. ii) 71250 | M/s Big C Technologies Pvt .Ltd. No 1, Big C Tower , 4th Floor,1st main, 14th Cross, S.R.Nagar Main Road, Bengaluru-560001, Ph.: 9845759778 Email : srinivas @bigctech.com | HP | Tender | 71250 | | MPF |
| 107 | Work Stations(AIO) Dell Optiplex | Karnataka | i) 04 Nos. ii) 45687 | M/s Cerebra Integrated Technologies Ltd., 26/4, A Block, II Floor, Industrial Suburb,Rajajinagar, Bangalore – 560 055 | Dell | Tender | 45687 | | MPF |
| 108 | Work Stations (Stand alone) Dell Optiplex 3070 | Karnataka | i) 03 Nos. ii) 76500 | M/s Cerebra Integrated Technologies Ltd., 26/4, A Block, II Floor, Industrial Suburb, Rajajinagar, Bangalore – 560 055 | Dell | Tender | 76500 | | MPF |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|----------------|--|--|-----------------|---|---------------|---------------------|--------------------|
| 109 | Desktop Computer 13/4GB/1TB/W10HP 01 Set with UPS 1KVA Microtek | Ladakh | i) 1 Set ii) 49990 iii) 28/12/19 | M/s Shree Shyam Traders Ph. 9419840000, Email : sstladakh@gmail. com | | | 49990 | | State Fund |
| 110 | Desktop Lenovo P320SFF | Lakshdweep | i) 10 Nos. ii) 449500 iii) 22/06/19 | M/s Saika Group 2nd Floor, Chandigarh,-160101, Saika. Email:group@outlook.com | | | 44950 | | State Fund |
| 111 | Desk Top Computer HP AIO, W10 PRO | Lakshdweep | i) 01 No. ii) 52864 iii) 04/10/19 | M/s Amygdalasytems Pvt Ltd, 45/194- A-1, Second Floor, Shreyas, Karollil lane, Thammanam PO, Ckchi. 682032, Email- accounts@ amygdalasytems.com | HP | | 52864 | | UT Fund |
| 112 | All in one Computer Dell Optiplex 7460 | Madhya Pradesh | i) 05 Nos. ii) 472000 iii) 06/11/18 | M/s Modern Computer Bhopal Ph.:0755-4290394 | Dell | | 94400 | | State Fund |
| 113 | Desktop Computer Dell Vostro 3470 | Madhya Pradesh | i) 99 Nos. ii) 3455100 iii) 27/01/18 | M/s Plexus IT System Pvt. Ltd. Bhopal | Dell | | 34900 | | State Fund |
| 114 | Desktop Computer HP Pro A G 2 | Madhya Pradesh | i) 860 Nos. ii) 34056000 iii) 17/02/20 | M/s Horizon Computers, Indore Ph.:6268710991 Email: tarun@ horizoncomputers. co.in | HP | | 39600 | | State/Central Fund |
| 115 | Desktop Computer HP Pro A G 2 | Madhya Pradesh | i) 25 Nos. ii) 990000 iii) 15/03/20 | M/s Horizon Computers, Indore Ph.:Tel:6268710991 Email: tarun@ horizoncomputers. co.in | HP | | 39600 | | State Fund |
| 116 | Desktop Computer HP Pro A G 2 | Madhya Pradesh | i) 25 Nos. ii) 990000 iii) 15/02/20 | M/s Horizon Computers, Indore Ph.:Tel:6268710991 Email: tarun@ horizoncomputers. co.in | HP | | 39600 | | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|------------------|---------------------|------------------------------|
| 117 | Computer Asus, GL 10CS-IN037T | Meghalaya | i) 01 No. ii) 83500 iii) 31/11/20 | M/s Computer Store, 1st floor, BRO-IAN Building, Police Bazar, G.S. Road, Shillong-01 | Asus | | 83500 | | Central Fund |
| 118 | Desktop Dell Optiplex 7060MT | Odisha | i) 400 Nos. ii) 28320000 iii) 18/09/19 | M/s Asirbad Computer & Services, Plot No-439, Saheed Nagar Bhubaneswar | Dell | | 70800 | | State Fund |
| 119 | Computer | Odisha | i) 25 Nos. ii) 1598150 iii) 16/03/20 | | Dell | | 63,926 | GeM | State Fund |
| 120 | Computer | Puducherry | i) 08 Nos. ii) 268800 iii) 10/10/19 | M/s Inmac Computers Pvt. Ltd Mumbai | | | 33,600 | | State Fund |
| 121 | Computer with Accessories HP DP Pro G3 | Rajasthan | i) 140 Nos. ii) 8344679 iii) 17/03/20 | M/s Surbhi Electronet Pvt. Ltd., 812-15, 8th Floor, Vijeulity Point, Ahinsha Circle, C-Scheme, Jaipur-302001. | HP | | 59605 | | MPF |
| 122 | Professional Desktop. i) HP HP Intel Core i5 Windows 10 | Punjab | i) 03 Nos. ii) 173982 iii) 28/03/20 | | HP | | 57994 | | |
| 123 | i. HP 14s & 15s Laptop ii. HP PentiumGold 21.5" FHD Desktop | Sikkim | i) a. 2 Nos. b. 1 No ii) 183744 iii) 20/01/20 | M/s Romala Cellular Lal Market Road Gangtok E.Sikkim 737101 Ph. No: 9733015218 | HP | | Not available | | MPF |
| 124 | Desktop Computer HLBS Core i7 8700 Windows 10 Professional | SSB | i) 34 Nos. ii) 2082296 iii) 25/08/19 | M/s HLBS Tech Pvt. Ltd, 243-B, Zone-1, M.P. Nagar, Bhopal, Madhya Pradesh-23. Ph.: 0755-4283574 Email: info@hlbstechnology.com, | HSLBS | | 61244 | | Central Fund |
| 125 | Work Stations with dual monitor | Telangana | i) 08 Nos ii) 1400000 | | | | 175000 | | State Fund & Central Fund |
| 126 | High End Desktop for upgrade & validation | Telangana | i) 04 Nos. ii) 500000 | | | | 125000 | | State Fund & Central Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------------------|
| 127 | High End Desktop for upgrade & validation | Telangana | i) 05 Nos. ii) 625000 | | | | 105000 | | State Fund & CentralFund |
| 128 | High End Desktop for upgrade & validation | Telangana | i) 05 Nos. ii) 625000 | | | | 105000 | | State Fund & CentralFund |
| 129 | Desktop | Telangana | i) 12 Nos. ii) 600000 | | | | 50000 | | State Fund & CentralFund |
| 130 | Desktop | Telangana | i) 10 Nos. ii) 500000 | | | | 50000 | | State Fund & CentralFund |
| 131 | Desktop HP 4CE9411XMS | Uttrakhand | i) 01 No. ii) 38000 iii) 26/01/20 | M/s Jai Shanti Info Tech Rudrapur Ph.:9557511098 | | | 38000 | | State Fund |
| 132 | Desktop HP HP All in One- | Uttrakhand | i) 02 Nos. ii) 87000 iii) 25/05/19 | M/s Ganesh Laxmi Info Tech Rudrapur Ph.:9917753000 | | | 43500 | | State Fund |
| 133 | HP All in Desktop 22-HP B301IL and Brother L 2321D Printer | Uttrakhand | i) 01 No. ii) 8771 iii) 23/06/19 | M/s Sandy Flas, G-9, Super Complex, Ranipur Mare, Haridwar, Ph.: 9917787846, sandyflashauto@ gmail.com | | | 8771 | | Nirvachan |
| 134 | Desktop , HP intel core i3 290PCR 1312 | Uttrakhand | i) 01 No. ii) 35280 iii) 27/09/19 | M/s Kamal Computers, Veer Haqitqat Rai Marg Rudrapur Ph.:9927827772 | HP | | 35280 | | State Fund |
| 135 | Desktop Compter HP 20 inch LED | Uttrakhand | i) 60 Nos. ii) 221958 iii) 16/10/19 | M/s Sandy Flash , G-9 Super Complex, Ranipur More Haridwar Ph.: 9917787846 | HP | | 36993 | | State Fund |
| 136 | Slimline Desktop HP 19.5 inch LED | Uttrakhand | i) 06 Nos. ii) 231462 iii) 08/02/02 | M/s Microbyte 28/113, Tehri Vishthapit Colony, BHEL, Haridwar Ph.:9837041420 | HP | | 38577 | | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|--------------------|---|---------------|---------------------|-------------------------------------|
| 137 | Work Station Dell, Intel i5, with printer & UPS and preloaded disk imaging forensic software | Uttrakhand | i) 01 No. ii) 248000 iii) 17/01/20 | M/s Girow Trading LLP, Plot no. 73, Patparganj Industrial Area, Delhi Tel. 011-40591431 | Dell, Microsoft | | 248000 | | State Fund |
| 138 | Desktop HP i5 | Uttrakhand | i) 01 No. ii) 49800 iii) 14/10/19 | M/s दीप कम्प्यूटर एण्ड टेलीकॉम रामनगर, मो0-9927079209, ई मेल-deepcomputers12@rediffmail.com | HP | | 49800 | | 46 कम्प्यूटर हार्डवेयर साटवेयर क्रय |
| 139 | Desktop HP i5/8Gen | Uttrakhand | i) 01 No. ii) 57300 iii) 07/04/19 | M/s दीप कम्प्यूटर एण्ड टेलीकॉम रामनगर, मो0-9927079209, ई मेल-deepcomputers12@rediffmail.com | HP | | 57300 | | 42 अन्य व्यय निर्वाचन |
| 140 | Computer | Uttrakhand | i) 01 No. ii) 28000 iii) 11/2/19 | M/s Surksha Securitech Ranipur Haridwar. Ph.:9917321316 | | | 28000 | | Training Fund |
| 141 | Desktop Dell Optiplex | Uttrakhand | i) 01 No. ii) 48970 iii) 11/01/20 | M/s Sandy flash, Ranipur more Haridwar Ph.:9917787846, Email:sandyflashauto@gmail.com | Dell | | 48970 | | State Fund |
| 142 | Computer Dell Core i5 | Uttrakhand | i) 01 No.. ii) 57500 iii) 09/12/19 | M/s Samridhi Enterprises, 63, Block C, Race Course, Dehradun. | Dell | | 57500 | | State Fund |
| 143 | Computer Dell Core i3 | Uttrakhand | i) 02 Nos., ii) 77000 iii) 03/02/20 | M/s Spectrum Computer Point, 82, Race Course, Officer Colony, Dehradun | Dell | | 38500 | | State Fund |
| 144 | Desktop with Printer HP | Uttrakhand | i) 05 Nos. ii) 190000 iii) 05/03/20 | M/s The Print Mall Shop No-1 Connaught Place Dehradun 248001 Ph.:7351675167 E-mail-theprintmall@gmail.com | HP | | 38000 | | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 145 | Desktop Acer Core i5,8th Gen.Win 10 | Uttrakhand | i) 04 Nos. ii) 179200 iii) 12/11/20 | M/s Samridhe Interprises Dehradun Ph. 9456710711 | Acer | | 44800 | | State |
| 146 | Desktop Computer with Accessories Acer A open | Uttrakhand | i) 04 Nos. ii) 179200 iii) 02/12/19 | M/s Samridhi Enterprises Race Course, Dehradun | Acer | | 44800 | | State Fund |
| 147 | Desktop Acer Aopen | Uttrakhand | i) 730 Nos. ii) 12600 iii) 28/01/20 | M/s Ganganath Associate Bageshwar Ph.: 9410569270 | Acer | | 12600 | | State Fund |
| 148 | Computer HP Core i3 / Win 10 . | Uttrakhand | i) 04 Nos. ii) 193200 iii) 09/01/20 | M/s Universal Computer & Stationers ,29,30/31 Capri Trade Centre Chakrata Road Dehradun Ph.:9837108527 Email: ashish_rekhi @yahoo.com | HP | | 48300 | | State Fund |
| 149 | Computer | Uttrakhand | i) 06 Nos. ii) 330943 | M/s Aaliya Technologies 56-A Nibuwala Garhi Cantt Ph.: 9258000666 | Dell | | 55158 | | State Fund |
| 150 | Computer with dual display | Uttrakhand | i) 01 No. ii) 71981 iii) 30/01/20 | M/s Batra Electronics 55 dispensary road Dehradun Ph.:9756017777 | Dell | | 71981 | | State Fund |
| 151 | Computer set Dell | Uttrakhand | i) 04 Nos. ii) 27500 iii) 23/09/20 | M/s Sandy Flash, Ranipur haridwar. Ph.:8218496843 | | | 6875 | | State Fund |
| 152 | Desktop HCL | Uttrakhand | i) 04 Nos. ii) 101540 iii) 18/09/19 | M/s Choice First Enterprises Srinager | HCL | | 25385 | | State Fund |
| 153 | HP Desktop Computer with UPS 600 VA | Uttrakhand | i) 01 No. ii) 41500 iii) 06/04/19 | M/s Wintech Computer Mall Road Almora Ph.:05962231547 | HP | | 41500 | | State Fund |
| 154 | Computer Lenovo | Uttrakhand | i) 02 Nos. ii) 83000 iii) 08/04/19 | M/s Wintech Computer Mall Road Almora Ph.:05962231547 | Lenovo | | 41500 | | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 155 | Computer Lenovo | Uttrakhand | i) 01 No. ii) 33500 iii) 06/03/20 | M/s Wintech Computer Mall Road Almora Ph.:05962231547 | HP | | 33500 | | State Fund |
| 156 | Desktop HP i3 ,Win10P | Uttrakhand | i) 03 Nos. ii) 142176 iii) 01/09/19 | M/s Computer Trade and Technology,44, Friends Market, Chakrata Road, Dehradun, Ph.: -9837025333 Email- sanjay.gupta 1910@gmail. com | HP | | 47392 | | State Fund |
| 157 | Desktop HP HP Pro G2 i3 Win 10P | Uttrakhand | i) 09 Nos. ii) 426150 iii) 26/09/19 | M/s Computer Trade and Technology 44, Friends Market, Chakrata Road, Dehradun, Ph. 9837025333 Email: sanjay.gupta 1910@gmail. com | HP | | 47350 | | State Fund |
| 158 | Desktop HP HP 705 G4 SFF Pro Win 10P | Uttrakhand | i) 01 Nos. ii) 43992 iii) 04/11/19 | M/s Strategic Marketing 29/5, Anekant palace, Rajpur Road, dehradun Ph.: 9412055222 Email vikas. dewan@ sitconnect. com | HP | | 43992 | | State Fund |
| 159 | Desktop HP iHP Pro G2 i3 Win 10P | Uttrakhand | i) 02 Nos. ii) 108000 iii) 03/12/19 | M/s Computer Trade and Technology,44, Friends Market, Chakrata Road, Dehradun Ph.: 9837025333 Email- sanjay.gupta 1910@gmail. com | HP | | 54000 | | State Fund |
| 160 | Desktop HP HP 600 G4 SFF i3 Win 10P 413 with N220 | Uttrakhand | i) 04 Unit ii) 189569 iii) 29/08/19 | M/s Computer Trade and Technology,44, Friends Market, Chakrata Road, Dehradun Ph.: 9837025333 Email- sanjay.gupta 1910@gmail. com | HP | | 47392 | | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|----------------------------|
| 161 | कम्प्यूटर सैट | Uttrakhand | i) 01 Nos. ii) 450,000 iii) 03/01/2020 | M/s कम्प्यूटर नीड्स नई टिहरी मो0न0- 9719219273 | HP | | 450000 | | State Fund |
| 162 | कम्प्यूटर सैट | Uttrakhand | i) 01 Nos. ii) 55,200 iii) 17/04/2019 | M/s कम्प्यूटर नीड्स नई टिहरी Ph. 9719219273 | HP | | 55200 | | State Fund |
| 163 | Computer Set | Uttrakhand | i) 02 Nos. ii) 92499 iii) 04/04/19 | M/s Ganpati Enterprises Joshiyara, Uttarkashi Ph.:9557450393 | HP | | 46250 | | State Election Fund |
| 164 | Computer Set | Uttrakhand | i) 01 Set ii) 46000 iii) 13/01/20 | M/s Jetking Computers Joshiyara, Uttarkashi Ph.:9897698311 | HP | | 46000 | | State Women Helpline Grant |
| 165 | Computer set Dell | Uttrakhand | i) 01 No. ii) 46999 iii) 08/04/19 | M/s Mallika Associates Haldwani | Dell | | 46999 | | State Fund |
| 166 | Dektop Lenovo i3 Siosgok 8000x1n | Uttrakhand | i) 01 No. ii) 38900 iii) 13/08/19 | M/s Joshi Xerox & Computers Ph.: 8449026825 Email-Joshicomputer @gmail.com | Lenovo | | 38900 | | |
| 167 | Computer | Uttrakhand | i) 01 No. ii) 1947 iii) 21/07/19 | M/s Gopal Jee Jute House New Market Gurudwra Road Jwalapur Haridwar. Email: gopaljeejutehouse @gmail.com- Ph.:9412070281 | | | | | State Fund |
| 168 | Workstation 3630 | Uttrakhand | i) 03 Nos. ii) 487500 iii) 26/02/20 | M/s Xtra Technology C-505 Green View Apartment Sahastradhara Road Dehradun | Dell | | 162500 | | MPF |
| 169 | Desk Top Acer Veriton M200-H310 | Uttrakhand | i) 09 Nos. ii) 295191 iii) 27/09/01 | M/s Siddhi Vinayak 59 Kanwali Road, Dehradun Email: sushant_saxena @outlook.com | Acer | | 32799 | | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|---------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 170 | Computer HP Intel core i5 9500 | Uttar Pradesh | i) 05 Nos. ii) 321000 iii) 28/03/20 | M/s Prateek Enterprises 379, Rooppur Khadra, Lucknow | HP | | 642500 | | |
| 171 | Desktop Computer Dell DELL EMCO 3MT-023 | Uttar Pradesh | i) 03 Nos. ii) 161370 iii) 22/08/19 | M/s Impulse Micro Electronics Peripheral System, Triveni Nagar Lucknow, Ph.: 7703004801 Email ID: sksrivastava_27@rediffmail.com | Dell | | 53790 | | State Fund |
| 172 | Desktop Computer HP HP PRO G2i5 Win 10 H | Uttar Pradesh | i) 02 Nos. ii) 99840 iii) 20/12/19 | M/s Docket Care Systems, C-6, Bhikham pur Colony Nishatganj Lucknow- 226006 Ph.: 07007017001 E-Mail: gem@doctetcare.com | HP | | 49920 | | State Fund |
| 173 | Desktop HP 405g4 | Uttar Pradesh | i) 03 Nos. ii) 104997 iii) 15/02/20 | M/s Dev Electronics And Aircon,Moradabad Email:devele.1207@gmail.com | | | 34999 | | State Fund |
| 174 | Desktop Asus i5, Mini pc 5 vc66 | Uttar Pradesh | i) 02 Nos. ii) 99998 iii) 17/02/20 | M/s Dev Electronics And Aircon,Moradabad Email:devele.1207@gmail.com | | | 49999 | | State Fund |
| 175 | Desktop Asus i5, mini pc 5 vc86 | Uttar Pradesh | i) 01 No. ii) 53999 iii) 08/02/20 | M/s Dev Electronics And Aircon,Moradabad Email:devele.1207@gmail.com | | | 53999 | | State Fund |
| 176 | Desktop Computer H Pro G2i3 Win 10P | Uttar Pradesh | i) 02 Nos. ii) 83988 iii) 06/02/20 | M/s Shams Office Automation B- 5/29 Vinay Khand Gomti Nagar Lucknow Ph.9935026939 | HP | | 41994 | | State Fund |
| 177 | Computer & Printer HP 1005 | Uttar Pradesh | i) 01 No. ii) 57985 iii) 26/02/20 | M/s R.K. Traders 454 Nayanagar Sirwara road Sultanpur Ph.: 6394738745 | HP | | 57985 | | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-----------------|--|----------------|--|---|-----------------|---|---------------|---------------------|--------------|
| B Laptop | | | | | | | | | |
| 1 | Laptop HP i5 ,8GB/1TB/WIN 10PRO,15.6 | A&N Islands | i) 29 Nos. ii) 1502200 iii) 15/03/20 | M/s S.S.E FORM HOUSE, 180A, Bhupalpura, Rajasthan | HP | | 397 | | UT fund |
| 2 | Laptop Note Book HP HP450 G6 i7 WIN 10P FHD Display | Andhra Pradesh | i) 25 Nos. ii) 1700000 iii) 07/02/20 | M/s Sanbay Networks Pvt. Ltd, Hyd Ph.: 9885682842 Email: subbareddy @sanbay.net | HP | | 68000 | | State Fund |
| 3 | Laptop HP i5 ,340s G7 | Andhra Pradesh | i) 10 Nos. ii) 84171745 iii) 02/03/20 | M/s Xtreme ICT Pvt. Ltd, Hyderabad Ph: 040-23559899 Email:info@xtremeict.com | HP | | 8417175 | | MPF |
| 4 | Laptop | Asam Rifles | i) 14 Nos ii) 991200 iii) 04/01/20 | M/s Nice Infotech D.G.C Vrossroad, Police Bazar, Shillong, Email ID : niceinfotech2000@ Yahoo.co.in Ph.03642211782 | HP | | 70800 | | Central Fund |
| 5 | Tablets Samsung Galaxy S-4 T835N | Chandigarh | i) 01 Nos. ii) 57840 iii) 04/12/19 | M/s Jai Maa Trading SCO 4, Swastik Vihar Panchkula, Haryana Email:mittal.wani@gmail.com | Samsung | | 5784 | | UT Fund |
| 6 | Tablet Samsung Galaxy Tab A | Chandigarh | i) 01 No. ii) 20970 iii) 24/01/20 | M/s Chawla Digital System Pvt. Ltd, Ph.Contact no : 9356711111, Email:chawla0001@yahoo.co.in | Samsung | | 20970 | | UT Fund |
| 7 | Tablets Samsung Galaxy Tab S4 | Chandigarh | i) 01 No. ii) 56998 iii) 22/02/20 | M/s Luxmi Enterprises, Email:pankajhr3932@yahoo.com, | Samsung | | 56998 | | UT Fund |
| 8 | Tablet Samsung Galaxy Tab S-4 T835N | Chandigarh | i) 01 No. ii) 57840 iii) 04/12/19 | M/s Jai Maa Trading SCO 4, Swastik Vihar Panchkula, Haryana Email:mittal.wani@gmail.com | Samsung | | 57800 | | UT Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|------------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 9 | Tablets Samsung Galaxy Tab A | Chandigarh | i) 01 No. ii) 20970 iii) 24/01/20 | M/s Chawla Digital System Pvt. Ltd, Ph.: 9356711111, Email:chawla0001@yahoo.co.in | Samsung | | 20970 | | UT Fund |
| 10 | Laptop Dell Laatitude 5490 | CRPF | i) 111 Nos. ii) 9168600 iii) 31/12/19 | M/s Delhi Info Solutions Pvt. 58-59 South Patel Pagar , New Delhi- 110008 | Dell | | 82600 | | Central Fund |
| 11 | Laptop Acer | Goa | i) 01 No. ii) 61856 iii) 25/09/19 | M/s Info Tech Corporation of Goa Limited | | | 61865 | | State Fund |
| 12 | iMac computer Apple | Goa | i) 01 Nos. ii) 99900 iii) 26/09/19 | M/s Ispace Unit of Parekh Telecom Ltd | Apple | | 99900 | | State Fund |
| 13 | Laptop HP 240 G7 | Himachal Pradesh | i) 01 No. ii) 49056 iii) 21/10/2019 | M/s Managing Director HP State Electronics Dev. Corp Ltd. IT. Bhawan 1st Floor Mehli, Shimla-13. | HP | | 49056 | | State Fund |
| 14 | Laptop HP 240G7 | Himachal Pradesh | i) 01 Nos. ii) 49056 iii) 21/10/19 | M/s HPSEDC, Mehli, Shimla-13. | HP | | 49056 | | State Fund |
| 15 | Laptop Microsoft Surface Notebook | Jammu & Kashmir | i) 01 Nos. ii) 95999 iii) 20/02/20 | M/s U.C infosystem Pvt Ltd, New Delhi | Microsoft | | 95999 | | State Fund |
| 16 | Laptops HP Laptop 450 | Jammu & Kashmir | i) 03 Nos. ii) 227439 iii) 18/01/20 | M/s Microcomp Systems Jammu | HP | | 75813 | | OE |
| 17 | Laptop Asus X507AU | Jammu & Kashmir | i) 02 Nos. ii) 87800 iii) 05/07/19 | M/s Vantage Netwrok Solutions | Asus | | 87800 | | OE |
| 18 | Laptop HP Notebook 430G5 i5 Win 10 Pro | Jharkhand | i) 10 Nos. ii) 709100 iii) 05/07/19 | M/s A.R.S. Enterprises, Sector-II, Dhurwa, Ranchi. Email- msarsenterprises @gmail.com | HP | | 70910 | | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|----------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 19 | Laptop HP Probook X 360 440 G1 | Jharkhand | i) 05 Nos. ii) 413000 iii) 15/05/19 | M/s Sigma E-Solution Pvt. Ltd., Mahabir Tower, Main Road, Ranchi., Ph.: 0651-2330869 Email- accounts@ sigmaworld.in | HP | | 82600 | | |
| 20 | High End Windows Laptop HP HP450 | Karnatka | i) 58 Nos ii) 5101100 iii) 10/03/20 | M/s Big C Technologies Pvt .Ltd. No 1, Big C Tower, 4th Floor,1st main, 14th Cross, S.R.Nagar Main Road, Bengaluru-560001, Ph.: 9845759778 Email Id : srinivas@bigctech.com | HP | | 87950 | | MPF |
| 21 | High End Windows Laptop HP hp450g6i- 78565uwin-10p16512ssd3315.6nt | Karnatka | i) 05 Nos. ii) 439750 iii) 10/03/20 | M/s Big C Technologies Pvt .Ltd.,No 1, Big C Tower, 4th Floor,1st main, 14th Cross, S.R.Nagar Main Road, Bengaluru-560001, Ph.: 9845759778 Email Id : srinivas@bigctech.com | HP | | 87950 | | MPF |
| 22 | Laptop | Kerala | i) 43 Nos. ii) 1439554 | | | | 33478 | | State Fund |
| 23 | Laptop Lenovo V330 | Lakshdweep | i) 01 No. ii) 24666 iii) 04/10/19 | M/s JPR Associates North Veli Street, Madurai, Tamil Nadu-625001 jprsalesmdu@gmail.com | | | 24666 | | State Fund |
| 24 | Laptop Microsoft Surface LQL-00023 | Madhya Pradesh | i) 01 No. ii) 88990 iii) 28/10/19 | M/s Horizon Computers, Indore Ph.:6268710991 Email :tarun@ horizoncomputers.co.in | Microsoft | | 88990 | | State Fund |
| 25 | LAPTOP Dell Latitude 3500 | NSG | i) 04 Nos. ii) 323928 iii) 06/12/19 | | Dell | | 80982 | | Central fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 26 | Laptop Dell Latitude 3400 | Odisha | i) 400 Nos. ii) 24072000 iii) 30/04/19 | M/s E-Square Sysytem and Technologies Pvt. Ltd Plot No- 507 , @nd Floor, Saheed Nagar Bhubaneswar | Dell | | 60810 | | State Fund |
| 27 | Tablet Samsung Galaxy A T515 | Odisha | i) 101 Nos. ii) 2333706 iii) 25/03/20 | M/s E-Solution Barapathar, Buxibazr, Cuttack | Samsung | | 23106 | | State Fund |
| 28 | I-Pad Apple | Rajasthan | i) 89 Nos. ii) 4252687 iii) 07/03/20 | M/s Radius Systems Pvt. Ltd., 603, Jaipur, Electronic Market, Ridhi Sidhi Chouraha, Jaipur-302018 Ph.: 9649333666 email- infor@ radiussystems.net | Apple | | 47783 | | MPF |
| 29 | Note Book Acer TMP 2410-G2-m | Rajasthan | i) 97 Nos. ii) 6844708 iii) 07/03/20 | M/s Gupta Computer, B-23, Govind Nagar, Adarsh Nagar, Jaipur | Acer | | 70564 | | MPF |
| 30 | Laptop HP HP 440 G5 Win10P i5 14" FHD | Punjab | i) 03 Nos. ii) 209700 iii) 28/03/20 | M/s MV Infotech India 17/112 First Floor, DDA Flats South Nikhetan Puspa Bhawan South Delhi, Delhi. Ph.: 9811235039 Email- mvinfotechindia @gmail.com | HP | | 69900 | | |
| 31 | Tablet | Tamil Nadu | i) 85 Nos. ii) 897600 iii) 02/06/20 | M/s Samsung India Electronics Pvt Ltd, Door No.-50 , Manali High Road, Madhavaram Chennai Tamil Nadu-600 110. | | | 10560 | | |
| 32 | Tablet | Tamil Nadu | i) 82 Nos. ii) 865920 iii) 02/06/20 | M/s Samsung India Electronics Pvt Ltd, Door No.-50 , Manali High Road, Madhavaram Chennai Tamil Nadu-600 110. | | | 10560 | | |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|---------------|---------------------|--------------------------|
| 33 | Multi Purpose Tablets | Tamil Nadu | i) 128 Nos. ii) 48640000 | M/s Electronics Corporation of Tamil Nadu Ltd. No.692, Anna Salai, Nandanam, Chennai-35. | | | 38000 | | MPF |
| 34 | Tablet with latest configuration | Tamil Nadu | i) 1280 Nos. ii) 48640000 iii) 30/03/20 | | Elcot | | 38000 | | MPF |
| 35 | Ph.ile Tabs | Telangana | i) 180 Nos. ii) 4500000 | | | | 25000 | | State Fund & CentralFund |
| 36 | a. Laptop HP CND9471TSX b. Laptop CND9471Q08 | Uttrakhand | i) 02 Nos. ii) 92400 iii) 26/01/20 | M/s Jai Shanti Info Tech Rudrapur Ph.:9557511098 | | | 46200 | | State Fund |
| 37 | Laptop HP i8th gen. | Uttrakhand | i) 02 pcs. ii) 97940 iii) 05/10/19 | M/s Sandy Flash , G-9 Super Complex, Ranipur More Haridwar Ph.:9917787846 | HP | | 48970 | | State Fund |
| 38 | Laptop HP i3/1tb/8gb/7Gen | Uttrakhand | i) 01 No. ii) 33300 iii) 10/12/19 | M/s दीप कम्प्यूटर एण्ड टेलीकॉम रामनगर, मो0-9927079209, ई मेल-deepcomputers12@rediffmail.com | HP | | 33300 | | 44 प्रशिक्षण व्यय |
| 39 | Laptop | Uttrakhand | i) 01 No. ii) 36934 iii) 05/09/19 | M/s Sandy Flash, Ranipur Haridwar. Ph.:9917787846 | | | 36934 | | State Fund |
| 40 | Laptop | Uttrakhand | i) 01 Nos. ii) 63500 iii) 02/01/20 | M/s Samriddhi Enterprises, Race Course Dehradun, Ph.; 9760215244. | Dell | | 63500 | | State Fund |
| 41 | Laptop | Uttrakhand | i) 01 Nos. ii) 56500 iii) 02/01/20 | M/s Indiyana Technologies, Rajpur Road Dehradun, Ph.; 8630888653. | Dell | | 56500 | | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 42 | Laptop | Uttrakhand | i) 02 Nos. ii) 89999 iii) 04/03/20 | M/s X-TRA Technology Shatradhara Raod Email:xtratechddn@gmail. com Ph.:9557791015 | Dell | | 45000 | | State Fund |
| 43 | Laptop | Uttrakhand | i) 01 Nos. ii) 64199 iii) 04/03/20 | M/s X-TRA Technology Shatradhara Raod xtratechddn@gmail. com Ph.:9557791015 | Dell | | 64199 | | State Fund |
| 44 | Laptop | Uttrakhand | i) 01 Nos. ii) 40888 iii) 15/03/20 | M/s Sandy Flash, Ranipur more Haridwar 9917787846, sandyflashauto@gmail.com | HP | | 40888 | | State Fund |
| 45 | Laptop | Uttrakhand | i) 01 Nos. ii) 56500 iii) 15/03/20 | M/s Sandy Flash, Ranipur more Haridwar Ph.:9917787846, Email;sandyflashauto@gmail.com | Dell | | 56500 | | State Fund |
| 46 | Tablet Apple Ipad Pro 11 inch Wifi+Callular/Robobull 9H Hardnees Tempered Glass/ Czar Folio I Pad Chase | Uttrakhand | i) 01 Pcs. ii) 121900 iii) 13/11/19 | M/s Igenius Prosound Trd Co. A- 25/31, Middle Circle, Connaught, Place, New Delhi | Apple | | 121900 | | State Fund |
| 47 | Laptop HP Pavilion 15CS2096TX | Uttrakhand | i) 02 Nos. ii) 167000 iii) 13/11/19 | M/s The Print Mall Shop No- 1 Connaught Place Dehradun 248001 Ph.:7351675167 E-mail-theprintmall@gmail.com | HP | | 83500 | | State Fund |
| 48 | Laptop HP 15CS2096TX | Uttrakhand | i) 01 Nos. ii) 83500 iii) 12/12/19 | M/s The Print Mall Shop No- 1 Connaught Place Dehradun 248001 Ph.:7351675167 E-mail-theprintmall@gmail.com | HP | | 83500 | | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 49 | Tablet Samsung Tab S5e | Uttrakhand | i) 02 Nos. ii) 84600 iii) 13/03/20 | M/s G.S.Enterprises Shop No 8-9 Raj Plaza Complex 75 Rajpur Road Dehradun Ph.; 9412054724 E-mail- gurpreet@ yahoo.com | Samsung | | 42300 | | State Fund |
| 50 | Laptop HP Pavilion 15-CS3006TX | Uttrakhand | i) 01 No. ii) 146000 iii) 03/03/20 | M/s The Print Mall Shop No- 1 Connaught Place Dehradun 248001 Ph. 7351675167 E-mail-theprintmall@gmail.com | HP | | 146000 | | State Fund |
| 51 | Laptop Microsoft Surface Go | Uttrakhand | i) 04 Nos. ii) 186441 iii) 26/02/20 | M/s Smart IT Solution Regd. Office:23/2 Guru Road, Nai Basti Dehradun, Ph.:9837085295, Email:smartitsolution.v @gmail.com | | | 46610 | | State Fund |
| 52 | Laptop HP i3 / 4 GB DDR4 / HDD: 1TB/ 15.6 " Win 10 pro | Uttrakhand | i) 01 No. ii) 34500 iii) 11/01/20 | M/s Asterix Infotech 34 1st Floor, Moti Bazar, Dehradun Ph.; 0135-2713242 artlineinfotech@gmail.com | HP | | 34500 | | State Fund |
| 53 | Laptop Dell | Uttrakhand | i) 01 No. ii) 33690 iii) 06/04/19 | M/s Choice First Enterprises Srinager | Dell | | 33690 | | State Fund |
| 54 | Laptop | Uttrakhand | i) 01 No. ii) 25000 iii) 13/01/20 | M/s Jetking Computers Joshiyara, Uttarkashi Ph.:9897698311 | Dell | | 25000 | | State Fund |
| 55 | Laptop Lenovo IP130 MIN81H700BDIN | Uttrakhand | i) 03 Nos. ii) 94500 iii) 03/10/19 | M/s Joshi Xerox & Computers Ph.:8449026825 Email-joshicomputer@gmail.com | Lenovo | | 31500 | | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--------------------------------------|---------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 56 | laptop Dell I3 ,3584 | Uttrakhand | i) 01 No. ii) 32800.46 iii) 19/08/19 | M/s Sandy Flesh G-9 super complex ranipur more Haridwar. Email; sandyflashauto@gmail. Com Ph.9917787846 | Dell | | | | State Fund |
| 57 | Laptop Dell MC34NB002 | Uttrakhand | i) 07 Nos. ii) 296702 iii) 11/01/20 | M/s Sidhi Vinayak Technology 59 Kanwall Road Dehradun Ph.:1352715250 | Dell | | 42386 | | MPF |
| 58 | Laptop Asus Rog-strix scar iii | Uttar Pradesh | i) 01 Nos. ii) 168000 iii) 29/02/20 | M/s AV Communications, 13, Kartar Nagar, Model Gram, Ludhiana, Punjab-141002 Ph.9317077777, Email: avcommunicationsindia @ gmail. com, | Asus | | 168000 | | State Fund |
| 59 | Laptop Asus x510 | Uttar Pradesh | i) 05 Nos. ii) 294950 iii) 13/03/20 | M/s AV Communications, 13, Kartar Nagar, Model Gram, Ludhiana, Punjab-141002 Ph.9317077777, Email: avcommunicationsindia @ gmail. com, | Asus | | 58990 | | State Fund |
| 60 | Laptop Dell Latitude 3400 | Uttar Pradesh | i) 05 Nos. ii) 394800 iii) 10/03/20 | M/s ODISSI Systems and Solutions.1810/4 Gyani Bazar, Kotla Mubarak Pur, New Delhi, 110003, Email;sales@ odississystems. com, Ph.:9810071372 | Dell | | 78960 | | State Fund |
| 61 | Laptop Asus Rog-strix scar iii | Uttar Pradesh | i) 01 Nos. ii) 134000 iii) 26/03/20 | M/s AV Communications, 13, Kartar Nagar, Model Gram, Ludhiana, Punjab-141002 Ph.9317077777, Email: avcommunicationsindia @ gmail. com, | Asus | | 134000 | | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|------------------|--|----------------|--|---|-----------------|---|---------------|---------------------|--------------|
| C Servers | | | | | | | | | |
| 1 | Application Server HPE DL 380 Gen 10 | Andhra Pradesh | i) 02 Nos. ii) 8900000 iii) 25/11/19 | M/s Xtreme IT Services, Hyd Ph.: 040-23559899 Email: info@xtremeitservices.in www.xtremeitservices.in | HPE | | 4450000 | | MPF |
| 2 | Data base Servers HPE DL 380 Gen 10 | Andhra Pradesh | i) 02 Nos. ii) 8900000 iii) 24/11/19 | M/s Xtreme IT Services, Hyd Ph: 040-23559899 Email: info@xtremeitservices.in www.xtremeitservices.in | HPE | | 4450000 | | MPF |
| 3 | 4 Rack Server Make: HPE Model:DL 560 | Andhra Pradesh | i) 06 Nos. ii) 84171745 iii) 28/02/20 | M/s Xtreme IT Services, Hyd Ph: 040-23559899 Email: info@xtremeitservices.in www.xtremeitservices.in | HPE | | 14028624 | | MPF |
| 4 | 2 Rack Server HPE DL380 | Andhra Pradesh | i) 08 Nos. ii) 84171745 iii) 28/02/20 | M/s Xtreme ICT Pvt. Ltd, Hyd Ph: 040-23559899 Email:info@xtremeict.com www.xtremeict.com | HPE | | 10521468 | | MPF |
| 5 | San Storage Server HPE 8400 ,3 PAR store | Andhra Pradesh | i) 01 No. ii) 84171745 iii) 02/03/20 | M/s Xtreme ICT Pvt. Ltd, Hyd Ph: 040-23559899 Email:info@xtremeict.com www.xtremeict.com | HPE | | 84171745 | | MPF |
| 6 | 2 Proc Blade Servers HPE BL 460c Gen 10 | Andhra Pradesh | i) 03 Nos. ii) 14919898 iii) 30/01/20 | M/s Sauthrika Technologies Pvt. Ltd, VJA. Ph. 7893436789 Email:hepl@sauthrika.com www.sauthrika.com | HPE | | 4973299 | | MPF |
| 7 | SAN Storage Add on HPE 3PAR 8200 | Andhra Pradesh | i) 03 Nos. ii) 14919898 iii) 30/01/20 | M/s Sauthrika Technologies Pvt. Ltd, VJA. Ph: 7893436789 Email:hepl@sauthrika.com www.sauthrika.com | HPE | | 4973299 | | MPF |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|----------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 8 | Blade Servers HPE 480 Gen 10 | Andhra Pradesh | | M/s Variety Info Solutions Pvt.Ltd. Secundrabad. Email:Sushil@Variety Info.com | HPE | | | | MPF |
| 9 | Server Standard VMWare V Center | Andhra Pradesh | | M/s Variety Info Solutions Pvt.Ltd. Secundrabad. Email:Sushil@Variety Info.com | VMWare | | | | MPF |
| 10 | Server HPE 3 PAR 8400 | Andhra Pradesh | | M/s Variety Info Solutions Pvt.Ltd. Secundrabad. Email:Sushil@Variety Info.com | HPE | | | | MPF |
| 11 | Server a.HPE DL 380 Gen 10 b.HPE DL 380 Gen 11 | Andhra Pradesh | | M/s Variety Info Solutions Pvt.Ltd. Secundrabad. Email:Sushil@Variety Info.com | HPE | | | | MPF |
| 12 | DLP Suit Force point | Andhra Pradesh | | M/s Wren Seven Techno Solutions, Level7, Maximus 2A, Raheja mind space, Hyderabad. Ph: 9985800005 sales@wren7. com | Force Point | | | | MPF |
| 13 | a. Windows Server 2012 IR Standard 64BIT b. Desk top HP SMPS,8200 ELITE c. Mother Board Tester d. LAN Tester e. Crimping Tools f. TP Link access Point CPE510 g. USB To LAN PORT | CISF | i) 01 set . ii) 85633 iii) 06/08/19 | M/s Sai All Solutions, Godisahi, Cuttack-754006, Ph-9078219176, email-aiallsolutions2 @gmail.com | | | 85633 | | Central Fund |
| 14 | Servers Lenovo ThinkSystem SR630 | ITBP | i) 08 Nos. ii) 2620000 iii) 23/03/20 | M/s ABC Infosystems Pvt. Limited,1/3, 2nd loor, East Patel Nagar New Delhi,-8, Ph.: 09810076839 Email ID: anjanijaiswal@ yahoo. com | Lenovo | | 327500 | | Central Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|-----------------|--|---|--------------------|---|---------------|---------------------|----------------------|
| 15 | Servers | Jammu & Kashmir | i) 06 Nos. ii) 1717254 | M/s SISL Infotech Pvt Ltd, New Delhi | | | 286209 | | |
| 16 | Servers | Jammu & Kashmir | i) 06 Nos. ii) 3339840 | M/s Thoughtsol Infotech Pvt Ltd New Delhi | | | 556640 | | |
| 17 | a. Firewall Cisco 5545X b. Computing Server for Application Cisco c. L2 Network Switch Cisco C2960X d.L2 Network Switch Cisco C3850 e.L3 Network Switch Cisco C9407R | Jharkhand | i)a. 01 Nos., b.06 Nos., c. 18 Nos. d. 02 Nos. e.01 No. ii) 47110792 iii) 01/02/19 | M/s Sigma E-Solution Pvt. Ltd., Mahabir Tower, Main Road, Ranchi., Ph.:0651-2330869 Email- accounts@ sigmaworld.in | | | Not available | | State Fund |
| 18 | Server Load Balancer APV 2800APP Velocity E ADC | Jharkhand | i) 02 Nos. ii) 5911669 | M/s Sigma E-Solution Pvt. Ltd., Mahabir Tower, Main Road, Ranchi., Ph.:0651-2330869 Email- accounts @sigmaworld.in | | | 2955834 | | |
| 19 | Server Dell Power Edge R 440 | Karnatka | i) 01 No. ii) 384000 | M/s Unnathi Digital Edge Pvt, Ltd.,,94/2, Behind Sharada Talkies, Parallel to Town Hall S.P Road,Bengaluru-560002 | Dell | | 384000 | | State & Central Fund |
| 20 | Server Dell Power Edge T440 | Karnatka | i) 01 No. ii) 275000 | M/s Cerebra Integrated Technologies Ltd., 26/4, A Block, II Floor, Industrial Suburb, Rajajinagar,Bangalore – 560 055 | Dell | | 275000 | | State & Central Fund |
| 21 | Servers Tyrone Camarero DA700TR- 212R4-RK-GSN2-MA | NSG | i) 02 Nos. ii) 2080000 iii) 12/05/19 | | Tyrone Camarero | | 1040000 | | Central fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|------------------|--|---|-----------------|---|---------------|---------------------|------------------------------|
| 22 | Server Dell Power edge R440 with Dell switch S5048 F-ON-2Nos, Dell VXRAIL P570F-6 Nos, Dell EMC DD6300-1 No,and Dell EMC elic Data Protection Suite-1No | Odisha | i) 01 No. ii) 24072000 iii) 30/04/19 | M/s Netcom Infotech Pvt. Ltd , 672 saheed Nagar Bhubaneswar | Dell | | 24072000 | | State Fund |
| 23 | Server Intel Xeon Silver 4110 with chip set with OS & Server Management + Accessories | Telangana | i) 02 Nos. ii) 750000 | | | | 375000 | | State Fund & Central Fund |
| 24 | High End Servers with min. 32 cores including OS | Telangana | i) 04 Nos. ii) 20000000 | | | | 5000000 | | State Fund & CentralFund |
| 25 | Data Server along with Acer Intel Core i7 8700 8GB 1000 GB HDD/ windows 10 Professional iAcer Veriton M4660G | Tripura | i) 02 Nos. ii) 105732 iii) 07/03/20 | M/s Gigaspeed Communication, 2nd Floor House No.720, Sector 22A Chandigarh-160022, Ph.9818022899, E-mail: giga. speed22@gmail.com | Acer | | 52866 | | MPF |
| 26 | iWeb hosting server | Uttar Pradesh | i) 01 Nos. ii) 198240 iii) 27/03/20 | M/s Digihive Technology Pvt Ltd.,Lucknow. www.digihive.co.uk | | | 198240 | | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|--------------------------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| D Storage Devices | | | | | | | | | |
| 1 | Pen Drive HP 16GB | A&N Islands | i) 09 Nos. ii) 2603 iii) 07/01/20 | M/s Next World, GR9, Sanjaivini Chs, Golibar Road, Santacruz (E), Mumbai-400055, Ph.: 09702697071 Email: next6615@gmail.com | HP | | 289 | | UT |
| 2 | External Hard Drive Seagate 1 TB | A&N Islands | i) 01 No. ii) 4092 iii) 07/01/20 | M/s Devkripa Enterprises, Delhi | Seagate | | 4092 | | Central Fund |
| 3 | Hard Drive Toshiba | A&N Islands | i) 02 Nos. ii) 5564 iii) 15/02/20 | M/s LD Traders, Rajasthan | Toshiba | | 2782 | | Central Fund |
| 4 | Pen Drive Sandisk 8GB | A&N Islands | i) 50 Nos. ii) 4603 iii) 10/04/19 | M/s Alpha Traders Dattapada Road, Mumbai, 400066 Email: alphatraders67@gmail.com | | | 292 | | UT Fund |
| 5 | Pen Drive Sandisk 32GB | A&N Islands | i) 25 Nos. ii) 9744 iii) 19/05/19 | M/s Devkripa Enterprises, Street No 21/A, Delhi-110008, Email:devkripaenterprises2019@gmail.com | Sandisk | | 390 | | UT Fund |
| 6 | Slim, Portable External Hard Disk Seagate 2TB | A&N Islands | i) 03 Nos. ii) 18038 iii) 09/04/19 | M/s Alpha Traders Dattapada Road, Mumbai, 400066 Email: alphatraders67@gmail.com | Seagate | | 6013 | | UT Fund |
| 7 | Pen Drive (32 GB) HP | A&N Islands | i) 50 Nos. ii) 19599 iii) 21/02/20 | M/s Punit Computer 201,Garden View CHS LTD, Near Jesal Park , RNP Park, Bhayander (E) Mumbai, 401105 Ph.-09324827210 Email- pcomputer873@gmail.com | HP | | 392 | | UT Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|--------------------|---|---------------|---------------------|--------------|
| 8 | Pen Drive (16 GB) HP | A&N Islands | i) 50 Nos. ii) 13484 iii) 21/02/20 | M/s Next World CHS, Golibar Road, Santacruz, (E) Mumbai, 400051 Ph. 09702697071 Email : next6615@gmail.com | HP | | 270 | | UT Fund |
| 9 | Pen Drive (64 GB) HP | A&N Islands | i) 25 Nos. ii) 24975 iii) 07/03/20 | M/s My Computer Haddo, Port Blair, A&N Islands Ph.: 9933256790 Email : babu.badat@gmail.com | HP | | 999 | | UT Fund |
| 10 | 64 GB Pen Drive HP | A&N Islands | i) 02 Nos. ii) 3000 iii) 26/03/20 | M/s Kiran General Store, Port Blair | HP | | 1500 | | UT Fund |
| 11 | DDR3 RAM | A&N Islands | i) 15 Nos. ii) 20685 iii) 09/04/19 | M/s Preyes India V142, Nut Wali Gali, GT Road Chhawani, Aligarh, Uttar Pradesh, 202001 | HYNIX | | 1379 | | UT Fund |
| 12 | SMPS for Desktop | A&N Islands | i) 06 Nos. ii) 3600 iii) 19/05/19 | M/s Galaxy Computers & Security Solutions Mahatma Gandhi Road, Opposite Stadium Gate safidon Distt.Jind, Ph- 9813258510 | Zebronics | | 600 | | UT Fund |
| 13 | External Hardisk Segate 2TB | A&N Islands | i) 02 Nos. ii) 11761 iii) 28/06/19 | M/s Rainbow Technologies office No. 02 Bid Number-20, Fort Mumbai, 400001 Ph. 9820648940 Email. rainbow technologies 76@ gmail.com, | Segate | | 5880 | | UT Fund |
| 14 | Hard Disk Western Digital 500 GB | A&N Islands | i) 10 Nos. ii) 17521 iii) 02/07/19 | M/s LD Traders, Pilani Road, Marhar, Jhunjhunu, Rajasthan - 333035, Ph. 08742052614 Email:LD traders 2019@ gmail. com | Western Digital | | 1752 | | UT Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 15 | RAM Hynix DDR4 | A&N Islands | i) 10 Nos. ii) 21438 iii) 17/07/19 | M/s LD Traders, Pilani Road, Marhar, Jhunjhunu, Rajasthan - 333035, Ph. 08742052614 Email:LD traders 2019@ gmail. com | Hynix | | 2144 | | UT Fund |
| 16 | RAM DDR-II Hynix 2 GB | A&N Islands | i) 10 Nos. ii) 6448 iii) 29/04/19 | M/s Axel Enterprises, A/905, Twin Tower Chs. Ltd., Manish Park Rajmata Jijabai Park, Andheri , Mumbai, 400093, Email: axelgem1972@gmail.com | Hynix | | 64 | | UT Fund |
| 17 | RAM DDR-II HP 4 GB | A&N Islands | i) 10 Nos. ii) 18990 iii) 27/06/19 | M/s Mind Solution 113, Doctor House Bora Bazar, Street Fort Mumbai, -400001, Ph. 9819909087 | HP | | 1899 | | UT Fund |
| 18 | 1Pen Drive HP 16 GB | A&N Islands | i) 05 Nos. ii) 1397 iii) 27/06/19 | M/s Next Gen, Block No. 61 Floor, Borkar Niwas, Saibaba Road, Khar(E) Mumbai- 400051 | HP | | 279 | | UT Fund |
| 19 | Hard Disk Western Digital 500 GB | A&N Islands | i) 06 Nos. ii) 11970 iii) 15/05/19 | M/s HP Invents, B/101, Om Saidham Building. Opp. Dalal Building, Saibaba Road, Khar (E), Mumbai -400051, Ph. 9769767729, Email inventshp@gmail.com | Western Digital | | 1995 | | UT Fund |
| 20 | External Hard Disk Seagate 1TB | A&N Islands | i) 01 No. ii) 4800 iii) 18/11/19 | M/s Jupiter Computer Sales and Service Shop No.1, Block No. 02, M.G Aberdeen Bazar,Port Blair | Seagate | | 4800 | | UT Fund |
| 21 | Hard Disk 500 GB | A&N Islands | i) 06 Nos. ii) 11970 iii) 15/05/19 | M/s Evolution Next, Khar (East), Mumbai | | | 1995 | | UT Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 22 | Portable Hardisk Segate 2 TB | A&N Islands | i) 07 Nos. ii) 42436 iii) 30/03/19 | M/s HP Invents, B/101, Om Saidham Building. Opp. Dalal Building, Saibaba Road, Khar (E), Mumbai -400051, Ph. 9769767729, Email: inventshp@gmail.com | Segate | | 6062 | | UT Fund |
| 23 | Portable Hardisk, Seagate 500 GB | A&N Islands | i) 1 No. ii) 3983 iii) 05/07/19 | M/s Devika Enterprises Street No- 21/A, Delhi- 110088 Email- devikapaenterprises 2019@ gmail.com | Seagate | | 3983 | | UT Fund |
| 24 | Wired Portable External Hard Disk Segate 8TB,7200 rpm, | A&N Islands | i) 01 No. ii) 20500 iii) 18/08/19 | M/s Global Infotech Delhi-110092, - Email : sksingh@ myglob alinfo tech.com | Segate | | 20500 | | UT Fund |
| 25 | Portable Hardisk Segate 2TB | A&N Islands | i) 01 No. ii) 5650 iii) 11/01/20 | M/s Devkripa Enterprises, I-2525, street no-21/A, Baljeet Nagar, Delhi- 110008 Ph.- 09999741658 Email- devkripaenterprises 2019 @ gmail.com | Segate | | 5650 | | UT Fund |
| 26 | Hard Disk 1 TB | A&N Islands | i) 05 Nos. ii) 26500 iii) 17/06/19 | M/s Vignesh Electronics, No. 40., Shivram Complex, Mohanpura, Port Blair, South Andaman, Ph. 9474281010 | | | 5300 | | Central Fund |
| 27 | Pen Drive 64 GB | A&N Islands | i) 02 Nos. ii) 2900 iii) 17/06/19 | M/s Vignesh Electronics, No. 40., Shivram Complex, Mohanpura, Port Blair, South Andaman, Ph. 9474281010 | | | 1450 | | Central fund |
| 28 | Pen Drive San Disk 128 GB | A&N Islands | i) 02 Nos. ii) 2634 iii) 20/06/19 | M/s Laxmi Enterprises Gole Bazar,Sambalpur ,Odisha-768001, Email : laxmierprises108@ gmail.com | Sandisk | | 1317 | | UT Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|----------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 29 | Pen Drive Sandisk 64 GB | A&N Islands | i) 15 Nos. ii) 11788 iii) 05/07/19 | M/s Appex, Thakur Complex, Mumbai, 400101, Email appexindia@hotmail.com | Sandisk | | 786 | | UT Fund |
| 30 | Hard Disk Segate | A&N Islands | i) 03 Nos. ii) 19200 iii) 09/10/19 | M/s SKV Enterprises, Malacca, Car Nicobar. | Segate | | 6400 | | UT Fund |
| 31 | Pendrive HP | A&N Islands | i) 20 Nos. ii) 4680 iii) 18/12/19 | M/s Laxmi enterprises, C/o Badri Prashad Shah College Road, Gole Bazar, Dharmashala Gali, Sambal Pur , Odisha768001, Ph.: 09437051925 Email : laxmierprises108@gmail .com | HP | | 234 | | UT Fund |
| 32 | Pendrive HP 16 GB | A&N Islands | i) 05 Nos. ii) 142 Nos. iii) 04/08/19 | M/s Nextgen, Block No. 61 Floor, Borkar Niwas, Saibaba Road, Khar (E) Mumbai, 400051 Email:ngen6871@gmail.com | HP | | 285 | | Central Fund |
| 33 | Hard Disk Drives Western Digital 10 TB | Andhra Pradesh | | M/s Wren Seven Techno Solutions, Level7, Maximus 2A, Raheja mind space, Hyderabad-500081 Ph: 9985800005 Email:sales@wren7.com | Western Digital | | | | MPF |
| 34 | Portable Hard Disk Drive WD 1TB | Chandigarh | i) 13 Nos. ii) 60779 iii) 22/04/19 | M/s Appex 1st floor Shop 169/a power plaza central Mumbai Ph.:9769679039, Email: appexindia@ hotmail.com | WD | | 4675 | | UT Fund |
| 35 | Pendrive Sandisk 64 GB | Chandigarh | i) 13 Nos. ii) 14956.50 iii) 02/01/20 | M/s RPS Computers Services H No 1951 Sector 45 Chandiagrh, Email:sunilgarg32@gmail.com | Sandisk | | 1150 | | UT Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 36 | External Hard Drive Seagate 1TB | Chandigarh | i) 44 Nos. ii) 180180 iii) 21/04/19 | M/s ABIR Traders 01, Simultata, Krishranagar, West Bangal, Email:abhijitghosh904@gmail.com | Seagate | | 4096 | | UT Fund |
| 37 | External Hard Drive Western Digital 1TB | Chandigarh | i) 01 No. ii) 4225 iii) 24/05/19 | M/s Devkripa Enterprises Central Delhi, Email:devkripaenterprises2019@gmail.com | WD | | 4225 | | UT Fund |
| 38 | Pendrive 64 GB | Chandigarh | i) 30 Nos. ii) 23049 iii) 20/06/19 | M/s Luxmi Enterprises Daburlane Dharshala Road Sambalpur, Odisha, Email: laxmierprises108@gmail.com Ph : 9437051925 | | | 780 | | UT Fund |
| 39 | HDD External,Slim Seagate 2TB | Chandigarh | i) 05 Nos. ii) 27595 iii) 30/05/19 | M/s Parab Empire Ground Floor room no 09, Sanjivani Society, Tower, Mumbai, Email: parabemp@gmail.com, Ph : 9769767729 | Seagate | | 5519 | | UT Fund |
| 40 | External HDD Seagate 1 TB | Chandigarh | i) 80 Nos. ii) 316160 iii) 27/07/19 | M/s E- Soitech , Shop No 15 Opp Mefil Restaurent Bridge Road Sector 17 Chandigarh | Segate | | 3952 | | UT Fund |
| 41 | Internal HDD WD 1 TB | Chandigarh | i) 06 Nos. ii) 23688 iii) 09/08/19 | M/s Ultimate Solutions SCO No 186-187-188 2nd Floor Cabin No 03 Sector 17C Chandigarh | WD | | 3948 | | UT Fund |
| 42 | Pendrive HP 32GB | Chandigarh | i) 35 Nos. ii) 22709 iii) 05/09/19 | M/s Nextgen Block No 6, 1st Floor Boikau Niwas Saibaba Road Khau East Mumbai | HP | | 649 | | UT Fund |
| 43 | Pendrive HP 16GB | Chandigarh | i) 50 Nos. ii) 22156 iii) 05/09/19 | M/s Nextgen Block No 6, 1st Floor Boikau Niwas Saibaba Road Khau East Mumbai | HP | | 443 | | UT Fund |
| 44 | Pendrive Kingston 128GB | Chandigarh | i) 10 Nos. ii) 17350 iii) 31/08/19 | M/s Kenduiya Bhondau 1-47,48 GSI Colony Bye Pass Raod Malviya Nagar Jaipur | Kingston | | 1735 | | UT Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 45 | Portable HDD WD 1TB | Chandigarh | i) 13 Nos. ii) 60779 iii) 22/04/19 | M/s Appex 1st floor Shop 169/a power plaza Central Mumbai Ph. 9769679039, Email: appexindia@ hotmail.com | WD | | 4675 | | UT Fund |
| 46 | External HDD Seagate 1TB | Chandigarh | i) 44 Nos. ii) 180180 iii) 21/04/19 | M/s ABIR Traders 01, Simultata, Krishranagar, West Bangal, Email:abhijitghosh904@gmail.com | Seagate | | 4095 | | UT Fund |
| 47 | External HDD Western Digital 1TB | Chandigarh | i) 01 Nos. ii) 4225 iii) 24/05/19 | M/s Devkripa Enterprises, Central Delhi, Email:devkripaenterprises2019@ gmail.com | WD | | 4225 | | UT Fund |
| 48 | Pendrive 64 GB | Chandigarh | i) 30 Nos. ii) 23049 iii) 20/06/19 | M/s Luxmi Enterprises Daburlane Dharshala Road Sambalpur, Odisha, Ph.: : 9437051925 Email: laxmierprises108@ gmail.com | | | 768 | | UT Fund |
| 49 | HDD External, Slim Seagate 2TB | Chandigarh | i) 05 Nos. ii) 27595 iii) 30/05/19 | M/s Parab Empire Ground Floor room no 09, Sanjivani Society, Tower, Mumbai, Email: parabemp@ gmail.com, Ph.: 9769767729 | Seagate | | 5519 | | UT Fund |
| 50 | External HDD Seagate 1 TB | Chandigarh | i) 80 Nos. ii) 316160 iii) 27/07/19 | M/s E- Soitech Shop No 15 Opp Mefil Restaurent Bridge Road Sector 17 Chandigarh | Seagate | | 3952 | | UT Fund |
| 51 | Internal HDD WD 1TB | Chandigarh | i) 06 Nos. ii) 23688 iii) 09/08/19 | M/s Ultimate Solutions SCO No 186-187-188 2nd Floor Cabin No 03 Sector 17C Chandigarh | WD | | 3948 | | UT Fund |
| 52 | Pendrive HP 32GB | Chandigarh | i) 35 Nos. ii) 22709 iii) 05/09/19 | M/s Nextgen block No 6, 1st Floor Boikau Niwas Saibaba Road Khau East Mumbai | HP | | 649 | | UT Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 53 | Pendrive HP 16GB | Chandigarh | i) 50 Nos. ii) 22156 iii) 05/09/19 | M/s Nextgen block No 6, 1st Floor Boikau Niwas Saibaba Road Khau East Mumbai | HP | | 443 | | UT Fund |
| 54 | Pendrive Kingston 128GB | Chandigarh | i) 10 Nos. ii) 17350 iii) 31/08/19 | M/s Kenduiya Bhondau 1-47,48 GSI Colony Bye Pass Raod Malviya Nagar Jaipur | Kingston | | 1735 | | UT Fund |
| 55 | Pendrives Sandisk 64 GB | Chandigarh | i) 13 Nos. ii) 14956.50 iii) 02/01/20 | M/s RPS Computers Services H No 1951 Sector 45 Chandigrh, Email:sunilgarg32@gmail.com | Sandisk | | 1151 | | UT Fund |
| 56 | Hard Drive External 2 TB | CISF | i) 05 Nos. ii) 24900 iii) 10/09/19 | M/s Sidharth Infosys, Plot-130, Lewis Road, Bhubaneshwar, Odisha-751014, Ph-7657041116 | | | 4980 | | Central fund |
| 57 | DDR HP 4GB Ram 3000 | CISF | i) 02 Nos. ii) 4944 iii) 25/11/19 | M/s Yash Sales Corporations, Adarsh Niwas, A.S.Road, IIT Powai, Mumbai, Maharashtra-400076, Ph. 99201460440, Email-yashsales01@hotmail.com | Transcend | | 2472 | | Central fund |
| 58 | Hard Disk Seagate 6TB | CISF | i) 14 Nos. ii) 186900 iii) 30/6/19 | M/s Pushpak Power & Telecom Services,3-3-111/D/1, Satyatma, Sri Nagar Colony, Ramanthapur, Hyderabad-500013, Ph.: 9030020111 | | | 13350 | | Central Fund |
| 59 | Pendrive Sandisk 64 GB | CISF | i) 02 Nos. ii) 2665 iii) 18/09/19 | M/s. Appex 1st floor, Shop No.169-A, Powai Plaza, Central Avenue, Opp. Hiranandani Garden, POWAI, Mumbai Mah-400076, Ph.:9769679039 | Sandisk | | 1333 | | Central Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|--------------------|---|---------------|---------------------|--------------|
| 60 | External Hard Disk Seagate 2 TB | CISF | i) 01 Nos. ii) 5975 iii) 18/09/19 | M/s Axel Enterprises, A/905, Twin Tower Chs. Ltd. Manish Park Rajmata Jijbai Park, Andheri€, Mumbai, Mah- 400093, Ph.:7977561951 | | | 5975 | | Central Fund |
| 61 | Network attached Storage Device Netgear NAS 626X | CISF | i) 01 No. ii) 448200 iii) 30/09/19 | M/s Technoware Sysems India Pvt Ltd. B-404, New Ashok Ngar, Vasundhara Enclave, Delhi-110096. Ph.: 9268829802 | Netgear | | 448200 | | Central Fund |
| 62 | a.HPE 32 GB Server RAM b.HPE Procesor | CISF | i) 02 Nos. ii) 236680 iii) 04/11/19 | M/s Technoware Systems India Pvt Ltd, B-60, Sector-10, Noida- 201301(UP), Ph: 0120- 2444196/4225799 | HPE | | 118340 | | Central Fund |
| 63 | Internal Hard Disks WesternDigital 2 TB | CISF | i) 03 No. ii) 19799 iii) 20/08/19 | M/s Cardier India, Banaji Street, Fort, Mumbai. cardierindia@gmail.com | Western Digital | | 6600 | | Central Fund |
| 64 | External Hard Disks WesternDigital 2 TB | CISF | i) 02 Nos. ii) 12856 iii) 05/10/19 | M/s Sunshine enterprises B-301, Ashtam Apartment, Plot no. 30, Sector-8, Kamothe, Navi Mumbai, Raigad, MH-410209 | Western Digital | | 6428 | | Central Fund |
| 65 | Hard Disk External 2TB | CISF | i) 02 Nos. ii) 12060 iii) 02/11/19 | M/s Rajeshwar Computers, Old 20, New 41, R A Complex, Meeran Sahib St., Mount Road, Chennai-02 | | | 6030 | | Central Fund |
| 66 | Hard Disk Internal Western Digital 4TB | CISF | i) 01 No. ii) 11200 iii) 02/11/19 | M/s Jamtaram, C/o Mahaveer Agencies, No. 18/2, Ambedkar St., K M nagar, Mount Road, Chennai-18. Ph.:9940642784, Email: mahaveeragencies916 @ gmail.com | Western Digital | | 11200 | | Centra Fundl |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|---------------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 67 | Portable Storage Disc SanDisk USB 1TB 3.1 | CISF | i) 01 No. ii) 15668.9 iii) 06/02/20 | M/s Computers India Solution, New Delhi | Sandisk | | 15669 | | IT(OE) |
| 68 | Internal Hard Disc Seagate 4000 GB Flash Hard Disk | CISF | i) 01 No. ii) 10092 iii) 15/06/19 | M/s Complulinks, Mumbai Email: complulinks2019 @gmail. com | | | 10092 | | Central Fund |
| 69 | External DVD Drive HP | CISF | i) 01 No. ii) 2440 iii) 09/12/19 | M/s Kapoor Motors, Amritsar, Ph.: 9872570962 | | | 2440 | | Central Fund |
| 70 | Hard Disc | CISF | i) 01 No. ii) 4497 iii) 07/10/19 | M/s Shri Balaji Super Bazar, B Market, Bhilai (CG) Email: r.k.y.9827@gmail.com Ph.: 903980150 | | | 4497 | | Central fund |
| 71 | Portable Hard Disk Toshiba 2TB | CISF | i) 05 Nos. ii) 27490 iii) 28/10/19 | M/s S K Engineers, 137 First Floor, Pocket-9, Rohini Sector-21, S Delhi-85 e-mail: ku_saurabh @yahoo.com | Toshiba | | 4958 | | |
| 72 | External Hard Disc | Goa | i) 03 Nos. ii) 16500 iii) 17/01/20 | M/s Goa Police Consumer Co- operative Society | | | 5500 | | State Fund |
| 73 | External Hard Disc | Goa | i) 03 Nos. ii) 16375 iii) 09/01/20 | M/s Technoworld | | | 5458 | | State Fund |
| 74 | Hard Disk WD Elements | Himachal Pradesh | i) 09 Nos. ii) 30051 iii) 07/03/20 | M/s Vitrag Industries 1st Floor, Kanchan Bhavan, 15 Dady Seth Agiary Lane, Kalbadevi, Mumbai, Maharashtra, 400002 Email: vitragindustries16 @gmail. com Ph. 09699532397 | WD Elements | | 3339 | | Central Fund |
| 75 | Storage Devices Netgear NAS 626X | ITBP | i) 01 No. ii) 399900 iii) 25/01/20 | M/s Technoware Systems India Pvt Ltd | Netgear | | 399900 | | Central Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|-----------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 76 | Hard Disk WD Elements | Jammu & Kashmir | i) 40 nos. ii) 194160 iii) 16/12/19 | M/s Tomar Sales and Services | WD Elements | | 4854 | | Central fund |
| 77 | Pen Drive HP 64GB V220 | Jharkhand | i) 14 Nos. ii) 20300 iii) 18/04/2019 | M/s A.R.S. Enterprises, Sector-II, Dhurwa, Ranchi. Email- msarsenterprises@gmail.com | | | 1450 | | State Fund |
| 78 | External Hard Drive Seagate 2TB | Jharkhand | i) 14 Nos. ii) 94640 iii) 18/04/19 | M/s A.R.S. Enterprises, Sector-II, Dhurwa, Ranchi. Email- msarsenterprises@gmail.com | | | 6760 | | State Fund |
| 79 | External Hard Drive Segate | Jharkhand | i) 09 Nos. ii) 54450 iii) 21/08/19 | M/s A.R.S. Enterprises, Sector-II, Dhurwa, Ranchi. Email- msarsenterprises@gmail.com | Segate | | 6056 | | State Fund |
| 80 | Hard Disk Drive WD 6 TB | Jharkhand | i) 02 Nos. ii) 25960 | M/s Sigma E-Solution Pvt. Ltd., Mahabir Tower, Main Road, Ranchi., Ph.: 0651-2330869 Email- accounts@sigmaworld.in | | | 12980 | | |
| 81 | Hard Disc Toshiba 1TB, Canvio | Lakshdweep | i) 03 Nos. ii) 41949 iii) 04/10/19 | M/s Appex,Thakur Complex, Mumbai, Maharashtra-400101, Email: appexindia @hotmail.com | Toshiba | | 13983 | | Central Fund |
| 82 | External Hard Disk Seagate 1TB | NSG | i) 02 Nos. ii) 8386 iii) 06/09/19 | | Seagate | | 4193 | | Central fund |
| 83 | Throughput Data storage Device APV 2800 E SLB 10 Gbps | Odisha | i) 02 Nos ii) 23652622 iii) 27/03/20 | M/s Step Computer Pvt. Ltd Plot No-8/806, Vanrai Colony WEH Garegaon (E) Mumbai | ARRAY | | 11826311 | | State Fund |
| 84 | Harddisk Toshiba 1 TB | Puducherry | i) 03 Nos. ii) 10169 iii) 02/07/19 | M/s ST Comptuers, 16, Annai Teresa Street, Kamaraj Nagar, Puducherry | Toshiba | | 3,390 | | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 85 | Pendrive HP 32 GB | Puducherry | i) 01 Nos. ii) 466 iii) 02/07/19 | M/s ST Comptuers, 16, Annai Teresa Street, Kamaraj Nagar, Puducherry | HP | | 466 | | State Fund |
| 86 | Hard Disk Segate 4TB | Puducherry | i) 03 Nos. ii) 31800 iii) 10/01/19 | M/s ST Comptuers, 16, Annai Teresa Street, Kamaraj Nagar, Puducherry | Segate | | 10,600 | | State Fund |
| 87 | Hard disk Segate 1TB | Puducherry | i) 02 Nos. ii) 24600 iii) 06/02/19 | M/s ST Comptuers, 16, Annai Teresa Street, Kamaraj Nagar, Puducherry | Segate | | 12,300 | | State Fund |
| 88 | Pendrive HP 32 GB | Puducherry | i) 02 Nos. ii) 932 iii) 25/03/19 | M/s ST Comptuers, 16, Annai Teresa Street, Kamaraj Nagar, Puducherry | HP | | 466 | | State Fund |
| 89 | Pendrive HP 64 GB | Puducherry | i) 01 Nos. ii) 720 iii) 04/09/19 | M/s ST Comptuers, 16, Annai Teresa Street, Kamaraj Nagar, Puducherry | HP | | 720 | | State Fund |
| 90 | Pendrive HP 16 GB | Puducherry | i) 12 Nos. ii) 4068 iii) 18/09/19 | M/s ST Comptuers, 16, Annai Teresa Street, Kamaraj Nagar, Puducherry | HP | | 339 | | State Fund |
| 91 | Pendrive HP 16 GB | Puducherry | i) 10 Nos. ii) 3390 iii) 11/12/19 | M/s ST Comptuers, 16, Annai Teresa Street, Kamaraj Nagar, Puducherry | HP | | 339 | | State Fund |
| 92 | Pendrive HP 32 GB | Puducherry | i) 02 Nos. ii) 750 iii) 24/10/20 | M/s ST Comptuers, 16, Annai Teresa Street, Kamaraj Nagar, Puducherry | HP | | 1500 | | |
| 93 | Pendrive 16GB | Puducherry | i) 04 Nos. ii) 381.25 iii) 16/12/20 | M/s Pimcare Technology, No.3. Vallar Slai, 45 ft Road, Vnkata Nagar, Puducherry-011 | | | 1525 | | |
| 94 | Pandrive 32 GB | Uttrakhand | i) 05 Nos. ii) 4200 iii) 08/03/20 | M/s दीप कम्प्यूटर एण्ड टेलीकॉम रामनगर, मो0-9927079209, ई मेल-deepcomputers12@rediffmail.com | | | 840 | | OE |
| 95 | Hard Disk 1 TB | Uttrakhand | i) 1 No. ii) 5310 iii) 22/04/19 | M/s Sandy Flash, Ranipur Haridwar. Ph.:9917787846 | | | 5310 | | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 96 | Hard Disk 1 TB | Uttrakhand | i) 01 No. ii) 3540 iii) 17/05/19 | M/s Sandy Flash, Ranipur Haridwar. Ph.:9917787846 | | | 3540 | | State Fund |
| 97 | Hard Disk 1 TB | Uttrakhand | i) 01 No. ii) 4500 iii) 05/02/20 | M/s Securate Ranipur more Haridwar | | | 4500 | | State Fund |
| 98 | Hard Disk WD 2TB WD | Uttrakhand | i) 01 pcs ii) 6450 iii) 11/07/19 | M/s Samridhi Enterprises Block- C,63,New Basti Race Course, Dehradun | WD | | 6450 | | State Fund |
| 99 | Hard Drive Seagate | Uttrakhand | i) 22 Nos. ii) 56451 iii) 04/03/20 | M/s Y2k Info-Systems 125 B1 Floor Raj plaza 75 Rajpur road Dehradun Ph.:9412341075 E-mail-y2kinfosystems @gmail. com | Seagate | | 2566 | | State Fund |
| 100 | Pendrive a. 646GB b.32GB c.16GB | Uttrakhand | i) (a) 14 Nos. (b)11, Nos. (c) 10 Nos. ii) 18750 iii) 26/02/20 | M/s Y2k Info-Systems 125 B1 Floor Raj plaza 75 Rajpur road Dehradun Ph.; -9412341075 E-mail-y2kinfosystems@gmail.com | Seagate | | Not Available | | State Fund |
| 101 | Hard Disk WD 1TB Satta | Uttrakhand | i) 02 Nos. ii) 8260 iii) 08/08/19 | M/s Y2k Info-Systems 125 B1 Floor Raj Plaza 75 Rajpur road Dehradun Ph.:9412341075 E-mail-y2kinfosystems @gmail. com | Seagate | | 4130 | | State Fund |
| 102 | Harddisk Seagate 1TB | Uttrakhand | i) 02 Nos. ii) 9569.80 iii) 10/12/19 | M/s Batra Electronics, Dehradun, Ph.: 01352652993 Email: batraelectrincs55 @gmail. com , | Seagate | | 4785 | | State Fund |
| 103 | Computer Storage Device | Uttrakhand | i) 05 ii) 9200 iii) 22/03/20 | M/s Universal Computer & Stationers Capry Trade Center Ph.:9837108527 | Sandisk | | 9200 | | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|---------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 104 | Storage Devices Toshiba | Uttrakhand | i) 01 No. ii) 5000 iii) 07/03/20 | M/s Star Computers Pauri | Dell | | 5000 | | State Fund |
| 105 | 5 Hardware, Software, Data cable 5) Hard Disk- 2TB | Uttrakhand | i) 03 Nos. | M/s Exel Computer Service Gopeshwar Chamoli Ph.8755641711 | | | | | State Fund |
| 106 | Storage Devices WD | Uttrakhand | i) 03Nos. ii) 13800 iii) 19/11/19 | M/s Strategic Marketing, 29/5, Anekant palace, Rajpur Road, Dehradun Ph. 9412055222 Email vikas. dewan@ sitconnect. com | WD | | 4600 | | State Fund |
| 107 | Pen Drive 32 GB | Uttrakhand | i) 01 No. ii) 649 iii) 05/01/20 | M/s Vanya Comunication Ranipur Haridwar | | | 649 | Local | State Fund |
| 108 | Storage Devices Seagate 1 TB | Uttrakhand | i) 06 Nos. ii) 23328 iii) 15/01/20 | M/s Asterix Infotech, 701- Street no.4, Rajender Nagar, Dehradun, Ph.: 09837521845 EMail: artlineinfotech @gmail.com | Seagate | | 3888 | | State Fund |
| 109 | Pen Drive | Uttrakhand | i) 04 Nos. ii) 2124 iii) 09/04/19 | M/s MR Enterprises Rudrapur, | Sandisk | | 531 | | State Fund |
| 110 | Hard Disc | Uttrakhand | i) 01 No. ii) 5015 iii) 09/12/19 | M/s Asheem Technology Rudrapur | WD | | 5015 | | State Fund |
| 111 | Pen Drive HP 16 GB | Uttrakhand | i) 02 Nos. ii) 900 iii) 10/02/20 | M/s Joshi Xerox & Computers Ph.: 8449026825 Email-joshicomputer @gmail.com | | | 450 | | State Fund |
| 112 | Pen Drive Cruzer 16 GB | Uttar Pradesh | i) 20 Nos. ii) 5500 iii) 09/01/20 | M/s JPS Enterprises Shop no-7, UGF, shri chamber Lalbagh, Lucknow. Ph.:9415409650 Email: Pawanjps@ rediffmail.com | | | 275 | | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|---------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 113 | Pen Drive 32 GB/ 64 GB | Uttar Pradesh | i) 08 Nos. ii) 6400 iii) 18/03/20 | M/s JPS Enterprises Shop no-7, UGFShri chamber Lalbagh, Lucknow. Ph.:9415409650 Email;pawanjps@rediffmail.com | Sandisk | | 800 | | State Fund |
| 114 | External Hard Disk 4 TB | Uttar Pradesh | i) 01 No. ii) 10700 iii) 30/01/20 | M/s AN Enterprises, Akta nagar, Lucknow | | | 10700 | | |
| 115 | Pen Drive Sandisk 8 GB | Uttar Pradesh | i) 23 Nos. ii) 5000 iii) 27/07/19 | M/s Hashmukh Jain & Company, 2nd Floor Nath Madhav Path C P Tank , Mumbai, Maharashtra-400004 Ph: 9930092720 E-Mail : hasmukhjaingem@gmail.com | Sandisk | | 217 | | State Fund |
| 116 | Pen Drive Sandisk 16 GB | Uttar Pradesh | i) 30 Nos. ii) 12900 iii) 29/01/20 | M/s S K Enterprises, 349/120 Tikait Rai Talab Lucknow-226017 Ph.: 07607691486 E-Mail: ramumaurya0895@gmail.com | Sandisk | | 430 | | State Fund |
| 117 | CDR Sony 700 MB | Uttar Pradesh | i) 200 Nos. ii) 3040 iii) 29/01/20 | M/s S K Enterprises, 349/120 Tikait Rai Talab Lucknow-226017 Ph: 07607691486 E-Mail :ramumaurya0895@gmail.com | Sony | | 152 | | State Fund |
| 118 | Pendrive Sandisk, 32GB | Uttar Pradesh | i) 12 Nos. ii) 11964 iii) 18/03/20 | M/s Nextgen Technologies Add- sector-5, E Block, Flat no.31/8F vrindavan colony Telivagh Lucknow Ph.;7398017771 Email; nextgentechnologies5@gmail.com | Sandisk | | 997 | | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|---------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 119 | Hard Disc 04TB | Uttar Pradesh | i) 02 Nos. ii) 19900 iii) 15/02/20 | M/s Delight Interprises Pvt. Ltd, 154, Ekta Nagar, kalli Paschim, Lucknow Ph.:9918103780, Email; delightinterprises2007 @ gmail.com, | Ranal | | 9950 | | State Fund |
| 120 | Memory Card 128 GB | Uttar Pradesh | i) 02 Nos. ii) 6300 iii) 27/02/20 | M/s GeM Computers, B- 205,Sambhav Darshan Society, Virar(West) Thane, Maharestra, Ph.:09322213629 Email; gemcomp2009 @gmail. com | Sandisk | | 3150 | | State Fund |
| 121 | Hard Disc Westgate Digital My Passport 04 TB | Uttar Pradesh | i) 01 Nos. ii) 10200 iii) 15/02/20 | M/s Delight Interprises Pvt. Ltd, 154, Ekta Nagar, kalli Paschim, Lucknow Ph.:9918103780, Email; delightinterprises2007 @ gmail.com, | WD | | 10200 | | State Fund |
| 122 | Hard Disc Seagate 2 TB | Uttar Pradesh | i) 01 No. ii) 7995 iii) 15/02/20 | M/s Delight Interprises Pvt. Ltd, 154, Ekta Nagar, kalli Paschim, Lucknow Ph.:9918103780, Email; delightinterprises2007 @ gmail.com, | Seagate | | 7995 | | State Fund |
| 123 | Hard Disc WD 2 TB Elements | Uttar Pradesh | i) 02 Nos. ii) 15990 iii) 15/02/20 | M/s Delight Interprises pvt. ltd, 154, ekta nagar, kalli paschim, Lucknow Ph.:9918103780, Email: delightinterprises2007 @ gmail.com, | WD Elements | | 7995 | | State Fund |
| 124 | USB Drive HP 32 GB | Uttar Pradesh | i) 10 Nos. ii) 10800 iii) 01/04/20 | M/s Dev Electronics and Aircon Mooradabad Email;devele.1207@gmail.com | HP | | 1080 | | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|---------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 125 | DVD | Uttar Pradesh | i) 100 Nos. ii) 3499 iii) 05/04/20 | M/s Dev Electronics and Aircon Mooradabad Email: devele.1207@gmail.com | | | 3 | | State Fund |
| 126 | External Hard Disk. Seagate 1 TB | Uttar Pradesh | i) 01 pc. ii) 3500 iii) 25/02/20 | M/s Parth Enterprises 169, Near Mahesh Talkies, Gangapur City, Sawai Madhopur, Rajasthan, 322201 Email- rajiv3dec1965@ gmail.com Ph.:- 7611829894 | Seagate | | 3500 | | State Fund |
| 127 | Pendrive Sony 32GB 3.0 | Uttar Pradesh | i) 05 Nos. ii) 4460 iii) 22/03/20 | M/s Kaushiki Goods & Services Meerut, U.P.,250004 Ph.; 9045510267 Email: kaushikigns@gmail.com | Sony | | 892 | | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|----------------------------------|---|--------------|--|--|---------------------|---|---------------|---------------------|--------------|
| E Hardware, Software etc. | | | | | | | | | |
| 1 | NPAV TOTAL 2019 (Security and Protective Software including Antivirus), | A&N Islands | i) 07 Nos. ii) 3744 iii) 18/09/19 | M/s Milan Stationers & Printers Free Press, Journal Road, Mumbai, 400021, Email : milanstationers @yahoo. com | NPAV | | 535 | | UT Fund |
| 2 | Mother Board Zerbonics G31 | A&N Islands | i) 01 No. ii) 1879 iii) 16/01/20 | M/s L D Traders, Pilani Road, Narhar,, Pilani, Jhunjhunu, Rajasthan-333035 Ph.: 08742052614, Email :ldtraders2019@gmail. com | Zebronics | | 1879 | | UT Fund |
| 3 | DDR 2, 4GB Ram Hynx 4GB RAM | A&N Islands | i) 01 No. ii) 1494 iii) 17/01/20 | M/s Aryan Enterprises 78/C5A, Ram Mandir Marg, Janakpuri, Delhi-110058, Ph.: 9463642550 Email: aryanenterprisesjanak puri @gmail. com | Hynx | | 1494 | | UT Fund |
| 4 | Mother board Intel H61 | A&N Islands | i) 01 No. ii) 5750 iii) 20/01/20 | M/s Aryan Enterprises 78/C5A, Ram Mandir Marg, Janakpuri, Delhi-110058, Ph.: 9463642550 Email: aryanenterprisesjanak puri @gmail. com | Intel | | 5750 | | UT Fund |
| 5 | Net Protector. Single User 1Year Total Security Biz Secure Labs P.L | A&N Islands | i) 04 Nos. ii) 2680 iii) 26/03/20 | M/s Milan Stationers & Printers Free Press Journal Road, Mumbai, 400021, Email : milanstationers@yahoo. com | Biz Secure Labs P.L | | 670 | | UT Fund |
| 6 | Intel CPU Cooler Fan | A&N Islands | i) 07 Nos. ii) 1446 iii) 30/04/19 | M/s HI Terch Multimedia , Shop No. 203, Jain Plaza, CMD College Squar Bilaspur, Chattisgarh-495001 | Intel | | 207 | | UT Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 7 | SMPS for Desktop | A&N Islands | i) 20 Nos. ii) 14900 iii) 02/07/19 | M/s L D Traders, Pilani Road, Narhar,, Pilani, Jhunjhunu, Rajasthan-333035 Ph.: 08742052614, Email :ldtraders2019@gmail. com | Zebronics | | 745 | | UT Fund |
| 8 | CAT-6 Cable | A&N Islands | i) 305 meter ii) 6509 iii) 27/06/19 | M/s Cardier India, Ground Floor, Parekh Building, Banaji Street, Hutatma Chowk, Fort , Mumbai-400001, Ph. 7045752227, Email.-Cardierindia@gmail.com | D-Link | | 21 | | UT Fund |
| 9 | Mother Board Intel H-61 | A&N Islands | i) 43 Nos. ii) 141986 iii) 16/05/19 | M/s Nextgen, Block No. 61 Floor, Borkar Niwas, Saibaba Road, Khar (E) Mumbai, 400051 Email:ngen6871@gmail.com | Intel | | 3302 | | UT Fund |
| 10 | DDR-II RAM 2 GB | A&N Islands | i) 01 No. ii) 740 iii) 06/12/19 | M/s Yash Sales Corporations Shop No.4, Adarsh Niwas,, Mukteshwar Ashram Marg, AS Road, IIT Powai, Mumbai - 76 Ph. 09967333169 Email:yashsales01@hotmail .com | Hynix | | 740 | | UT Fund |
| 11 | Mother Board G31 | A&N Islands | i) 01 No. ii) 2840 iii) 11/12/19 | M/s LD Trader Palani Road, Narhar, Pilani, Jhunjhunu Rajasthan -333035 Ph. 08742052614 Email Ldtraders2019@gmail. com | Gigabyte | | 2840 | | UT Fund |
| 12 | Mother Board G31 | A&N Islands | i) 01 No. ii 1880 iii) 0812/20 | M/s LD Trader Palani Road, Narhar, Pilani, Jhunjhunu Rajasthan -333035 Ph. 08742052614 Email Ldtraders2019@gmail. com | Gigabyte | | 1880 | | UT Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 13 | Antivirus NPAV 2019 | A&N Islands | i) 50 Nos. ii) 21530 iii) 16/02/19 | M/s Milan Stationers & Printers, Manora Aamdar Niwas, Free Press Journal Road, Nariman Point, Mumbai, 400021, Ph. 9869211756 Email :milanstationers @yahoo. com | | | 431 | | UT Fund |
| 14 | Mouse Apple | A&N Islands | i) 01 No. ii) 9108 iii) 07/02/20 | M/s AAA Trading Company, IT 11, Sadhanana Nagar, SRI Ganganagar, Sri Ganagar, Rajasthan, 335001, Ph. 09785099980 Email- aaatradingcoy@gmail.com | Apple | | 9108 | | UT Fund |
| 15 | Cable | A&N Islands | i) 01 No. ii) 9108 iii) 08/02/20 | M/s LD Traders, Pilani Road, Marhar, Pilani, Jhunjhuna, Rajasthan, 333035 Ph.- 08742052614 Email:ld traders2019@gmail. com | | | 9108 | | UT Fund |
| 16 | Wireless Keyboard and Mouse | A&N Islands | i) 01 Set ii) 1571 iii) 31/12/19 | M/s Roma Enterprises, Shop No.1, Ganesh Chawl Anand Nagar, Anddhere East Mumbai Ph.; 8657141383 E-mail deepakpatel4681 @gmail. com | Logitech | | 1571 | | UT Fund |
| 17 | CAT-6 Cable | A&N Islands | i) 305 Mtr ii) 9543 iii) 27/02/20 | M/s LD Traders, Pilani Road, Marhar, Pilani, Jhunjhuna, Rajasthan, 333035 Ph.- 08742052614 Email:ld traders2019@gmail. com | D-Link | | 31 | | UT Fund |
| 18 | Mother Board Intel H61 | A&N Islands | i) 43 Nos. ii) 141986 iii) 15/05/19 | M/s Next Gen, Khar (East), Mumbai | Intel | | 3302 | | CCTNS Fund |
| 19 | Mother Board Zebronic H55 | A&N Islands | i) 01 No. ii) 4176 iii) 11/03/20 | M/s LD Traders, Rajasthan | Zebronic | | 4176 | | Central Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|-----------------------|--------------|
| 20 | RAM (DDR3) Hynix | A&N Islands | i) 15 Nos. ii) 20685 iii) 11/04/19 | M/s Preyes India, Aligarh, Uttar Pradesh, Ph. 9815599000 | Hynix | | 1379 | | CCTNS Fund |
| 21 | SMPS 450W Zebronic | A&N Islands | i) 06 Nos. ii) 3600 iii) 05/04/19 | M/s Galaxy Computers & Security Solutions, Safidon, Haryana | Zebronic | | 600 | | CCTNS Fund |
| 22 | Processor (i3 2nd Gen.) Intel | A&N Islands | i) 05 Nos. ii) 28200 iii) 23/04/19 | M/s Vijay Tech Mech, Haddo, Port Blair, Ph. 9932153305 | Intel | | 5640 | | CCTNS Fund |
| 23 | DSC Class-II Digital Signature Certificate | A&N Islands | i) 01 No. ii) 2500 iii) 26/11/19 | M/s Afsal Traders, 41 MA Road, Phoenix Bay, Haddo Port Blair, Andaman, Ph- 231223/241050 Email -afsaltraders@gmail.com | E-Mudra | | 2500 | Purchase Committee | UT Fund |
| 24 | DSC Class-II Digital Signature Certificate | A&N Islands | i) 01 No. ii) 2500 iii) 27/01/20 | M/s Afsal Traders, 40, MA Road, Phonix Bay, Haddo, P.O Port Blair, A&N Islands Ph.. 03192-241050, 231223 | E-Mudra | | 2500 | Purchase Committee | UT Fund |
| 25 | Keyboard ,Wired HP K-1500 | A&N Islands | i) 10 Nos. ii) 7226 iii) 27/06/19 | M/s HP Invents, B/101, Om Saidham Building. Opp. Dalal Building, Saibaba Road, Khar (E) Mumbai -400051, Ph. 9769767729, Email inventshp@gmail.com | HP | | 723 | | UT Fund |
| 26 | Mouse,Wired Logitech | A&N Islands | i) 20 Nos. ii 7929 iii) 27/06/19 | M/s HP Invents, B/101, Om Saidham Building. Opp. Dalal Building, Saibaba Road, Khar (E) East, Mumbai -400051, Ph. 9769767729, Email inventshp@gmail.com | Logitech | | 396 | | UT fund |
| 27 | DSC Class-II Digital Signature Certificate | A&N Islands | i) 01 No. ii) 2500 iii) 23/04/19 | M/s Afsal Traders, 41 MA Road, Phoenix Bay, Haddo Port Blair, Andaman Ph- 231223/241050 | E-Mudra | | 2500 | Purchase Committee | UT Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 28 | DSC Class-II Digital Signature Certificate | A&N Islands | i) 01 No. ii) 2500 iii) 22/04/19 | M/s Afsal Traders, 41 MA Road, Phoenix Bay, Haddo Port Blair, Andaman Ph- 231223/241050 | E-Mudra | | 2500 | Purchase Committee | UT Fund |
| 29 | Printer Cable 10 Mtr. | A&N Islands | i) 01 No. ii) 419 iii) 27/02/20 | M/s LD Traders, Pilani Road, Marhar, Jhunjhunu, Rajasthan - 333035, Ph. 08742052614 Email: ldtraders2019@gmail.com | | | 419 | GeM | UT Fund |
| 30 | Software | A&N Islands | i) 02 Nos. ii) 1458 iii) 02/08/19 | M/s Milan Stationers & Printers, Free Press Journal, Mumbai, Maharashtra-400021, Email : milanstationers@yahoo.com | NPAV | | 729 | | Central Fund |
| 31 | Software | A&N Islands | i) 20 Nos. ii) 10075 iii) 07/10/19 | M/s Bhoomi Computer, Hamirapur, Kaur Bazar, Varansi, Uttar Pradesh-221204, Email : bhoomicomputer830@gmail.com | | | 504 | | Central Fund |
| 32 | Processor Intel i3 ,2nd Generation | A&N Islands | i) 05 Nos. ii) 28200 iii) 22/04/19 | M/s Vijay Tech Mech, Anarkali Basti, Haddo, Port Blair Andaman Ph. 9474229018 | Intel | | 5640 | | UT Fund |
| 33 | Network Cable CAT 6 | A&N Islands | i) 15 Mtr ii) 350 iii) 18/05/19 | M/s Vignesh Electronics, No. 40., Shivram Complex, Mohanpura, Port Blair, South Andaman, Ph. 9474281010 | | | 23 | | Central Fund |
| 34 | Anti virus NPAV 88A | A&N Islands | i) 30 Nos. ii) 12837 iii) 07/02/20 | M/s OM Traders, Maharashtra | NPAV | | 428 | | Central Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|----------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 35 | Backup software Micro Focus 10.50 | Andhra Pradesh | i) 01 No. ii) 84171745 iii) 02/03/20 | M/s Xtreme ICT Pvt. Ltd, Hyd Ph: 040-23559899 Email:info@xtremeict.com www.xtremeict.com | Micro Focus | | 84171745 | | MPF |
| 36 | EMS Microfocus ITOM Solution | Andhra Pradesh | i) 01 No. ii) 84171745 iii) 02/03/20 | M/s Xtreme ICT Pvt. Ltd, Hyd Ph: 040-23559899 Email:info@xtremeict.com www.xtremeict.com | ITOM Solutions | | 84171745 | | MPF |
| 37 | Next Generation Firewalls Palo Alto PAN-PA-3220 | Andhra Pradesh | i) 02 Nos. ii) 84171745 iii) 02/03/20 | M/s Xtreme ICT Pvt. Ltd, Hyd Ph: 040-23559899 Email:info@xtremeict.com | Palo Alto | | 42085873 | | MPF |
| 38 | Software Licenses | Andhra Pradesh | i) 03 Nos. ii) 14919898 iii) 30/01/20 | M/s Sauthrika Technologies Pvt. Ltd, VJA. Ph.: 7893436789 Email :hepl@sauthrika.com | | | 4973299 | | MPF |
| 39 | Firewalls Palo Alto PAN-PA 3220 | Andhra Pradesh | | M/s Wren Seven Techno Solutions, Level-7, Maximus 2A, Raheja mind space, Hyderabad-500081 Ph: 9985800005 Email:sales@wren7.com | Palo Alto | | | | MPF |
| 40 | Firewalls Palo Alto PAN-PA 820 | Andhra Pradesh | | M/s Wren Seven Techno Solutions, Level7, Maximus 2A, Raheja mind space, Hyderabad-500081 Ph: 9985800005 Email:sales@wren7.com | Palo Alto | | | | MPF |
| 41 | 40G Active Optical Cable Cisco AOC | Andhra Pradesh | | M/s Wren Seven Techno Solutions, Level7, Maximus 2A, Raheja mind space, Hyderabad-500081 Ph: 9985800005 Email:sales@wren7.com | Cisco | | | | MPF |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|-------------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 42 | VM Ware V Sphere Enterprise | Andhra Pradesh | | M/s Variety Info Solutions Pvt.Ltd. Secundrabad. Email:Sushil@Variety Info.com | Vmwere | | | | MPF |
| 43 | Network Switch | Arunachal Pradesh | i) 12 Nos. ii) 15984 iii) 10/03/20 | M/s Variety Info Solutions Pvt.Ltd. Secundrabad. Email:Sushil@Variety Info.com | HP | | 3332 | | MPF |
| 44 | Net Cam 5.5 x 4 Mtr | Asam Rifles | i) 7840 Nos. ii) 27330240 iii) 03/02/20 | M/s Shiva International | | | 3486 | | Central Fund |
| 45 | Quick Heal Antivirus to support 10Computers | Bihar | i) 06 Nos. ii) 6000 iii) 01/07/19 | M/s Bihar State Electronics Devlopment Corp, Ltd., Beltron Bhawan, Shastrinagar, Patna | | | 1000 | | State Fund |
| 46 | Firewall Sophos SOFS7557 | Chandigarh | i) 01 Nos. ii) 413000 iii) 15/04/19 | M/s Spectra Computech Pvt. Ltd. 2nd floor, SCO 2923-24 Chd, Email:sandeep_vig@spectracomputech.com | Sophos | | 413000 | | UT Fund |
| 47 | 1. HD Cable (HDMI to HDMI Convector) 2. HD Cable (Mini dp to HDMI Adaptor) 3. HDMI (C type HDMI to VGA) 4. Self adhesive tape 5. Envelope 10*12 6. Khaki Paper 7. VGA to HDMI 8. VGA to HDMI adoptor 9. VGA card (3 mtr.) 10. VGA Cable (display port) | Chandigarh | i) 127 Nos. ii) 9944 iii) 07/06/19 | M/s Luxmi Enterprises, Email:pankajhr3932@yahoo.com, | | | 78.3 | | UTFund |
| 48 | Cat-6 Cable 305 Mtr | Chandigarh | i) 01 No. ii) 5179 iii) 27/06/19 | M/s Milan Stationers & Printers Shop No 2, 13 Nardisha Sukhia Mumbai | | | 5179 | | UTFund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 49 | USB Adaptor Samsung Travel Adapter USB TYPE-C TO A CABLE | Chandigarh | i) 10 Nos. ii) 9653 iii) 17/05/19 | M/s Regent Enterprises 9 nanabai Champer Rear Side Street Mumbai, Email:regent6423@gmail. com | Samsung | | 965 | | UTFund |
| 50 | Keyboard and Mouse TVS Champ Multimedia wired Keyboard Mouse | Chandigarh | i) 25 Nos. ii) 19540 iii) 03/08/19 | M/s Nextgen Block No 6, 1st Floor Boikau Niwas Saibaba Road Khau East Mumbai | TVS | | 7816 | | UTFund |
| 51 | MAC Book Pro Power adaptor with Cable | Chandigarh | i) 01 Nos. ii) 8450 iii) 05/09/19 | M/s RPS Computers Services H No 1951 Sector 45 Chandigrh, Email:sunilgarg32@gmail.com | MAC | | 8450 | | UTFund |
| 52 | SCC Online Web Edition Platinum Card 1. Law Dinder 2. SCC Software | Chandigarh | i) 01 Nos. ii) 24898 iii) 25/08/19 | M/s Eastern Book Co.pvt. Ltd. Cannought Place New Delhi | | | 24898 | | UTFund |
| 53 | Wireless Kaybaord Logitech MK220 | Chandigarh | i) 10 Nos. ii) 13000 iii) 21/1/19 | M/s Jai Maa Trading Sco 4, Swastik Vihar Panchkula, Haryana Email:mittal.wani@gmail.com | Logitech | | 1300 | | UTFund |
| 54 | Cable a. 1.5 mtr Power Cable b. 1.5 VGA Cable c. 1.5 Mtr USB Cable | Chandigarh | i) a.25 Nos. b.25 Nos. c.25 Nos. ii) 5723 iii) 23/12/19 | M/s Akshat Enterprises New Bus Stand Sharda Puran Rewa, MP | | | 69 | | UT Fund |
| 55 | Keyboard and Mouse Logitech Wired model Combo | Chandigarh | i) 25 Nos. ii) 24875 iii) 16/01/20 | M/s Sai computer Service Cabin no-22, II nd floor, Sec 22, Chandigarh | Logitech | | 995 | | UTFund |
| 56 | Keyboard and Mouse . Wired model Combo | Chandigarh | i) 03 Nos. ii) 2844 iii) 01/02/20 | M/s RPS Computers Services H No 1951 Sector 45 Chandigrh, Email:sunilgarg32@gmail.com | | | 948 | | UTFund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 57 | Firewall Sophos SOFS7557 Appliance | Chandigarh | i) 01 Nos. ii) 413000 iii) 15/04/19 | M/s Spectra Computech Pvt. Ltd. 2nd floor, SCO 2923-24 Chd, Email:sandeep_vig@spectracomputech.com | Sophos | | 41300 | | UTFund |
| 58 | 1. HD Cable (HDMI to HDMI Convertor) 2. HD Cable (Mini dp to HDMI Adaptor) 3. HDMI (C type HDMI to VGA) 4. Self adhesive tape 5. Envelope 10*12 6. Khaki Paper 7. VGA to HDMI 8. VGA to HDMI adaptor 9. VGA card (3 mtr.) 10. VGA Cable (display port) | Chandigarh | i) a.01 No. b.01No c.01 No. d.20 Nos. e.50 Nos. f.50 Nos. g.01No. h.01 No. i.01 No. j.01 No. ii) 9944 iii) 07/06/19 | M/s Luxmi Enterprises, Email:pankajhr3932@yahoo.com, | | | Not Available | | UT Fund |
| 59 | Cat-6 Cable 305 Mtr | Chandigarh | i) 01 No. ii) 5179 iii) 27/06/19 | M/s Milan Stationers & Printers Shop No 2, 13 Nardisha Sukhia Mumbai | | | 5179 | | UT Fund |
| 60 | USB Adaptor Samsung Travel Adapter USB Type-C TO A Cable | Chandigarh | i) 10 nos. ii) 9653 iii) 17/05/19 | M/s Regent Enterprises 9 nanabai Champer Rear Side Street Mumbai, Email:regent6423@gmail.com | Samsung | | 965 | | UT Fund |
| 61 | Keyboard and Mouse TVS Champ Multimedia wired Keyboard Mouse | Chandigarh | i) 25 Nos. ii) 19540 iii) 03/08/19 | M/s Nextgen ,Block No 6, 1st Floor Boikau Niwas Saibaba Road Khar(East)Mumbai | TVS | | 7816 | | UT Fund |
| 62 | MAC Book Pro Power adaptor with Cable MAC Book Pro Power Adaptor with Cable | Chandigarh | i) 01 Nos. ii) 8450 iii) 05/09/19 | M/s RPS Computers Services H No 1951 Sector 45 Chandigarh, Email:sunilgarg32@gmail.com | Mac | | 8450 | | UT Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 63 | SCC Online Web Edition Platinum Card Law Dinder SCC Software | Chandigarh | i) 01 No. ii) 24898 iii) 25/08/19 | M/s Eastern Book Co.pvt. Ltd. Cannought Place New Delhi | | | 24898 | | UT Fund |
| 64 | Wireless Kaybaord Logitech MK220 | Chandigarh | i) 10 Nos. ii) 13000 iii) 21/11/19 | M/s Jai Maa Trading SCO 4, Swastik Vihar Panchkula, Haryana Email:mittal.wani@gmail.com | Logitech | | 1300 | | UT Fund |
| 65 | Cable a. 1.5 mtr Power Cable b.. 1.5 VGA Cable c. 1.5 Mtr USB Cable | Chandigarh | i)a. 25 Nos. b.25 Nos. c.25 Nos. ii) 5723 iii) 23/12/19 | M/s Akshat Enterprises New Bus Stand Sharda Puran Rewa, MP | | | Not available | | UT Fund |
| 66 | Keyboard and Mouse Logitech Wired Model Combo | Chandigarh | i) 25 Nos. ii) 24875 iii) 16/01/20 | M/s Sai Computer Service Cabin No.-22, II nd floor, Sec 22, Chandigarh | Logitech | | 995 | | UT Fund |
| 67 | Keyboard and Mouse wired model Combo | Chandigarh | i) 03 Nos. ii) 2844 iii) 01/02/20 | M/s RPS Computers Services H No 1951 Sector 45 Chandiagrh, Email:sunilgarg32@gmail.com | | | 948 | | UT Fund |
| 68 | Spealer Cables | CISF | i) 600 Mtrs ii) 24600 iii) 21/11/19 | M/s Goenka Enterprises, CDA Sec-9, Cuttack, Odisha-753014, Ph-8895588952, Email- arunme0088@live.com | | | 41 | | Central Fund |
| 69 | Sequirite Endpoint Anti-Virus Quick Heal EPS Total Standard 3Year | CISF | i) 100 Users. ii) 172000 iii) 02/01/20 | M/s Shivam Corporation Mumbai-400091 shivam_bm@yahoo.com | Quick Heal | | 1720 | | Central Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 70 | MicroPh Cables | CISF | i) 600 Mtrs. ii) 12000 iii) 27/10/19 | M/s Amazing Deals, 46 Bhawna Estate, Sikandra Road, Agra, Uttar Pradesh-282007, Ph-8755783935, email-amazingdeals200 @gmail.com | | | 20 | | Central Fund |
| 71 | Wired Keyboard | CISF | i) 30 Nos. ii) 17250 iii) 01/08/20 | M/s Tarmal Computers Gali No. 01 Bohra Bazar,Dhar (MP) | Logitech | | 575 | | Central Fund |
| 72 | Mouse USB | CISF | i) 30 Nos. ii) 10350 iii) 01/08/20 | M/s Tarmal Computers Gali No. 01 Bohra Bazar,Dhar (MP) | Logitech | | 345 | | Central Fund |
| 73 | Keyboard and mouse Logitech MK-120 Combo pack | CISF | i) 15 Nos. ii) 13188 iii) 07/09/19 | M/s Cardier India, Banaji Street, Fort, Mumbai. cardierindia@gmail.com | Logitech | | 879 | | Central Fund |
| 74 | SMPS for HP Compaq 8200 Desktop | CISF | i) 05 Nos. ii) 4875 iii) 28/08/19 | M/s Sanyukt Enterprises, H-44B, 2nd floor, Mahesh Nagar, Ambala Cant. Ambala, Haryana-133001, Ph-9416430103, Email- sanyuktenterprisesamb@gmail.com | I-Ball | | 975 | | Central Fund |
| 75 | Class 3 DSC with 2 Years warranty with Token | CISF | i) 01 No. ii) 1890 iii) 26/09/19 | M/s Paramhans Enterprises, 321, MSB, New Siyaganj, Pathhar Godam Road, Indore , MP-452001 Ph.09977817316, Email: aayushhkhandelwal @gamil.com) | CLASS 3 DSC | | 945 | GeM | OE |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 76 | Recovery software 12000, Computer equipments vacuum cleaner, e-library system, USB extension , Mother Board, Goose neck Mic for desktop | CISF | i) 01 Set. ii) 65242 iii) 06/08/19 | M/s Sai All Solutions, Godisahi, Cuttack-754006, Ph-9078219176, email-saiallsolutions2@gmail.com | | | 65242 | | Central Fund |
| 77 | Cat-6 Lan cable | CISF | i) 610 Mtrs. ii) 7192 iii) 16/11/19 | M/s Amit Enterprises, 42-A, Ganesh Muni Nagar, Mumbai, Maharashtra-4000005, Ph-7355343013, Email- amitenterprises526@gmail.com | D-Link | | 12 | | Central Fund |
| 78 | 12 Core Armored OFC Cable | CISF | i) 2000 Mtr ii) 127440 iii) 26/01/20 | M/s Electronics Serice Point, Iv th floor, ASMR Residency, New MCH#300,#2-1-485/6, Street#7, Nallakunta, Hyd-500044, Ph..9849456223 | | | 64 | | Central Fund |
| 79 | DSC Certificate Capricom Class-3 | CISF | i) 03 Nos. ii) 5700 iii) 05/09/19 | M/s Paramhans Enterprises, MSB 321 New Siyaganj, Pathhar Godam Road, Indore,MP-452001 | Capricom | | 1900 | | Central Fund |
| 80 | Antivirus | CISF | i) 10 Nos. ii) 12232.5 iii) 31/07/19 | M/s Technogix Solutions, New Delhi | K7 | | 1223 | | OE |
| 81 | Wi-Fi System | CRPF | i) 74 Nos. ii) 3200000 iii) 29/12/19 | M/s Ost Electronics Private Limited, C177, Okhla Industrial Area, 1 New Delhi | Ruckus | | 43243 | | Central Fund |
| 82 | Two Factor Authentication Token/ sSoftware | CRPF | i) 400 Nos. ii) 470000 iii) 28/06/19 | M/s Innefu Labs Private Limited A-2/24, Shakti Nagar Extn., New Delhi, 110052 | | | 1175 | | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 83 | Latest Skyline Globe Web version software (min. Concurrent 2000 useers on 4 or 16 or higher cores), GIS Operational Planning software (5 Licenses) with RDBMS, Image Processing Software (Socet GXP) | CRPF | i) 03 Nos. ii) 33731244 iii) 17/12/19 | M/s RSI Softech India Pvt Ltd, Plot#7, Industrial Estate, Kulkatpally, Hayderabad-500072. | | | 11243748 | | Central Fund |
| 84 | 32 GB RAM HP Enterprise | CRPF | i) 32 Nos. ii) 1548160 iii) 24/01/20 | M/s Softlabs Solutions, 138/1, Ground Floor-1, Mohammad Pur, Near Bhikaji Cama Place New Delh-66 | HP | | 48380 | | Central Fund |
| 85 | Photo Mesh Software with One Fuser with Additional Fuser, Custom Designed Hardware for Photo Mesh | CRPF | i) 06 Nos. ii) 9167184 iii) 30/01/20 | M/s RSI Softech India Pvt Ltd, Plot #7, Industrial Estate, Kukatpallym Hyderabad-500072 (A.P.) | | | 1527864 | | Central Fund |
| 86 | a. G41 Motherboard 775 Socket Binocular b. SMPS 400W | Goa | i) 02 Nos. ii) 4450 iii) 17/10/19 | M/s Best Buy In, Shop No. 7, Karmali Glass Tower, Opp. Traffic Cell, Near Geeta Bakery, Panaji- Goa. Ph.: 9404040033 Email – bestbuyin365 @gmail.com | | | 2225 | | State Fund |
| 87 | CDR Analysis Software | Goa | i) 01 Nos. ii) 13500 iii) 31/07/19 | M/s Purple Radiance Technologies Pvt. Ltd. Pune | | | 13500 | | State Fund |
| 88 | Quick Heal Antivirus Pro 03 users | Goa | i) 03 Nos. ii) 4500 iii) 15/11/19 | M/s Goa Police Consumer Co-operative Society | | | 1500 | | State Fund |
| 89 | Software E-TDS Software | Goa | i) 01 Nos. ii) 3894 iii) 17/06/19 | M/s J.K. Info Tech Margao Goa | | | 3894 | | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|------------------|--|---|-------------------|---|---------------|---------------------|--------------|
| 90 | CDR Analyzer Software | Goa | i) 01 Nos. ii) 45000 iii) 28/09/19 | M/s Purple Radiance Pvt. Ltd. Office No. 7, Chandhere Complex, near Four Points Hotel, Viman Nagar, Pune, Maharashtra 411014 Ph.:2041203332 | | | 45000 | | State Fund |
| 91 | CPU 9th Generation Core 1-3 Processor 4 GB RAM & 1 TB Hard disk | Himachal Pradesh | i) 02 Nos. ii) 48000 | M/s Venus Infosys Guggar Palampur. | | | 24000 | | State Fund. |
| 92 | Software (Antivirus) | Himachal Pradesh | i) 10 Nos. ii) 10500 iii) 10/01/20 | M/s HPSEDC, Shimla. | Quick Heal | | 1050 | | State Fund |
| 93 | Operating Systems Microsoft WinSvrSTD Core 2019 OLP2Lic NL Gov CoreLic | ITBP | i) 64 Nos. ii) 435200 iii) 23/03/20 | M/s I-Tek Logics Pvt.Ltd. 1002, Phase- III, Urban Estate ,Dugri, Ludhiana, Punjab-141013, Ph.: 09988143811 Email ID: ajay.guleria@itek.in | Microsoft | | 6800 | | Central Fund |
| 94 | EPS 7.2 Total Regular 3 Year License Each User 51-350+ | ITBP | i) 2297 Nos. ii) 3893415 iii) 24/03/20 | M/s Technoware Systems India Private Limited Vasundhara Enclave, Delhi-96 Email ID: naveen@ technowareindia.co.in | Quickheal T | | 1695 | | Central Fund |
| 95 | ArcGIS Solution | ITBP | i) 01 No. ii) 14411918 iii) 04/10/20 | M/s SISL Infotech Pvt Ltd Address: Chandigarh-160020 Email ID: rajat_amar@sislinfotech. com | ESRI | | 14411918 | | Central Fund |
| 96 | Array Networks AG1000v5 | ITBP | i) 01 No. ii) 1378863 iii) 04/10/19 | M/s Technoware Systems India Pvt Ltd Address: Vasundhra Enclave, Delhi -110096, Email ID: naveen@ technowareindia.co | Array Networks | | 1378863 | | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------------------|---|---------------|---------------------|--------------|
| 97 | Sophos Sophoseps | ITBP | i) 300 Nos ii) 1479600 iii) 04/10/19 | | Sophos | | 4932 | | |
| 98 | Wireless Mouse Logitech | ITBP | i) 06 Nos. ii) 4087 iii) 12/02/20 | M/s Shree Corp Belgaum , Ph.: 8453771243, Email Id- vinodjain@gmail.com | | | 681 | | OE |
| 99 | Keyboard Dell | ITBP | i) 06 Nos. ii) 4196 iii) 12/02/20 | M/s Shree Corp Belgaum Karnataka, Ph.: 8453771243, Email Id- vinodjain@gmail.com | | | 699 | | OE |
| 100 | Main Unit Rack Godrej | Jharkhand | i) 106 Nos. ii) 1462728 | M/s P.P. Global Pvt. Ltd. Rishi Complex, Old H.B. Road, Kokar, Ranchi. | Godrej & Boyce | | 13799 | | State Fund |
| 101 | Hardware Proxy for JPD User Fortigate | Jharkhand | i) 01 Nos. ii) 7978728 | M/s Sigma E-Solution Pvt. Ltd., Mahabir Tower, Main Road, Ranchi., Ph.:0651-2330869 Email- accounts@sigmaworld.in | | | 7978728 | | |
| 102 | Video analysis Synopsis software | Karnatka | i) 11 Nos. ii) 6507995 iii) 07/06/19 | M/s Mistral Solutions Pvt Ltd. Ph: 9999419604 Email:info@mistralsolutions.com | Brief cam | | 173024 | | Central fund |
| 103 | Ph.ile Location and Data analysis software Ph.ile cell tower ID locator Data Analysis software | Karnatka | i) 26 Nos. ii) 8400000 iii) 26/11/19 | M/s Cyint Technologies Ph: 8860068007 Email-mail@cyint.in | Pulse Communication Systems | | 169912 | | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|--|---|---------------|---------------------|--------------|
| 104 | Establishing of cyber forensic centers Portable work station Write blocker portable field kit High end works station with write blocker and tool kit Hard drive acquisition and analysis tool 10 KVA true online double conversion UPS with batteries with rack Ph.ile forensic Acquisition and analysis tool Hard drive and smart Ph and internet Artifacts Acquisition and analysis tool Hard drive Acquisition and Analysis software tool Ph.ile forensic Acquisition and analysis tool with cloud analysis DVR Examiner tool Forensic work station Hardware Forensic Imaging with write blocker kit Ph.ile forensic Acquisition and analysis and cloud analyzer too Cyber Forensic server Forensic Analysis Software with live boot Audio forensic Analysis tool CD-DVD Acquisition and analysis tool Forensic Ph.ile device Acquisition and analysis tool with cloud analyzdr 10 KVA UPS true online along with batteries and battery rack Apple laptop (Mac book pro) | Karnataka | i) 262 Nos. ii) 194253986 iii) 02/11/19 | M/s Smart Chips Pvt Ltd. Ph: 91 1204699900 Email-syam. kumar@idemia.com | M/s Dell Tablue MH FTK APC/ Schneider Electric Celebrite Magnet Encase Celebrite VIP MH Tablute Celebrite MH Magnet Spoektor Drive : Evidence Talks Speech Pro / IKAR LAB CD DVD Inspector Celebrite APC/ Schneider Electric Apple Macbook pro | | 1412137 | | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|------------------------|---|---------------|---------------------|--------------|
| 105 | Software for Imaging & Analysis of MacOS Laptops and HDDs | Maharashtra | i) 02 Nos. ii) 3664500 | M/s Forensic Care Technologies, New Delhi. Ph.: 9654631706 | Black Bag | | 1832250 | | State Fund |
| 106 | Software for Imaging & Analysis of MacOS Laptops and HDDs | Maharashtra | i) 01 No. ii) 1832250 | M/s Pelorus Technologies Pvt. Ltd. Mumbai 9892388044 | Black Bag, | | 1832250 | | State Fund |
| 107 | Audio Authentication Software with Speech Analysis | Maharashtra | i) 02 Nos. ii) 3298343 | M/s Bhavi Comm Tech Pvt. Ltd. New Delhi 9873531159 | Speech Hchnday, Russia | | 1649172 | | State Fund |
| 108 | RAM Hynix 16GB | NSG | i) 02 Nos. ii) 24998 iii) 19/06/19 | | Hynix | | 12499 | | Central Fund |
| 109 | Digital Signature Certificate Make : Emudhra | NSG | i) 10 Nos. ii) 5710 iii) 05/09/19 | | Emudhra | | 571 | GeM | Central fund |
| 110 | RAM Samsung DDR4 32 GB | NSG | i) 02 Nos. ii) 53000 iii) 21/07/19 | | Samsung | | 26500 | | Central Fund |
| 111 | Antivirus for one device and 3 years warranty Kaspersky Total Security | NSG | i) 96 Nos. ii) 287520 iii) 01/12/19 | | Kaspersky | | 2996 | | Central Fund |
| 112 | MS Office 365 Pro Plus | Odisha | i) 800 Nos. ii) 7708800 iii) 20/12/19 | M/s E-Square Sysytem and Technologies Pvt. Ltd Plot No- 507, @nd Floor, Saheed Nagar Bhubaneswar | Microsoft | | 9638 | | State Fund |
| 113 | Software Server Licence | Odisha | | M/s Yogik Technologies Pvt. Ltd Plot No-801, Akashdeep Plaza Golamani, Jamsedpur | CA Techno- logies | | Not Available | | State Fund |
| 114 | E-Scan Antivirus | Puducherry | i) 40 Nos. ii) 12000 iii) 04/09/19 | M/s ST Comptuers, 16, Annai Teresa Street, Kamaraj Nagar, Puducherry | | | 300 | | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 115 | E-Scan Antivirus | Puducherry | i) 50 Nos. ii) 12712 iii) 11/12/19 | M/s ST Comptuers, 16, Annai Teresa Street, Kamaraj Nagar, Puducherry | | | 254 | | State Fund |
| 116 | RAM 4 GB DDR3 | Puducherry | i) 01 No. ii) 3304 iii) 17/03/20 | M/s ST Comptuers, 16, Annai Teresa Street, Kamaraj Nagar, Puducherry | | | 3304 | | UT fund |
| 117 | Core i3 Processor | Puducherry | i) 01 No. ii) 3835 iii) 22/04/20 | M/s Pimcare Technology, No.3. Vallar Slai, 45 ft Road, Vnkata Nagar, Puducherry-011 | | | 3835 | | UT Fund |
| 118 | Harddisk Segate 1 TB | Puducherry | i) 01 No. ii) 3700 iii) 17/08/20 | M/s Cherri Systems, No.2/13, Mariamman Koil Street, Muthamizh Nagar, Puducherry | | | 3700 | | UT Fund |
| 119 | Anti Virus Quick Heal, | Sikkim | i) 01 No. ii) 1909 iii) 20/01/20 | M/s Romala Cellular Lal Market Road Gangtok E.Sikkim 737101 Ph.9733015218 | Quick Heal | | 1909 | | MPF |
| 120 | Anti Virus Quickheal 3 User Pack | Tamil Nadu | i) 20 Nos. ii) 22000 iii) 08/06/19 | M/s Swathi Infoserve NO.18/21, Kareem Mohideen Street, Mount Road, Chennai-600 002. Ph. 044 48500956 Email: sreeni@swathiinfoserve.in | | | 1100 | | |
| 121 | Modem | Tamil Nadu | ii) 3200 iii) 08/02/19 | M/s Shankeshwara Infotech 17/7, Narasinga Puram Street, Mount road, Chennai- 600 002 Ph: 43227597 Email: shankesh1008@gmail.com | | | 1600 | | |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------------|---|---------------|---------------------|---------------------------|
| 122 | Fire Wall (Hard Ware) Fortigate 80E Bundle Hardwareplus 1 Year 8X5 Forticre And Fortiguard Utm Protection For Fortigate 14X Ge Rj45 Ports, 2X Shared Media Pairs | Tamil Nadu | i) 01 No. ii) 85904 iii) 25/9/19 | M/s Net Access India Ltd. Parry House, 6th Floor, 43, Moore Street, Chennai-1. Ph: 28447701, 28447701. | | | 85904 | | |
| 123 | DSR Automation Software | Tamil Nadu | i) 01 No. ii) 200000 iii) 20/1/20 | M/s Anju Soft (India) Pvt Ltd 2019-20, No.14, Hari Om Colony, West Vannier Street, West KK Nagar, Chennai-600078. Ph: 04445493100 Email:anjusoft@anjusoft.com | | | 200000 | | |
| 124 | VM ware Software Vsphere | Tamil Nadu | i) 02 Nos. ii) 600043 iii) 24/03/20 | | Atrity Info Solutions | | 300022 | Limited Tender | |
| 125 | VM ware Software / Vsphere V 6.X | Tamil Nadu | i) 02 Nos. ii) 600043 iii) 24/03/20 | M/s Atrity Info solutions | Vsphere | | 300022 | | MPF |
| 126 | Antivirus Kaspersky | Tamil Nadu | i) 90 Nos. ii) 24957 iii) 08/03/20 | M/s Vijay Sales Corporation | Kaspersky | | 277 | | State Fund |
| 127 | MS-Office Microsoft 2019 | Tamil Nadu | i) 5 Nos. ii) 41312 iii) 05/05/20 | M/s Srinivasa Enterprises Chennai | Microsoft | | 8262 | | State Fund |
| 128 | Firewall with Router and Anitvirus | Telangana | i) 02 Nos. ii) 700000 | | | | 350000 | | State Fund & Central Fund |
| 129 | Fiber Modules & Accessories | Telangana | i) 04 Nos. ii) 64000 | | | | 16000 | | State Fund & Central Fund |
| 130 | Cat 6 UTP Cables unarmoured | Telangana | i) 25000 Nos. ii) 875000 | | | | 35 | | State Fund & Central Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|---------------|---------------------|---------------------------|
| 131 | Cat 6 24P UTP Patch Panels, Patch Cords, & Accessories | Telangana | i) 02 Nos. ii) 16000 | | | | 8000 | | State Fund & Central Fund |
| 132 | DVR Examiners (SW) | Telangana | i) 02 Nos. ii) 1600000 | | | | 800000 | | State Fund & Central Fund |
| 133 | HDMI cables & accessories | Telangana | i) 02 Nos. ii) 150000 | | | | 75000 | | State Fund & Central Fund |
| 134 | Power Armoured Cables | Telangana | i) 3000 Nos. ii) 210000 | | | | 70 | | State Fund & Central Fund |
| 135 | Power Modules & Accessories | Telangana | i) 02 Nos. ii) 3000 | | | | 1500 | | State Fund & Central Fund |
| 136 | HDPE Pipes & PVC Conduits | Telangana | i) 7500 Nos. ii) 375000 | | | | 50 | | State Fund & Central Fund |
| 137 | Map Engine (SDK, POI & other modules) | Telangana | i) 01 No. ii) 3000000 | | | | 3000000 | | State Fund & Central Fund |
| 138 | File Device Management (Unlimited end points) | Telangana | i) 01 No. ii) 20000000 | | | | 20000000 | | State Fund & Central Fund |
| 139 | Cell Site Analyser Portable Device | Telangana | i) 02 Nos. ii) 880000 | | | | 440000 | | State Fund & Central Fund |
| 140 | Data Terminal along with HP Pro G2 i3 Win 10P 453 (Desk Top)HP HP Pro G2 i3 Win 10P 453 | Tripura | i) 10 Nos. ii) 319900 iii) 07/03/20 | M/s Webnetasia, Scf12F.F, Sector-17, Chandigarh-160017, Contract No.08872220461 Email-jetage17@ hotmail.com | HP | | 31990 | | MPF |
| 141 | USB Keyboard Dell-116 | Uttarakhand | i) 01 No. ii) 625 iii) 01/03/20 | M/s दीप कम्प्यूटर एण्ड टेलीकॉम रामनगर, मो0-9927079209, ई मेल-deepcomputers12@rediffmail.com | | | 625 | | 47 कम्प्यूटर अनुसंधान |
| 142 | USB Keyboard Dell-116 | Uttarakhand | i) 01 No. ii) 625 iii) 02/03/20 | M/s दीप कम्प्यूटर एण्ड टेलीकॉम रामनगर, मो0-9927079209, ई मेल-deepcomputers12@rediffmail.com | | | 625 | | 47 कम्प्यूटर अनुसंधान |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|-----------------------|
| 143 | Mouse Dell USB | Uttrakhand | i) 01 No. ii) 375 iii) 24/08/19 | M/s दीप कम्प्यूटर एण्ड टेलीकॉम रामनगर, मो0-9927079209, ई मेल-deepcomputers12@rediffmail.com | | | 375 | | 47 कम्प्यूटर अनुरक्षण |
| 144 | Ram 1 GB | Uttrakhand | i) 01 No. ii) 700 iii) 10/07/19 | M/s Sandy Flash, Ranipur Haridwar. Ph.: 9917787846 | | | 700 | | OE |
| 145 | Software PDF convertor | Uttrakhand | i) 01 Nos. ii) 13500 iii) 21/03/20 | M/s Samriddhi Enterprises, Race Course Dehradun, Ph.:9760215244. | | | 13500 | | State Fund |
| 146 | Software Vedio/Photo Convertor | Uttrakhand | i) 01 Nos. ii) 13700 iii) 23/03/20 | M/s Samriddhi Enterprises, Race Course Dehradun, Ph.:9760215244. | | | 13700 | | State Fund |
| 147 | Software Photoshop | Uttrakhand | i) 01 Nos. ii) 13900 iii) 23/03/20 | M/s Samriddhi Enterprises, Race Course Dehradun, Ph.:9760215244. | | | 13900 | | State Fund |
| 148 | Software Animation | Uttrakhand | i) 01 Nos. ii) 14100 iii) 23/03/20 | M/s Samriddhi Enterprises, Race Course Dehradun, Ph.:9760215244. | | | 14100 | | State Fund |
| 149 | HDMI Cable 1.5 Mtr | Uttrakhand | i) 01 Nos., ii) 285 iii) 09/12/19 | M/s Samriddhi Enterprises, Race Course Dehradun, Ph.:9760215244. | | | 285 | | State Fund |
| 150 | Software (Antivirus) Quickheal Total Security 1 User A | Uttrakhand | i) 01 No. ii) 1250 iii) 22/01/20 | M/s Strategic Marketing 29/5, Anekant Palace, Rajpur Road, Dehradun Ph.: 9412055222 Email vikas.dewan @sitconnect.com | Quick Heal | | 1250 | Local | State Fund |
| 151 | Firewall Sequirte | Uttrakhand | i) 01 No. ii) 79060 iii) 04/03/20 | M/s Y2k Info-Systems 125 B1 Floor Raj plaza 75 Rajpur road Dehradun Ph.:9412341075 E-mail-y2kinfosystems @gmail.com | Sequirte | | 79060 | | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 152 | AMC ASI CDR & Tower Dump Analysis Software Techno Friend | Uttrakhand | i) 01 No. ii) 28320 iii) 05/02/20 | M/s Techno Friend II Floor B,D.Market Lucknow UP | Techno Friend | | 28320 | | State Fund |
| 153 | Antivirous 3 User | Uttrakhand | | M/s Unique It Solutions, Kothari Mohala, Jolly Grant, Dehradun, +91-8006848781, +91-9456585308 | | | Not Available | | State Fund |
| 154 | RAM Microsoft | Uttrakhand | | M/s Siddhi Vinayak Technology, 59, Kanwali Road, Dehradun | | | Not Available | | State Fund |
| 155 | Optical Mouse | Uttrakhand | | M/s Siddhi Vinayak Technology, 59, Kanwali Road, Dehradun | | | Not Available | | State Fund |
| 156 | Software (Antivirus) i- Mcafee Internet Security 2 User | Uttrakhand | i) 01 Unit ii) 1934 iii) 19/11/19 | M/s Strategic Marketing, 29/5, Anekant palace, Rajpur Road, Dehradun Ph.: 9412055222 Email vikas.dewan @sitconnect. com | Mcafee | | 1934 | | State Fund |
| 157 | Software Antivirus 3 User Quickheal Total Security | Uttrakhand | i) 01 Unit ii 3300 iii) 12/04/19 | M/s Samridhi Enterprises, Block-C, 63, New Basti Race Course, Dehradun Ph.: 9456710711 | Quick Heal | | 3300 | | State Fund |
| 158 | Software Antivirus 3 User Quickheal Total Security | Uttrakhand | i) 01 Unit ii 3300 iii) 11/06/19 | M/s Samridhi Enterprises, Block-C, 63, New Basti Race Course, Dehradun Ph.: 9456710711 | Quick Heal | | 3300 | | State Fund |
| 159 | Software Antivirus 3 User Quickheal Total Security | Uttrakhand | i) 01 Unit ii 5487 iii) 23/07/19 | M/s Strategic Marketing, 29/5, Anekant palace, Rajpur Road, Dehradun Ph.: 9412055222 Email vikas.dewan @sitconnect. com | Quick Heal | | 5487 | | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 160 | Software Antivirus 3 User Quickheal Total Security | Uttrakhand | i) 02 Unit ii 10974 iii) 13/08/19 | M/s Strategic Marketing, 29/5, Anekant palace, Rajpur Road, Dehradun Ph.: 9412055222 Email vikas.dewan @sitconnect.com | Quick Heal | | 5487 | | State Fund |
| 161 | Software Antivirus 3 User Quickheal Total Security | Uttrakhand | i) 01 Unit ii 5251 iii) 22/01/20 | M/s Strategic Marketing, 29/5, Anekant palace, Rajpur Road, Dehradun Ph.: 9412055222 Email vikas.dewan @sitconnect.com | Quick Heal | | 5271 | | State Fund |
| 162 | Keyboard, | Uttrakhand | i) 01 No. ii) 750 iii) 13/02/20 | M/s Om Office Automation Rudraprayag | | | 750 | | |
| 163 | Mouse | Uttrakhand | i) 01 No. ii) 250 iii) 13/02/20 | M/s Om Office Automation Rudraprayag | | | 250 | | |
| 164 | Anti Virus Quick heal Pro , one year | Uttrakhand | ii) 900 | M/s Ganpati Enterprises Joshiyara, Uttarkashi Ph.:9557450393 | Quick Heal | | 900 | | OE |
| 165 | Keyboard Dell | Uttrakhand | i) 01 No. ii) 649 iii) 29/11/19 | M/s Joshi Xerox & Computers Ph.: 8449026825 Email-joshicomputer @gmail.com | Dell | | 649 | | State Fund |
| 166 | Mouse Dell | Uttrakhand | i) 02 Nos. ii) 798 iii) 29/11/19 | M/s Joshi Xerox & Computers Ph.: 8449026825 Email-joshicomputer @gmail.com | Dell | | 499 | | State Fund |
| 167 | Key Board and Mouse Combo HP | Uttrakhand | i) 01 Nos. ii) 1652 iii) 9/8/19 | M/s Sandy Flesh G-9 Super Complex Ranipur More Haridwar. Email: sandyflashauto @gmil.com Ph.: 9917787846 | | | | | OE |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|---------------|--|---|-----------------------|---|---------------|---------------------|--------------|
| 168 | CDR Analyzer Software C | Uttrakhand | i) 01 No. ii) 700000 iii) 7/03/21 | M/s Cyint Technology Okhla Industrial Area New Delhi. 8860068007 mail@cyint.in | Prosoft E-Solutions I | | 155760 | | MPF |
| 169 | Data Mining and Formatting HP 348 G4 | Uttar Pradesh | i) 08 Nos. ii) 439334 iii) 12/11/19 | M/s U.P. Development Systems Corporation Ltd., UPTRON Building, 2nd Floor, Gomti Nagar, Lucknow Ph.No. 0522-2307803 E-mail: mdupdesco.up @gmail.com | HP | | 54917 | | Central Fund |
| 170 | Internet Data Mining S/W & H/W Intella 100 GB | Uttar Pradesh | i) 01 Nos. ii) 598898 iii) 23/01/20 | M/s Broadcast engineering Consultants India Ltd. BECIL BHAWAN, C-56/A-17, Sector-62, Noida Head Office: 14-B, Ring Road, Indraprastha Estate, New Delhi Ph No. 0120-4177850 E-mail: contactus@becil.com | Intella | | 598898 | | Central Fund |
| 171 | CDR Analysis Software | Uttar Pradesh | i) 35 Nos. ii) 6770750 iii) 17/02/20 | M/s E-Peripheral Sales & Services Pvt. Ltd. 18-19, House no.-01, Kailashpuri, Almbagh Ph-0522-2464129 care@eperipherals.in eperipheral@gmail.com | ASI CDR | | 193450 | | Central Fund |
| 172 | Digital Signature | Uttar Pradesh | i) 01 No. ii) 2065 iii) 19/08/19 | M/s True Partners Business Consultant, Saidham apartment, Nishatganj Lucknow. Email:m KamleshJ27@gmail.com | | | 2065 | | State Fund |
| 173 | Digital Signature | Uttar Pradesh | i) 01 No. ii) 2065 iii) 21/08/19 | M/s True Partners Business Consultant, Saidham Apartment, Nishatganj Lucknow. Email:m KamleshJ27@gmail.com | | | 2065 | | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|---------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 174 | Digital Signature | Uttar Pradesh | i) 01 No. ii) 2065 iii) 02/09/19 | M/s True Partners Business Consultant, Saidham Apartment, Nishatganj Lucknow. Email:m KamleshJ27@gmail.com | | | 2065 | | State Fund |
| 175 | Digital Signature | Uttar Pradesh | i) 01 No. ii) 2065 iii) 03/09/19 | M/s True Partners Business Consultant, Saidham Apartment, Nishatganj Lucknow. Email:m KamleshJ27@gmail.com | | | 2065 | | State Fund |
| 176 | Digital Signature | Uttar Pradesh | i) 01 No. ii) 2065 iii) 19/10/19 | M/s True Partners Business Consultant, Saidham Apartment, Nishatganj Lucknow. Email:m KamleshJ27@gmail.com | | | 2065 | | State Fund |
| 177 | Digital Signature | Uttar Pradesh | i) 01 No. ii) 2060 iii) 09/12/19 | M/s True Partners Business Consultant, Saidham Apartment, Nishatganj Lucknow. Email:m KamleshJ27@gmail.com | | | 2065 | | State Fund |
| 178 | Keyboard Zebronics | Uttar Pradesh | i) 25 Nos. ii) 6450 iii) 27/07/19 | M/s Galaxy Computers and Security Solutions Ground Floor Mahatma Gandhi Road Safidon, Zind, Harayana 126112 Ph.: 09466442600 Email ID- alaxysafidon @gmail.com | Zebronics | | 258 | | State Fund |
| 179 | Wired Mouse HP X900 | Uttar Pradesh | i) 50 Nos. ii) 10568.50 iii) 27/07/19 | M/s Milan Stationers & Printers 13 NadirShah Sukhiya Street Opposite Rehman House Maharashtra 400001 Ph.: 9869211756 Email ID: milanstationers@yahoo.com | HP | | 211 | | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|---------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 180 | Hardware based Imaging Tool TD2 | Uttar Pradesh | i) 01 No. ii) 213000 iii) 09/08/19 | M/s Cyint Technologies B-108 1st Floor, DDA Sheds, Okhla Industrial Area, Phase-I, New Delhi, Ph.:8860068007 Email: mail@cyint.in | | | 213000 | | MPF |
| 181 | Right Blockers Model Ultra Kit | Uttar Pradesh | i) 01 No. ii) 197000 iii) 09/08/19 | M/s Cyint Technologies B-108 1st Floor, DDA Sheds, Okhla Industrial Area, Phase-I, New Delhi, Ph.:8860068007 Email: mail@cyint.in | | | 197000 | | MPF |
| 182 | Keyboard Mouse Set Logitech MK 235 | Uttar Pradesh | i) 03 Nos. ii) 5400 iii) 30/03/20 | M/s Ankur Marketing Services 41, Eldeco Greens, Gomti Nagar, Lucknow 226010 | Logitech | | 1800 | | State Fund |
| 183 | Mouse HP mk 235 | Uttar Pradesh | i) 10 Nos. ii) 4490 iii) 08/09/19 | M/s Dev Electronics and Aircon Mooradabad Email; devele.1207@gmail.com | | | 449 | | State Fund |
| 184 | Keyboard circle Metalloit - x seme | Uttar Pradesh | i) 01 No. ii) 3049 iii) 10/09/19 | M/s Dev Electronics and Aircon Mooradabad Email; devele.1207@gmail.com | | | 3049 | | State Fund |
| 185 | Keyboard Dell kb 216 | Uttar Pradesh | i) 09 Nos. ii) 7452 iii) 10/09/19 | M/s Dev Electronics and Aircon Mooradabad Email; devele.1207@gmail.com | | | 828 | | State Fund |
| 186 | Keybord TVS | Uttar Pradesh | i) 03 Nos. ii) 4650 iii) 13/02/20 | M/s Dev Electronics and Aircon Mooradabad Email; devele.1207@gmail.com | | | 1550 | | State Fund |
| 187 | Keyboard+Mouse HP Hp COMBO 160 | Uttar Pradesh | i) 09 Nos. ii) 9450 iii) 23/03/20 | M/s Kaushiki Goods & Services Meerut, U.P.,250004 Ph.: 9045510267 Email: kaushikigns@gmail.com | HP | | 1050 | | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|---------------|--|--|----------------------|---|---------------|---------------------|---------------------------|
| 188 | Software Microsoft Win 10 Pro | Uttar Pradesh | i) 02 Nos. ii) 28978 iii) 29/01/20 | M/s Cardier India Hutatma Chowk, Frort, Mumbai-400001 Ph.: 7045752227 Email: cardierindia@gmail.com | Microsoft | | 14489 | | State Fund |
| 189 | Software Itell/Orell Orell ELT Studio 2.0 | Uttar Pradesh | i) 01 Nos. ii) 220000 iii) 29/02/20 | M/s Orell Technosystems (India) Private Limited BCG Tower, Kakkanad, Ernakulam, Kerala, 682037 Ph.: 9995890921 Email: Vipin@Orell.in | Orell Techno-systems | | 220000 | | State Fund |
| 190 | Software Microsoft Win 10 Pro | Uttar Pradesh | i) 11 Nos. ii) 148500 iii) 14/03/20 | M/s Kaushiki Goods & Services Meerut, U.P.,250004 Ph.: 9045510267 Email: kaushikigns@gmail.com | Microsoft | | 13500 | | State Fund |
| 191 | Configuration and Integration of police e- mail | Uttar Pradesh | i) 75 district ii) 195000 iii) 06/02/19 | M/s MDSL, 10th floor, TC G 2/2 Vibhuti Khand Gomtinagar, Lucknow, Ph.:011412223000, Email: defencesystems @ mahindra.com | MDSL | | 2600 | | Central . Fund (Nirbhaya) |
| 192 | GRP & UP 100 Integration | Uttar Pradesh | i) 01 Nos. ii) 787800 iii) 30/3/19 | M/s MDSL, 10th floor, TC G 2/2 Vibhuti Khand Gomtinagar, Lucknow, Ph.:011412223000, Email: defencesystems @ mahindra.com | MDSL | | 787800 | | Central Fund (Nirbhaya) |
| 193 | GRP & UP 100 Integration | Uttar Pradesh | i) 02 Nos. ii) 196950 iii) 30/3/19 | M/s MDSL, 10th floor, TC G 2/2 Vibhuti Khand Gomtinagar, Lucknow, Ph.:011412223000, Email: defencesystems @ mahindra.com | MDSL | | 196950 | | Central Fund (Nirbhaya) |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|--------------|-------------------------------------|----------------|--|--|-----------------|---|---------------|---------------------|--------------|
| F UPS | | | | | | | | | |
| 1 | Interactive UPS, BPE 1 KVA | A&N Islands | i) 01 No. ii) 5350 iii) 17/03/20 | M/s AIM Enterprises 5, Port Blair, A & N Island-744101 Ph: 9434282223 Email:ID:mpraba1975@gmail. com | OME | | 5350 | | UT Fund |
| 2 | Offline UPS Zebronics | A&N Islands | i) 01 No. ii) 2020 iii) 29/08/19 | M/s Vashuda Jaipur | Zebronics | | 2020 | | Central Fund |
| 3 | Offline UPS, Luminous 600 VA | A&N Islands | i) 01 No. ii) 2600 iii) 97/12/19 | M/s Kendriya Bhandar, Rajasthan | Luminous | | 2600 | | Central Fund |
| 4 | UPS ,650VA Microtekuff Power Pro+ | A&N Islands | i) 01 No. ii) 2320 iii) 18/03/20 | M/s Afsal Traders Phoenix Bay Port Blair, A&N Islands:744101 Ph.: 9434280561 Email: afsaltraders@gmail.com | Microtek | | 2320 | | UT Fund |
| 5 | Online UPS, Zebronics 725 VA | A&N Islands | i) 01 No. ii) 1900 iii) 12/03/20 | M/s Eastern Electrical and Elec tronics Engineering, Port Blair, A&N Islands Ph.: 09474271110 Email: eastern.eee@gmail.com | Zebronics | | 1900 | | Central Fund |
| 6 | Offline UPS | A&N Islands | i) 21 Nos ii) 40950 iii) 13/07/19 | M/s Shivekansh Enterprises, OBH Oil Mill, Agra Road, Hathras, Uttar Pradesh, 204101 Ph. 7017096551 | Zebronics | | 1950 | | UT Fund |
| 7 | UPS | A&N Islands | i) 01 No. ii) 2400 iii) 18/03/20 | M/s Afsal Traders, Prop. Phoenix Bay, Port Blair, South Andaman -744101 Ph: 09434280561 | Microtek | | 2400 | | UT Fund |
| 8 | UPS Itcn 1 KVA | Andhra Pradesh | i) 85 Nos. ii) 365415 iii) 03/01/20 | M/s Micro Care Computers Pvt. Ltd.,Hyderabad. Ph.:9849914778 Email: sales@ microcreindia.com | Itcn | | 4299 | | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|-------------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 9 | 5.0 KVA UPS Numaric Onfiniti | Andhra Pradesh | i) 22 Nos. ii) 4290000 iii) 28/03/20 | M/s MS Technologies Services, Hyderabad Ph.: 07893459639 Email:sudhir@smsts.in | Numaric | | 195000 | | State Fund |
| 10 | 2 KVA UPS Numaric Onfiniti | Andhra Pradesh | i) 20 Nos. ii) 1170000 iii) 28/03/20 | M/s MS Technologies Services, Hyderabad Ph.: 07893459639 Email:sudhir@smsts.in | Numaric | | 58500 | | State Fund |
| 11 | Online UPS 3 KVA | Arunachal Pradesh | i) 45 Nos. ii) 2326455 iii) 15/11/19 | M/s Vinayak Compserve Pvt. Ltd. New Delhi | BPE | | 51699 | | State Fund |
| 12 | 1KVA UPS (Offline), Cyber Power UT100E | Asam | i) 91 Nos. ii) 4351.84 iii) 22/11/19 | M/s Shree Shyam Enterprise, Hengrabari, Guwahati-36, Ph.. No.03612132624 Email. Op_taval@hotmail.com | Cyber Power | | 48 | | State Fund |
| 13 | UPS APC 600VA | Chandigarh | i) 07 Nos. ii) 24500 iii) 10/05/19 | M/s AV Corporation 11/6 Mawana Road Ganganagar, Mearut, Uttar Pradesh, Email - avcorporation2@gmail.com | APC | | 3500 | | UT Fund |
| 14 | UPS APC 1100VA UPS | Chandigarh | i) 01 No. ii) 6048 iii) 08/05/19 | M/s D S Data Spec Pvt Ltd Sco No 245 3-54, Sector 22/c, Chdandigarh , Email - sales@ dsdataspec.com, Ph. : 9417218300 | APC | | 6048 | | UT Fund |
| 15 | Offline UPS Micro Tek 1KVA | Chandigarh | i) 01 ii) 4495 iii) 17/06/19 | M/s Rajat Enterprises House No. 245, Pocket 05, Sec 22, Delhi | Microtek | | 4495 | | UT Fund |
| 16 | UPS Micro Tek 1100 VA | Chandigarh | i) 04 Nos. ii) 21597 iii) 09/07/19 | M/s Jai Maa Trading Sco 4, Swastik Vihar Panchkula, Haryana Email:mittal.wani@gmail.com | Microtek | | 5399 | | UT Fund |
| 17 | UPS Microtek 1100 VA | Chandigarh | i) 01 No. ii) 5550 iii) 07/07/19 | M/s Ewit infotech Pvt. Ltd Rana Samay Singh | Microtek | | 5550 | | UT Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 18 | UPS APC 1100 VA | Chandigarh | i) 01 No. ii) 6498 iii) 24/07/19 | M/s AR Infotech Plot No 9 Balaji Vihar 21 | APC | | 6498 | | UT Fund |
| 19 | UPS APC 1100VA | Chandigarh | i) 02 Nos. ii) 13800 iii) 25/02/20 | M/s Kenriya Bhandar, Jaipur, Rajasthan, Email:kendriyabhandarjaipur@gmail.com | APC | | 6900 | | UT Fund |
| 20 | UPS APC 600VAU | Chandigarh | i) 07 Nos. ii) 24500 iii) 10/05/19 | M/s AV Corporation 11/6 Mawana Road Ganganagar, Mearut, Uttar Pradesh, Email - avcorporation2@ gmail.com | APC | | 3500 | | UT Fund |
| 21 | UPS APC 1100VA | Chandigarh | i) 01 No. ii) 6048 iii) 08/05/19 | M/s D S Data Spec Pvt Ltd Sco No 245 3-54, Sector 22/c, Chandigarh Email - sales@ dsdataspec.com, Ph. : 9417218300 | APC | | 6048 | | UT Fund |
| 22 | Offline UPS Micro Tek 1KVA | Chandigarh | i) 01 No. ii) 4495 iii) 17/06/19 | M/s Rajat Enterprises House No. 245, Pocket 05, Sec 22, Delhi | Microtek | | 4495 | | UT Fund |
| 23 | UPS Micro Tek 1100 VA | Chandigarh | i) 04 Nos. ii) 21596.86 iii) 09/07/19 | M/s Jai Maa Trading Sco 4, Swastik Vihar Panchkula, Haryana Email:mittal.wani@gmail.com | Microtek | | 5399 | | UT Fund |
| 24 | UPS Microtek 1100 VA | Chandigarh | i) 01 No. ii) 5550 iii) 07/07/19 | M/s Ewit infotech Pvt. Ltd Rana Samay Singh | Microtek | | 5550 | | UTFund |
| 25 | UPS APC 1100 VA | Chandigarh | i) 01 No. ii) 6498 iii) 24/07/19 | M/s AR Infotech Plot No 9 Balaji Vihar 21 | APC | | 6498 | | UTFund |
| 26 | UPS APC 1100VA | Chandigarh | i) 02 Nos. ii) 13800 iii) 25/02/20 | M/s Kenriya Bhandar, Jaipur, Rajasthan, Email:kendriyabhandarjaipur@gmail.com | APC | | 13800 | | UTFund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 27 | UPS Numeric 600 VA | Chattisgarh | i) 03 Nos. ii) 7950 | M/s Yash Enterprises Raipur | Numeric | | 2650 | | State Fund |
| 28 | UPS Luminous 1KVA | Chattisgarh | i) 14 Nos. ii) 97300 | M/s Shiv Infotech Raipur | Luminous | | 6950 | | State Fund |
| 29 | UPS Numeric 1KVA | Chattisgarh | i) 04 ii) 20800 | M/s Yash Enterprise Raipur | Numenic | | 5200 | | State Fund |
| 30 | Online UPS 1KVA | CISF | i) 01 Nos. ii) 23197 iii) 04/03/20 | M/s Aaradhya Corporation, H/E-93/2 Ganga Nagar, H-Block, Meerut, Uttar Pradesh-250001, Ph-9411826351, email-aaradhyacorporation @ gmail. com | Microtek | | 23197 | | Central Fund |
| 31 | UPS Better Power 20 KVA | CISF | i) 01 No. ii) 371700 iii) 11/08/19 | M/s Better Power Serices Pvt. Ltd. A.K.Azad Road, Rehabari, Kamrup, Assam-781008, Ph.:9706050862 | | | 371700 | | Central Fund |
| 32 | UPS APC 1.0 KVA | CISF | i) 02 Nos. ii) 12970 iii) 29/08/19 | M/s S P Solutions Point Pvt Ltd. Ground Floor, D-55, Street No.2, Laxmi Nagar, East Delhi, Delhi-110092, Ph.:011-28822431 | | | 6485 | | Central Fund |
| 33 | UPS Battery Exide 12 V 7Ah | CISF | i) 24 Nos. ii) 18000 iii) 10/05/19 | M/s JSB Computers Patel Colony , Near Sarswathi Shishu Mandir School, Karoane(MP) Ph.: 8982041529 Email : jagmeet. singb@gmail. com | Exide | | 750 | | Central Fund |
| 34 | UPS Exide 12 Volt, 42 Ah , SMF | CISF | i) 16 Nos. ii) 64480 iii) 09/07/19 | M/s Velappar Enterprises, Madurai, Tamilnadu. | Exide | | 4030 | | Central Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 35 | Line Interactive UPS with AVR Luminous 500VA | CISF | i) 11 Nos. ii) 24998.82 iii) 10/03/20 | M/s Krishna Computer & Printers, Wazidpur, Sector-63, Gautam Budh Nagar, UP-201307 Ph.: 9289712619 E-Mail : ghanshyamsingh.solanki@gmail.com | Luminous | | 2273 | | OE |
| 36 | UPS APC | CISF | i) 04 Nos. ii) 10000 iii) 06/09/19 | M/s Compuzer Solutions Pvt. Ltd. Shillong, Meghalaya-02 Contact No.03642546900 Email:- gem@compuzer.in | APC | | 2500 | | Central Fund |
| 37 | Offline UPS Circle 0.6 KVA | CISF | i) 12 Nos. ii) 24600 iii) 25/10/19 | M/s Computech India, Shop No 03, Vrindavan Complex, Maudhapara, Raipur (C.G) | | | 20500 | | OE |
| 38 | UPS Microtek 1KVA | CISF | i) 12 Nos. ii) 64788 iii) 07/10/19 | M/s Devansh Enterprises, E-50, IARI, Pusa Campus, Pusa Central Delhi, Delhi-110012 | Microtek | | 5399 | | |
| 39 | Interactive UPS Microteck 0.8 KVA | CISF | i) 02 Nos. | M/s Ranveer Chaudhary Enterprises ,J-748 C Gali No.-01 Kartarnagar Shahadara Delhi-110053 Ph.:9711175276 Email:wikkychoudhary1980@gmail.com | | | | | Central Fund |
| 40 | UPS I Ball 6211 | CISF | i) 02 Nos. ii) 4800 iii) 12/02/20 | M/s Green Computers Shop No. 7/2 Dakshin Gangotri Supela Bhilai (CG) Pin No.-490023 Ph.: 9826160298 | | | 2400 | | OE |
| 41 | 5 KVA online UPS with backup of min 60 minutes | CRPF | i) 03 Nos. ii) 459000 iii) 11/05/19 | M/s Spectrum Solutions B Block, B-168, Svarna Jayantipuram, Svarnajayantipuram, Ghaziabad, U.P, 201013. | Hitachi | | 153000 | | Central fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|------------------|--|---|--------------------------------------|---|---------------|---------------------|-------------------|
| 42 | Online UPS 2KVA | Delhi | i) 32 Nos. ii) 679360 iii) 11/10/19 | M/s Eco Powertronics, House No. 1106, Sector-14, Indira Nagar, Lukhnow, U.P.-226016 Ph.: 7007650091 | Elnova | | 21230 | | Central Fund |
| 43 | Online UPS 2KVA | Delhi | i) 17 Nos. ii) 355300 iii) 21/09/19 | M/s Eco Powertronics, House No. 1106, Sector-14, Indira Nagar, Lukhnow, U.P.-226016 Ph.:7007650091 | Elnova | | 20900 | | Central Fund |
| 44 | UPS Techser 2 KVA | Goa | i) 01 No. ii) 58115 iii) 28/04/20 | M/s J.P. Computer Services Pvt. Ltd. | Info Tech Corporation of Goa Limited | | 58115 | | State Fund |
| 45 | UPS Artis 01 KVA | Goa | i) 01 No. ii) 6777.60 iii) 10/09/19 | M/s Info Tech Corporation of Goa Ltd. | Artis | | 6778 | | State Fund |
| 46 | UPS Power 01 KVA | Goa | i) 20 Nos. ii) 135552 iii) 05/11/19 | M/s Info Tech Corporation of Goa Ltd. | Power | | 6778 | | State Fund |
| 47 | UPS Uniline Smart Line 1KVA | Goa | i) 04 Nos. ii) 27112 iii) 08/06/19 | M/s The Managing Director, Info tech Corporation of Goa Limited IT HUB, 3rd Floor, Althino Panaji Goa. | | | 6778 | | State Fund |
| 48 | UPS 5KVA | Goa | i) 01 Nos. ii) 149950 iii) 25/01/19 | M/s Info Tech Corporation of Goa Ltd. | | | 149950 | | State Fund |
| 49 | UPS 600VA | Goa | i) 02 Nos. ii) 7000 iii) 08/07/19 | M/s Mallikarjun K7 | Artis | | 3500 | | State Fund |
| 50 | UPS Protector 725 | Himachal Pradesh | i) 02 Nos. ii) 3500 | M/s Luxmi Computer Palampur | | | 1750 | | State Govt. Fund. |
| 51 | UPS Luminous ECO 1050 W | Himachal Pradesh | i) 01 No. ii) 4844 iii) 13/01/20 | M/s VR Enterprises 174, Lajpat Nagar, Jagatpura, Jaipur, Rajasthan -302029 | Luminous | | 4844 | | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|------------------|--|---|-----------------|---|---------------|---------------------|---------------|
| 52 | One UPS 650 VA | Himachal Pradesh | i) 01 No. ii) 4520 iii) 01/04/19 | M/s Managing Director HP State Electronics Dev. Corp Ltd. IT. Bhawan 1st Floor Mehli, Shimla-13. | | | 4520 | | State Fund |
| 53 | .UPS | Himachal Pradesh | i) 02 Nos. ii) 8900 iii) 25/2/20 | M/s Hari Computer 171 Civil Line Jhansi .UP | Elnova | | 4450 | | State Fund |
| 54 | UPS (3KVA)& Printer | Himachal Pradesh | i) 1 Set ii) 60500 | M/s HP State Electronic Dev. Corp. Ltd., IT Bhawan, 1st Floor, Mehli, Shoghi Road, Mehli, Shimla,HP | | | Not Available | | State Fund |
| 55 | UPS Luminous ECO 1050 W | Himachal Pradesh | i) 01 No. ii) 4844 iii) 13/01/20 | M/s V.R. Enterprises 174, Lajpat Nagar, Jagatpur, Jai Pur, Rajsthan.-302029. | Luminous | | 4844 | | State Fund |
| 56 | UPS 650 VA | Himachal Pradesh | i) 01 Nos. ii) 4520 iii) 01/04/19 | M/s HPSEDC, Mehli, Shimla-13. | | | 4520 | | State Fund |
| 57 | UPS | Himachal Pradesh | i) 02 Nos. ii) 8900 iii) 25/02/20 | M/s Hari Computer, 171 cCivil Line Jhansi, UP. | Elnova | | 4450 | | State Fund |
| 58 | Invertor Luminious | Himachal Pradesh | | M/s Prakash Electricals Sujaj Pur, Distt. Hamirpur | Luminous | | Not Available | | Bn. Dev. Fund |
| 59 | Invertor Luminious | Himachal Pradesh | i) 01 Nos. | M/s Prakash Electricals Sujanpur, Distt. Hamirpur | Luminous | | Not Available | | Mess Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 60 | UPS BPE 1000V | ITBP | i) 262 Nos. ii) 778140 iii) 24/01/20 | M/s Vinayak Compserve Pvt. Limited: 2nd Floor,J-52, Sri Niwas New Delhi,110065, Ph.: 8510010535 Email ID: vinayak.systems @gmail.com | BPE | 1. M/s XSYS Technologies Private Limited 2. M/s Softek Enterprises 3. M/s Oriental Computers 4. M/s United Associates 5. M/s M Intergraph Systems Private Limited 6. M/s Niyura Technologies Private Limited + 06 More | 2970 | | Central Fund |
| 61 | UPS Uniline Maxi power,5000 VA | ITBP | i) 01 No. ii) 97379 iii) 27/07/19 | M/s Uniline Energy Systems Pvt Ltd X-38, Okhla Indus. Area Phase -II, New Delhi, 110020 Email- kraina@uniline.in | Uniline | 1. M/s Samtron Telnet 2. M/s Banaras Machinery & Electricals | 97379 | | Central Fund |
| 62 | High Performance Power Supplies for Computer | ITBP | i) 04 Nos. ii) 37904 iii) 14/11/19 | M/s Laxmi Enterprises, Thatipur, Gwalior (MP), Ph.:- 7017225571 Email- surendrak898@ gmail.com | | | 9476 | | Central Fund |
| 63 | UPS Delta 10.0 KVA | ITBP | i) 03 Nos. ii) 566970 iii) 31/10/19 | M/s Techno Commercial Systems,Harishankar Puram, Gwalior (MP), Ph.: 9630071234, Email- technocommercial systems@gmail.com | | 1. M/s Lakshmi Enterprises 2. M/s Kunj Enterprises 3. M/s Softek Enterprises 4. M/s Samrat Associate 5. M/s Garg Enterprises 6. M/s Shine Traders 7. M/s System Electronic 8. M/s Sapna Sales | 188990 | | Central Fund |
| 64 | 1 KVA UPS with 30 Minutes Backup Delta | ITBP | i) 05 Nos. ii) 134400 iii) 31/09/19 | M/s Techno Commercial Systems, Harishankar Puram, Gwalior (MP), Ph.: 9630071234, Email- technocommercial systems@gmail.com | | | 26880 | | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|-----------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 65 | Online UPS with 60 minutes Backup | ITBP | i) 01 No. ii) 114800 iii) 31/09/19 | M/s A to Z General Order Supplier, Chhatri Road, Shivpuri (MP), Ph.: . 9425633417, Email- jainnidhidakesh @gmail.com | | | 114800 | | Central Fund |
| 66 | Online UPS 20 KVA | Jammu & Kashmir | i) 01 No. ii) 351151 iii) 02/08/19 | M/s Shri Sai Power Line | | | 351151 | GeM | Central fund |
| 67 | 10 KVA Online UPS with Battery, 20 Nos., Battery Rack- 01 Nos. Cyber Power OLS 10000 EXL | Jharkhand | i) 01 Set. ii) 383750 iii) 10/05/19 | M/s A.R.S. Enterprises, Sector-II, Dhurwa, Ranchi. Email- msarsenterprises @gmail.com | Cyber Power | | 383750 | GeM | State Fund |
| 68 | UPS Cyber Power 1 KVA UT-1000E | Jharkhand | i) 158 Nos. ii) 499912 iii) 05/09/19 | M/s A.R.S. Enterprises, Sector-II, Dhurwa, Ranchi. Email- msarsenterprises @gmail.com | Cyber Power | | 3164 | GeM | State Fund |
| 69 | a.UPS 1 KVA b.Anti virus Quick heal | Ladakh | i) a.01 No b. 02 Nos. | M/s Shree Shyam leh | | 1. M/s Yaduvanshi enterprises Leh, 2. M/s HD Solution | | Local Purchase | Central Fund |
| 70 | UPS Microtek 01 KVA | Ladakh | i) 05 Nos. ii) 25000 iii) 11/03/19 | M/s Muntazir Enterprise Balti Bazar Changrah Kargil Ph.: 9419176056 | Microtek | 1. M/s G-Tech 2. M/s Kharzongla Eterprises | 5000 | Purchase Committee | State Fund |
| 71 | UPS Microtek CSEE - 2KVA | Lakshdweep | i) 09 Nos. ii) 494100 iii) 04/10/19 | M/s System Electronics Enterprises C-432, Awantika, Rohini, Phase-1, New Delhi-110085, Email- systemelectronics enterprises1@gmail.com | Microtek | | 54900 | GeM | State Fund |
| 72 | On-Line UPS 10 KVA Numeric HP Max | Manipur | i) 02 Nos. ii) 746350 iii) 23/03/20 | M/s Sagolsem Mani Singh & Sons, Laxminarayan Bhawan, Khoyathong Road, Thangal Bazar, Imphal Ph. 0385-2450121 | | M/s Novateur Electrical & Digital Systems Pvt. Ltd., Chennai | 373175 | Single Tender | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 73 | UPS with 2 Nos Battery BPE 1KVA, 7AH | NSG | i) 29 Nos. ii) 115420 iii) 06/09/19 | | BPE | | 3980 | GeM | Central fund |
| 74 | UPS with one Battery :BPE 650 VA, & AH | NSG | i) 01 No. ii) 45770 iii) 06/09/19 | | BPE | | 45770 | GeM | Central fund |
| 75 | UPS Microtech Online | NSG | i) 01 No. ii) 5120 iii) 26/09/19 | | Microtek | | 5120 | GeM | Central fund |
| 76 | UPS Microtech 600 VA | NSG | i) 01 No. ii) 1993 iii) 26/09/19 | | Microtek | | 1993 | GeM | Central fund |
| 77 | UPS BPE 1000VA | NSG | i) 12 Nos. ii) 47400 iii) 06/10/19 | | BPE | | 3950 | GeM | Central fund |
| 78 | UPS Battery Exide 12v 7AH SMF | Odisha | i) 50 Nos. ii) 32250 iii) 11/03/20 | M/s Globalo Corporation, 3, Jadulal Mullick Road, Kolkata-06 Ph.ile No.- 9339322466 Email:- info@mayabattery.com | Exide | 1. M/s Shridhda Power solutions Pvt. Ltd 2. M/s Prachiths Infotech Marketers 3. M/s Model Auto Ph.iles Anika Power Pvt. Ltd. 4. M/s Cedar Engineers and System Pvt. Ltd. 5. M/s Garg Enterprises 6. M/s DV Enterprises + 07 more | 645 | GeM | State Fund |
| 79 | 12 v 60 AH 9PLT Battery Jyoti 12 v 60 AH 9 Plt | Odisha | i) 150 Nos. ii) 602688 iii) 28/03/20 | M/s Jyoti Battery Industries, Jagatpur, Cuttack-21 Ph.:- 9437044126 Email:- jyoti_battery@rediffmail.com | Jyoti | | 4018 | | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 80 | Line Interactive UPS Elnova 1 KVA | Odisha | i) 10 Nos. ii) 32770 iii) 11/03/20 | M/s Yuratech Global Pvt. Ltd., Mumbai-065 Ph.:- 07304428814 Email:- ops2@ yuratechglobal.com | Elnova | 1. M/s Zhapaak Business Solutions Pvt. Ltd. 2. M/s R.S. Services Softek Enterprises 3. M/s Mittal Agencies 4. M/s Shivaansh Enterprises 5. M/s Cedar engineers and System Pvt. Ltd. 6. M/s Sun Systems + 04 more | 3277 | GeM | State Fund |
| 81 | 0.6 KVA UPS | Puducherry | i) 01 No. ii) 1780 iii) 02/07/19 | M/s ST Comptuers, 16, Annai Teresa Street, Kamaraj Nagar, Puducherry | | | 1,780 | | State Fund |
| 82 | 0.6 KVA UPS | Puducherry | i) 05 Nos ii) 8898 iii) 28/02/19 | M/s ST Comptuers, 16, Annai Teresa Street, Kamaraj Nagar, Puducherry | | | 1,780 | | State Fund |
| 83 | 0.6 KVA UPS | Puducherry | i) 8898 iii) 13/03/19 | M/s ST Comptuers, 16, Annai Teresa Street, Kamaraj Nagar, Puducherry | | | 1,780 | | State Fund |
| 84 | UPS | Puducherry | i) 08 Nos ii) 13936 iii) 10/10/19 | M/s Niyura Technologies Private Limited, Mumbai | | | 1,742 | GeM | State Fund |
| 85 | 0.6 KVA UPS | Puducherry | i) 04 Nos. ii) 7119 iii) 04/02/20 | M/s ST Comptuers, 16, Annai Teresa Street, Kamaraj Nagar, Puducherry | | | 1780 | State Fund | State Fund |
| 86 | 600 VA UPS | Puducherry | i) 03 Nos. ii) 1600 iii) 28/07/20 | M/s Spectraanet, 283, 1st Floor, Kamaraj Street, Brindavanam, Opp. Hotel Le Royal Park, Puducherry-013 | | | 4800 | State Fund | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|--|---------------|---------------------|---------------------------|
| 87 | UPS Luminious VIVA 600 VA | Punjab | i) 03 Nos. ii) 6357 iii) 20/03/20 | M/s Shaurya Enterprises 1 Vinoba Vihar, Model Town, Malviya Nagar, Jaipur, Rajasthan Ph.: -9413386655 Email-shaureya enterprisesjpr@gmail.com | Luminous | | 2119 | GeM | |
| 88 | a. 3,KVA b. 6.0KVA | Sikkim | i) a. 01 No. b. 01 No. ii) 74222 iii) 03/03/20 | M/s Aritra Power Syatem 86/8, Thakur Pukur Road (North West) Barasat, Kolkatta-128 Ph : 7449482066 Email: aritrapowersystem @gmail.com | Kstar | | Not Available | GeM | MPF |
| 89 | Line Interactive UPS BPE 1000VA,7AH | SSB | i) 34 Nos. ii) 111214 iii) 29/08/19 | M/s Ultrasoft IT Infrastructure & Service Pvt. Ltd, 119A, Hemkut Chamber, Nehru Place, New Delhi-19, Ph.: 9582341346 Email: skmdlh5@gmail.com | BPE | 1. M/s Salasar Telecom 2. M/s Micro Power Technology Pvt. Ltd. 3. M/s Stimulus Infosystems Pvt. Ltd. 4. M/s Niyura Technologies Pvt. Ltd. 5. M/s Sparc Infotech Pvt. Ltd. +04 more | 3271 | GeM | Central fund |
| 90 | MFPs Linux OS combatable – MFD mono | Tamil Nadu | i) 1551 Nos. ii) 32571000 iii) 30/06/20 | | ELCOT | | 21000 | Local | MPF |
| 91 | UPS with 2 hours backup 6 KVA | Telangana | i) 02 Nos. ii) 400000 | | | | 200000 | | State Fund & Central Fund |
| 92 | UPS with 2 hours backup 1 KVA | Telangana | i) 04 Nos. ii) 80000 | | | | 20000 | | State Fund & Central Fund |
| 93 | UPS with AVR Microtek Twinguard, 1000+VA | Tripura | ii) 49850 iii) 07/03/20 | M/s Sakuntala Devi Enterprises, New Kantt Road, Faridkot, Punjab-151203 Email-esakuntaladevi @gmail.com | Microtek | | 4985 | GeM | MPF |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 94 | a.UPS Zebronic Zebvu725111932068 b. UPS Zebronic Zebvu725111932067 | Uttrakhand | i) 02 Nos.(1 No. each) ii) 3750 iii) 18/01/20 | M/s V K Computer RudrapurPh.ile Number Ph.9997542433 | Zebronic | | 1875 | Purchase Committee | State Fund |
| 95 | UPS I Ball I Ball 621 | Uttrakhand | i) 01 Nos. ii) 2000 iii) 24/01/20 | M/s Jai Shanti Info Tech Rudrapur Ph.9557511098 | | | 2000 | Purchase Committee | State Fund |
| 96 | a.UPS Zebronic Zebvu725081912093 b. UPS Zebronic Zebceu740031902695 | Uttrakhand | i) 02 Nos. ii) 3300 iii) 23/05/19 | M/s Ganesh Laxmi Info tech RudrapurPh.ile Number Ph.9917753000 | | | 1650 | Purchase Committee | State Fund |
| 97 | UPS Intex 725Valball | Uttrakhand | i) 01 Nos. ii) 2398 iii) 27/09/19 | M/s kamal Computers, Veer Haqitqat Rai Marg Rudrapur Ph.- 9927827772 | Intex | | 2398 | Purchase Committee | State Fund |
| 98 | UPS Numeric 600 VA | Uttrakhand | i) 01 Nos. ii) 2300 iii) 22/10/19 | M/s दीप कम्प्यूटर एण्ड टेलीकॉम रामनगर, मो0-9927079209, ई मेल-deepcomputers12@ rediffmail.com | | | 2300 | | State Fund |
| 99 | UPS Numeric 600 VA | Uttrakhand | i) 02 Nos. ii) 4600 iii) 01/03/20 | M/s दीप कम्प्यूटर एण्ड टेलीकॉम रामनगर, मो0-9927079209, ई मेल-deepcomputers12@ rediffmail.com | | | 2300 | | State Fund |
| 100 | U.P.S . Numeric 600 VA | Uttrakhand | i) 01 No. ii) 2300 iii) 02/03/20 | M/s दीप कम्प्यूटर एण्ड टेलीकॉम रामनगर, मो0-9927079209, ई मेल-deepcomputers12@ rediffmail.com | | | 2300 | | State Fund |
| 101 | UPS | Uttrakhand | i) 01 No. ii) 2242 iii) 13/05/19 | M/s Sandy Flash, Ranipur Haridwar. Ph.9917787846 | | | 2242 | Local | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|------------------|--|---------------|-----------------------|---------------|
| 102 | UPS | Uttrakhand | i) 06 Nos. ii) 14514 iii) 19/05/19 | M/s Sandy Flash, Ranipur Haridwar. Ph.9917787846 | | | 2419 | Local | Election Fund |
| 103 | UPS | Uttrakhand | i) 10 Nos. ii) 24780 iii) 06/02/20 | M/s Sandy Flash, Ranipur More Haridwar, Ph.:917787846, Email: sandyflashauto@gmail.com | | | 2478 | Local | State Fund |
| 104 | UPS | Uttrakhand | i) 01 Nos. ii) 5950 iii) 22/02/20 | M/s Samridhi Enterprises, race course dehradun, Ph.:9760215244. | | 1. M/s Himalyan Com-Net Solutions and Services 2. M/s Star Computer | 5950 | Purchase Committee | State Fund |
| 105 | UPS | Uttrakhand | i) 05 Nos. ii) 23895 iii) 04/03/20 | M/s X-TRA Technology Sahastradhara Road. Ph.:9557791015, Email: xtratechddn@gmail.com | | 1. M/s Y2K Info Systems 2. M/s Best Computers | 4779 | Purchase Committee | State Fund |
| 106 | UPS iBall 600VA | Uttrakhand | i) 10 Pcs ii) 22500 iii) 01/10/19 | M/s Samridhi Enterprises Block- C,63,New Basti Race Course, Dehradun | I-Ball | | 2250 | Local | State Fund |
| 107 | UPS Emerson 600VA | Uttrakhand | i) 05 Pcs ii) 11250 iii) 19/01/20 | M/s Softknow Computers D-10, Phase iv, Shivalik Nagar BHEL Haridwar | Emerson | | 2250 | Local | State Fund |
| 108 | UPS Suji Electric Consul 3KVA 95V | Uttrakhand | i) 01 Pcs ii) 35164 iii) 25/02/20 | M/s Softknow Computers D-10, Phase iv, Shivalik Nagar BHEL Haridwar | Suji Electric | 1. M/s Shed India Enterprises 2. M/s Bharat Eco Enterprises Shop no.2, Vivek Vihar, Jwalapur Haridwar | 35164 | Purchase Committee | State Fund |
| 109 | UPS iball 1 KVA | Uttrakhand | i) 01 Nos. ii) 5950 iii) 08/12/19 | M/s Samridhi Enterprises, 63, Block C, Race Course, Dehradun. | I-Ball | | 5950 | Purchase Committee | State Fund |
| 110 | USB Hub, Make/Model- iball | Uttrakhand | i) 01 Nos. ii) 660 iii) 08/12/19 | M/s Samridhi Enterprises, 63, Block C, Race Course, Dehradun. | I-Ball | | 660 | Purchase Committee | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|--------------------|--|------------------|---------------------|--------------|
| 111 | Line Interactive UPS Delta VX-1000VA | Uttarakhand | i) 14 Nos. ii) 69300 iii) 04/01/20 | M/s Siddhi Vinayak Technology, 59, Siddhi Vinayak Technology, Kanwali Road, Dehradun. Ph.:0135-2715250, E-mail- sushant_saxena @outlook.com | Delta | | 4950 | GeM | State Fund |
| 112 | Line Interactive UPS BPE 0.6KVA | Uttarakhand | i) 11 Nos. ii) 24153.47 iii) 24/01/20 | M/s G.S Enterprises, Lane No.7, Nehrugram, Badrish Colony, Dehradun Ph..7906530577, E-mail- g.s.enterprises7571@ gmail.com | BPE | | 2196 | GeM | State Fund |
| 113 | UPS | Uttarakhand | | M/s Dignet Corporation 354 Kishan Nagar Extension, Dehradun Ph.: 9854450047 | | 1. M/s J.P Sales Corporation 2. M/s Unique IT Solutions | Not Available | Local | State Fund |
| 114 | UPS Intex Protector 725 | Uttarakhand | i) 737 ii) 1821 iii) 12/02/20 | M/s Bagnath Computer& Suppliers Bageshwar Ph.: 7055209111 | Intex Protector | | 1821 | Local | State Fund |
| 115 | UPS Zebronic 725VA | Uttarakhand | i) 02 Nos. ii)4000 iii) 13/03/20 | M/s Hardik Internatioal Bageshwar Ph.:9410111554 | Zebronic | | 2000 | Local | State Fund |
| 116 | UPS Luminous | Uttarakhand | i) 04 Nos. ii) 15,270 iii) 30/01/20 | M/s Ganga Computer Pauri | Luminous | | 3818 | Single Tender | State Fund |
| 117 | UPS with double Battery | Uttarakhand | i) 02 Nos. | M/s Exel Computer Service Gopeshwar Chamoli Ph.:8755641711 | | M/s Zenrpic M/s Doube Batery | | | |
| 118 | UPS 600 VA | Uttarakhand | i) 01 No. | M/s Wintech Computer Mall Road Almora Ph.: 05962231547 | Intex | | 2450 | Local | State Fund |
| 119 | UPS 600 VA | Uttarakhand | i) 01 No. ii) 2450 iii) 09/08/19 | M/s Wintech Computer Mall Road Almora Ph.-05962231547 | Intex | | 2450 | Local | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 120 | UPS intex 725 | Uttrakhand | i) 01 No. ii) 2250 iii) 24/12/19 | M/s Wintech Computer Mall Road Almora Ph.-05962231547 | Intex | | 2250 | Local | State Fund |
| 121 | UPS 600 VA | Uttrakhand | i) 01 No. ii) 2400 iii) 06/02/20 | M/s Wintech Computer Mall Road Almora Ph.-05962231547 | Zebronics | | 2400 | Local | State Fund |
| 122 | UPS Uniline 1000VA | Uttrakhand | i) 06 Nos. ii) 22800 iii) 23/11/19 | M/s SR Enterprises Dehradun, Ph.: 9412992896 Email- srenterprises292@gmail.com | Uniline | | 3800 | GeM | State Fund |
| 123 | Line interactive UPS Vertive 0.5 KVA | Uttrakhand | i) 03 Nos. ii) 7050 iii) 17/12/19 | M/s Computer Trade and Technology 44, Friends Market, Chakrata Road, Dehradun, Ph..-9837025333 Email- sanjay.gupta1910 @gmail.com | Vertive | | 2350 | GeM | State Fund |
| 124 | Online UPS with 240 mins Backup Uniline 0.5 KVA | Uttrakhand | i) 01 Unit ii) 180500 iii) 26/10/19 | M/s SR Enterprises, Dehradun, Ph. 9412992896 Email- srenterprises292@gmail.com | Uniline | | 180500 | GeM | State Fund |
| 125 | Online UPSUPS Uniline BPEMF1101B3 | Uttrakhand | i) 02 Unit ii) 24800 iii) 06/03/20 | M/s SR Enterprises, Dehradun, Ph.. 9412992896 Email- srenterprises292@ gmail.com | Uniline | | 12400 | Local | State Fund |
| 126 | UPS Uniline 2.0 KVA | Uttrakhand | i) 01 Unit ii) 50101 iii) 06/12/19 | M/s Infotech Solution, 3, Shanti Vihar, Govind Garh, Dehradun Ph.. 07819902158 Email- infotechservice6 @gmail.com | Uniline | | 50101 | GeM | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--------------------------------------|---------------|--|--|-----------------|--|---------------|-----------------------|--------------|
| 127 | Online UPS BPE 5 KVA | Uttrakhand | i) 01 Nos. ii) 141954 iii) 07/04/19 | M/s Mallika Associates Haldwani | BPE | 1. M/s Digital Gallery 2. M/s Ritham Enterprises | 141954 | Purchase Committee | State Fund |
| 128 | UPS (Offline) Intex 600VA | Uttrakhand | i) 01 No. ii) 1890 iii) 08/04/19 | M/s Mallika Associates Haldwani | INTEX | 1. M/s Digital Gallery 2. M/s Ritham Enterprises | 1890 | Purchase Committee | State Fund |
| 129 | UPS | Uttrakhand | i) 03 Nos. ii) 6000 iii) 05/01/20 | M/s MR Enterprises Rudrapur, | Zebtronics | | 2000 | Local | State Fund |
| 130 | UPS Intex 600VA | Uttrakhand | i) 03 Nos. ii) 6750 iii) 12/09/19 | M/s Joshi Xerox & Computers Ph.: 8449026825 Email-joshicomputer@gmail.com | | | 2250 | Local Purchase | State Fund |
| 131 | UPS | Uttrakhand | i) 06 Nos. ii) 11682 iii) 09/08/19 | M/s Sandy Flesh G-9 Super Complex Ranipur More Haridwar. Email: sandyflashauto@gmil.com Ph.:9917787846 | | | | Purchase Committee | State Fund |
| 132 | Online UPS Microtek Max 05 KVA | Uttrakhand | i) 01 Nos. ii) 119500 iii) 30/01/20 | M/s Samridhe Enterprise Block C-63 New Basti Race Course, Dehradun | Microtek | 1. M/s Star Computer, 2. M/s Himalayan Com- Net Solutions & Services | 119500 | Market Survey | State Fund |
| 133 | UPS Zebtronics 600 VA | Uttrakhand | i) 15 Nos. ii) 28350 iii) 09/18/19 | M/s Printech Multimedia CD's Gallary 17 Ground Floor Capri Trade Center Dehradun. Ph. 0135-2715250 | Zebtronics | 1. M/s Smart IT Solutions Guru Road, 2. M/s SD System Technology | 1890 | Market Survey | State Fund |
| 134 | UPS 600VA | Uttar Pradesh | i) 40 Nos. ii) 84960 iii) 04/04/20 | M/s Unique Computers, G- 261, Indralok colony, Krishna Nagar, Lucknow, UP- 226023 Ph.:09335086810, Email:subodhagarwal3@gmail.com, | Cyber Power | M/s Irvin Technologies and Apex System and Services | 2124 | Local Market Purchase | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|---------------|--|--|-----------------|---|---------------|-----------------------|--------------|
| 135 | UPS 600VA | Uttar Pradesh | i) 15 Nos. ii) 31860 iii) 06/04/20 | M/s Unique Computers, G- 261, Indralok colony, Krishna Nagar, Lucknow, UP- 226023 Ph.:09335086810, Email:subodhagarwal3 @gmail.com, | Cyber Power | M/s Irvin Technologies and Apex System and Services | 2124 | Local Market Purchase | State Fund |
| 136 | UPS Intex | Uttar Pradesh | i) 02 Nos. ii) 5570 iii) 03/03/20 | M/s Dev Electronics and Aircon Mooradabad Email- devele.1207@gmail.com | | | 2785 | GeM | State Fund |
| 137 | UPS Luminous 1 KVA | Uttar Pradesh | i) 02 Nos. ii) 12060 iii) 21/02/20 | M/s S.N. Enterprises B-5/29 Vinay Khand Gomti Nagar Lucknow Ph. 8874207739 | Luminous | | 6030 | GeM | State Fund |
| 138 | a.UPS, b. Cartridge c., Pendrive | Uttar Pradesh | i) a.2 Nos. b.4 Nos., c. 5 Nos. ii) 28674 iii) 27/02/20 | M/s R.K. Traders 454 Nayanagar Sirwara Road Sultanpur Ph. 6394738745 | | | Not Available | Local | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-----------------------------|---|--------------|--|---|-----------------|---|---------------|-----------------------|--------------|
| G Other IT Equipment | | | | | | | | | |
| 1 | Wireless Router D Link N150ADSL2+ | A&N Islands | i) 01 No. iii) 1780 iii) 16/10/19 | M/s Milan Stationers & Printers, Manora Aamdar Niwas, Free Press Journal Road, Nariman Point, Mumbai, 400021, Ph.: 9869211756 Email: milanstationers@yahoo.com | D - Link | | 1780 | GeM | UT Fund |
| 2 | Card reader USB, 3.1Gen1 S | A&N Islands | i) 02 Nos. ii) 2696 iii) 25/01/20 | M/s Devi Enterprises, Ahmadabad, Gujrat. Ph.9036377623 | | | 1348 | GeM | UT Fund |
| 3 | Bar Code Scanner | A&N Islands | i) 02 Nos. ii) 4880 iii) 10/03/20 | M/s Sun Computers, Sri Ganganagar, Shop No. - 67, H - Block, Sri Ganganagar, Rajasthan-335001, Ph: 09828160000 Email : sunsgnr@gmail.com | | | 2440 | GeM | UT Fund |
| 4 | 8 Port Switch D-link | A&N Islands | i) 02 Nos. ii) 1700 iii) 07/01/20 | M/s Altruist Technologies Private Ltd., Shimla, Himachal Pradesh Ph -01722970008 | D-Link | | 850 | GeM | UT Fund |
| 5 | RJ Connector | A&N Islands | i) 100 Nos. ii) 6448 iii) 11/07/19 | M/s Sun Computers, Shop No. 67, H Block, Sri Ganganagar Rajasthan- 335001, Email Sunsgnr@gmail.com | D-Link | | 64 | GeM | UT Fund |
| 6 | FTTH Broad Band Modem | A&N Islands | i) 02 Nos. ii) 7000 Nos. iii) 05/11/19 | M/s Guru Enterprises, Aberdeen Bazar, Port Blair | BSNL | | 3500 | Purchase Committee | UT Fund |
| 7 | CPU cooler fan Intel | A&N Islands | i) 07 Nos. ii) 1446 iii) 30/04/19 | M/s Hi-Tech Multimedia, Bilaspur, Chattisgarh | | | 207 | GeM | CCTNS Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|----------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 8 | Modem DSL 2750 U | A&N Islands | i) 01 No. ii) 2200 iii) 18/05/19 | M/s Vignesh Electronics, No. 40., Shivram Complex, Mohanpura, Port Blair, South Andaman, Ph. 9474281010 | | | 2200 | Purchase Committee | Central Fund |
| 9 | Network Switches :HPE Aruba 3810M | Andhra Pradesh | i) 02 Nos. ii) 8900000 iii) 25/11/19 | M/s Xtreme IT Services, Hyd Ph: 040-23559899 Email: info@xtremeitservices.in | HPE | 1. M/s E Support Solutions Pvt. Ltd. 2. M/s Sunnet Solutions Pvt. Ltd. | 4450000 | Single Tender | MPF |
| 10 | Load Balancer F5 BIG UP I 2600 | Andhra Pradesh | i) 02 Nos. ii) 8900000 iii) 25/11/19 | M/s Xtreme IT Services, Hyd Ph: 040-23559899 Email: info@xtremeitservices.in www.xtremeitservices.in | F5 | 1. M/s E Support Solutions Pvt. Ltd. 2. M/s Sunnet Solutions Pvt. Ltd. | 4450000 | Single Tender | MPF |
| 11 | San Switches HPE SN6010C | Andhra Pradesh | i) 02 Nos. ii) 84171745 iii) 02/03/20 | M/s Xtreme ICT Pvt. Ltd, Hyd Ph: 040-23559899 Email:info@xtremeict.com www.xtremeict.com | HPE | 1. M/s K. Computers 2. M/s Laser Systems Pvt. Ltd. | 42085873 | Single Tender | MPF |
| 12 | Core Switches Cisco N9k C9504 | Andhra Pradesh | i) 02 Nos. ii) 84171745 iii) 02/03/20 | M/s Xtreme ICT Pvt. Ltd, Hyd Ph: 040-23559899 Email:info@xtremeict.com www.xtremeict.com | Cisco | 1. M/s K. Computers 2. M/s Laser Systems Pvt. Ltd. | 42085873 | Single Tender | MPF |
| 13 | Load Balancer F5 BIG LTM 14600 | Andhra Pradesh | i) 02 Nos. ii) 84171745 iii) 28/02/20 | M/s Xtreme ICT Pvt. Ltd, Hyd Ph: 040-23559899 Email:info@xtremeict.com www.xtremeict.com | F5 | 1. M/s K. Computers 2. M/s Laser Systems Pvt. Ltd. | 42085873 | Single Tender | MPF |
| 14 | KVM Switches with Monitor Raritan DKX3-216 | Andhra Pradesh | i) 01 No. ii) 84171745 iii) 02/03/20 | M/s Xtreme ICT Pvt. Ltd, Hyd Ph: 040-23559899 Email:info@xtremeict.com www.xtremeict.com | Raritan | 1. M/s K. Computers 2. M/s Laser Systems Pvt. Ltd. | 84171745 | Single Tender | MPF |
| 15 | Core Switches with accessories Cisco C9500-24Y4C-A | Andhra Pradesh | | M/s Wren Seven Techno Solutions, Level7, Maximus 2A, Raheja Mind Space, Hyderabad-500081 Ph: 9985800005 Email:sales@wren7.com | Cisco | M/s Xtreme IT Serices | | OpenTender | MPF |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|----------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 16 | Disibution Switches Catalyst Cisco 9300-48 | Andhra Pradesh | | M/s Wren Seven Techno Solutions, Level7, Maximus 2A, Raheja mind space, Hyderabad-500081 Ph: 9985800005 Email:sales@wren7.com | Cisco | M/s Xtreme IT Serices | | Open Tender | MPF |
| 17 | SD Acces Controller with accessories Cisco DN-1-HW-APL | Andhra Pradesh | | M/s Wren Seven Techno Solutions, Level7, Maximus 2A, Raheja mind space, Hyderabad-500081 Ph: 9985800005 Email:sales@wren7.com | Cisco | M/s Xtreme IT Serices | | OpenTender | MPF |
| 18 | Layer 3 Switch with accessorie Cisco C9300-24T-E | Andhra Pradesh | | M/s Wren Seven Techno Solutions, Level7, Maximus 2A, Raheja mind space, Hyderabad-500081 Ph: 9985800005 Email:sales@wren7.com | Cisco | M/s Xtreme IT Serices | | OpenTender | MPF |
| 19 | Layer 2 Switch with accessorie Cisco C9200L-48T-4X-E | Andhra Pradesh | | M/s Wren Seven Techno Solutions, Level7, Maximus 2A, Raheja mind space, Hyderabad-500081 Ph: 9985800005 Email:sales@wren7.com | Cisco | M/s Xtreme IT Serices | | OpenTender | MPF |
| 20 | POE Switches with accessories Cisco SG350-10P-K9-E | Andhra Pradesh | | M/s Wren Seven Techno Solutions, Level7, Maximus 2A, Raheja mind space, Hyderabad-500081 Ph: 9985800005 Email:sales@wren7.com | Cisco | M/s Xtreme IT Serices | | OpenTender | MPF |
| 21 | LAN Switch with accessories Cisco SG350-52- K9-EU | Andhra Pradesh | | M/s Wren Seven Techno Solutions, Level7, Maximus 2A, Raheja mind space, Hyderabad-500081 Ph: 9985800005 Email:sales@wren7.com | Cisco | M/s Xtreme IT Serices | | OpenTender | MPF |
| 22 | Core Switch Cisco 40G SFP Module | Andhra Pradesh | | M/s Wren Seven Techno Solutions, Level7, Maximus 2A, Raheja mind space, Hyderabad-500081 Ph: 9985800005 Email:sales@wren7.com | Cisco | M/s Xtreme IT Serices | | OpenTender | MPF |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|----------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 23 | Distribution Switches Cisco 10G SFPModule | Andhra Pradesh | | M/s Wren Seven Techno Solutions, Level7, Maximus 2A, Raheja mind space, Hyderabad-500081 Ph: 9985800005 Email:sales@wren7.com | Cisco | M/s Xtreme IT Serices | | Open Tender | MPF |
| 24 | Access Switches Cisco 1G SFP Module | Andhra Pradesh | | M/s Wren Seven Techno Solutions, Level7, Maximus 2A, Raheja mind space, Hyderabad-500081 Ph: 9985800005 Email:sales@wren7.com | Cisco | M/s Xtreme IT Serices | | Open Tender | MPF |
| 25 | Synology NAS DS1817+ NAS boxes Cisco | Andhra Pradesh | | M/s Wren Seven Techno Solutions, Level7, Maximus 2A, Raheja mind space, Hyderabad-500081 Ph: 9985800005 Email:sales@wren7.com | Cisco | M/s Xtreme IT Serices | | Open Tender | MPF |
| 26 | OTRS Ticketing System Services | Andhra Pradesh | | M/s Wren Seven Techno Solutions, Level7, Maximus 2A, Raheja mind space, Hyderabad-500081 Ph: 9985800005 Email:sales@wren7.com | | M/s Xtreme IT Serices | | OpenTender | MPF |
| 27 | GLPI Asset Mnagement System Services | Andhra Pradesh | | M/s Wren Seven Techno Solutions, Level7, Maximus 2A, Raheja mind space, Hyderabad-500081 Ph: 9985800005 Email:sales@wren7.com | | M/s Xtreme IT Serices | | OpenTender | MPF |
| 28 | Splunk Server Services | Andhra Pradesh | | M/s Wren Seven Techno Solutions, Level7, Maximus 2A, Raheja mind space, Hyderabad-500081 Ph: 9985800005 Email:sales@wren7.com | | M/s Xtreme IT Serices | | OpenTender | MPF |
| 29 | Zabbix Monitoring Tools Services | Andhra Pradesh | | M/s Wren Seven Techno Solutions, Level7, Maximus 2A, Raheja mind space, Hyderabad-500081 Ph: 9985800005 Email:sales@wren7.com | | M/s Xtreme IT Serices | | OpenTender | MPF |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|----------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 30 | Syslog NG Log Management Software Services | Andhra Pradesh | | M/s Wren Seven Techno Solutions, Level7, Maximus 2A, Raheja mind space, Hyderabad-500081 Ph: 9985800005 Email:sales@wren7.com | | M/s Xtreme IT Serices | | OpenTender | MPF |
| 31 | BIND DNS Servers Services | Andhra Pradesh | | M/s Wren Seven Techno Solutions, Level7, Maximus 2A, Raheja mind space, Hyderabad-500081 Ph: 9985800005 Email:sales@wren7.com | | M/s Xtreme IT Serices | | Tender | MPF |
| 32 | NTP Servers Services | Andhra Pradesh | | M/s Wren Seven Techno Solutions, Level7, Maximus 2A, Raheja mind space, Hyderabad-500081 Ph: 9985800005 Email:sales@wren7.com | | M/s Xtreme IT Serices | | OpenTender | MPF |
| 33 | SMTP Servers Services | Andhra Pradesh | | M/s Wren Seven Techno Solutions, Level7, Maximus 2A, Raheja mind space, Hyderabad-500081 Ph: 9985800005 Email:sales@wren7.com | | M/s Xtreme IT Serices | | OpenTender | MPF |
| 34 | Inernal CA Service Implementation Services | Andhra Pradesh | | M/s Wren Seven Techno Solutions, Level7, Maximus 2A, Raheja mind space, Hyderabad-500081 Ph: 9985800005 Email:sales@wren7.com | | M/s Xtreme IT Serices | | OpenTender | MPF |
| 35 | Windows active Directory Services | Andhra Pradesh | | M/s Wren Seven Techno Solutions, Level7, Maximus 2A, Raheja mind space, Hyderabad-500081 Ph: 9985800005 Email:sales@wren7.com | Microsoft | M/s Xtreme IT Serices | | Open Tender | MPF |
| 36 | Radius Service Services | Andhra Pradesh | | M/s Wren Seven Techno Solutions, Level7, Maximus 2A, Raheja mind space, Hyderabad-500081 Ph: 9985800005 Email:sales@wren7.com | Microsoft | M/s Xtreme IT Serices | | OpenTender | MPF |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|-------------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 37 | SQL Service Deployment Services | Andhra Pradesh | | M/s Wren Seven Techno Solutions, Level7, Maximus 2A, Raheja mind space, Hyderabad-500081 Ph: 9985800005 Email:sales@wren7.com | Microsoft | M/s Xtreme IT Serices | | OpenTender | MPF |
| 38 | Print Server with Paper Cut Services | Andhra Pradesh | | M/s Wren Seven Techno Solutions,Level7, Maximus 2A, Raheja mind space, Hyderabad-500081 Ph: 9985800005 Email:sales@wren7.com | Paper Cut | M/s Xtreme IT Serices | | OpenTender | MPF |
| 39 | Synergy 12000 Frame Chassis HPE | Andhra Pradesh | | M/s Variety Info Solutions Pvt.Ltd. Secundrabad. Email:Sushil@Variety Info.com | HPE | | | GeM | MPF |
| 40 | Electronic Pen | Arunachal Pradesh | i) 12 Nos. ii) 147264 iii) 10/03/20 | M/s Variety Info Solutions Pvt.Ltd. Secundrabad. Email:Sushil@Variety Info.com | wacom | | 12272 | GeM | MPF |
| 41 | Networking Switch 8 Port Switch | Chandigarh | i) 02 Nos. ii) 1570 iii) 26/06/19 | M/s Charuka Computer B-282, Shankar Mkt Shop No 3, Rambagh Agra UP | | | 785 | GeM | UT Fund |
| 42 | Networking Switch D-Link 8 Port Switch | Chandigarh | i) 02 Nos. ii) 7000 iii) 10/05/19 | M/s Aryan Enterprises Delhi, Email:aryanenterprisesjanakpuri@gmail.co ,Contact no : Ph.9463642550 | D-Link | | 3500 | GeM | UTFund |
| 43 | Biometric Attendance Machine with PHP | Chandigarh | i) 01 No. ii) 13600 iii) 20/07/19 | M/s Aquasoft Solutions Pvt. Ltd | | | 13600 | Local Market | UT Fund |
| 44 | Wifi Dongle Jio | Chandigarh | i) 10 Nos. ii) 21500 iii) 09/08/19 | M/s RPS Computers Services H No 1951 Sector 45 Chandiagrh, Email:sunilgarg32@gmail.com | Jio | | 2150 | GeM | UT Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 45 | Biometric Machine ESSL K90 With time and attendance software & installation | Chandigarh | i) 02 Nos. ii) 15850 iii) 17/10/19 | M/s APAAR SOLUTIONS SCO 113,2nd flloor Sector 47 C Chandiagr , Email:advocateashishgarg@gmail.com | ESSL | | 7925 | GeM | UT Fund |
| 46 | Networking Switch 8 Port Switch | Chandigarh | i) 02 Nos. ii) 1570 iii) 26/06/19 | M/s Charuka Computer B-282, Shankar Mkt Shop No 3, Rambagh Agra UP | | | 785 | GeM | UT Fund |
| 47 | Networking Switch D-Link 8 Port Switch | Chandigarh | i) 02 Nos. ii) 7000 iii) 10/05/19 | M/s Aryan Enterprises Delhi, Email:aryanenterprisesjanakpuri@gmail.co ,Contact no : Ph.:9463642550 | D-Link | | 3500 | GeM | UT Fund |
| 48 | Biometric Attendance Machine with PHP | Chandigarh | i) 01 No. ii) 13600 iii) 20/07/19 | M/s Aquasoft Solutions Pvt. Ltd | | | 13600 | Local Market | UT Fund |
| 49 | Wifi Dongle Jio Wifi Dongle | Chandigarh | i) 10 Nos. ii) 21500 iii) 09/08/19 | M/s RPS Computers Services H No 1951 Sector 45 Chandiagr, Email:sunilgarg32@gmail.com | Jio | | 2150 | GeM | UT Fund |
| 50 | Biometric Machine ESSL K90 With time and attendance software & | Chandigarh | i) 02 Nos. ii) 15850 iii) 17/10/19 | M/s Apaar Solutions SCO 113 2nd Floor Sector 47 C Chandiagr, Email: advocateashishgarg@gmail.com | ESSL | | 7925 | GeM | UT Fund |
| 51 | Presenters Logitech Wireless R400 | CISF | i) 3 ii) 750 iii) 28/02/20 | M/s Sai Enterprises, RZ84, Gali No. 10, Tughalakabad Extension, South Delhi, Delhi-19, Ph. 7404111971, Email: tradersnaman5@ gmail.com | Logitech | | 2500 | GeM | Central Fund |
| 52 | Finger Print Scanner PB510 | CISF | i) 01 Nos. ii) 3375 iii) 16/03/20 | M/s Sachdeva Electronics, Fountain chowk, Yamuna Nagar, Haryana-135001, Ph-9896100744, Email-sachdeva.electronic4 @ gmail.com | | | 3375 | GeM | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 53 | 1 Gigabit single/multi module for LAN/WAN connectivity | CISF | i) 30 Nos. ii) 74977 iii) 02/10/19 | M/s Digitech Systems, H.No.1- 2-399/F, Nagendra Niwas, Domalguda, Hyderabad-500029, Ph: 040-42033375 | | | 2499 | | Central Fund |
| 54 | Desk Top Switch D-LINK 5 10/100 | CISF | i) 05 Nos. ii) 2635 iii) 08/09/19 | M/s Sarda Enterprise 3rd floor, Brajaban, Jyotish Roy Road, New Alipur, kolkata, West Bengal-700053, Ph-9831088499, email-sarda_enterprise @yahoo. com | D-LINK | | 527 | GeM | Central fund |
| 55 | 08 Port Switch | CISF | i) 05 Nos. ii) 3890 iii) 30/08/19 | M/s Sonasom Marketing & Services, F-5, 206, M.P. Nagar, Bhopal, Madhya Pradesh-462011, Ph- 9826024188 | | | 778 | GeM | Central fund |
| 56 | Wireless Presenter R400 Logitech | CISF | i) 02 Nos ii) 4080 iii) 14/09/19 | M/s Bharat Trading Co. SCO- 2, GITA Ashram Market, Lal Kurti Road, NR SBI Mall Road, Ambala Cantt-133001(Haryana), Ph.9416146360 | | | 2040 | GeM | Central Fund |
| 57 | Biometric Device eSSL X990 | CISF | i) 02 Nos. ii) 18400 iii) 07/05/19 | M/s Vijay Sale, 1/A, Hanuman Krupa, 36, 04, Durg, (CG) Email: rathiv12345@gmail.com Ph.:7000743600 | eSSL | | 8200 | GeM | OE |
| 58 | Bio-Metric Device Secugen Hamster PRO20 | CISF | i) 120 Nos. ii) 297600 iii) 18/10/19 | M/s Secugen India Pvt. Ltd. C Wing 605, Andheri East, Mumbai, Maharashtra-400072 Ph. 9820991196 Email- priyanka@secugenindia. com | Secugen | 1. M/s Secugen India Pvt. Ltd. 2. M/s E Wit Infotech Pvt. Ltd. | 2330 | GeM | OE |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|----------------------|
| 59 | Digital Signature Pen and Pad Wacom CTL-427/K0-C | CISF | i) 02 Nos. ii) 10000 iii) 15/07/19 | M/s It Park, Shop No.4, New Satara Samuha CHS, Plot No.B/2B, A/24C, Sector-12, Kharghar, Navi Mumbai-410210 Ph.9223396872 Email: kharghar.itpark @gamil.com) | Wacom | | 5000 | Local | OE |
| 60 | Biometric Attendance system Essl Security and fingerprint x990 | CISF | i) 12 Nos. ii) 18998 iii) 27/06/19 | M/s Tas Enterprises , 157-E- Pocket 4-mayur vihar phase-1, Sadbhawna appartement, Delhi-110091 Ph.: 9873472051 Email: shikha20022@mail.com | Essl | | 1583 | GeM | OE |
| 61 | Smart Rack | CRPF | i) 04 Nos. ii) 520000 iii) 24/11/19 | M/s Resseaux Tech Private Limited C-2, Soami Nagar, New Delhi-110017 | STUZ | 1. M/s Best Power Equipment India Private Ltd. 2. M/s Technoscope Infotech Private Ltd. 4. M/s Pine Apple Technology Private Ltd. 5. M/s Power Solution Private Ltd. + 03 more | 130000 | GeM | Central fund |
| 62 | Bar Code Reader Honeywell 1250g RS 232 | ITBP | i) 01 Nos ii) 7999 iii) 28/02/20 | M/s Dash International New Delhi, Ph.:9811168404 Email Id-info@ dashinternational.in | | | 7999 | GeM | OE |
| 63 | DSL 275OU Wireless N 300 ADSL2+Router | ITBP | i) 02 Nos. ii) 3594 iii) 15/03/20 | M/s Jai Ambe Enterprises Azad Galli Belgaum(Karnataka) Ph.: 07353922011 Email-jbjainbgm@gmail.com | | | 1797 | GeM | OE |
| 64 | Hard Disk Imaging Tool | Karnatka | i) 01 No. ii) 194700 iii) 17/01/20 | M/s Pyramid Cyber Security & Forensic Pvt. Ltd., No.224, MunirkaVihar, New Delhi – 110067. | Sumuri | M/s Pyramid Cyber Security & Forensic Pvt Ltd, New Delhi. | 194700 | Tender | State & Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|----------------------|
| 65 | Data acquisition and analysis tool | Karnataka | i) 01 No. ii) 762500 iii) 29/02/20 | M/s Foundation Futuristic Technologies Pvt. Ltd., B-7B, Devika Tower, 6, Nehru Palace, New Delhi - 110019 | Center | M/s Foundation Futuristic Technologies Pvt. Ltd., | 762500 | Tender | State & Central Fund |
| 66 | Crimping Tool D-link NTC-001 | Karnataka | i) 42 Nos. ii) 42522 iii) 27/01/20 | M/s Secomtech Solutions No. 76/1&2, 1st Floor, Murthy Building, DVG Road, Basavanagudi, Bengaluru -56 0004 Ph: 080- 41178966 Email: sales@secomtech.org Website: www.secomtech.org Same as above | D-Link | M/s Arya Communications & Electronics Services Pvt. Ltd., Bengaluru | 1012 | Tender | State Fund |
| 67 | Upgradation of Audio-Video Forensic Tool | Kerala | i) 1 No. ii) 13960000 iii) 17/05/20 | M/s Lab India Pvt. Ltd, Nano Bio process Division, 201, Nand Chambers, Near Vandana Center, Thane West-400602 | | | 13960000 | Open Tender | MPF |
| 68 | IT Items f | NSG | i) Assorted ii) 2600000 iii) 09/07/19 | M/s Progility Technologies Pvt. Ltd., A-25, Mohan Co-Op Industrial Estate, Mathura Road, New Delhi Email: sandeep.singh@progilitytech.com | Multiple Firms | Pragati Engineers | Not available | Open Tender | Central Fund |
| 69 | Bar Code Printer Epson P80 | Odisha | i) 400 Nos. ii) 9490400 iii) 25/03/20 | M/s E-Solution Barapathar, Buxibazr, Cuttack | Epson | | 23726 | GeM | State Fund |
| 70 | Digital Voice Logger | Rajasthan | i) 20 Nos. ii) 2812400 iii) 17/03/20 | M/s Pulse Communication System Pvt. Ltd., F-90/22, Okhla Industrial area, Phase-1, New Delhi-110020 Ph.:011-46595821 Email:info@pulsecom. co.in | | 1. M/s Techmovers System (India) Ltd., Mumbai 2. M/s Law Abinding Technology, New Delhi | 140620 | Tender | MPF |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|------------------|---|---------------|---------------------|--------------|
| 71 | Cyber Lab tools | Tamil Nadu | i) 01 No. ii) 1657133 iii) 07/02/20 | M/s Centre for Development of Advanced Computing Trivandrum | | | 1657133 | GeM | State Fund |
| 72 | Social Media Analysis OSINT Tool X1 Discovery Social Discovery | Tamil Nadu | i) 01 No. ii) 475000 | M/s Group Cyber ID Technology Pvt Ltd, No 24, 1st Floor, 1st Cross, Magrath Road, Bangalore, Karnataka-560025. Ph: 8041172225 Email: info@gcidt.com Website: www.gcidt.com | X1 Discovery Inc | 1. M/s Cyint Technologies, 2. M/s Lab Systems (I) pvt Ltd, 3. M/s Foundation Futuristics Technologies, 4. M/s Grab Data Technologies Pvt Ltd, 5. M/s PC Tech, | 475000 | Purchase Committee | Central Fund |
| 73 | Steganography Detection Tool Wetstone Technologies Stego Hunt | Tamil Nadu | i) 01 No. ii) 312000 | M/s Group Cyber ID Technology Pvt Ltd, No 24, 1st Floor, 1st Cross, Magrath Road, Bangalore, Karnataka-560025. Ph: 8041172225 Email: info@gcidt.com Website: www.gcidt.com | | 1. M/s Cyint Technologies New Delhi. 2. M/s Foundation Futuristics Technologies New Delhi. | 312000 | Purchase Committee | Central Fund |
| 74 | Password Recovery Tools Passware Passware Kit Forensic | Tamil Nadu | i) 01 No. ii) 190000 iii) 59 days | M/s Group Cyber ID Technology Pvt Ltd, No 24, 1st Floor, 1st Cross, Magrath Road, Bangalore, Karnataka-560025. Ph: 8041172225 Email: info@gcidt.com Website: www.gcidt.com | Passware Inc | 1. M/s Cyint Technologies 2. M/s Lab Systems (I) pvt Ltd, 3. M/s Foundation Futuristics Technologies, 4. M/s Grab Data Technologies Pvt Ltd, 5. M/s PC Tech, | 190000 | Purchase Committee | Central Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-------------------------------|--|---------------|---------------------|--------------|
| 75 | Password Recovery Tools Elcomsoft Elcomsoft Password recovery | Tamil Nadu | i) 01 No. ii) 391630 iii) 78 days | M/s Group Cyber ID Technology Pvt Ltd, No 24, 1st Floor, 1st Cross, Magrath Road, Bangalore, Karnataka-560025. Ph: 8041172225 Email: info@gcidt.com Website: www.gcidt.com | Elcom Soft Inc | 1. M/s Cyint Technologies 2. M/s Lab Systems (I) pvt Ltd, 3. M/s Foundation Futuristics Technologies, 4. M/s Grab Data Technologies Pvt Ltd, 5. M/s PC Tech, | 391630 | Purchase Committee | Central Fund |
| 76 | CDR Analysis Software Prosoft e Solutions C5 CDR Analyser | Tamil Nadu | i) 01 No. ii) 652540 iii) 30 days | M/s Group Cyber ID Technology Pvt Ltd, No 24, 1st Floor, 1st Cross, Magrath Road, Bangalore, Karnataka-560025. Ph: 8041172225 Email: info@gcidt.com Website: www.gcidt.com | Prosoft e Solutions, Pvt, Ltd | | 652540 | Purchase Committee | Central Fund |
| 77 | Rendering Safe Procedure Tool kit | Tamil Nadu | i) 02 Nos. ii) 2548070 iii) 21/02/20 | M/s Rajhans Impex, Rajhans Mansion, Sowcarpet, Chennai | | | 1274035 | Open Tender | MPF |
| 78 | 24 Port Managable Switch D Link DGS - 1024-24 | Tamil Nadu | i) 01 No. ii) 5275 iii) 08/02/19 | M/s Vinayaka Computer Products, Shop No.- 7/17 Narasingapuram Street, Kaj Plaza, I-6, Basement, Mount Road, Chennai- 600 002. Ph: 044 42168347 Email: vcpsampath@yahoo.co.in | | M/s Ramdev Infotech Chennai | 5275 | | |
| 79 | 8 Port Switch D Link DGS - 1008A | Tamil Nadu | i) 02 Nos. ii) 3700 iii) 08/02/19 | M/s Vinayaka Computer Products, Shop No.- 7/17 Narasingapuram Street, Kaj Plaza, I-6, Basement, Mount Road, Chennai- 600 002. Ph.044 42168347 Email: vcpsampath@yahoo.co.in | | M/s Ramdev Infotech Chennai | 1850 | | |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|-----------------------------|
| 80 | Dual Band Router LINK Wireless AC 750 | Tamil Nadu | i) 02 Nos. ii) 3800 iii) 08/02/19 | M/s Vinayaka Computer Products, Shop No.- 7/17 Narasingapuram Street, Kaj Plaza, I-6, Basement, Mount Road, Chennai- 600 002. Ph.: 044-42168347 Email: vcpsampath@yahoo.co.in | | M/s Ramdev Infotech Chennai | 1900 | | |
| 81 | Write Blocker (SATA/IDE) Tableau T35u | Tamil Nadu | i) 01 No. ii) 105020 iii) 33 days | M/s Cyint Technologies, B-108, 1st Floor DDA Sheds, Okhla Industrial Area, Phase-I, New Delhi-110020 Ph.ile Number: 9650027967 Email: mail@cyint.in | Tableau | 1. M/s Group Cyber ID Technology Pvt Ltd, Karnataka 2. M/s Foundation Futuristic Technologies, New Delhi | 105020 | Purchase Committee | Central Fund / CCPWC Scheme |
| 82 | Provision of Lan Connectivity in Cities, Districts, Zones, Ranges & Greater Chennai Police | Tamil Nadu | i) 01 Job ii) 20248212 iii) 09/02/19 | M/s Electronics Corporation of Tamil Nadu Ltd., No.692, Anna Salai, Nandanam, Chennai-35. | | | 20248212 | | State Fund |
| 83 | Rack mounted NAS Box storage min. 32GB, DDR4 RAM, Controller, support at least 300 TB of external capacity using 10TB Drives, 4x1 Gbps NIC, NAS optimized OS drivers | Telangana | i) 02 Nos. ii) 1650000 | | | | 825000 | | State Fund & Central Fund |
| 84 | 42U Floor Mount Rack | Telangana | i) 02 Nos. ii) 110000 | | | | 55000 | | State Fund & Central Fund |
| 85 | 24-Port L3 Manageable Gigabit Switch with 4 SFP Modules | Telangana | i) 02 Nos. ii) 550000 | | | | 225000 | | State Fund & Central Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|---------------------------|
| 86 | 24P UTP Patch Panel, Cat6 Cables, Patch Cords, and other accessories | Telangana | i) 02 Nos. ii) 40000 | | | | 20000 | | State Fund & Central Fund |
| 87 | Fire Wall & Anti-Virus System | Telangana | i) 02 Nos. ii) 500000 | | | | 225000 | | State Fund & Central Fund |
| 88 | Fiber Modules and accessories | Telangana | i) 02 Nos. ii) 70000 | | | | 35000 | | State Fund & Central Fund |
| 89 | Power Cables, Pipes & Conduits & Accessories | Telangana | i) 02 Nos. ii) 50000 | | | | 25000 | | State Fund & Central Fund |
| 90 | Big Data & Video Analytics | Telangana | i) 01 Nos. ii) 4500000 | | | | 4500000 | | State Fund & Central Fund |
| 91 | Citizen Ph.ile Apps Feature upgrade & validation for HawkEye, Traffic, SHE teams, etc., | Telangana | i) 01 No. ii) 4500000 | | | | 4500000 | | State Fund & Central Fund |
| 92 | Citizen Ph.ile Apps Feature upgrade & validation for (HawkEye, Traffic, SHE teams, etc. | Telangana | i) 01 No. ii) 900000 | | | | 900000 | | State Fund & Central Fund |
| 93 | Writer Blocker Kit | Telangana | i) 02 Nos. ii) 500000 | | | | 250000 | | State Fund & Central Fund |
| 94 | C5-enterprise with addl. three network clients along with CDR Analyzer, Server with 5TB, C5-Purple Radiance Lab Env. | Telangana | i) 02 Nos. ii) 1300000 | | | | 650000 | | State Fund & Central Fund |
| 95 | Image & Video Enhancement Tool | Telangana | i) 02 Nos. ii) 4000000 | | | | 200000 | | State Fund & Central Fund |
| 96 | FTK 5 - Data Acquisition from Computer Storage | Telangana | i) 02 Nos. ii) 1500000 | | | | 750000 | | State Fund & Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|--|---------------|---------------------|--------------------------|
| 97 | Password Recovery Tool Bundle | Telangana | i) 02 Nos. ii) 1220000 | | | | 610000 | | State Fund & CentralFund |
| 98 | Elcom Soft Ph.ile Forensic Bundle | Telangana | i) 02 Nos. ii) 1030000 | | | | 515000 | | State Fund & CentralFund |
| 99 | X1- (Vound) Social media Discovery | Telangana | i) 02 Nos. ii) 1300000 | | | | 650000 | | State Fund & CentralFund |
| 100 | FTK5 with Triage for HDD Extraction & Imaging Unit | Telangana | i) 02 Nos. ii) 820000 | | | | 410000 | | State Fund & CentralFund |
| 101 | Handheld Device with Finger Print Scanner and Digital Camera to Capture Finger Print & Photos of the suspect | Telangana | i) 02 Nos. ii) 100000 | | | | 50000 | | State Fund & CentralFund |
| 102 | Connectivity Access to real-time CCTNS system pan-Telangana State Police Department locations | Telangana | i) 01 Nos. ii) 30007000 | | | | 30007000 | | State Fund & CentralFund |
| 103 | Grafic Card 2 GB, Zotec | Uttrakhand | i) 01 Nos. ii) 4550 iii) 09/12/19 | | Zotec | | 4550 | Purchase Committee | State Fund |
| 104 | Memory Card, 64GB, Micro SD Card | Uttrakhand | i) 30 Nos. ii) 34500 iii) 24/01/20 | M/s Samridhi Enterprises, 63, Block C, Race Course, Dehradun. | | 1. M/s Star Computer, 2. M/s Best Services System | 1150 | Purchase Committee | State Fund |
| 105 | Forensic Care Cell ID Grabber | Uttrakhand | i) 01 No. ii) 190000 iii) 20/12/19 | M/s Forensic Care Technologies,26,opp.AnandLok Gate No 2, MayurVihar New Delhi 110091 E-mail-info@forensiccare.com | | 1. M/s Power Forensics & Digital Intelligence New Delhi 2. M/s Secure Digital New Delhi | 190000 | Purchase Committee | State Fund |
| 106 | EPB BOX | Uttrakhand | i) 01 No. ii) 14160 iii) 20/04/19 | M/s Shree Balaji Solution Rudrapur | | | 14160 | Local | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|---------------|--|---|-----------------|--|---------------|---------------------|---------------------------|
| 107 | Ph.ile Data Copier Ph.ile Edit Forensic Exprees Pro | Uttrakhand | i) 03 Nos. ii) 990000 iii) 18/01/20 | M/s Forensic Care Tech Mayur Vihar Phase-1, New Delhi Ph.: 9810723495 Email; ifo@forensiccare.com | | 1. M/s Cyint Technologies New Delhi. 2. M/s AKS lformation Technologies Service Pvt .Ltd. | 330000 | Tender | MPF |
| 108 | Adobe Acrobat pdf editor | Uttar Pradesh | ii) 11249 iii) 10/02/20 | M/s Varsa Partners LLP, E- 1/1, near Corner Market, Delhi, 110017, Ph.: 08390378560, Email;care@indiacompute.com | Adobe | | | GeM | State Fund |
| 109 | Photoshop | Uttar Pradesh | i) 01 No. ii) 16999 iii) 11/02/20 | M/s Varsa Partners LLP, E- 1/1, near Corner Market, N Delhi, 110017 Ph.:08390378560, Email;care@indiacompute.com | Adobe | | 16999 | GeM | State Fund |
| 110 | Marfo Tape | Uttar Pradesh | i) 01 Pc ii) 33310 iii) 16/01/20 | M/s Smart Chief Pvt Ltd Sector-63, Noida | | | 33310 | Local | State Fund |
| 111 | C-DAC 112 Ph.ile app Integration | Uttar Pradesh | i) 01 No. ii) 2006000 iii) 03/12/19 | M/s C- DAC, Vellayambalam, Thiruvananthapuram, - 695033, Kerala, India, 9847069184 tpc@cdacc.in | C-Dac | | 2006000 | Direct | Central . Fund (Nirbhaya) |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|---|---|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| H Printer, Multi Function Machines | | | | | | | | | |
| 1 | Printer Canon G2000 | A&N Islands | i) 02 Nos. ii) 24110 iii) 18/01/20 | M/s AIM Enterprises, Middle Point, Port Blair, Ph.-9434282223 | Canon | | 12055 | GeM | UT Fund |
| 2 | Wireless Colour Printer Brother HL-L3270CDW | A&N Islands | i) 02 Nos. ii) 40780 iii) 28/12/19 | M/s S S E Foam House, 180A, Bhupal Pura, Udaipur, Rajasthan 313001, Ph.: 09413849683 Email:sseformhouse@gmail.com | Brother | | 20390 | GeM | UT Fund |
| 3 | Printer Canon B6030b | A&N Islands | i) 01 No. ii) 10200 iii) 10/03/20 | M/s Aim Enterprises, Port Blair, A&N Islands Ph: 9434282223 Email: mpraba1975gmail.com | Canon | | 10200 | GeM | UT Fund |
| 4 | Printer Lexmark | A&N Islands | i) 06 Nos. ii) 65400 iii) 02/06/19 | M/s Landmark Infonet Private Ltd.,Sector-45, Gurgaon, Haryana-122003 Email:stapal@landmarkgoc .com | Lexmark | | 10900 | GeM | UT Fund |
| 5 | LaserPrinter A4/Mono Multifunction | A&N Islands | i) 02 Nos. ii) 47400 iii) 21/05/19 | M/s Landmark Infonet Private Ltd.,Sector-45, Gurgaon, Haryana-122003 Ph.: 981162630 Email :stapal@ landmarkgoc.com, | Lexmark | | 23700 | GeM | UT Fund |
| 6 | Printer | A&N Islands | i) 08 Nos. ii) 64640 iii) 10/11/19 | M/s Global Technologies and Services, A-136, Old 70/3, Block A, Swaroop Nagar, Samaypur Badli, Delhi-110042 Ph. 08447847256 Email Globaltechno66 @gmail.com | Samsung | 1. M/s RGS infotech 2. M/s Super Enterprises 3. M/s TT Trading Company | 8080 | GeM | UT Fund |
| 7 | Laser Printer A4 Canon | A&N Islands | i) 02 Nos. ii) 20448 iii) 24/03/20 | M/s AIM Enterprises, 5, Port Blair, South Andaman, A&N Islands, 744101 Ph. 9434282223 | Canon | | 10224 | GeM | UT Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|----------------|--|--|-----------------|---|---------------|--------------------------|--------------|
| 8 | Printer Canon | A&N Islands | i) 01 No. ii) 10200 iii) 08/04/20 | M/s AIM Enterprised, 5, Port Blair, South Andaman, A&N Islands, 744101 Ph. 9434282223 | Canon | | 10200 | GeM | UT Fund |
| 9 | Printer HP SL_M 2021 | A&N Islands | i) 03 Nos. ii) 19680 iii) 12/06/19 | M/s Kendrya Bhandar jaypur, Malviya Nagar, Jaipur, Rajasthan, E-Mail kendriyabhandargem@gmail.com | HP | | 6560 | GeM | UT Fund |
| 10 | Printer Canon Size A3 ,R 2206 | A&N Islands | i) 01 No. ii) 41064 iii) 18/03/19 | M/s AIM Enterprises Middle Point, Port Blair | Canon | | 41064 | GeM | UT Fund |
| 11 | LaserJet Printer HP M202dw | A&N Islands | i) 01 No. ii) 16290 iii) 10/05/19 | M/s SP Solutions Point Private Limited,U-207/E, Upadhyay Block, Shakarpur, Delhi - 92 Email: in@yahoo.com | HP | | 16290 | GeM | UT Fund |
| 12 | Desk Jet Ink Printer HP 5075 | A&N Islands | i) 01 No. ii) 9850 iii) 10/05/19 | M/s G-1 Marketing Link Road, Mumbai, 400064, Email : g1marketing1989@gmail.com | HP | | 9850 | GeM | UT Fund |
| 13 | Printer | A&N Islands | i) 01 No. ii) 11247 iii) 04/12/19 | M/s Kendriya Bhandar, 1-47,48,G.S.I. Colony, Bye Pass Road, Malviya Nagar, Jaipur, Rajasthan-302017, Email - kbjaipur@rediffmail.com | HP | | 11247 | GeM | Central Fund |
| 14 | Printer HP P1108 | A&N Islands | i) 01 No. ii) 8810 iii) 05/08/19 | M/s Vijex Office Prodect, Tamil Nadu | HP | | 8810 | GeM | Central Fund |
| 15 | Printer Brother HL L2332ID | A&N Islands | i) 01 No. ii) 8092 iii) 17/12/19 | M/s SP Solutions Point Pvt. Ltd. Delhi | Brother | | 8092 | GeM | Central Fund |
| 16 | All in one Colour Printer HP | Andhra Pradesh | i) 01 No. ii) 41999 iii) 15/02/20 | M/s Southrika Technologies, Vijayawada | HP | 1. M/s Trackitnow Tech. Pvt.Ltd. 2. M/s Xtream ICT Pvt. Ltd, Hyd | 41999 | Local Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|----------------|--|---|-----------------|---|---------------|--------------------------|--------------|
| 17 | All in one Printers ,MFP Canon 269 DW | Andhra Pradesh | i) 200 Nos. ii) 5072000 iii) 18/04/20 | M/s Laser Systems Pvt. Ltd., Vijaywada | Canon | 1. M/s Xtream ICT Pvt. Ltd. 2. M/s Sauthrika Tech. Pvt. Ltd. | 25360 | Tender | State Fund |
| 18 | All in one Printers Canon 269 DW | Andhra Pradesh | i) 50 Nos. ii) 1268000 iii) 18/04/20 | M/s Laser Systems Pvt. Ltd., Vijaywada | Canon | 1. M/s Xtream ICT Pvt. Ltd. 2. M/s Sauthrika Tech. Pvt. Ltd. | 25360 | Tender | State Fund |
| 19 | Scanner Make:Canon DRC 230 | Andhra Pradesh | i) 200 Nos. ii) 3241400 iii) 18/04/20 | M/s Laser Systems Pvt. Ltd., Vijaywada | Canon | 1. M/s Xtream ICT Pvt. Ltd. 2. M/s Sauthrika Tech. Pvt. Ltd. | 16207 | Tender | State Fund |
| 20 | Laser Printer Make:HP 1020 Plus | Andhra Pradesh | i) 10 Nos. ii) 118000 iii) 23/10/19 | M/s Sanbay Networks (P)Ltd, Vijaywada | HP | 1. M/s Indoteq Office Auto 2. M/s IT Nedds | 11800 | Local Purchase Committee | Central Fund |
| 21 | Laser Jet Printer Make: HP Pro MFP M227 sdn | Andhra Pradesh | i) 20 Nos. ii) 480000 iii) 2/01/20 | M/s Micro Care Computers Pvt. Ltd. Hyd. Ph.: 9849914778 Email: sales@microcreindia.com | HP | | 24000 | GeM | State Fund |
| 22 | Dot Matric Printer: Epson LQ 310 | Andhra Pradesh | i) 10 Nos. ii) 105900 iii) 23/02/20 | M/s KN Computers, Jaipur Ph.:09829013524 | Epson | 1. M/s Infotech Solutions 2. ETSC Computers Pvt. Ltd. 3. Adinath Pheripharals and Consumables | 10590 | GeM | State Fund |
| 23 | Printers Canon LBP 6230 DN | Andhra Pradesh | i) 81 Nos. ii) 888651 iii) 05/02/20 | M/s Laser Systems Pvt. Ltd., Vishakhapatnam Ph.: 9246654444 Email: mprao@lasersystems.in | Canon | M/s Microcare Computers Pvt. Ltd | 10971 | GeM | State Fund |
| 24 | Colour Document Scanner, Epson Workforce DS-530 | Andhra Pradesh | i) 30 Nos. ii) 582000 iii) 08/02/20 | M/s DBA Technologies, Vijaywada Ph: 09866220763 Email:dbatech@yahoo.com | Epson | 1. M/s Laser Systems Pvt. Ltd, VSP 2. M/s Odyssey Computer Services Pvt. Ltd. | 19400 | GeM | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|-------------------|--|---|-----------------|---|---------------|--------------------------|--------------|
| 25 | Scanners Make: Canon Lied 300 flathed | Andhra Pradesh | i) 10 Nos. ii) 44900 iii) 23/10/20 | M/s Sanbay Networks Pvt. Ltd. | Canon | 1. M/s Indoteq Office 2. M/s IT Nedds, | 4490 | Local Purchase Committee | Central Fund |
| 26 | Photo ID Card Printer Evolis/ Datacard, NXP Semiconductors, M-Tech Card Readers | Andhra Pradesh | | M/s Nikon Electronics Pvt.Ltd. Plot No.122, LaliithaNagar Colony Vidyanagar, Hyd-500044. Ph: 040- 27091632/ 27090401. | Nikon | M/s Security Shopee Pvt.Ltd. | | Tender | MPF |
| 27 | Mono Multifunction Printer Lexmark | Arunachal Pradesh | i) 45 Nos. ii) 479250 iii) 11/01/19 | M/s Landmark Infonet Pvt. Ltd. Gurgaon (Haryana) | Lexmark | 1. M/ s Buranpuri Syscom, Gujrat 2. M/s Jai Maa Trading, Haryana 3. M/s Arihant Computronics Pvt. Ltd. Guwahati | 10650 | GeM | State Fund |
| 28 | Duplex Laser Printer | Arunachal Pradesh | i) 45 Nos. ii) 595980 iii) 10/03/20 | M/s Landmark Infonet Pvt. Ltd. Gurgaon (Haryana) | HP | 1. M/s Unique Communication & Traders,Itanagar 2. M/s Swastik Systems, Naharlagun 3. M/s Releance & Appliance Centre, Itanagar 4. M/s Poma Traders, Naharlagun. 5. M/s Arunachal Agency House, Naharlagun | 13244 | GeM | State Fund |
| 29 | Laser MFP Samsung Pro Xpress M3870 | Bihar | i) 27 Nos. ii) 669060 iii) 21/11/19 | M/s Krypton Systems 103 Harish Mukherjee Road, Kolkata | | | 24780 | | |
| 30 | 3D Laser Scanner, Leica BLK-360 | Bihar | i) 01 No. ii) 3700000 iii) 16/03/20 | M/s M.I.M Technicians, Rajiv Kamal Premises, Near Chetak Petrol Pump, Bailey Road, Patna | Leica | | 3700000 | Tender | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 31 | Multifunction Printer HP LaserJet M1005 | Chandigarh | i) 01 No. ii) 16600 iii) 05/04/19 | M/s R.K. Copiers Shop 17, Surya Kiran AC Market Ludhiana, PB | HP | | 16600 | GeM | UT Fund |
| 32 | Printer HP Laserjet 1020 Plus | Chandigarh | i) 01 No. ii) 12000 iii) 21/04/19 | M/s Central Bhadran A-6 Ganesh Colony Jagatpura Jaipur, Rajasthan, Email:naveen01263@gmail.com | HP | | 12000 | GeM | UT Fund |
| 33 | Laser Multifunction Printer Samsung Xpress SL M2060 FW | Chandigarh | i) 11 Nos. ii) 108887 iii) 17/05/19 | M/s Jai Maa Trading SCO 4, Swastik Vihar Panchkula, Haryana, Email:mittal.wani@gmail.com, | Samsung | | 9899 | GeM | UT Fund |
| 34 | Printer HP Laserjet 1020 Plus | Chandigarh | i) 01 No. ii) 11226 iii) 23/05/19 | M/s Jai Maa Trading SCO 4, Swastik Vihar Panchkula, Haryana Email:mittal.wani@gmail.com | HP | | 11226 | GeM | UT Fund |
| 35 | Multifunction Printer HP Laserjet M1005 | Chandigarh | i) 01 No. ii) 17977 iii) 11/06/19 | M/s Chawla Digital System Pvt. Ltd, Ph.: 9356711111, Email:chawla0001@yahoo.co.in | HP | | 17977 | GeM | UT fund |
| 36 | Printer HP Laserjet 1020 plus | Chandigarh | i) 02 Nos. ii) 22100 iii) 11/06/19 | M/s Chawla Digital System Pvt. Ltd, Ph. : 9356711111, Email:chawla0001@yahoo.co.in | HP | | 5333 | GeM | UTFund |
| 37 | Printer Canon LBR-2900B | Chandigarh | i) 01 No. ii) 9809 iii) 19/06/19 | M/s Bama infotech 14-d, Kitch 14 Nagar Ludhiana, PB, Email:info@ bamainfotech.com | Canon | | 9809 | GeM | UTFund |
| 38 | Color Printer HP Laser Pro M154A | Chandigarh | i) 03 Nos. ii) 65988 iii) 11/07/19 | M/s Chawla Digital System Pvt. Ltd, Ph. : 9356711111, Email:chawla0001@yahoo.co.in | HP | | 21999 | GeM | UTFund |
| 39 | Printer HP Laser Pro M12W | Chandigarh | i) 01 No. ii) 12887 iii) 12/06/19 | M/s Jai Maa Trading SCO 4, Swastik Vihar Panchkula, Haryana Email:mittal.wani@gmail.com | HP | | 12887 | GeM | UTFund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 40 | Printer HP 1020 Plus | Chandigarh | i) 01 No. ii) 11290 iii) 22/07/19 | M/s Cyber Max Enterprises 1 st floor faridi Building UP | HP | | 11290 | GeM | UTFund |
| 41 | Laser Jet Printer HP Laser Jet 1020 plus | Chandigarh | i) 01 No. ii) 15497 iii) 12/10/19 | M/s Laptop World, 93, Ground Floor Nehru Place Shoping Complex Lawarence Delhi | HP | | 15497 | GeM | UTFund |
| 42 | Scanner HP Scanjet Pro2500F1 | Chandigarh | i) 01 No. ii) 28998 iii) 16/01/20 | M/s Chawla Digital System Pvt. Ltd, Ph.: 9356711111, Email:chawla0001@yahoo.co.in | HP | | 28998 | GeM | UTFund |
| 43 | Printer HP Laserjet 1020 Plus | Chandigarh | i) 02 Nos. ii) 22662 iii) 24/02/20 | M/s Chawla Digital System Pvt. Ltd, Ph.: 9356711111, Email:chawla0001@yahoo.co.in | HP | | 11331 | GeM | UTFund |
| 44 | Printer HP Scanjet Pro2000S1 | Chandigarh | i) 01 No. ii) 21420 iii) 24/02/20 | M/s Chawla Digital System Pvt. Ltd, Ph.: 9356711111, Email:chawla0001@yahoo.co.in | HP | | 21420 | GeM | UTFund |
| 45 | Printer HP Laserjet 1020 Plus | Chandigarh | i) 01 No. ii) 11172 iii) 10/03/20 | M/s Kenriya Bhandar, Jaipur, Rajashthan, Email:kendriyabhandarjaipur@gmail.com | HP | | 11172 | GeM | UTFund |
| 46 | Multifunction Printer HP LaserJet M1005 | Chandigarh | i) 01 No. ii) 16600 iii) 05/04/19 | M/s R.K. Copiers Shop 17, Surya Kiran AC Market Ludhiana, PB | HP | | 16600 | GeM | UTFund |
| 47 | Printer HP Laserjet 1020 Plus | Chandigarh | i) 01 No. ii) 12000 iii) 21/04/19 | M/s Central Bhadrn A-6 Ganesh Colony Jagatpura Jaipur, Rajasthan, Email:naveen01263@gmail.com | HP | | 12000 | GeM | UTFund |
| 48 | Multifunction Printer Samsung Xpress SL M2060 FW | Chandigarh | i) 11 Nos. ii) 108887 iii) 17/05/19 | M/s Jai Maa Trading Sco 4, Swastik Vihar Panchkula, Haryana, Email:mittal.wani@gmail.com, | Samsung | | 9899 | GeM | UTFund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 49 | Printer HP Laserjet 1020 Plus | Chandigarh | i) 01 No. ii) 11226 iii) 23/05/19 | M/s Jai Maa Trading Sco 4, Swastik Vihar Panchkula, Haryana, Email:mittal.wani@gmail.com, | HP | | 11226 | GeM | UTFund |
| 50 | Multifunction Printer HP Laserjet M1005 | Chandigarh | i) 01 No. ii) 17977 iii) 11/06/19 | M/s Chawla Digital System Pvt. Ltd, Ph : 9356711111, Email:chawla0001@yahoo.co.in | HP | | 17977 | GeM | UTFund |
| 51 | Printer HP Laserjet 1020 plus | Chandigarh | i) 02 Nos. ii) 22100 iii) 11/06/19 | M/s Chawla Digital System Pvt. Ltd, Ph.: 9356711111, Email:chawla0001@yahoo.co.in | HP | | 5333 | GeM | UTFund |
| 52 | Printer Canon LBR-2900B | Chandigarh | i) 01 No. ii) 9809 iii) 19/06/19 | M/s Bama infotech 14-d, Kitch 14 Nagar ludhiana, PB, Email:info@ bamainfotech.com | Canon | | 9809 | GeM | UTFund |
| 53 | Color Printer HP Laser Pro M154A | Chandigarh | i) 03 Nos. ii) 65988 iii) 11/07/19 | M/s Chawla Digital System Pvt. Ltd, Ph : 9356711111, Email:chawla0001@yahoo.co.in | HP | | 21999 | GeM | UTFund |
| 54 | Printer HP Laser Pro M12W | Chandigarh | i) 01 No. ii) 12887 iii) 12/06/19 | M/s Jai Maa Trading Sco 4, Swastik Vihar Panchkula, Haryana Email:mittal.wani@gmail.com | HP | | 12887 | GeM | UTFund |
| 55 | Printer HP 1020 Plus | Chandigarh | i) 01 No. ii) 11290 iii) 22/07/19 | M/s Cyber Max Enterprises 1 st floor faridi Building UP | HP | | 11290 | GeM | UTFund |
| 56 | Laser Jet Printer HP Laser Jet 1020 plus | Chandigarh | i) 01 No. ii) 15497 iii) 12/10/19 | M/s Laptop World, 93, Ground Floor Nehru Place Shoping Complex Lawrence Delhi | HP | | 15947 | GeM | UTFund |
| 57 | Scanner HP Scanjet Pro2500F1 | Chandigarh | i) 01 No. ii) 28998 iii) 16/01/20 | M/s Chawla Digital System Pvt. Ltd, Ph.: 9356711111, Email:chawla0001@yahoo.co.in | HP | | 28998 | GeM | UTFund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 58 | Printer HP Laserjet 1020 Plus | Chandigarh | i) 02 Nos. ii) 22662 iii) 24/02/20 | M/s Chawla Digital System Pvt. Ltd, Ph.: 9356711111, Email:chawla0001@yahoo.co.in | HP | | 11331 | GeM | UTFund |
| 59 | Printer HP Scanjet Pro2000S1 | Chandigarh | i) 01 No. ii) 21420 iii) 24/02/20 | M/s Chawla Digital System Pvt. Ltd, Ph.: 9356711111, Email:chawla0001@yahoo.co.in | HP | | 21420 | GeM | UTFund |
| 60 | Printer HP Laserjet 1020 Plus | Chandigarh | i) 01 No. ii) 11172 iii) 10/03/20 | M/s Kenriya Bhandar, Jaipur, Rajasthan, Email:kendriyabhandarjaipur@gmail.com | HP | | 11172 | GeM | UTFund |
| 61 | Mono Laser Printer Canon LBP 6030B | Chattisgarh | i) 07 Nos. ii) 79450 | M/s Shiv Infotech Raipur | Canon | | 11350 | Single Tender | State Fund |
| 62 | a.Mono Laser Printer Canon LBP 6030B b.UPS Luminous 1000 VA | Chattisgarh | i) a.01 No., b.08 Nos. ii) 76550 | M/s Shiv Infotech Raipur | Canon | | Not Available | Single Tender | State Fund |
| 63 | Scanner Epson 860 | Chattisgarh | i) 02 Nos. ii) 94038 | M/s P C World Raipur | Epson | | 47019 | GeM | State Fund |
| 64 | Multifunction Printer Canon 3010 | Chattisgarh | i) 01 No. ii) 16699 | M/s P C World Raipur | Canon | | 16699 | GeM | State Fund |
| 65 | Mono Laser Printer Canon LBP 6030B | Chattisgarh | i) 08 Nos. ii) 99400 | M/s Shiv Infotech Raipur | Canon | | 12425 | Single Tender | State Fund |
| 66 | Printer Multi Function Canon mf 224dw | Chattisgarh | i) 01 No. ii) 23407 | M/s P C World Raipur | Canon | | 23407 | GeM | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 67 | a. printer b.Fax canon | Chattisgarh | i) a.02 Nos., b.01 No. ii) 40773 | M/s P C World Raipur | Canon | | Not Available | GeM | State Fund |
| 68 | Multifunction Photocopier Canon | Chattisgarh | i) 01 No. ii) 199499 | M/s R.K. Enterprises Raipur | Canon | | 199499 | GeM | State Fund |
| 69 | Scanner cum Printer Canon 244dw | Chattisgarh | i) 03 Nos. ii) 70221 | M/s P C World Raipur | Canon | | 23407 | GeM | State Fund |
| 70 | Multifunction Photocopier Canon ADV 4525 | Chattisgarh | i) 01 No. ii) 199499 | M/s R.K. Enterprises Raipur | Canon | | 199499 | GeM | State Fund |
| 71 | Printer Canon 6030w | Chattisgarh | i) 09 Nos. ii) 97597 | M/s Channel Four Plus Raipur | Canon | | 10844 | GeM | State Fund |
| 72 | 3D Laser Scanner Leica RTC 360 | Chattisgarh | i) 02 Nos. ii) 16493332 | M/s Law Abiding Technology Delhi | Leica | 1. M/s Neco Defence Systems Ltd. Nagpur, 2. M/s Pules Communication System New Delhi | 8246666 | Purchase Committee | State Fund |
| 73 | Printer Canon lbp 162 | Chattisgarh | i) 200 Nos. ii) 1998800 | M/s R.K. Enterprises Raipur | Canon | 1. M/s Shri Ram Computer Raipur 2. M/s PC World Raipur | 9994 | GeM | State Fund |
| 74 | 3D Laser Scanner Leica RTC 360 | Chattisgarh | i) 01 No. ii) 8246666 | M/s Law Abiding Technology Delhi | Leica | 1. M/s Neco Defence Systems Ltd. Nagpur, 2. M/s Pules Communication System New Delhi | 8246666 | Purchase Committee | State Fund |
| 75 | Color Photo Copier Konica Minolta Bizhub C759 | Chattisgarh | i) 1 No. ii) 97,760 | M/s Casyon Multi Electronics Raipur | Konica | | 97760 | GeM | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 76 | Sharp AR 603 Photocopier Machine | Chattisgarh | i) 90 ii) 50,33,880 | M/s Sharp Business System New Delhi | Sharp | 1. M/s Sharp Business India pvt ltd New Delhi 2. M/s Sudeep Automation Raipur 3. M/s Casyon Multi Electronics pvt ltd. Raipur | 55932 | GeM | State Fund |
| 77 | Scanner | CISF | i) 01 Nos. ii) 17230 iii) 06/09/19 | M/s Prap Distrinbutions, U-41 Dadimati Mandir Marg, Azad Nagar, Bhilwara, Rajasthan-311001 | Epson | | 17230 | GeM | Central fund |
| 78 | Finger Print Scanner STQC Fingerprint | CISF | i) 01 No. ii) 4200 iii) 13/03/20 | M/s Ali Computer, MG Road Barwaha (MP) Email- alicomputers53 @gmail.com | | | 4200 | GeM | Central Fund |
| 79 | Color Printer HP PRO Duplex 452DW | CISF | i) 01 Nos. ii) 64782 iii) 06/08/19 | M/s Sai All Solutions, Godisahi, Cuttack-754006, Ph. 9078219176, Email-saiallsolutions2 @gmail.com | HP | 1. M/s Sha Solvers 2. M/s Baba Technology | 64782 | Purchase Committee | Central fund |
| 80 | Laser Jet Multifunction Color Printer Canon MF 735cx | CISF | i) 01 No. ii) 65586 iii) 03/05/19 | M/s Hind Digital Solutions F-128, 2nd Floor, Jhandu Mention Building, Mohammadpur, New Delhi- 66 Ph.:9810355447 Email:rns@hinddigital.com | | | 65586 | GeM | Central Fund |
| 81 | Image Class Printer Canon LBP312x | CISF | i) 03 No. ii) 192347 iii) 03/05/19 | M/s Hind Digital Solutions F-128, 2nd Floor, Jhandu Mention Building, Mohammadpur, New Delhi- 66 Ph.:9810355447 Email:rns@hinddigital.com | | | 64116 | GeM | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 82 | Printer Canon MF746cx | CISF | i) 01 No. ii) 73254 iii) 23/03/20 | M/s Hind Digital Solutions F-128, 2nd Floor, Jhandu Mention Building, Mohammadpur, New Delhi- 66 Ph.:9810355447 Email:ms@hinddigital.com | | | 73254 | GeM | Central Fund |
| 83 | Flatbed Scanner Avision Paper Air 10 | CISF | i) 02 Nos. ii) 24000 iii) 09/12/19 | M/s Vishal Sharma, Delhi Email: vishal@ amasystems.co.in | | | 12000 | GeM | Central Fund |
| 84 | Printerwith Duplex, DADF & Toner Canon IR 2006 N | CISF | i) 01 No. ii) 95146 iii) 30/06/19 | M/s K Sales, 214, Ethiraj Tower, Shashtri Nagar, G E Road, Bhilai | Canon | | 95146 | GeM | OE |
| 85 | Colour Printer Epson L 3150 | CISF | i) 01 No. ii) 12289 iii) 26/09/19 | M/s Yash Enterprises, 212, Capital Home, Shankar Nagar,Raipur | Epson | | 12289 | GeM | OE |
| 86 | Document Scanner Epson DS 60000 | CISF | i) 01 No. ii) 145000 iii) 29/08/19 | M/s Odyssey Computer Service Pvt. Ltd.Kolkatta, West Bengal-700001 e-mail - akshat@ odysseygroup.co.in | Epson | | 145000 | GeM | |
| 87 | Printer HP LaserJet Pro M202dw | CISF | i) 150 Nos. ii) 1486800 iii) 06/09/19 | M/s HP India Sales Pvt. Ltd. Hosur Main Road, Bangalore, Karnataka-560030 Email: shantanu.chatterjett1@hp.com | HP | 1. M/s Intel Waves 2. M/s Globar Technologies and Services 3. M/s Jai Maa Trading 4. M/s IT Solution & Supplier M/s Prinac Solution Pvt. Ltd. M/s Digi Tech Computer 5. M/s Landmark Infotech Pvt. Ltd. + 27 more | 9912 | GeM | OE |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--------------------------------------|---------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 88 | Scanners Canon DR-C230 | CISF | i) 65 Nos. ii) 1265225 iii) 21/12/19 | M/s Hind Digital Solutions F-128, 2nd Floor Mohammad Pur, New Delhi Ph.:9810355447 | Canon | 1. M/s Techpoint Solution 2. M/s Agmatel India Pvt. Ltd. 3. M/s Mitushi Electronics Pvt. Ltd. 4. M/s Mudra Electronics Ltd. 5. M/s Arihant Infotech + 05 more | 19465 | GeM | OE |
| 89 | Laser Printer Canon LBP6230 DN | CRPF | i) 25 Nos. ii) 360975 iii) 24/12/19 | M/s INCA Infotech Technologies Pvt. Ltd..D-23/405, Upper Ground Floor, New Delhi | Canon | 1. M/s Land Mark infotech PVT. LTD. 2. M/s Vardhman Computer & Communications 3. M/s Hamons System 4. M/s Transtek Infoways Private LTD. 5. M/s Krsihana Computer 6. M/s Softlab Solutions 7. M/s GCN Infotech Private LTD. 8. M/s HP India Sales PVT LTD. | 14439 | GeM | Central fund |
| 90 | Scanner Cannon DR-F120 | Daman and Diu | i) 06 Nos. ii) 149985 iii) 30/4/19 | M/s Network Techlab Pvt. Ltd, Mumbai, Sarvodaya Industrial Estate, Off Mahakali Caves Road, Mumbai-93 Ph.:9769012292 Email: ashish.s@netlabindia.com | | | 24998 | GeM | UT Fund |
| 91 | Multifunction Devices HP | Delhi | i) 35 Nos. ii) 472150 iii) 13/04/19 | M/s GCN Infotech Pvt. Ltd., 104-A, Sasco Bhawan, Azadpur, Commercial Complex, Delhi-110033 Ph.:9810166568 | HP | 1. M/s VSM Enterprises Private Limited. 2. M/s Softlabs Solutions. | 13490 | GeM | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 92 | Duplex Laser Printer HP | Delhi | i) 01 No. ii) 38390 iii) 31/03/20 | M/s Adhinath Computronix, AA-72, Shalimar Bagh, New Delhi | HP | | 38390 | GeM | State Fund |
| 93 | Duplex Laser Color Printer HP | Delhi | i) 02 Nos. ii) 117998 iii) 11/04/20 | M/s Adhinath Computronix, AA-72, Shalimar Bagh, New Delhi | HP | | 58999 | GeM | OE |
| 94 | Duplex Laser Color Printer HP | Delhi | i) 01 No. ii) 37120 iii) 18/01/20 | M/s Adhinath Computronix, AA-72, Shalimar Bagh, New Delhi | HP | | 37120 | GeM | OE |
| 95 | Smart ID Card Printer Matica | Delhi | i) 01 No. ii) 249100 iii) 21/01/2020 | M/s Ecartes Technolgoies Pvt. Ltd,4805/24, Bharat Ram Road, Daryaganj, Delhi | Matica | | 249100 | GeM | OE |
| 96 | Laser Printer HP | Goa | i) 01 No. ii) 18101 iii) 18/03/20 | M/s J.P. Computer Services Pvt. Ltd. | | M/s Info Tech Corporation of Goa Limited | 1810 | | State Fund |
| 97 | Ink Tank Printer Epson | Goa | i) 01 No. ii) 13237.24 iii) 28/04/20 | M/s J.P. Computer Services Pvt. Ltd. | | M/s Info Tech Corporation of Goa Limited | 13237 | | State Fund |
| 98 | Computers & Peripherals 1. Dell Desktop Computer 2. Canon Printer 3. Epson Scanner | Goa | i) 40 set ii) 1484174 iii) 28/11/19 | M/s Info Tech Corporation of Goa Ltd. | | | 37105 | Purchase Committee | State Fund |
| 99 | Printer Epson M200 | Goa | i) 01 No. ii) 19619 iii) 25/01/20 | M/s Info Tech Corporation of Goa Ltd. | | | 19619 | Purchase Committee | State Fund |
| 100 | Multifunction Laser Printer | Goa | i) 01 Nos. ii) 23743 iii) 26/12/19 | M/s Info Tech Corporation of Goa Ltd. | | \ | 23743 | | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|------------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 101 | All-in-One Printer HP OfficeJet Pro 6970 | Himachal Pradesh | i) 06 Nos. ii) 72120 iii) 05/09/19 | M/s I-Tek Logics Pvt Ltd 91, Phase-I, Urban Estate, Dugri, Ludhiana, Punjab, 141001 Ph.: 09988143811 Email: taxinfobhalla@gmail.com | I-Tek | | 12020 | GeM | Central fund |
| 102 | Multifunctional Machine Sharp | Himachal Pradesh | i) 01 No. ii) 143000 iii) 13/02/20 | M/s High Tech office Automation, Shimla Email: mitterdev@yahoo.com | Sharp | | 143000 | GeM | Central Fund |
| 103 | a. Laser Jet Printer Toshiba 1136 One b. 2 TB Hard Disk Drive External | Himachal Pradesh | i) a.02 Nos., b.01 Nos. ii) 31600 iii) 20/10/19 | M/s Perfect Computers System Old Bus Stand Una | HP | 1. M/s Computer Mall, Una 2. M/s Dutta Electronics, Una 3. M/s Universal Computers, Una 4. M/s Orbit Computer, Una 5. M/s MICRO Computer System, Una | Not Available | Purchase Committee | State Fund |
| 104 | Laser Jet Printer HP Pro M12a | Himachal Pradesh | i) 01 No. ii) 9765 iii) 07/02/20 | M/s Fast Track, Info Tech Service, C/203, Parthavenue, NR Awani Bhawani, ONGC Highway Sabarmati, Gujarat-38005 | HP | | 9765 | GeM | State Fund |
| 105 | a. Laser Jet Printer Toshiba 1136 One b. 2 TB Hard Disk Drive External | Himachal Pradesh | i) a.02 Nos. b.01 No. ii) 31600 iii) 20/10/19 | M/s Perfect Computers System Old Bus Stand Una | HP | 1. M/s Computer Mall, UNA 2. M/s Dutta Electronics, Una 3. M/s Universal Computers, UNA 4. M/s Orbit Computer, UNA 5. M/s Micro Computer System, UNA | 15800 | Purchase Committee | State Fund |
| 106 | Printe HP Laser Jet | Himachal Pradesh | i) 01 No. | M/s Alakh | HP | | Not Available | Tender | OE. |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|------------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 107 | Printer HP LJ1213 NF/128 FN | Himachal Pradesh | i) 01 Nos. ii) 19320 | M/s HPSEDC, Mehli, Shimla | HP | | 19230 | Rate Contract | O.E. |
| 108 | Printer HP Laser Jet M-12-A | Himachal Pradesh | i) 01 Nos. ii) 8370 | M/s HPSEDC, Mehli, Shimla | HP | | 8370 | Rate Contract | O.E. |
| 109 | Scanner Avison AD120 | ITBP | i) 02 Nos ii) 34000 iii) 19/02/20 | M/s Vishal sharma House No- 272, Arjun Nagar, Saftarjung Enclave, Delhi- 29 Ph.- 09971199558 | Avison | M/s Computer House | 17000 | GeM | OE |
| 110 | Scanner Avison AD120 | ITBP | i) 02 Nos. ii) 34000 iii) 19/02/20 | M/s Vishal sharma House No- 272, Arjun Nagar, Saftarjung Enclave, Delhi- 29 Ph.- 09971199558 | Avison | M/s Computer House | 17000 | GeM | OE |
| 111 | Desktop Barcode Printer Honeywell 203 dpi | ITBP | i) 01 Nos. ii) 20001 iii) 28/02/20 | M/s Stallion Systems & Solutions Pvt.Ltd Kerala Ph.9846240458, Email : Sony@ stallionindia.com | | | 20001 | GeM | OE |
| 112 | Scanjet HP 7500 | ITBP | i) 02 Nos. ii) 159996 iii) 10/01/20 | M/s SBC Enterprises, Janakpuri, New Delhi, Ph.: 9582713728, Email: Sbcenterprises11 @gmail. com | | | 79998 | GeM | Central |
| 113 | Wireless Barcode Scanner Argox AS- 85280 | ITBP | i) 01 No. ii) 23800 iii) 01/01/20 | M/s S.P. Enterprises, Eidgaha hill, Bhopal (MP), Ph.: 799686480, Email: mayuri.sgsits@gmail.com | | | 23800 | GeM | Central |
| 114 | G2108 Barcode Printer POSTEK G2108 | ITBP | i) 01 No. ii) 49500 iii) 01/01/20 | M/s Swastik Traders, Bangali Couraha, Indore, Ph.: 799686480, Email: ankitjain2791@gmail.com | | | 49500 | GeM | Central |
| 115 | Multifunction Machine Toshiba e-Studio 2303A | Jammu & Kashmir | i) 10 ii) 359900 iii) 05/04/20 | M/s VP Sales | Toshiba | | 35990 | GeM | M&E |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|-----------------|--|---|-----------------|---|---------------|---------------------|----------------------|
| 116 | Colour Printer Canon Pixma G5070 | Jammu & Kashmir | i) 50 Nos. ii) 749300 iii) 18/02/20 | M/s VP Sales | Canon | | 14986 | GeM | M&E |
| 117 | Color Printers, Epson L3150 | Jammu & Kashmir | i) 05 Nos. ii) 54950 iii) 17/09/19 | M/s JMD Enterprises | Epson | | 10990 | GeM | M&E |
| 118 | Line Matrix Printer, 500 LMP Printonix P8005 | Jammu & Kashmir | i) 01 No. ii) 150250 iii) 15/06/19 | M/s Landmark Info Net Haryana | | | 150250 | GeM | M&E |
| 119 | Laser Jet Printer HP Pro MFP M128fw | Jharkhand | i) 103 Nos. ii) 2317397 iii) 02/05/19 | M/s Micro Computer, Shop No.- 112, 1st Floor, Ranchi Club Complex, Main Road, Ranchi. Ph. 09798922206 | | | 22499 | GeM | State |
| 120 | Laser Jet Printer HP Pro MFP M128fw | Jharkhand | i) 19 Nos. ii) 427500 iii) 31/05/19 | M/s A.R.S. Enterprises, Sector-II, Dhurwa, Ranchi. Email- msarsenterprises@gmail.com | | | 22500 | GeM | State |
| 121 | Colour Laser Jet Printer HP Pro MFP M377dw | Jharkhand | i) 03 Nos. ii) 195894 iii) 31/05/19 | M/s A.R.S. Enterprises, Sector-II, Dhurwa, Ranchi. Email- msarsenterprises@gmail.com | HP | | 65298 | GeM | state |
| 122 | Laser Jet Printer HP Pro MFP M 128 Fw | Jharkhand | i) 09 Nos. ii) 250290 iii) 21/08/19 | M/s A.R.S. Enterprises, Sector-II, Dhurwa, Ranchi. Email- msarsenterprises@gmail.com | HP | | 27810 | GeM | State |
| 123 | Laser Jet Printer HP Pro MFP M128fw | Jharkhand | i) 06 Nos. ii) 166860 iii) 13/12/19 | M/s A.R.S. Enterprises, Sector-II, Dhurwa, Ranchi. Email- msarsenterprises@gmail.com | HP | | 27810 | GeM | State |
| 124 | Portable Printer HP Officejet 258 Ph.ile (AIO) | Karnatka | i) 01 No. ii) 31742 iii) 29/02/20 | M/s Leo IT Solutions, 1707, 1st Block, 10 Main, Srinivasanagar, BSK 1st Stage, Bengaluru-560050 | HP | M/s Leo IT Solutions, Bengaluru | 31742 | GeM | State & Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|--|--------------|
| 125 | Multifunctional PDA Devices Evolute WPOS-3 | Karnataka | i) 75 Nos ii) 9831397 iii) 16/11/19 | M/s Bharathi Airtel Services limited 55, Divyasree Towers, Bannerghatta Main Road Bangalore 560029. Ph. 9606791757 Email: ksphelpdesk12@gmail.com Website:www.Airtel.com | Evolute | | 131085 | Direct order As per Section 4(c) of KTPP Act | State Fund |
| 126 | HP Laserjet Printer All in One M128FN | Ladakh | i) 01 No. ii) 23000 iii) 03/07/19 | M/s Muntazir Enterprise Balti Bazar Changrah Kargil Ph. 9419176056 | | 1. M/s JK Stationery main Bazar Kargil 2. M/s Shaheen Bookseller Main Bazar Kargil | 23000 | Purchase Committee | State Fund |
| 127 | Pantum P6502 Multifunction Printer | Ladakh | i) 02 Nos. ii) 25980 iii) 17/10/19 | M/s Vision System Near Old Bus Stand Leh Ph. 9419117702 | | 1. M/s Ukrala Computer Service 2. M/s Adarash Trading Corp. | 12990 | Purchase Committee | State Fund |
| 128 | Pantum P6502 Multifunction Printer | Ladakh | i) 01 No ii) 12990 iii) 13/03/20 | M/s Vision System Near Old Bus Stand Leh Ph. 9419117702 | | 1. M/s Ukrala Computer Service 2. M/s Adarash Trading Corp. | 12990 | Purchase Committee | UT Fund |
| 129 | i) Printer Laser Jet 1020. ii) HPRouter Wireless D Link N300 iii) Modem D-Link iv) Key Board USB HP v) Cartridge 88A | Ladakh | i) 11 Nos. ii) 48756 iii) 12/01/20 | M/s Shree Shyam Traders Ph. 9419840000, sstladakh@gmail.com | | 1. M/s HD Solutions 2. M/s M/s Yaduvanshi Enterprises | 4432 | Local Market | UT Fund |
| 130 | i) Printer Inktank L-3150 EPSON (02 pcs) ii) Extention Cord 06 AMP Max (01 pcs) iii) Extention Cord 15 AMP (06 pcs) iv) Wall Clock 2907 Ajanta (03 pcs) v) Lock 65 mm (06 pcs) | Ladakh | i) 18 Nos. ii) 35430 iii) 07/01/20 | M/s Yaduvanshi Enterprises Ph. 9622976449 yaduvanshienterprisesleh@gmail.com | | 1. M/s Shree Shyam Traders 2. M/s HD Solutions | 1968 | Local market | UT Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|----------------|--|--|-----------------|--|---------------|-----------------------------------|--------------------|
| 131 | i) Printer 126 NW MFP HP(01Nos.) ii) Printer Laser Jet 1020 HP(01 No.) iii) TelePh twin Caller ID Plan Beetel (02 no.) iv) Cable TelePh (500 Meter) | Ladakh | i) 04 items. ii) 45298 iii) 27/01/20 | M/s Shree Shyam Traders Ph. 9419840000, Email : sstladakh@gmail.com | | 1. M/s HD Solutions 2. M/s Yaduvanshi Enterprises | 11325 | Local market | UT Fund |
| 132 | High Speed Scanner i. HP ii. Scanjet Enterprise Flow 7500 | Lakshdweep | i) 01 No. ii) 16000 iii) 04/10/19 | M/s Super Enterprises Chennai, Tamil Nadu-600094. contact@superonline.co.in | HP | | 16000 | GeM | State Fund |
| 133 | Printer HP M126NW MFP | Lakshdweep | i) 01 No. ii) 16461 iii) 04/10/19 | M/s Amygdala Systems Pvt Ltd, 45/194- A-1, Second Floor, Shreyas, Karollil lane, Thammanam PO, Ckchi. 682032, Email- accounts@amygdalasytems.com | | 1. M/s Optima Solutions, Cochin. 2. M/s Venus Sysyems, Cochi. | 16461 | Local Purchase Committee at Kochi | UT Fund |
| 134 | Multifunction Machine Kyocera Taskalfa 2201 | Madhya Pradesh | i) 651 Nos. ii) 18162900 iii) 21/10/18 | M/s Horizon Computers, Indore Ph. 6268710991 Email: tarun@horizoncomputers.co.in | Kyocera | 1. M/s Vijex Office Product 2. M/s Net Care Solution 3. M/s Sai Baba Electronic System 4. M/s E-venu Computers 5. M/s Kyosera Documents 6. M/s Shri shyam Enterprises + 10 more | 27900 | GeM | State/Central Fund |
| 135 | All in Heavy Duty Printer M/s. Canon India ltd. Canon iR 2006N with duplex, DADF & Toner | Maharashtra | i) 03 Nos. ii) 276120 iii) 06/04/20 | M/s Perfect Office Systems Pvt. Ltd., Mumbai Ph. +9122 28217374 Email:nneettsreceipt@perfectoffice.net | Canon | M/s Microat Systems (I) P.Ltd | 92040 | GeM | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 136 | Laser Printer HP HP Laser Jet Pro M202dw. | Maharashtra | i) 250 Nos. ii) 3937500 iii) 08/02/20 | M/s Mircoart Systems (I) Pvt. Ltd. Mumbai Ph. +91 227741000 Email: microartsystems.com | HP | 1. M/s Sun Systems 2. M/s Pioneer IT Solution Pvt. Ltd. | 15750 | GeM | State Fund |
| 137 | 3 D Scanner Make :FARO FOCUS 3D M70 LASER SCANNER | Maharashtra | i) 01 No. ii) 4543000 iii) 26/03/19 | M/s K.K. Geo Systems Pvt. Ltd., Ahmadabad | FARO | | 4543000 | PAC | State Fund |
| 138 | PRINTER HP Color Laser jet M452 DW | NSG | i) 02 Nos. ii) 115198 iii) 07/05/19 | | HP | | 57599 | GeM | Central fund |
| 139 | PRINTER HP Color Laser Jet M254nw | NSG | i) 01 No. ii) 139996 iii) 08/05/19 | | HP | | 139996 | GeM | Central fund |
| 140 | Scanner Canon DR-C230 | NSG | i) 91 Nos. ii) 1728090 iii) 29/08/19 | | Canon | | 18990 | GeM | Central fund |
| 141 | PRINTER Epson iModel :DS-530 | NSG | i) 01 No. ii) 24750 iii) 24/09/19 | | Epson | | 24750 | GeM | Central fund |
| 142 | PRINTER HP Laserjet Pro MFP M126 NW | NSG | i) 01 No. ii) 13900 iii) 24/09/19 | | HP | | 13900 | GeM | Central fund |
| 143 | Printer Canon IR 2006N With Duplex, DADF & Toner | NSG | i) 1 No. ii) 89599 iii) 15/11/19 | | Canon | | 89599 | GeM | Central fund |
| 144 | Printer Brother HL-L3270CDW | NSG | i) 01 No. ii) 18900 iii) 23/11/19 | | Brother | | 18900 | GeM | Central fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 145 | Printer HP Ink Tank 115 with 1 Year Warranty | NSG | i) 04 Nos. ii) 26856 iii) 08/01/20 | | HP | | 8714 | GeM | Central fund |
| 146 | Printer Brother HL-L2321D | NSG | i) 42 Nos. ii) 327600 iii) 24/01/20 | | Brother | | 7800 | GeM | Central fund |
| 147 | Printer Canon MF 244 DW | Odisha | i) 777 Nos. ii) 14550102 iii) 25/03/20 | M/s E-Solution Barapathar, Buxibazr, Cuttack | Canon | | 18726 | GeM | State Fund |
| 148 | Dot matrix Printer Logic Card for Epson Epson LQ 1150-11 | Odisha | i) 15 ii) 111516 iii) 19/03/20 | M/s Data Soft Systems, Chandi Chowk, Cuttack Ph.:- 9337766224 Email:- datasoft_ctc@rediffmail.com | Epson | M/s The Techno Mart, Cuttack | 7434 | Single Tender | State Fund |
| 149 | Dot matrix Printer Head for Epson Epson LQ 1150-11 | Odisha | i) 10 No. ii) 19/03/20 | M/s Data Soft Systems, Chandi Chowk, Cuttack Ph.:- 9337766224 Email:- datasoft_ctc@rediffmail.com | Epson | M/s The Techno Mart, Cuttack | Not Available | Single Tender | State Fund |
| 150 | Dot Matrix Printer Epson LQ 1310 | Odisha | i) 10 No. ii) 108370 iii) 11/03/20 | M/s Infotech Solutions, Balasore-756003 Email:-kalicharanmohanty37@gmail.com | Epson | 1. M/s ETSC Computers Pvt. Ltd. 2. M/s Dynamic Systems Datasoft Systems 3. M/s TVS Electronics Ltd. 4. M/s Star Computers Pvt. Ltd. | 10837 | GeM | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 151 | Multi Functional Printer | Odisha | i) 777 Nos. ii) 14550102 iii) 25/03/20 | | | 1. M/s Landmark Infonet Private Limited 2. M/s E-Solution 3. M/s Tangent Solution 4. M/s Classic Technologists & Trade Private Limited and 3 more firms | 18,726 | GeM | State Fund |
| 152 | HP Scanjet Pro 2500 F1: Document Scanner | Puducherry | i) 2 Nos ii) 61994 iii) 31/05/19 | M/s Defy Systems, Puducherry | | | 30,997.00 | GeM | State Fund |
| 153 | Data Card SD 360 Card Printer | Puducherry | i) 01 No. ii) 48356 iii) 06/06/19 | M/s Dukinfe Systems Pvt Ltd Kolkata | | | 48,356.00 | GeM | State Fund |
| 154 | Epson DS 1630 Scanner | Puducherry | i) 1 No ii) 18799 iii) 06/06/19 | M/s Prap Distributors, Bhilwara | | | 18,799.00 | GeM | State Fund |
| 155 | Printer | Puducherry | i) 08 Nos ii) 76000 iii) 10/10/19 | M/s Defy Systems, Puducherry | | | 9,500 | GeM | State Fund |
| 156 | Laser Printer HP M108A | Rajasthan | i) 142 Nos. ii) 1320036 iii) 13/03/20 | M/s Gupta Computer, B-23, Govind Nagar, Adarsh Nagar, Jaipur Ph. 9214366631 | HP | | 9296 | Tender | MPF |
| 157 | h. i) Brother ii) HL-L2321D-Mono Laser Printer | Punjab | i) 02 Nos. ii) 16322.60 iii) 20/03/20 | M/s OM IT Traders SCO 2413-14, Sector, 22-C, Chandigarh Ph. 9417516473 | Brother | | 8161 | GeM | |
| 158 | Laser Multi Function Printer Brother DCT-B7535DW Mono | Punjab | i) 01 No. ii) 19920 iii) 03/04/20 | M/s Paramount IT Services 2413-14, Sector-22-C, Chandigarh Ph. 9216316457 | Brother | | 19920 | GeM | |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|---------------|
| 159 | Plotter cum Scanner HP Designjet SD Pro 44" MFP Plotter | SSB | i) 01 No. ii) 970000 iii) 09/08/19 | M/s Spheric Innovation Pvt Ltd, 205 Vandana Villa, Faras Chouk, Mankapur, Nagpur, Maharastra Ph. 8698270002 email- neal@spheric.co.in | HP | 1. M/s Wide Print Systems & Solution 2. M/s Transtek Inforways Pvt Ltd 3. M/s Kadam Marketing Ltd 4. M/s Reprographic India | 970000 | GeM | Central Fund, |
| 160 | Laserjet Printer HP 1020 | SSB | i) 34 Nos. ii) 352886 iii) 25/08/19 | M/s XSYS Technologies Pvt. Ltd. 6-E, Rani Jhansi Road, Jhandewalan Extn., New Delhi-55. Ph. 011-43525487, Email: Info@xsystech.net, website: www.xsystech.net | HP | 1. M/s Target Electro Marketing 2. M/s Groovy Communications India Pvt. Ltd 3. M/s Landmark Infonet Pvt. Ltd. 4. M/s J F Infosystems and 3 more firms | 10379 | GeM | Central fund |
| 161 | Duplex Unit Unit-C1 IR Low End Printer (2004/2006) | Tamil Nadu | i) 01 No. ii) 11800 iii) 27/8/19 | M/s Sai Baba Business Machines Pvt Ltd 46, DR. B.N. Road, 2nd Street, T. Nagar, Chennai-600 017. Ph: 044 42899688/66 | | 1. M/s Alphatech Solutions, Chennai 2. M/s Impakt Business Systems, Chennai 3. M/s Sai Baba Business Machines Pvt. Ltd, Chennai 4. M/s Unitech Imaging, Chennai | 11800 | | |
| 162 | Scanner Epson -DS 1630 | Tamil Nadu | i) 01 No. ii) 18500 iii) 08/02/19 | M/s Shankeshwara Infotech, 17/7, Narasinga Puram Street, Moount Road, chennai- 600002 Ph: 43227597 Email-shankesh1008@gmail.com | | 1. M/s Vinayaka Computer Products, Chennai 2. M/s Swathi Infoserve, Chennai 3. M/s Surabi Paper Suppliers, Chennai | 18500 | | |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 163 | Laser Monochrome Printer Laser Printer- A4 25PPM with Duplex Unit and Network | Tamil Nadu | i) 04 Nos. ii) 41843 iii) 20/8/19 | M/s The Managing Director, Electronics Corporation of Tamil Nadu Ltd. II Floor, M.H.U. Complex, 692 Anna Salai, Nandhanam, Chennai-600035 Ph: 44 66401400 Email: info@elcot.in | | | 10461 | | |
| 164 | Canon Lide 300 Scanner (Black) Canon | Tamil Nadu | i) 20 Nos. ii) 75000 iii) 08/06/19 | M/s Vinayaka Computer Products Shop No. 7/17 Narasingapuram Street, Kaj Plaza I-6, Basement, Mount Road, Chennai-600002. Ph: 28412399,42168347 Email: vcpsampath@yahoo.co.in | | 1. M/s Swathi Infoserve 2. Ms Indian Network Technology | 3750 | | |
| 165 | HP Laserjet Prom M 202DW Printer | Tamil Nadu | i) 02 Nos. ii) 29900 iii) 08/09/19 | M/s Vinayaka Computer Products Shop No. 7/17 Narasingapuram Street, Kaj Plaza I-6, Basement, Mount Road, Chennai-600002. Ph: 28412399,42168347 Email: vcpsampath@yahoo.co.in | | 1. M/s Swathi Infoserve 2. Ms Indian Network Technology | 14950 | | |
| 166 | Epson M200 All in-One Ink Tank Printer | Tamil Nadu | i) 10 No. ii) 122000 iii) 10/04/19 | M/s Vinayaka Computer Products Shop No. 7/17 Narasingapuram Street, Kaj Plaza I-6, Basement, Mount Road, Chennai-600002. Ph: 28412399,42168347 Email: vcpsampath@yahoo.co.in | | 1. M/s Swathi Infoserve 2. Ms Indian Network Technology | 12200 | | |
| 167 | Scanner -HP Scanjet pro 3000 S3 ADF | Tamil Nadu | i) 03 Nos. ii) 92040 | M/s Phalgune Infotech, No.1, Edison Enclave, MGR Street, Pallavaram, Chennai-43. Ph. 904777609 E-Mail: info@phalgune.com Website: www.Phalgune.com | | 1. M/s Antariksh Enterprises, Sowcarpet 2. M/s Vyapini tech services pvt ltd | 30680 | Local | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|------------------------------|--------------|
| 168 | Multifunction Printer for Police Stations | Tamil Nadu | i) 1551 ii) 32571000 | M/s Electronics Corporation of Tamil Nadu Ltd. No. 692, Anna Salai, Nandanam, Chennai-35. | | | 21000 | Local (State Agency – ELCOT) | MPF |
| 169 | TVS Bar code scanner 101 STAR | Tamil Nadu | i) 01 Nos. ii) 2425 iii) 11/03/20 | M/s Aadinath Peripherals and Consumables, No.15, 128/130, Bora Bazar Street, Fort Mumbai 400001 Ph. 66105438/39 aadinathperipherals@gmail.com | TVS | | 2425 | GeM | MPF |
| 170 | TVS QR and 2D bar code printer | Tamil Nadu | i) 01 No. ii) 19481 iii) 26/02/20 | M/s OHM Clouds, RMZ Millennia Business Park, Phase-2, Level-6, Campus 4B, Dr.MGR Road, Perungudi, Chennai Ph. 9940282536 siram@ohmclouds.com | TVS | 1. M/s Planet Comms 2. M/s Suntech Enterprises | 19481 | Limited tender | MPF |
| 171 | Dot Matrix borrower receipt printer | Tamil Nadu | i) 01 No. ii) 11889 iii) 23/03/20 | M/s OHM Clouds, RMZ Millennia Business Park, Phase-2, Level-6, Campus 4B, Dr.MGR Road, Perungudi, Chennai Ph. 9940282536 Email: siram@ohmclouds.com | | 1. M/s Planet Comms 2. M/s Suntech Enterprises | 11869 | Limited tender | MPF |
| 172 | Multifunction Device / HP M429 | Tamil Nadu | i) 01 No. ii) 35223 iii) 14/03/20 | M/s Zigma Technologies India Private Limited Through ELCOT | HP | | 35223 | ELCOT | MPF |
| 173 | Multifunction Device / Sharp Sharp AR6020 | Tamil Nadu | i) 02 Nos. ii) 104560 iii) 20/04/20 | M/s Kalapurna Associates | Sharp | | 52280 | GeM | State Fund |
| 174 | Printer / Brother HLL3 | Tamil Nadu | i) 02 Nos. ii) 37690 iii) 16/12/19 | M/s Arihant Infotech Mysuru | Brother | | 18845 | GeM | State Fund |
| 175 | Laser Printer / HP M202DW | Tamil Nadu | i) 04 Nos. ii) 65910 iii) 03/08/19 | M/s Super Enterprises | HP | ELCOT | 16478 | | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|---------------------|
| 176 | Dot Matrix Printer / Epson LQ310 | Tamil Nadu | i) 07 Nos. ii) 76075 iii) 11/07/19 | M/s Zigma Technologies India Private Limited | Epson | ELCOT | 10868 | | State Fund |
| 177 | Dot Matrix Printer / Epson LQ310 | Tamil Nadu | i) 20 Nos. ii) 217356 iii) 01/12/19 | M/s Zigma Technologies India Private Limited | Epson | ELCOT | 10868 | | State Fund |
| 178 | Laser Printer / Canon Image LBP151DW | Tamil Nadu | i) 03 Nos. ii) 43330 iii) 19/05/19 | M/s Super Enterprises | Canon | ELCOT | 14443 | | State Fund |
| 179 | TVS Printer MSP455 XL CLASSIC | Tamil Nadu | i) 01 No ii) 13900 iii) 20/02/20 | M/s Synergy Systems & Peripherals | | 1. M/s GIGO Computers 2. M/s The Laptop shopee | 13900 | Purchase Committee | Discretionary funds |
| 180 | EPSON V800 Flat Bed Scanner | Tamil Nadu | i) 43 Nos ii) 2345221 iii) 29/11/19 | M/s Elcot | | | 54540 | ELCOT | MPF |
| 181 | TVS Printer Printer Head TVS MSP 345 | Tamil Nadu | i) 01 No. iii) 17/06/19 | M/s S.R. Computers | | 1. M/s Hi-Grow Systems 2. M/s SG Computers | | Purchase Committee | State Fund |
| 182 | Developer,Cleaning Blade, Charge Rooler, Developer GearSet (C) for Ricoh Printer MP-2001L | Tamil Nadu | i) 01 No. ii) 14122 iii) 05/09/19 | M/s Digital Power Systems | | 1. M/s SS. Enterprises 2. K.M. Enterprises | 14122 | Purchase Committee | State Fund |
| 183 | Drum, Developer,Cleaning Blade, Charge Rooler, Development Gear (14) 15Z, Developer Gear16Z, RC Gear for Ricoh Printer MP-200Le | Tamil Nadu | i) 01 No. ii) 14122 iii) 05/09/19 | M/s Digital Power Systems | | 1. M/s SS. Enterprises 2. K.M. Enterprises | 14122 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|--|---------------|---------------------|---------------------------|
| 184 | 1No Canon NPG 37 Drum Canon IR2018N | Tamil Nadu | i) 01 No. ii) 9735 iii) 16/03/20 | M/s Super Enterprises | | 1. M/s Sre Systems Pvt. Ltd. 2. M/s Best Office Solutions | 9735 | Purchase Committee | State Fund |
| 185 | Network Printers | Telangana | i) 01 No. ii) 75000 | | | | 75000 | | State Fund & Central Fund |
| 186 | Multi function laser Printer including Scanner | Telangana | i) 06 Nos. ii) 150000 | | | | 25000 | | State Fund & Central Fund |
| 187 | Multi function laser Printer including Scanner | Telangana | i) 06 Nos. ii) 150000 | | | | 25000 | | State Fund & Central Fund |
| 188 | Palm Print Live Scanner with Accessories | Telangana | i) 02 Nos. ii) 1500000 | | | | 750000 | | State Fund & Central Fund |
| 189 | Printer HP M1136MF-PCNJKM1W863 | Uttrakhand | i) 01 No. ii) 13700 iii) 28/05/19 | M/s Jai Shanti Info Tech Rudrapur Ph. 9557511098 | | | 13700 | Purchase Committee | State Fund |
| 190 | Printer HP M1136MF-PCNJKM47C6D | Uttrakhand | i) 13450 Nos. ii) 16/09/19 | M/s VK Computer Rudrapur Ph.- 9997542433 | | | 13450 | Purchase Committee | State Fund |
| 191 | Printer3- Printer HP M1136MF-PCNJKM3PC5F | Uttrakhand | i) 01 No. ii) 13000 iii) 24/01/20 | M/s Jai Shanti Info Tech Rudrapur Ph. 9557511098 | | | 13000 | Purchase Committee | State Fund |
| 192 | Printer(Multi Function) HP 136W Laser | Uttrakhand | i) 01 No. ii) 15165 iii) 05/01/20 | M/s Computer Trade and Technology, 44, Friends Market, Chakrata road, Dehradun, Ph.: 9837025333 Email- sanjay.gupta 1910@gmail.com | HP | | 15165 | | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|---------------|
| 193 | Printer 4- Printer HP Lezer Jet Printer P-1108 VNF4G34898 | Uttrakhand | i) 01 No. ii) 9799 iii) 24/01/20 | M/s Jai Shanti Info Tech Rudrapur Ph. 9557511098 | | | 9799 | Purchase Committee | State Fund |
| 194 | Printer Canon 3010 LJ-1 | Uttrakhand | i) 01 No. ii) 17999 iii) 11/07/19 | M/s Arihant Computers Near Prince Hotal Rudrapur Ph. 9760021000 | Canon | | 17999 | | |
| 195 | Printer HP laser jet 1020 | Uttrakhand | i) 01 No.. ii) 11918 iii) 02/05/19 | M/s MH Computers Malla Joshi Khola Almora | HP | | 11918 | Local | State Fund |
| 196 | Printer Canon 2010 All in one | Uttrakhand | i) 01 No. ii) 10999 iii) 05/08/19 | M/s Kamal Computers Veer Haqitqat Rai Marg Rudrapur Ph. 9927827772 | Canon | | 10999 | | State Fund |
| 197 | Printer HP All in one Ink jet-319 | Uttrakhand | i) 01 No. ii) 12095 iii) 27/09/19 | M/s Kamal Computers Veer Haqitqat Rai Marg Rudrapur Ph. 9927827772 | HP | | 12095 | Purchase Committee | State Fund |
| 198 | Samsung Laser Printer M 2021 | Uttrakhand | i) 01 No. ii) 6650 iii) 18/12/19 | M/s दीप कम्प्यूटर एण्ड टेलीकॉम रामनगर, मो0-9927079209, ई मेल-deepcomputers12@ rediffmail.com | | | 6650 | | OE |
| 199 | Printer | Uttrakhand | i) 1 No. ii) 12980 iii) 05/09/19 | M/s Sandy Flash, Ranipur more Haridwar. Ph. 9917787846 | | | 12980 | Local | Karyalay Vaya |
| 200 | Photo State Machine Multifunction B 1025 | Uttrakhand | i) 02 Nos. ii) 145160 iii) 17/03/20 | M/s Rans office Automation Systems Shiva Place Rajpur Road Dehradun Ph. 0135-2710060 Email- ransoffice4@rediffmail.com, | Xerox | | 72580 | GeM | State Fund |
| 201 | Printer HP Laserjet | Uttrakhand | i) 05 Nos. ii) 89503 iii) 15/03/20 | M/s Sandy flash, Ranipur more Haridwar, Ph. 9917787846, Email- sandyflashauto@gmail.com | HP | 1. M/s Ecotech Engineering co. 2. M/s Sood Enterprises, | 17901 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 202 | Printer HP Laser 1108 | Uttrakhand | i) 01 Nos. ii) 11499 iii) 04/03/20 | M/s X-TRA Technology Shastradhara Road Ph. 9557791015, Email- xtratechddn@gmail.com | HP Laser 1108 | 1. M/s Y2K Info Sysyems 2. M/s Best Computers | 11499 | Purchase Committee | State Fund |
| 203 | Printer HP | Uttrakhand | i) 01 Nos. ii) 24485 iii) 04/03/20 | M/s X-TRA Technology Shastradhara Road Ph. 9557791015, Email- xtratechddn@gmail.com | HP | 1. M/s Y2K Info Sysyems 2. M/s Best Computers | 24485 | Purchase Committee | State Fund |
| 204 | Printer Epson i 3150 | Uttrakhand | i) 01 Nos. ii) 12596 iii) 04/03/20 | M/s X-TRA Technology Shastradhara Road Ph. 9557791015, Email- xtratechddn@gmail.com | Epson | 1. M/s Y2K Info Sysyems 2. M/s Best Computers | 12596 | Purchase Committee | State Fund |
| 205 | Printer Hp Laserjet | Uttrakhand | i) 05 Nos. ii) 247800 iii) 28/03/20 | M/s Sood Enterprises Ranipur more Haridwar, Ph. 9917787846, Email- soodenterprises@gmail.com | HP | 1. M/s Sandy Flash 2. M/s Ecotech Engineering | 49560 | Purchase Committee | State Fund |
| 206 | Printer, HP Laserjet 1020 plus | Uttrakhand | i) 01 Nos. ii) 12500 iii) 02/02/20 | | HP | | 12500 | Purchase Committee | State Fund |
| 207 | CanonLide Scanner | Uttrakhand | | M/s Y2k Info-Systems 125 B1 Floor Raj Plaza 75 Rajpur Road Dehradun Ph. 9412341075 E-mail- y2kinfosystems@gmail.com | Canon | | 4650 | Single Tender | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 208 | Multifunctional Printer Canon imageClass 3010 | Uttrakhand | i) 11 Nos. ii) 141350 iii) 21/08/19 | M/s J.P Sales Corporation 13; Co- Oprative Industrial Area, Patel Nagar, Dehradun-248001 Ph. 9837009818 Email- jpsales@sanchamet.in | Canon | 1. M/s SD System Technology 2. M/s Smart It Solution 3. M/s Ekta Infocom Services 4. M/s Info Systems 5. M/s Computer & Electronics Solutions 6. M/s Siddhi Vinayak Technology | | Purchase Committee | State Fund |
| 209 | Multifunctional Printer Canon MF 3010b | Uttrakhand | i) 14 Nos. ii) 193902.24 iii) 24/01/20 | M/s Reliable Reprographics, 291/272- FF, Rajender Nagar, Street No. 7, Kaulagarh Road, Opp. Pipleshwar Mahdev Mandir. Dehradun 248001 Ph. 9760021887 Email: agrsachin1@gmail.com | Canon | | | GeM | State Fund |
| 210 | HP Laser Jet Printer | Uttrakhand | i) 15 Nos. ii) 240000 iii) 08/03/20 | M/s Straegic Marketing Rajpur Road Dehradun | | 1. M/s Technopec System Cross Road Dehradun 2. M/s Ivay Technogies Tagore Villa Dehradun | 16000 | Purchase Committee | State Fund |
| 211 | Printer CanonModel – MF232W | Uttrakhand | i) 509 Nos. ii) 20500 iii) 19/11/19 | M/s Bagnath Computer & Suppliers Bageshwar Ph. 7055209111 | Canon | | 20500 | Local | State Fund |
| 212 | Printer CanonModel – MFP3010B | Uttrakhand | i) 01 No. ii) 16500 iii) 13/03/20 | M/s Hardik Internatioal Bageshwar Ph. 9410111554 | Canon | | 16500 | Local | State Fund |
| 213 | Printer with Scanner HP 1136 | Uttrakhand | i) 03 Pc ii) 50100 iii) 06/04/19 | M/s Wintech Computer Mall Road Almora Ph. 05962231547 | HP | | 16700 | Purchase Committee | State Fund |
| 214 | Printer HP laser jet 1136 | Uttrakhand | i) 01 Pc. ii) 16800 iii) 08/04/19 | M/s Wintech Computer Mall Road Almora Ph. 05962231547 | HP | | 16800 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 215 | Canon laser printer | Uttrakhand | i) 01 Pc. ii) 12800 iii) 08/04/19 | M/s Wintech Computer Mall Road Almora Ph. 05962231547 | Canon | | 12800 | Purchase Committee | State Fund |
| 216 | Epson Printer DMP | Uttrakhand | i) 01 Pc. ii) 17800 iii) 19/09/19 | M/s Wintech Computer Mall Road Almora Ph. 05962231547 | Epson | | 17800 | local | State Fund |
| 217 | Cannon Printer laser jet model LBP2900B | Uttrakhand | i) 01 Pc. ii) 12200 iii) 24/09/19 | M/s KP Enterprises Mall Road Almora Ph. 9794832313 | Canon | | 12200 | local | State Fund |
| 218 | Printer(scanner/copier) Cannon MF3010 | Uttrakhand | i) 01 Pc. ii) 16200 iii) 30/09/19 | M/s Wintech Computer Mall Road Almora Ph. 05962231547 | Canon | | 16200 | local | State Fund |
| 219 | Cannon Printer MFP 3010 | Uttrakhand | i) 01 Pc. ii) 14200 iii) 03/10/19 | M/s Wintech Computer Mall Road Almora Ph. 05962231547 | Canon | | 14200 | local | State Fund |
| 220 | HP Laser Jet Printer/ Copier/ scanner | Uttrakhand | i) 01 Pc ii) 14900 iii) 06/03/20 | M/s Wintech Computer Mall Road Almora Ph. 05962231547 | HP | | 14900 | Purchase Committee | State Fund |
| 221 | Printer:- i- HP ii-Colur Laser jet pro M154 New Printer | Uttrakhand | i) 01 Unit ii) 24700 iii) 30/10/19 | M/s Strategic Marketing, 29/5, Anekant Palace, Rajpur Road, Dehradun Ph. 9412055222 Email vikas.dewan@sitconnect.com | HP | | 24700 | GeM | State Fund |
| 222 | Printer:- HP Laser MFP 136 NW | Uttrakhand | i) 01 Unit ii) 15184 iii) 23/11/19 | M/s Computer Trade and Technology, 44, Friends Market, Chakrata Road, Dehradun, Ph. 9837025333 Email- sanjay.gupta1910@gmail.com | HP | | 15184 | GeM | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 223 | Printer:- HP Laser jet pro 1020 Plius | Uttrakhand | i) 01 Unit ii) 10898 iii) 28/11/19 | M/s Computer Trade and Technology, 44, Friends Market, Chakrata Road, Dehradun, Ph. 9837025333 Email- sanjay.gupta1910@gmail.com | HP | | 10898 | GeM | State Fund |
| 224 | Printer:- HP Laser jet Pro MFP M126 NW | Uttrakhand | i) 01 Unit ii) 14666 iii) 29/02/20 | M/s Subha Sayam Computech, Kotdwara, Pauri Garhwal Ph. 9837852612 Email- monikagupta1511@gmail.com | HP | | 14666 | GeM | State Fund |
| 225 | Printer:- Canon Mono Laser Printer | Uttrakhand | i) 01 Unit ii) 10292 iii) 30/02/20 | M/s Reliable Reprographics, 291/272 -FF, Rajendra Nagar Street No.7, Kaulagarh road, Dehradun Ph. 09760021887 Email- agrsathim1@gmail.com | Canon | | 10292 | GeM | State Fund |
| 226 | Printer:- Canon Mono Laser Printer | Uttrakhand | i) 01 Unit ii) 10194 iii) 22/03/20 | M/s Reliable Reprographics, 291/272 -FF, Rajendra Nagar Street No.7, Kaulagarh road, Dehradun Ph. 09760021887 Email- agrsathim1@gmail.com | Canon | | 10194 | GeM | State Fund |
| 227 | Printer:- Canon MF 244BW | Uttrakhand | i) 01 Unit ii) 21999 iii) 22/03/20 | M/s Reliable Reprographics, 291/272 -FF, Rajendra Nagar Street No.7, Kaulagarh road, Dehradun Ph. 09760021887 Email- agrsathim1@gmail.com | Canon | | 21999 | GeM | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|----------------------|
| 228 | Printer:- HP 1020+ laser jet printer | Uttrakhand | i) 02 Unit ii) 23084 iii) 06/03/20 | M/s Computer Trade and Technology, 44, Friends Market, Chakrata road, Dehradun, Ph. 9837025333 Email- sanjay.gupta1910@gmail.com | HP | | 11542 | GeM | State Fund |
| 229 | Printer:- HP laser printer 1020+ | Uttrakhand | i) 01 Unit ii) 11200 iii) 13/03/20 | M/s Strategic Marketing, 29/5, Anekant Palace, Rajpur Road, Dehradun Ph. 9412055222 Email vikas.dewan@sitconnect.com | HP | | 11200 | GeM | State Fund |
| 230 | Printer:- HP Laser 108A Printer | Uttrakhand | i) 02 Unit ii) 24000 iii) 06/12/19 | M/s Computer Trade and Technology, 44, Friends Market, Chakrata Road, Dehradun, Ph. 9837025333 Email- sanjay.gupta1910@gmail.com | HP | | 12000 | GeM | State Fund |
| 231 | Printer:- HP Laser jet pro 1020 pro | Uttrakhand | i) 02 Unit ii) 21796 iii) 20/11/19 | M/s Computer Trade and Technology, 44, Friends Market, Chakrata Road, Dehradun, Ph. 9837025333 Email- sanjay.gupta1910@gmail.com | HP | | 10898 | GeM | State Fund |
| 232 | Printer HP Laserjet M1005MFP | Uttrakhand | i) 01 Nos. ii) 19000 iii) 31/08/19 | M/s Excel Computer Services Gopeshwar Chamoli | | | 19000 | Local Purchase | |
| 233 | HL Laser Printer | Uttrakhand | i) 01 No. ii) 9000 | M/s Ganpati Enterprises Joshiyara, Uttarkashi Ph. 9557450393 | Brother | | 9000 | | Computer Maintenance |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 234 | Printer Cannon MFD 3010 | Uttrakhand | i) 01 No. ii) 13600 iii) 08/04/19 | M/s Mallika Associates Haldwani | Canon | 1. M/s Digital Gallery 2. M/s Ritham Enterprises | 13600 | Purchase Committee | State Fund |
| 235 | Printer Cannon MFD 3010 | Uttrakhand | i) 02 Nos. ii) 27200 iii) 08/04/19 | M/s Mallika Associates Haldwani | Canon | 1. M/s Digital Gallery 2. M/s Ritham Enterprises | 13600 | Purchase Committee | State Fund |
| 236 | Printer | Uttrakhand | i) 01 No. ii) 20000 iii) 22/01/20 | M/s Asheem Technology Rudrapur, | Canon | | 20000 | Local | State Fund |
| 237 | 1-Epson Dot Matrix, Printer 2-Canon MFP 3010 Multifuction 3-Canon LBP 2900B 4-PBS MSP 240 | Uttrakhand | i) 04 Nos. ii) 58000 iii) 09/02/20 | M/s Joshi Xerox & Computers Ph. 8449026825 Email-joshicomputer@gmail.com | | | 14500 | Local Purchase | State Fund |
| 238 | Brother Printer HL-L2321ID | Uttrakhand | i) 01 No. ii) 9900 iii) 09/01/20 | M/s Joshi Xerox & Computers Ph. 8449026825 Email-joshicomputer@gmail.com | | | 9900 | Local Purchase | State Fund |
| 239 | Canon Laser Printar Three in one-02Canon Lab Imaze class printar -02 Reve Total Security-10 Computer cables-04 Key Bord mouse -05 i- ii- 3010, 6030 | Uttrakhand | i) 02 Nos., 02 Bnos., 10 Nos., 04 Nos. ii) 28799, 18492.92, 9440, 236, 2714 iii) 31/12/19 | M/s Sandy Flesh G-9 Super Complex Ranipur more Haridwar. Ph. 9917787846 Email. sandyflashauto@gmil.com | | | | Purchase Committee | State Fund |
| 240 | Multifunctional Printer Xerox B215 | Uttrakhand | i) 20 Nos. ii) 392160 iii) 10/01/20 | M/s Ranse Office Automation System Ph. 9411750701 | Xerox | | 19608 | GeM | Mod |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|---------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 241 | Multifunction Photocopier RICOH MP 2014D | Uttrakhand | i) 156 Nos. ii) 4049760 iii) 27/01/20 | M/s Reliable Reprographics Rajendra Nager Street no-07, Pipleshwar Mahadev Dehradun Ph. 9760021887 Email. reliablereprographics@gmail.com | Ricoh | | 25960 | GeM | Mod |
| 242 | Multifunton Machine Ricoh AFICIO | Uttrakhand | i) 02 Nos. ii) 141600 iii) 19/03/20 | M/s Reliable Reprographics Rajendra Nager Street no-07, Pipleshwar Mahadev Dehradun Ph. 9760021887 Email. reliablereprographics@gmail.com | Ricoh | 1. M/s Communication World 2. M/s Dr. Chip 7 New Road | 70800 | Market Survey | State Budget |
| 243 | Laser Printer Pantum P2200 | Uttrakhand | i) 10 Nos. ii) 6380 iii) 09/18/19 | M/s Printech Multimedia CD's Gallary 17 Ground Floor Capri Trade Center Dehradun. 0135-2715250 | Pantum | 1. Smart IT Solutions Guru Road 2. SD System Technology 3. 23 Capri Trade Center | 638 | Market Survey | State Budget |
| 244 | Color Printer HP 154 A | Uttrakhand | i) 01 Nos. ii) 22890 iii) 09/08/19 | M/s Printech Multimedia CD's Gallary 17 Ground Floor Capri Trade Center Dehradun. 0135-2715250 | HP | | 22890 | Market Survey | State Budget |
| 245 | Dot Matrix Printer Tally Dascom2610+ | Uttrakhand | i) 01 Nos. ii) 60000 iii) 02/19/20 | M/s IT Care Solutions & Services Sewla Kalan Majra, Dehradun Ph. 8979066381 Email- itcss11@gmail.com | Tally Dascom | 1. M/s LIPI Data Systems 2. M/s LTD Shimla Bypass Road 3. M/s Shri Ram Infotech | 60000 | Market Survey | State Budget |
| 246 | Digital Multifunctional system MX-M356N/ MX-M356NV with RSPF/ DADF, wifi & 250GB HDD | Uttar Pradesh | i) 01 Nos. ii) 226772 iii) 17/02/20 | M/s Argus Business Machines Pvt. Ltd. 3rd Floor, Suraj Deep Complex, 1, Jopling Road, Lucknow | Sharp | | 226772 | GeM | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|---------------|--|---|-----------------|---|---------------|--------------------------------------|--------------|
| 247 | Laserjet Printer HP PRO M180N | Uttar Pradesh | i) 01 No. ii) 41615 iii) 18/07/19 | M/s Suntech Info Solutions, C-33 Sec C/5 Aliganj Lucknow-226020 Ph. 9415413233 Email ID- suntechinfosolutions@gmail.com | HP | | 41615 | Purchase on GeM : Direct Purchase | State Fund |
| 248 | Laserjet Printer HP PRO M1136 | Uttar Pradesh | i) 03 Nos. ii) 36577 iii) 29/03/20 | M/s Docket Care Systems, C-6, Bhikham pur Colony Nishatganj Lucknow- 226006 Ph. 07007017001 E-Mail ID: gem@docketcare.com | HP | | 12192 | Purchase on GeM : Direct Purchase | State Fund |
| 249 | OMR | Uttar Pradesh | i) 01 No. ii) 252000 iii) 28/03/20 | M/s ERA Solutionz Delhi Email-manvender@erasolutionz.com | | | 252000 | GeM | State Fund |
| 250 | Scanner MORPHS 60 | Uttar Pradesh | i) 01 No. ii) 5990 iii) 13/02/20 | M/s Dev Electronics and Aircon Mooradabad Email- devele.1207@gmail.com | | | 5990 | GeM | State Fund |
| 251 | Printer HP 1005 | Uttar Pradesh | i) 01 No. ii) 19900 iii) 10/02/20 | M/s Dev Electronics and Aircon Mooradabad Email- devele.1207@gmail.com | | | 19900 | GeM | State Fund |
| 252 | Printer HP 1005 | Uttar Pradesh | i) 02 Nos. ii) 39998.00 iii) 16/02/20 | M/s Dev Electronics and Aircon Mooradabad Email- devele.1207@gmail.com | | | 19999 | GeM | State Fund |
| 253 | HP Laser Jet Printer M226dw | Uttar Pradesh | i) 02 Nos. ii) 62153 iii) 21/02/20 | M/s New India Co. B-1/19 Vineet Khand Gomti Nagar, Lucknow Ph. 7379892666 | HP | | 31077 | GeM | State Fund |
| 254 | Scanner | Uttar Pradesh | i) 01 Pc. ii) 21067 iii) 11/12/19 | M/s Mayank IT Solution Pvt Ltd Lajpat Nagar, New Delhi | | | 21067 | Local | State Fund |
| 255 | HP Printer 1005 | Uttar Pradesh | i) 01 Pc. ii) 19989 iii) 16/03/20 | M/s R.K. Traders 454 Nayanagar Sirwara Road Sultanpur Ph. 6394738745 | HP | | 19989 | Local | State Fund |

Compendium of Equipment (2019-20)

INFORMATION TECHNOLOGY

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|---------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 256 | HP Printer 1005 | Uttar Pradesh | i) 02 Nos. ii) 39978 iii) 27/02/20 | M/s R.K. Traders 454 Nayanagar Sirwara Road Sultanpur Ph. 6394738745 | HP | | 19989 | Purchase Committee | State Fund |
| 257 | HP Printer 1005 | Uttar Pradesh | i) 01 No. ii) 16940 iii) 23/02/20 | M/s R.K. Traders 454 Nayanagar Sirwara Road Sultanpur Ph. 6394738745 | HP | | 16940 | Local | State Fund |
| 258 | HP Printer M 1136 MFP Laser Jet | Uttar Pradesh | i) 08 Nos. ii) 115200 iii) 28/03/20 | M/s Prateek Enterprises 379, Rooppur Khadra, Lucknow | HP | | 14400 | GeM | State Fund |
| 259 | Color Printer Canon mf746cx | Uttar Pradesh | i) 02 Nos. ii) 1599904 iii) 16/02/20 | M/s Powertech Peripherals Pvt Ltd. Varanasi Email powertechnetwork@gmail.com | Canon | | 799952 | GeM | State Fund |



MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|--|---|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| A Power Sources (Diesel Generating Sets, Power Cables, Voltage Stabilizers, SMPS) | | | | | | | | | |
| 1 | a. Water Pump b. Stabilizer | A&N Islands | i) (a) 01 No. (b) 01 No. ii) (a) 7,158 (b) 1950 iii) 01/05/19 | M/s Navjeevan Enterprises, Aberdeen Bazaar, Port Blair, A&N Islands Ph. 03192 233243 | | | 7158 1950 | Purchase committee | UT Fund |
| 2 | Voltage Stabilizer Voltriq | A&N Islands | i) 01 No. ii) 2,099 iii) 18/10/19 | M/s Mittal & Mittal Associates A-3/151, Janak Puri, New Delhi | Voltriq | | 2099 | GeM | UT Fund |
| 3 | Portable Generator 2.5 KVA ,Petrol | A&N Islands | i) 03 Nos. ii) 197100 iii) 11/03/20 | M/s Himalayan Power Machine Mfg. Co. Uttrakand | | | 65700 | GeM | UT Fund |
| 4 | Portable Generator 3.5 KVA ,Diesel | A&N Islands | i) 05 Nos. ii) 650000 iii) 11/03/20 | M/s S.S. Trades, Maharastra | | | 130000 | GeM | UT Fund |
| 5 | Inverter with Battery | A&N Islands | i) 01 No. ii) 28000 iii) 17/09/19 | M/s S.K.Traders, Subash Bazar, Diglipur, North Andaman-744202, Ph.9679577057 | Luminous | | 28000 | Purchase Committee | Central Fund |
| 6 | Inverter with Battery | A&N Islands | i) 01 No. ii) 27200 iii) 04/03/20 | M/s Selvam Stores, Indira Memorial Panchyat Market, Mayabunder-744204, Ph. 273248 | Luminous | | 27200 | Purchase Committee | Central Fund |
| 7 | Portable Generator | A&N Islands | i) 02 Nos ii) 127,100 iii) 20/06/19 | M/s Himalayan Power machine mfg. Khasra no. 51& 52, Kuanwala Industrial Area, Haridwar, Uttarakhand - 248001 | | | 63550 | GeM | UT Fund |
| 8 | Portable Gen Set 3KVA Brila Ge300DS | A&N Islands | i) 01 No ii).124500 iii) 22/11/19 | M/s Singh Traders Co, Port Blair | Brila | 1.M/s.Momani Diesels, Port Blair 2.M/s M.M.G. Traders, Port Blair , 3.M/s Ever Green Electricians ,Port Blair | 124500 | Tender | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|-------------------|--|---|-----------------------|---|---------------|--------------------------|--------------|
| 9 | 2 KVA DG Set Honda EX2400s | Arunachal Pradesh | i) 12 Nos. ii) 89975 iii) 08/03/20 | M/s Unique Communication & Traders, Gohpur Tinal, Itanagar | Honda | 1. M/s Shoolin Power Solution, Naharlagun 2. M/s Relevance & Appliance Centre, Itanagar 3. M/s Poma Traders, Naharlagun and 2 more firms | 7498 | Local Purchase Committee | State Fund |
| 10 | Inverter with 150AH Battery | Assam Rifles | i) 121 Nos. ii) 22868395 iii) 27/05/20 | M/s Shakti Construction and Supply Co. Happy Valley, Assam Rifles Bazar, Shillong-07 | Exide | 1. Banaras Enterprises, 2. V M Enterprise, 3. P K Electronics, | 188995 | GeM | Central Fund |
| 11 | Diesel Generators Set Koel Green Elmech | Assam Rifles | i) 20 Nos. ii) 32905000 iii) 17/02/20 | M/s Victor & Company G.S. Road Police Bazar, Shillong, Meghalaya - 793101 Phile - 9862065562 E-mail- hsaitax@sify.com | Koel Green/ Kirloskar | 1. M/s Electro Equipment 2. M/s Satyam Contractos Private Limited 3. M/s Generons Energy Private Limited 4. M/s Victor & Company | 1645250 | GeM | Central Fund |
| 12 | Power Augmentation Devices for comn eqpt | Assam Rifles | i) 45 Nos. ii) 98855208 iii) 11/09/19 | M/s FC TecNrgy Pvt Ltd. Gurgaon, GA-B-05-05, Tower-B Sector-58, Grand Arch, Gurgaon, Haryana-122002 Email : info@fctecnrgy.com Telefax : 0124-4263166 | | 1. M/s Aartech Solonics Limited, Bhopal-16 2. M/s Def Mart, Pvt Ltd, Silokhra South Gurgaon, Haryana 3. M/s Sealed Energy System, Ambala Cantt, Haryana | 2196782 | Open Tender | CF |
| 13 | 5 KVA Servo Stabilizer Sen & Pandit | Bihar | i) 02 Nos. ii) 10000 iii) 29/07/19 | M/s Bihar State Electronics Development Corp, Ltd., Shastrinagar, Patna | | | 5000 | | |
| 14 | Diesel Generator Set Mahindra 20KVA/10KVA/30KVA | Chattisgarh | i) 17 Nos. ii) 4993343 | M/s Mahamaya Unitrade & Project Raipur | Mahindra | | Not Available | PAC | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 15 | Diesel Generator Set Mahindra 20 KVA/10KVA/30KVA | Chattisgarh | i) 17 Nos. ii) 4963562 | M/s Perfect house pvt ltd Mumbai | Perfect | | Not Available | PAC | State Fund |
| 16 | Diesel Generator Set Mahindra 30 KVA | Chattisgarh | ii) 12 Nos. ii) 4609601 | M/s Mahamaya Unitrade & Project Raipur | Mahindra | | 384133 | PAC | State Fund |
| 17 | Diesel Generator Set Mahindra 20KVA/10KVA | Chattisgarh | ii) 16 Nos. iii) 4432104 | M/s Perfect House pvt ltd Mumbai | Mahindra | | 277007 | PAC | State Fund |
| 18 | Diesel Generator Set Mahindra 40KVA | Chattisgarh | i) 01 No. ii) 473770 | M/s Mahamaya Unitrade & Project Raipur | Mahindra | | 473770 | PAC | State Fund |
| 19 | Mahindra Powerol 20KVA/10KVA/30KVA | Chattisgarh | ii) 04 Nos. iii) 1163998 | M/s Mahamaya Unitrade & Project Raipur | Mahindra | | 291000 | PAC | State Fund |
| 20 | Self Starter For 250 KVA DG Sst | CISF | i) 01 Nos. ii) 58997 iii) 16/09/19 | M/s Gangpur Sales & Services, Plot-1726/1194, Satya Vihar, Palsuni, Bhubaneshwar, Odisha, Ph-9937021108, website-www.gangpur.co.in | TVS | 1.M/s Sai Narayan Engineering Supply 2. M/s Maa Sarala Engineering | 58997 | Purchase Committee | Central fund |
| 21 | 10KVA Sine Wave Inverter Luminous Cruze | CISF | i) 01 No. ii) 118980 iii) 15/05/19 | M/s Bhavin P Gandhi 21 S.J.Chambers Kamela Darwaja Surat,Gujarat-395010 Email:prafulbhaigandhi03021964@gmail.com M.No.7984824558 | Luminous | | 18980 | GeM | Central Fund |
| 22 | 30 KVA Stabilizer for On Line UPS Servo VSP/S/30/19 | CISF | i) 01 No. ii) 66000 iii) 07/06/19 | M/s VS power systems Jaipur, Rajasthan. Email: vspowerindia@gmail.com | Servo | | 66000 | GeM | Central Fund |
| 23 | Stabilizer V-Guard 5 KVA | CISF | i) 05 Nos. ii) 17225 iii) 17/10/19 | M/s Kendriya Bhandar, Rajasthan E-mail: kbjaipur@rediffmail.com | V Guard | | 3445 | GeM | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|--|---------------|-----------------------|--------------|
| 24 | SMPS Zebronic | CISF | i) 30 Nos ii) 13440 iii) 27/08/19 | M/s. Shree Balaji Traders, 199, G-Block Sri Ganganagar, Rajasthan-335001, Ph.9672599980 | Zebronics | | 448 | Gem | Central Fund |
| 25 | SMPS for HP 280 | CISF | i) 5 Nos. ii) 25000 iii) 29/10/19 | M/s Lakshmi Enterprises, No.41, R A Complex, Meeran Sahib St., Casino Theatre, Chennai-02, Ph. 9789876427, Email: lakshmienterprises313@ gmail.com | | | 5000 | GeM | Central Fund |
| 26 | 7.5KVA D.G.Set with AMF Koel Green KG1-7.5ASI | CRPF | i) 59 Nos. ii) 16347838 iii) 15/05/19 | M/s. Electro Equipments, Plot No 21-23, Raipur Sahakari Audyogic Kshetra, Bhagwanpur (16 Kms from Roorkee), Uttarkhand 247661 | Kriloskar | 1.M/s Jaycee Punching Solutions Pvt Ltd, 2. M/s Perfect House Pvt Ltd, 3.M/s Prakash Diesels Pvt Ltd, and 3 more firms | 277082 | GeM | Central Fund |
| 27 | 82.5 KVA D.G.Set Eicher MV-V82.5 | Delhi | i) 2 Nos. ii) 1258000 iii) 17/07/19 | M/s Maxbros Ventures India Limited, IMT, Gurugram, Haryana E-mail : anoop@maxbros.in | | 1.M/s GPS Power Projects 2. M/s Prefect House Private Limited 3. M/s Sudhir Power Limited 4. M/s Capital Power and 11 more firms. | 629000 | GeM | Central Fund |
| 28 | Genset | Delhi | i) 04 Nos. ii) 249960 iii) 14/04/19 | M/s Skyline Power Solutions, Billanwali Road Baddi, Himachal Pradesh- 173205. | | | 62490 | Local Purchase | Central Fund |
| 29 | Power Inverter Unit comprising of 880VA UPS (Amaron), 150 AH Battery (Prycal) | Goa | i) 01 No. ii) 16500 iii) 11/11/19 | M/s. Chandrakant Battery Charging & Spare Parts, Agarwada, Pernem- Goa. Ph - 9422456200 | Amara Raja , | 1. M/s Shree Krishna Industrial Traders, Khorlim, Mapusa-Goa. 2. M/s. Jai Ganesh Tyre & Battery, Arambol, Pernem-Goa. | 16500 | Purchase Committee | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|---------------|---------------------|---------------------------|
| 30 | Power Inverter Unit comprising of 880 VA UPS (Amaron) and 150 AH Battery (Prycal) | Goa | i) 01 No. ii) 16500 iii) 14/11/19 | M/s. Chandrakant Battery Charging & Spare Parts, Agarwada, Pernem-Goa. Ph - 9422456200 | Amara Raja | 1. Shree Krishna Industrial Traders, Khorlim, Mapusa-Goa. 2. M/s. Jai Ganesh Tyre & Battery, Arambol, Pernem-Goa. | 16500 | Purchase Committee | State Fund |
| 31 | Inverter with 3 nos. 2.5KVA Batteries Luminous | Goa | i) 01 Nos. ii) 61500 iii) 08/09/19 | M/s Shree Balaji Electrical, Navelim Salcete Goa. Ph.9067623101 | | 1. M/s. Goa Police Consumer Co-op. Society, Althino Panaji-Goa 2. M/s. Rajshree electrical, Margao 3. M/s. Manish Electrical Co. Margao | 61500 | Purchase Committee | State Fund |
| 32 | Inverter with 2 nos.2.5 KVA Batteries Luminous | Goa | i) 01 Nos. ii) 61500 iii) 27/12/19 | M/s House of Air Conditioner & Refrigiration Maregao –Goa 8390864178 | | 1. M/s. Goa Police Consumer Co-op. Society, Althino Panaji-Goa 2. M/s. Shaan Electronic, Margao 3. M/s. Professional Electronic Quepem | 61500 | Purchase Committee | State Fund |
| 33 | Stabilizer V.Guard | Goa | i) 01 No. ii) 1974 iii) 05/07/19 | M/s Shree Laxmi Electricals | V Guard | | 1974 | Under GFR 15 | State Fund |
| 34 | 100 KV Generator | Gujarat | i) 05 Nos. ii) 3865000 iii) 11/02/20 | M/s Perfect House Private Limited | | 1. M/s.Radiant Power Projects 2. M/s. Sanskar Engineers 3. M/s. Pravin and Company 4. M/s.Risabh Engineering and 3 more firms | 773000 | | State Fund / Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|------------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 35 | Generator Set Himalayan Power GE 3000 Psi | Himachal Pradesh | i)3 Nos. ii)2,30,850 iii) 20/10/19 | M/s Himalayan Power Machine Mfg Co,Kuanwala industrial area,, Dehradun, Uttarakhand 248001 Email: hpmgenset @gmail.com | | | 76950 | GeM | Central fund |
| 36 | DG Set | Himachal Pradesh | i)1 No. ii) 33444 iii)16/4/20 | M/s Satluj Document Company Khalini Shimla | | | 33444 | | |
| 37 | 15 KVA DG Set, 03 Phase with Manual Control Panel | Himachal Pradesh | i) 1 No. ii) 263870 iii) 10/09/19 | M/s Gentek Power VPO BelaBathri, Tehsil Haroli, Una | Sonalika | 1. M/s Spain Electronic 2. M/s Kisan Iron Works 3. M/s GenTech Power | 263870 | GeM | State Fund |
| 38 | 125 KVA DG SET (3 PH liquid cooled with AFM panel&cold start kit) | ITBP | i) 01 Nos ii) 12,95,700 iii) 09/08/19 | M/s Electro equipments 21-23, Bhagwanpur, Raipur Sahkari Audyogic, Haridwar-247667 | Kirloskar | 1.M/sElemch engineers, 2.M/s ASM & Engineering co., 3.M/s Bits and Bytes, 4.M/s C&S Himoina Private Limited, and 12 more firms | 1295700 | GeM | State Fund |
| 39 | Voltage Stabiliser V-Guard | ITBP | i) 04 Nos ii) 15,200 iii)10/05/19 | M/s Richa Electronics , Karera, Shivpuri, Madhya Pradesh, 473660 Email: deepaksahu10111988@ gmail.com | | | 3800 | GeM | Central fund |
| 40 | 2.5 KVA UPS Luminous | ITBP | i) 02 Nos. ii) 68000 iii)18/09/19 | M/s Mev Enterprises 00, Babu Quarter Road, Shivpuri, M.P | Luminous | | 34000 | GeM | OC |
| 41 | Servo Motor Operated Line Voltage Corrector AUV Power APS-10 | ITBP | i)12 Nos. ii) 366000 iii)16/01/20 | M/s Kashish Sales Agency, Add.- Lakhera Gali, Court Road, Shivpuri (MP), Ph.. 9926547100, Email :kashishshiv puri @gmail. com | | | 30500 | GeM | Central Fund |
| 42 | Servo Controlled Voltage Stabilizer 5 KVA Venus VMS5 | ITBP | i) 04 Nos. ii) 59200 iii) 01/01/20 | M/s Delhi Enterprises, Arya Samaj Road, Shivpuri (MP), Ph. 7999721115, Email:sharad2019gupta@gmail. com | | | 14800 | GeM | Central |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|-----------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 43 | Inverter with Battery i) Invertors Microtek Battery Exide ii) Inverter-08 KVA Battery Tubular | ITBP | i) 01 No. iii) 19500/- iii) 23/08/2019 | M/s Suraj Electrical Store, Tezu Lohit, Arunachal Pradesh, Ph.: 9436411874 Email-shivnathsah7@gmail.com | Microtek Exide | | 19500 | GeM | Central Fund |
| 44 | 125 KVA DG Set Mahindra | Jammu & Kashmir | i)1 No. ii) 820000 iii)15/03/20 | M/s Rahim Engineering Works | Mahindra | | 820000 | | State Fund |
| 45 | 40 KVA Genset, Mahindra | Jammu & Kashmir | i)1 no. ii)403000 iii)13/03/20 | M/s Rahim Engineering Works | Mahindra | | 403000 | GeM | State Fund |
| 46 | 10 KVA DG Sets Eicher Silent Type | Jammu & Kashmir | i)10 Nos. ii)2384990 iii)15/03/20 | M/s Maas Generators | Eicher | | 238499 | GeM | State Fund |
| 47 | 05 KVA Genset Skyline Power AD5000E | Jammu & Kashmir | i)10 Nos. ii) 1289000 iii) 27/12/19 | M/s Skyline Power | Skyline | | 128900 | GeM | State Fund |
| 48 | 3.5 KVA Genset, Kiroskar | Jammu & Kashmir | i)10 Nos. ii)1385000 iii)27/12/19 | M/s Hitech Motors | Kirloskar | | 138500 | GeM | State Fund |
| 49 | 7.5 KVA Genset Honda Petrol | Jammu & Kashmir | i)2 Nos. ii)517776 iii) 10/08/19 | M/s Bits and Bytes | Honda | | 258888 | GeM | State Fund |
| 50 | 1.5 KVA Genset Himalayan Power Petrol | Jammu & Kashmir | i)20 Nos. ii)1404000 iii) 08/11/19 | M/s Classic Technologists & Trade Pvt Ltd | Himalayan | | 70200 | GeM | State Fund |
| 51 | 10 KVA Diesel Generators Sonalika SPMWI | Jammu & Kashmir | i)10 Nos ii)2499100 iii) 28/04/19 | | Sonalika | | 249910 | GeM | State Fund |
| 52 | SMPS Power supply unit cum charger 12 volt 10 Amp BM 100B | Jharkhand | i) 350 Nos. ii) 1218350 iii) 30/11/19 | M/s Sanchar Telesystems limited A-78, Okhla, Industrial Area, Phase-II, New Delhi 110020 | | Phile communication | 3481 | Tender | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-------------------------|---|---------------|---------------------|---------------------------|
| 53 | 30KVA Generator Mahindra 3385TCIGM C2 | Karnataka | i) 01 No. ii) 4,60,871 iii) 08/05/19 | M/s. Vitrus Techno, Pune, 7757008071 | Auto Power Gen. Systems | 1.M/s. Sai Enterprises Bengaluru. 2.M/s. Maakala Mysore 3.M/s. G P Sales, Belagavi | 460871 | Tender | State Fund |
| 54 | 5KVA Generator Mahindra M Power 41215G | Karnataka | i) 01 No. ii) 6,90,791 iii) 08/04/19 | M/s. Vitrus Techno, Pune, Ph. 7757008071 | Auto Power Gen. Systems | 1.M/s. Sai Enterprises Bengaluru. 2.M/s. Maakala Mysore 3.M/s. G P Sales, Belagavi | 690791 | Tender | State Fund |
| 55 | Stabilizer V Guard VC 400 | Lakshdweep | i) 2 nos. ii) 5400 iii) 09/09/19 | M/s Co-operative Marketing & Supply Society, Kavaratti | V Guard | | 2700 | Purchase Committee | Central Fund |
| 56 | 40 KVA Generator Mahindra 4575TCGMC2 | Manipur | i)1 No. ii)5,91,801 iii) 20/03/20 | M/s Khuyoi Power Equipment, Khoyathong Road, Thangal Bazar, Imphal | Mahindra Powerol | | 591801 | Single Tender | Central Fund |
| 57 | DG Set 25 KVA | Odisha | ii)5 Nos. iii)1746000 v)18/03/20 | | | 1. M/s. Electro equipments 2. M/s. Supernova Engineers Limited 3. M/s. Camtech Heavy Engineering Company. 4. M/s. GSP Power Projects and 13 more firms | 349,200 | State Fund | GeM |
| 58 | Axiom Power | Puducherry | i)40 Nos. ii)146000 iii)23/09/20 | M/s Shalu Enterprises, Gala No.2, Vithal Shetty Industrial Estate, Durga Papda, Mumbai | | | 3,650 | State Fund | GeM |
| 59 | 125 KVA Generator El Tronics | Rajasthan | i)1 No. ii) 854910 iii) 20/03/20 | M/s EL-Tronics, 86-87A, Dhuleshwar Garden, C-Scheme, Jaipur-302001 | | 854910 | 854910 | Purchase Committee | MPF |
| 60 | DG Set 20 KVA with Power Panel & Accessories | Telangana | i) 1 No. ii) 300000 | | | | 300000 | | State Fund & Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|---|---------------|---------------------|-----------------|
| 61 | Voltags Stablisers V-GUARD | Uttarakhand | i) 03Nos ii) 1333 iii) 25/06/19 | M/s Om Services Sandesh Nagar, Kankhal Haridwar Ph.8392910136 | | | 71 | Local | Nirvachan |
| 62 | Voltags Stablisers Microtek Em-50 | Uttarakhand | i) 04Nos ii)1831 iii)29/04/19 | M/s Raj Battery Shop No.12, Handsson Market, Civil Line-1, Roorkee Ph.9927122110, Email:rajbattery .roorkee @gmail .com | | | 458 | Local | Other |
| 63 | Battery Inverter | Uttarakhand | i) 1 No. ii)16500 iii)05/04/19 | M/s Irshad Auto Electric Works. Haridwar. Ph 9410382786 | | | 16500 | Local | Election Fund |
| 64 | Inverter | Uttarakhand | i) 1 No. ii)5500 iii) 09/04/19 | M/s Irshad Auto Electric Works. Haridwar. Ph 9410382786 | | | 5500 | Local | Election Fund |
| 65 | Battery Inverter | Uttarakhand | i)1 No. ii)23000 iii) 15/05/19 | M/s Irshad Auto Electric Works. Haridwar. Ph 9410382786 | | | 23000 | Local | Office Expenses |
| 66 | Stabilizer 4KVA | Uttarakhand | i)1 No. ii)3800 iii)30/05/19 | M/s Badri Narayan Electric Store , Haridwar Ph.8439723445 | | | 3800 | Local | Other Expenses |
| 67 | Stabilizer 4KVA | Uttarakhand | i) 1 No. ii)3245 iii)23/08/19 | M/s Bhagwati electronic Devpura Haridwar. Ph.9837142858 | | | 3245 | Local | Other Expenses |
| 68 | Inverter | Uttarakhand | i)1 No. ii)5800 iii)29/08/19 | M/s Bhagwati electronic Devpura Haridwar. Ph.9837142858 | | | 5800 | Local | Karyalay Vaya |
| 69 | Stabilizer 4.5 KVA V Guard | Uttarakhand | i) 03 Nos ii) 7900 iii) 27/11/19 | M/s Naman Electronics Jwalapur Haridwar Ph: 9897090360, | | 1.M/s Mahesh Electronics, 2. M/s Taneha Electronics, | 2633 | Tender | State fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 70 | SMPS | Uttarakhand | i) 01 Nos ii) 708 iii) 9/03/20 | M/s Sandy Flash Ranipur more Haridwar Ph-9917787846 Email: sandyflasha_uto @gmail.com | | | 708 | | State Fund |
| 71 | Portable Generator, Himalayan Power GE 1200R | Uttarakhand | i) 04 Nos. ii) 100,196 iii) 06/11/19 | M/s SS Enterprises, First Floor, GMS Road, Dehradun, Uttarakhand-248001. Ph.-9833780692, Email-itsvijay_587 @ rediffmail.com | Himalayan Power | | 25049 | GeM | State Fund |
| 72 | Voltage Stabiliser V-Guard | Uttarakhand | | M/s Gurunanak Dev,219-Indra colony,VasantVihar,New Delhi Ph.9627708143, | | 1. M/s Universal Aircon Engineers 2. M/s J.K. Enterprises | | Purchase Committee | State Fundt |
| 73 | Diesel Generating Set Mahindra 2185GMC2 | Uttarakhand | i) 01 Nos. ii) 157394.14 iii) 20/11/19 | M/s Bagnath Computer & Suppliers Bageshwar Ph.:7055209111 | Mahindra | 1.M/s Shree Ganganath Associate Bageshwar 2 M/s Hardik International Bageshwar | 157394 | Purchase Committee | State Fund |
| 74 | Stabiliser V- Gaurd | Uttarakhand | i) 01 Nos. ii) 12500/ iii) 04/05/19 | M/s Hardik International Bageshwar Ph.:9410111554 | V- Gaurd | | 12500 | Local Purchase | State Fund |
| 75 | Diesel Generator- Ashok leyland | Uttarakhand | i) 1 Nos. ii) 50000 iii) 03//04/19 | M/s Vardhman Enterprises GMS Road Deharadun | Ashok Leyland | | 50000 | Committee | State Fund |
| 76 | Stabiliser 3kw. V Guard VGmw300 | Uttarakhand | i) 04 Nos. ii) 8350 iii) 04/03/20 | .M/s Premier Electrical, Gandhi Chowk Pithoragarh. | - | | 1338 | .Local | .State fund |
| 77 | Stabiliser Blue Star SK410A.HSN-9032 | Uttarakhand | i) 04 Nos. ii) 32000 iii) 06/04/19 v) 06-04-2019 | M/s National Cool Center Rudrapur, Ph.. 9837180300, Email:manjeet-36@hotmail.com | Blue star | 1 M/s Gurunanak airconditionar 2M/s Green Gold Refrigeration | 8000 | Purchase Committee | State Fund |
| 78 | Disel Generater 5KVA | Uttarakhand | i) 01 No. ii) 249839 iii) 20/04/19 | M/s Mallika Associates Haldwani | Eicher TMTL | 1 M/s Digital Gallery 2 M/s Ritham Enterprises | 249839 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|---------------|--|---|---------------------|--|---------------|---------------------|--------------|
| 79 | Stabilizer Automatic | Uttarakhand | i)158 Nos. ii)2498296 iii)08/03/20 | M/s CGM Computer Rajdeep Complex Nanital Road Haldwani. 9412089917 cgmcomputer@gmail.com | Jpower Technologies | 1.M/s Dynamic Marketing 2.M/s JP Sales Corporation | 15812 | Tender | MPF |
| 80 | DG Set | Uttarakhand | i) 1 No. ii) 283555 iii) 20/03/20 | M/s Harison Tractors Guru Tag bahadur Market New Rajpur Road Dehradun 175501199 | | | 283555 | GeM | MPF |
| 81 | DG Set 15 KVA Harison HG H2C490BD | Uttarakhand | i) 20 Nos. ii) 4768880 iii) 24/02/20 | M/s Harison Tractors Guru Teg Bahadur Near Rajpuar Road Patiala Punjab Ph.:1755011999 | | | 238444 | GeM | MPF |
| 82 | DG Set 15 KVA Prakash PSG-1500 | Uttarakhand | i)04 Nos. ii)1088000 iii) 26/10/19 | M/s Prakash Diesels Pvt. Ltd. 1656/1683, Naraich, Hathras road, Agra Ph.:9897597425 Email:ca.shashi kumar@gmail.com | | 1.M/s Camtech Heavy Engineering Co. 2.M/s Gentek Power 3.M/s Sarthak Equipment Solutions and 6 more firms | 272000 | GEM | State Fund |
| 83 | DG Set 62.5 KVA with Installation Harison A498BZD | Uttarakhand | i) 01 Nos. ii)483888 iii)27/03/19 | M/s Harison Tractors Shop No 270 Guru Teg Bahadur Tractor Markit Near Sadar Thana Patiala Punjab 9115989511 bansalca7@gmai.com | | 1.M/s Venus Power Projects Pvt. Ltd. 2.M/s Rishabh Engineering Co 3.M/s C&S Himoinsa Pvt. Ltd 4. M/s /Surya Gen Power and 9 more firms | 483888 | GEM | State Fund |
| 84 | Used Diesel Genset Mahindra | Uttar Pradesh | i) 01 No. ii)97800 iii) 14/02/20 | M/s Neeraj Communication 9, Apex Chamber, Vidhan Sabha Marg Lucknow | Mahindra | 1. M/s Akanksha Advertising, Bhiwal, Distt.- Brabanki 2. M/s DOT Communication Lucknow | 97800 | Local | |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|------------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 85 | Silent DG Set Comprising of 322 ES Eicher Engine Fitted with 15KVA ,3 Phase Alternator with Panel Perfect 15KVA | Uttar Pradesh | i) 16 Nos ii) 3891296 iii) 19/03/20 | M/s Perfect House Pvt. Ltd Mumbai 01 Email: poonam@ perfectgenset. com | | 1. M/s Jay Cee Punching Solutions Pvt. Limited Palwal Haryana. 2. M/s Parkash Diesels Pvt. Limited Agra. 3. M/s Icon Power Solutions Pvt.Ltd. Manesar, Gurugram 4. M/s S.M. Brothers Azad Nagar , Kanpur U.P. and 4 more firms | 243206 | GeM | Central Fund |
| 86 | SMPS Box | Uttar Pradesh | i) 18 Nos. ii) 399616 iii) 09/04/20 | M/s Bind Signage Technology G-34, Ishwari Dayal Complex, G.V. Marg, Lucknow Ph.9919992267 Email: bind.st@gmail.com | Union | 1.M/s Hari Prakash Singh Lucknow. 2.M/s S.K. Enterprises LucKnow. | 5534 | LOCAL | State Fund |
| 87 | Digital Stabiliser Microtek EM4170 | Uttar Pradesh | i) 3 Nos. ii) 13050 iii).21/02/20 | M/s S.N. Enterprises, B-5/29 Vinay Khand Gomti Nagar Lucknow Ph.8874207739 | Microtek | | 4350 | GeM | State Fund |
| 88 | Digital Stabiliser Microtek EM4130+ | Uttar Pradesh | i) 2 Nos. ii) 10400 iii) 21/02/20 | M/s S.N. Enterprises, B-5/29 Vinay Khand Gomti Nagar Lucknow Ph.8874207739 | Microtek | | 5200 | GeM | State Fund |
| 89 | Stabiliser Microtek 3.0 KVA | Uttar Pradesh | i) 1 No. ii) 7390 iii)14/03/20 | M/s S.N. Enterprises, B-5/29 Vinay Khand Gomti Nagar Lucknow Ph.8874207739 | Microtek | | 7390 | GeM | State Fund |
| 90 | Stabilizer 14 KW | Uttar Pradesh | i) 01 No. ii) 22420. iii) 09/04/19 | M/s New Standard Electric Works , Sultanpur | | | 22420 | Local | State fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|---|---|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| B Air Conditioning Systems, Fans, Heaters, Coolers | | | | | | | | | |
| 1 | Air Conditioner with stabilizer and necessary wiring LLOYD LS19B34-0A | Assam | i) 35 Nos. ii) 44,646 iii) 30/09/19 | M/s Puberun, RG Baruah Road, Disha Enclave-Guwahati-06, Ph.: 9854015864, Email. Purnamah anta @yahoo.in | Havells LLOYD | M/s Shree Shyam Enterprises, Guwahati, Assam | 44,646 | Purchase Committee | State Fund |
| 2 | Split AC | Chandigarh | i)01 No. ii)43500 iii)26/06/19 | M/s Verma Electronic 9A City Centre Kanika Graden Rajpura Punjab | | | 43500 | GeM | UT Fund |
| 3 | Split AC | Chandigarh | i)01 No ii)43500 iii)01/07/19 | M/s Verma Electronic 9A City Centre Kanika Graden Rajpura Punjab | | | 43500 | GeM | UT Fund |
| 4 | Split Ac 2 Ton | Chandigarh | i)01 No ii)44495 iii)15/07/19 | M/s Verma Electronic 9A City Centre Kanika Graden Rajpura Punjab | | | 44495 | GeM | UT Fund |
| 5 | Window AC LG | Chandigarh | i)02 Nos ii)67600 iii)05/08/19 | M/s As trading Company SCO-712 Sec-45 Burail, Chandigarh | | | 33800 | GeM | UT Fund |
| 6 | Split AC | Chandigarh | i)03 Nos ii)131997 iii) 30/08/19 | M/s Verma Electronic 9A City Centre Kanika Graden Rajpura Punjab | | | 43999 | GeM | UT Fund |
| 7 | Split AC | Chandigarh | i) 01 No. ii)43770 iii) 01/10/19 | M/s Verma Electronic 9A City Centre Kanika Graden Rajpura Punjab | | | 43770 | GeM | UT Fund |
| 8 | Split AC | Chandigarh | i)01 No ii) 42715 iii) 29/10/19 | M/s Verma Electronic 9A City Centre Kanika Graden Rajpura Punjab | | | 42715 | GeM | UT Fund |
| 9 | Desert Cooler with Steel Body | Chattisgarh | i) 13Nos. ii) 99,840 | M/s Ankur Interprises Raipur | | | 7652 | GeM | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 10 | Air Tower Cooler Symphony 100i | CISF | i) 08 Nos. ii) 1,27,040 iii) 07/09/19 | M/s Procmart, Unit No-601, Block-M, Sharanam, Sector-107, Noida, Gautam Budh Nagar, Uttar Pradesh -201306, Ph-7895452954 Email- gem@procmart.com | Symphony | 1.M/s Goenka Enterprises 2.M/s Nirvan Resources | 15880 | GeM | Central fund |
| 11 | Chiller Unit with SS TANK | CISF | i) 01 Set ii) 1,00,300 iii) 18/02/20 | M/s Klinga Industries, Baramunda HB Colony, Bhubhaneshwar- 03, Ph- 18001215631, email- kalingaindu stries.od@gmail.com | | 1.M/s Unique Refrigerations 2.M/s Maa Industries | 100300 | Purchase Committee | Central fund |
| 12 | Air Conditioner | CISF | i) 7 Nos. ii) 2,49,984 iii) 13/06/19 | M/s Bhabin P Gandil, SURAT, Guj. Ph.:7984824558 Email: prafulbhabinggandi03021964@gmail.com | Carrier | | 35712 | GeM | Central fund |
| 13 | Air Conditioner | CISF | i) 1 No. ii) 58,900 iii) 02/09/19 | M/sRadha Krishna Corporation,Surat Guj., Email :kapariya nipin 989@ gmail.com | Hitachi | | 58900 | GeM | Central fund |
| 14 | Floor standing Air Conditioner, LLOYOD LT24A | CISF | i) 02 Nos ii)155516 iii.18/12/19 | M/s Manish Traders Shop No.4, Circular Market,Camp-2, Bhilai 490001, Ph:9893707012 | Llloyd | | 77758 | GeM | Central Fund |
| 15 | 2.0 Ton 3 Star Inverter Cassette Air Conditioner Blue Star ID324YAFUR1 | CISF | i)03 Nos. ii)225000 iii)26/02/20 | M/s Divine Interiors SQ-15, Block-N, Saket Delhi-11 0017 Email:sindhu.dogra@gmail.com Ph.:9711117079 | | | 75000 | GeM | Central Fund |
| 16 | Desert Cooler with Iron Body | CISF | i)100 Nos ii) 4,90,000 iii) 21/03/20S | M/s Anand Enterprises,:X/3379 Gandhi Nagar, Delhi- 110039 Ph.: 07838960455 E-Mail : anand199 5 enterprises@gmail.com | | | 4900 | GeM | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 17 | Heat Convector Usha 812 T DSM | CISF | i) 10 Nos. ii) 24100 iii) 26/11/19 | M/s Swastika trading Company , C-41 Jangpura, N Delhi Ph.: 9811759294 E-Mail : guptaavnish 1982@gmail.com | | | 2410 | GeM | State Fund |
| 18 | Air Desert Cooler with stand | CISF | i) 152 Nos. ii) 803776 iii) 28/06/19 | M/s Shri Balaji Enterprises House No. 73, Saiduljab, Delhi-110 030. Ph.: 9122267180, Email; shribalaji enterprises@gmail.com | | 1. M/s Shri Balaji Enterprises 2. M/s Anand enterprises, 3. M/s Suniti Enterprises, 4. M/s Pioneer Group, 5. M/s Shiv Sales Corporation, 6. M/s Purushottam Marketing India, 7. M/s Avin Light Industries Pvt. Ltd. | 5288 | GeM | State Fund |
| 19 | Mist Fan | CISF | i)-12 Nos. ii) 1,62,000 iii) 27/07/19 | M/s Anand Enterprises,:X/3379 Gandhi Nagar, Delhi- 110039 Ph.: 07838960455 E-Mail : anand199 5 enterprises@gmail.com | | | 13500 | GeM | State Fund |
| 20 | 1.5 ton 3 star Air conditioner Voltas 183vezl | CISF | i) 04 nos. ii) 140000 iii) 30/01/20 | M/s Kool Planet Enterprises J-111, West Patel Nagar, New Delhi-110008 | | | 35000 | GeM | State Fund |
| 21 | Desert Air Cooler with Steel Body | CISF | i) 290 Nos. ii) 1565710 iii) 21/03/20 | M/s OM jee Enterprises 705-A/30, Mehrauli, Delhi-30 | | | 5399 | GeM | State Fund |
| 22 | Pedestal Fan Khaitan | CISF | i) 50 Nos. ii) 105673 iii) 26/03/20 | M/s Anand Enterprises,:X/3379 Gandhi Nagar, Delhi- 110039 Ph.: 07838960455 E-Mail : anand199 5 enterprises@gmail.com | | | 2113 | GeM | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 23 | 1.5 Ton Split AC Lloyd Inverter GLS18I52AV | CISF | i) 01 No. ii) 42489 iii)05/06/219 | | Lloyd | | 42489 | GeM | Central Fund |
| 24 | 1.5 Ton Split AC Lloyd Inverter G265465 2018 | CISF | i) 04 Nos. ii) 2,09,495 iii) 27/09/19 | | Lloyd | | 52374 | GeM | Central Fund |
| 25 | 1.5 Ton Split AC Lloyd Inverter G265465 2018 | CISF | i) 04 Nos. ii) 168000 iii)26/09/19 | M/s Manish Traders, Durg, Bhilai, Chattisgarh. Email: manishtrader14@rediffmail.com | Lloyd | | 42000 | GeM | Central Fund |
| 26 | 1.5 Ton Split AC Lloyd Inverter LS18152AV | CISF | i) 04 Nos. ii) 167772/ iii) 11/01/20 | M/s Manish Traders, Durg, Bhilai, Chattisgarh. Email: manishtrader14@rediffmail.com | Lloyd | | 41943 | GeM | Central Fund |
| 27 | 1.5 Ton Split AC Lloyd Inverter LS18152AV | CISF | i) 02 Nos. ii) 82988 iii) 06/03/20 | M/s Jayant Enterprises, Durg, Bhilai, Chattisgarh | Lloyd | | 41499 | GeM | Central Fund |
| 28 | Air Blower Jaguar Electric | CISF | i) 01 No. ii) 1000- iii) 21/03/20 | M/s Sun Computers, Sri Ganga Nagar, Rajasthan. | Jaguar | | 1000 | GeM | Central Fund |
| 29 | Split AC | CISF | i)02 No. ii)59,850 iii) 27/03/20 | M/s Zhapaak Business Solution Pvt.Ltd . Uttam Nagar, New Delhi. Ph.:9871003821. E-mail himansh uzb s2018@gmail.com | Voltas | | 29925 | GeM | Central Fund |
| 30 | Split Air Conditioner Hitachi Inverter 2 ton 3 Star RMC 324 HBEA | CISF | i) 05 Nos. ii)240000 iii)30/08/19 | M/s Tater International Implex, Mumbai Email:info@tater group. org | Hitachi | | 48000 | GeM | Central Fund |
| 31 | Desert Cooler | CISF | i) 05 Nos ii) 24500 iii) 19/02/20 | M/s Shri Balaji Super Bazar, B Market, Shop No 89, Sector-4, Bhilai | | | 4900 | GeM | M&E |
| 32 | Split Air Conditioners Hitachi 02 Ton | CISF | i) 2 Nos. ii) 119998 iii) 21/12/19 | M/s Astha Enterprises, MEK-257, Mahipalpur, N.Delhi-110037 email id:rajatpratap886@gmail.com | Hitachi | | 59999 | GeM | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---------------------------------------|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 33 | Split Air Conditioner Daikin FTHT50 | CISF | i)3Nos. ii)143070 iii) 04/08/19 | M/s Astha Enterprises, MEK-257, Mahipalpur, N.Delhi-110037 email id:rajatpratap886@gmail.com | Daikin | | 47690 | GeM | Central Fund |
| 34 | Window Air Conditioner Hitachi 2 Ton | CISF | i)2Nos. ii)76394 iii) 07/10/19 | M/s Nishant Building and Hardware, Naviganj, Mainpuri, UP-205001 Ph.:9315171475 | Hitachi | | 76394 | GeM | Central Fund |
| 35 | Split Air Conditioners Daikin 1.5 Ton | CISF | i)2Nos. ii)83700 iii) 02/02/20 | M/s Sonu Electricals, Block-C, , Bangur Avenue, North 24 pargans, West Bengal-700055 Ph..9330153825 email:udayshankarbagaria@yahoo.co.in | Daikin | | 41850 | GeM | Central Fund |
| 36 | Wall Fan Usha Striker | CISF | i) '02 Nos. ii) 4714 iii) 30/03/20 | M/s Shree Rajeshwar Stationery & Xerox Kasturi Vila, Plot No.D-52, Sector-12 Kharghar, Raigad, Maharashtra. Ph.09967218342, Email: srsstationer ykharghar@gamil.com | Usha | | 2357 | Local | OE |
| 37 | Wall Fan 400 mm Usha Max Air | CISF | i) '01 No. ii) 2370 iii) 05/08/19 | M/s Om Hardware and Electricals, Om Complex , Samarpura Bansa, Khalda, Teh- Chomu (Jaipur-06 Ph.9982680255 Email omsharma15 @gamil.com) | Usha | | 2370 | GeM | OE |
| 38 | Wall Fan 300 mm Usha Max Air | CISF | i) '02 Nos. ii) 5100 (iv) 20/01/20 | M/s Shyam ji Trading Company SCO-172A, Grain Market, Sector-26, Chandigarh-160019 Ph. 9878414142, Email: shyamjitradl ngcochd@gamil.com | Usha | | 2550 | GeM | OE |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 39 | Wall Fan Usha Striker | CISF | i) '02 ii) 5,000 iii) 12/03/20 | M/s Manu Enterprises, 103, 1st floor, Payal Riddhi CHS, Plot No.51, Sector-27, Kharghar, Navi Mumbai -410210 . (+91-022-27744651, www.manuenterprises.in) | Usha | | 2500 | Local | OE |
| 40 | Room Heater Usha | CISF | i) 04 Nos | M/s Shyamji trading company second floor, SCO 172A Grand Market Centre 26, Chandigarh-160019 Ph.9878414142 Email: shyamjittradingcochd@gmail.com | | | | GeM | Central Fund |
| 41 | Window Cooler 18" GEC Motor Ramy | CISF | i) 02 Nos. li) 9900 iii) 29/02/20 | M/s Dinesh Electrical Bazar Chowk Utai Durg (CG) | | | 4950 | Purchase Committee | OE |
| 42 | Desert Cooler with Plastic Body Maduban Turbo30/2019 | Delhi | i) 698 Nos. ii)2442302 iii) 31/03/19 | M/s Madhuban Enterprises, Ghaziabad. E-mail : deepakgoe l101 @gmail.com | | 1. M/s. Hans Raj Scientific Metal Works 2. M/s Waltzer India 3. M/s Khandelwal Marketing 4. M/s JK Electricals 5. M/s Avin Light Industries Pvt. Ltd. 6. M/s Kohli & Company 7. M/s Khandelwal Furniture Industry | 3499 | GeM | Central Fund |
| 43 | Desert Cooler with Steel Body JK Classic 3000 cum/hr | Delhi | i) 2398 Nos. ii)10504449 iii)25/06/19 | M/s JK Electricals India, Delhi E-mail : jkdhawan64 @gmail.com | | 1. M/s Waltzer India 2. M/s Purushottam Marketing India 3. M/s Madhuban Enterprises 4. M/s Avin Light Industries Pvt. Ltd. 5. M/s Kohli & Company 6. M/s Mamta Products | 4491 | GeM | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 44 | Split Air Conditioners | Delhi | i) 06 Nos. ii) 257400 iii) 24/09/19 | M/s Rishab Enterprises, C0239, Vivek Vihar, Delhi-110095. Email: parveen r239@ yahoo.com | LLyod | 1. M/s Coolking Servicing 2. M/s Kaj & Associates 3. M/s Honey collection 4. M/s Voltriq India Private Limited and 11 more firms | 42900 | GeM | Central Fund |
| 45 | Air Conditioners (Split) | Delhi | i) 04 Nos. ii) 1,75,000 iii) 19/12/19 | M/s Zhapaak Business Solutions Private Limited, Plot No. 86, S/ Floor, E-Block, Uttam Nagar, Delhi-110059 Ph.9871003821 | LLyod | 1. M/s Coolking Servicing 2. M/s Shaurya Enterprises 3. M/s Inteleware Tradecom India Private Limited 4. M/s DP Enterprises and 16 more firms | 43750 | GeM | Central Fund |
| 46 | Air Conditioners | Goa | i) 12 Nos. ii) 3,95,880 iii) 10/08/19 | M/s Airflow Engineering, Panaji | | | 32990 | GeM | OE |
| 47 | a. Pedestal Fan b. Ceiling Fan | Goa | i) 05 Nos., 1 No. ii) 14,596 iii) 13/07/19 | M/s Shree Laxmi Electricals | Anchor | | Not available | GFR 15 | State Fund |
| 48 | Exhuast fan | Goa | i) 01 No. ii) 1239 iii) 15/07/19 | M/s Shree Laxmi Electricals | Anchor | | 1239 | GFR 15 | State Fund |
| 49 | Air Cooler Symphony Dict 12T | Goa | i) 01 No. ii) 6,300 iii) 05/11/19 | M/s S.T. Pogle & Co. Panaji | Symphony | | 6300 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|------------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 50 | High Wall Split AC-3 Star LG 1.5 Ton | Himachal Pradesh | ii) 167475 iii)11/06/19 | M/s. Vatasalya, Enterprises, F-45, Agarsen Tower, Central Spine Road, Vidyadhar, Nagar, Jaipur Rajasthan. | LG | 1. M/s Lloyd 2. M/s Whirlpool | Not Available | GeM | O.E. |
| 51 | 25 Ltr. Geyser | Himachal Pradesh | i) 01 No. ii)7200 iii) 03/03/20 | M/s AV Traders Nangal | Haier | | 7200 | Purchase Committee | State Fund |
| 52 | Room Heater Gopi | ITBP | i) 01 No. ii) 3,800 iii)29/06/19 | M/s Mittal sales india, 277, khurbura mohalla, Dehradun-248001, Ph no- 9412052010 | Gopi | | 3800 | GeM | OC |
| 53 | AC Hitachi 2 Ton Inverter AC | ITBP | i) 01 Nos ii) 62,000 iii)05/08/19 | M/s Tater International Impex 4,Joy Building, Charkop, Sector 1,Kandivali (W) Mumbai-67,Mumbai -67 | Hitachi | 1.M/s Voltriq India Pv Ltd. 2.M/s ANS Sales 3.M/s Shree Vinayak Electric & Electronics 4.M/s Apex Techniques | 62000 | GeM | Central Fund |
| 54 | Air conditioner Voltas 1.5 ton | ITBP | i) 04 Nos ii) 668400 iii)18/09/19 | M/s Shree Vinayak Electric and Electronics , 109, Diamond Trade Centre, Indore, M P. 452001. E-mail: dhawan@rediffmail.com Ph. 07772847797 | Voltas | 1. M/s Zhaphak Business Solution,Pvt. Ltd. 2. M/s Shaurya Enterprise. | 167100 | GeM | Central Fund |
| 55 | 290Ltr. 3 Star Double door Refrigerator Whirlpool Neo DF305 PRM | ITBP | i) 02 Nos ii) 51970 iii) 10/05/19 | M/s Lakshmi Enter Prises F-2 Tagore Nagar University Road thatipur Gwalior (MP) E-mail:lakshmienterprise.ia@gmail.com Ph. 7017225571 | | | 25985 | GeM | Central Fund |
| 56 | Steel Body Desert Cooler | ITBP | i) 40 Nos. ii) 197000 iii) 26/04/19 | M/s Samart Associate, Dindwanaoly, Gwalior (MP), Ph: 9407217510 Email: ankur.samrat@gmail.com | | 1. M/s J.K. Electrical India 2. M/s Shreejee Enterprises | 4925 | GeM | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|-----------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 57 | Air Conditioner LSA5AT3D | ITBP | i) 19 Nos. ii) 805600 iii) 29/10/19 | M/s Sapna Sales, Jawahargang, Dabra (MP), Ph. 8349100847, Email:sapna.samr at8349@gmail.com | | 1. M/s Mangal Enterprises Shivpuri 2. M/s Mahavir Stationers & Printers 3. M/s MKS Corporation 4. M/s S.P. Enterprises and 3 more firms | 42400 | GeM | Central Fund |
| 58 | 1.5 Ton AC Hot & Cold Voltas | Jammu & Kashmir | i) 5 Nos. ii) 210000 iii) 01/03/20 | M/s Mahavir Stationers and Printers | Voltas | | 42000 | | Central fund |
| 59 | AC 1.5 Ton Voltas | Jammu & Kashmir | i) 1 Nos. ii) 34175 iii) 17/09/19 | M/s Shree Vinayak Electric and Electronics | Voltas | | 34175 | | Central Fund |
| 60 | Solar Water Heaters 1000 Ltrs | Karnataka | i) 23 Nos. ii) 29,70,450 iii) 18/12/19 | M/s. Sun Zone Solar System India Pvt. Ltd., Bengaluru, Ph.:080-23214777 | | 1.M/s. Digific Controls India Pvt. Ltd, Bengaluru 2.M/s. Solar Hitech Solutions Pvt. Ltd., Bengaluru 3.M/s. Anu Solar Power Pvt. Ltd., Bengaluru 4.M/s. Eagle Technologies, Mysore and 7 more firms | 129150 | Tender | Central Fund |
| 61 | Heat Pillar Gopi | Ladakh | i) 01 No ii) 3,200 iii) 20/10/19 | M/s Hor Electricals 3, Jamia Masjid Kargil Ph.9419176844 | | 1.M/s Hussain Electricals Store Main Bazar Kargil 2.M/s Kargil Technical Institute Kargil | 3200 | Purchase Committee | State Fund |
| 62 | Heat Pillar Gopi | Ladakh | i)) 01 No ii) 3,200 iii) 24/10/19 | M/s Hor Electricals 3, Jamia Masjid Kargil Ph.9419176844 | | 1.M/s Hussain Electricals Store Main Bazar Kargil 2.M/s Kargil Technical Institute Kargil | 3200 | Purchase Committee | State Fund |
| 63 | Heat Pillar Gopi | Ladakh | i) 01 No ii) 3,200 iii) 24/10/19 | M/s Hor Electricals 3, Jamia Masjid Kargil Ph.9419176844 | | 1.M/s Hussain Electricals Store Main Bazar Kargil 2.M/s Kargil Technical Institute Kargil | 3200 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 64 | Heat Pillar Gopi | Ladakh | i) 01 No ii) 3,200 iii) 24/10/19 | M/s Hor Electricals 3, Jamia Masjid Kargil Ph.9419176844 | | 1.M/s Hussain Electricals Store Main Bazar Kargil 2.M/s Kargil Technical Institute Kargil | 3200 | Purchase Committee | State Fund |
| 65 | Hard Coke Bukhari | Ladakh | i) 20 Nos. ii) 26,000 iii) 07/11/19 | M/s Zakir Hussain Archo Choskore Kargil | | 1.M/s Hassan Sheet Metal Works Qutalgah Road Kargil 2.M/s Akbar Iron Steel Traders Kargil | 1300 | | UT Fund |
| 66 | Hard Coke Bukhari | Ladakh | i) 20 Nos ii) 26,000 iii) 07/11/19 | M/s Zakir Hussain Govt.contractor Archo Choskore Kargil | | 1.M/s Hassan Sheet Metal Works Qutalgah Road Kargil 2.M/s Akbar Iron Steel Traders Kargil | 1300 | Purchase Committee | UT Fund |
| 67 | Hard Coke Bukhari Pipe 4ft | Ladakh | i) 80 Nos ii) 15,200 iii) 07/11/19 | M/s Zakir Hussain Govt.contractor Archo Choskore Kargil | | 1.M/s Hassan Sheet Metal Works Qutalgah Road Kargil 2.M/s Akbar Iron Steel Traders Kargil | 190 | Purchase Committee | UT Fund |
| 68 | Hard Coke Bukhari bend | Ladakh | i) 40 Nos. ii) 4,800 iii) 07/11/19 | M/s Zakir Hussain Govt.contractor Archo Choskore Kargil | | 1.M/s Hassan Sheet Metal Works Qutalgah Road Kargil 2.M/s Akbar Iron Steel Traders Kargil | 120 | Purchase Committee | UT Fund |
| 69 | Hard Coke Bukhari Tray | Ladakh | i) 40 Nos. ii) 15,200 iii) 07/11/19 | M/s Zakir Hussain Govt.contractor Archo Choskore Kargil | | 1.M/s Hassan Sheet Metal Works Qutalgah Road Kargil 2.M/s Akbar Iron Steel Traders Kargil | 380 | Purchase Committee | UT Fund |
| 70 | Hard Coke Bukhari | Ladakh | i) 08 Nos. ii) 10,400 iii) 15/11/19 | M/s Zakir Hussain Govt.contractor Archo Choskore Kargil | | 1.M/s Hassan Sheet Metal Works Qutalgah Road Kargil 2.M/s Akbar Iron Steel Traders Kargil | 1300 | Purchase Committee | UT Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 71 | Hard coke Bukhari pipe 3ft | Ladakh | i) 24 No ii) 4080 iii) 15/11/19 | M/s Zakir Hussain Govt.contractor Archo Choskore Kargil | | 1.M/s Hassan Sheet Metal Works Qutalgah Road Kargil 2.M/s Akbar Iron Steel Traders Kargil | 170 | Purchase Committee | UT Fund |
| 72 | Hard Coke Bukhari Tray | Ladakh | i) 08 Nos ii) 3047 iii) 15/11/19 | M/s Zakir Hussain Govt.contractor Archo Choskore Kargil | | 1.M/s Hassan Sheet Metal Works Qutalgah Road Kargil 2.M/s Akbar Iron Steel Traders Kargil | 380 | Purchase Committee | UT Fund |
| 73 | Hard coke Bukhari Bend | Ladakh | i) 08 Nos. ii) 960 iii) 15/11/19 | M/s Zakir Hussain Govt.contractor Archo Choskore Kargil | | 1.M/s Hassan Sheet Metal Works Qutalgah Road Kargil 2.M/s Akbar Iron Steel Traders Kargil | 120 | Purchase Committee | UT Fund |
| 74 | Heat Pillar Gopi | Ladakh | i)) 01 No . ii) 3,200 iii) 18/12/19 | M/s Hor Electricals 3,Jamia Masjid Kargil Ph.:9419176844 | | 1M/s Hussain Electricals Store Main Bazar Kargil 2.M/s Kargil Technical Institute Kargil | 3200 | Purchase Committee | UT Fund |
| 75 | Heat Pillar Gopi | Ladakh | i) 01 No . ii) 3,200 iii) 22/12/19 | M/s Hor Electricals 3,Jamia Masjid Kargil Ph.:9419176844 | | .1.M/s Hussain Electricals Store Main Bazar Kargil 2.M/s Kargil Technical Institute Kargil | 3200 | Purchase Committee | UT Fund |
| 76 | Electric Heating Panels 300 watt size 2x3 ft Menos Reyes 96 | Ladakh | i) 01 No . ii) 12,000 iii) 03/01/20 | M/s High Land Engineering House No.89, Leh Ladakh Ph.:9419179839 | | 1.M/s Shah and Shah Construction Dal Banglow 1st Road Kargil Ladakh 2. M/s S.K Traders Hospital Road Kargil 3.M/s Hor Electricals 3-Jamia Masjid Kargil | 12000 | Purchase Committee | UT Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|--|---------------|-----------------------|--------------|
| 77 | Electric Heating Panels 300 watt size 2x3 ft Menos Reyos 96 | Ladakh | i) 01 No ii) 12,000 iii) 20/01/20 | M/s High Land Engineering House No.89, Leh Ladakh Ph.:9419179839 | | 1.M/s Shah and Shah Construction Dal Banglow 1st Road Kargil Ladakh 2. M/s S.K Traders Hospital Road Kargil 3.M/s Hor Electricals 3-Jamia Masjid Kargil | 12000 | Purchase Committee | UT Fund |
| 78 | Heat Pillar Gopi | Ladakh | i) 01 No . ii) 3,200 iii) 22/01/20 | M/s Hor Electricals 3,Jamia Masjid Kargil Ph.:9419176844 | | 1.M/s Hussain Electricals Store Main Bazar Kargil 2.M/s Kargil Technical Institute Kargil | 3200 | Purchase Committee | UT Fund |
| 79 | Heat Pillar Gopi | Ladakh | i) 01 No. ii) 3,200 iii) 24/01/20 | M/s Hor Electricals 3,Jamia Masjid Kargil Ph.:9419176844 | | | 3290 | Purchase Committee | UT Fund |
| 80 | Heat Pillar Gopi | Ladakh | i) 01 No. ii) 3,200 iii) 29/01/20 | M/s Hor Electricals 3,Jamia Masjid Kargil Ph.:9419176844 | | 1.M/s Hussain Electricals Store Main Bazar Kargil 2.M/s Kargil Technical Institute Kargil | 3200 | Purchase Committee | UT Fund |
| 81 | Heat Pillar Gopi | Ladakh | i) 01 No . iii) 3,200 iii) 03/02/20 | M/s Hor Electricals 3,Jamia Masjid Kargil Ph.:9419176844 | | 1.M/s Hussain Electricals Store Main Bazar Kargil 2.M/s Kargil Technical Institute Kargil | 3200 | Purchase Committee | UT Fund |
| 82 | Heat Pillar Gopi | Ladakh | i) 01 No. iii) 3,200 iii) 03/02/20 | M/s Hor Electricals 3,Jamia Masjid Kargil Ph.:9419176844 | | 1.M/s Hussain Electricals Store Main Bazar Kargil 2.M/s Kargil Technical Institute Kargil | 3200 | Purchase Committee | UT Fund |
| 83 | Heat Pillar Gopi | Ladakh | i) 01 No ii) 3,200 iii) 04/02/20 | M/s Hor Electricals 3,Jamia Masjid Kargil Ph.:9419176844 | | 1.M/s Hussain Electricals Store Main Bazar Kargil 2.M/s Kargil Technical Institute Kargil | 3200 | Purchase Committee | UT Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 84 | Heat Pillar Gopi | Ladakh | i) 01 No ii) 3,200 iii) 06/02/20 | M/s Hor Electricals 3, Jamia Masjid Kargil Ph.:9419176844 | | 1.M/s Hussain Electricals Store Main Bazar Kargil 2.M/s Kargil Technical Institute Kargil | 3200 | Purchase Committee | UT Fund |
| 85 | Heat Pillar Gopi | Ladakh | i) 01 No ii) 3,200 | M/s Hor Electricals 3, Jamia Masjid Kargil Ph.:9419176844 | | 1.M/s Hussain Electricals Store Main Bazar Kargil 2.M/s Kargil Technical Institute Kargil | 3200 | Purchase Committee | UT Fund |
| 86 | Electric Heating Panels 300 watt size 2x3 ft Menos Reyes 96 | Ladakh | i) 01 No ii) 12,000 iii) 18/02/20 | M/s High Land Engineering House No.89, behind DD Leh Ladakh Ph.:9419179839 | | 1. Shah and Shah Construction Dal Banglow 1st Road Kargil Ladakh 2.M/s S.K Traders Hospital Road Kargil iii) Hor Electricals 3-Jamia Masjid Kargil | 12000 | Purchase Committee | UT Fund |
| 87 | Electric Heating Panels 300 watt size 2x3 ft Menos Reyes 96 | Ladakh | i) 01 No ii) 12,000 iii) 18/02/20 | M/s High Land Engineering House No.89, behind DD Leh Ladakh Ph.:9419179839 | | 1.Shah and Shah Construction Dal Banglow 1st Road Kargil Ladakh 2. M/s S.K Traders Hospital Road Kargil iii) Hor Electricals 3-Jamia Masjid Kargil | 12000 | Purchase Committee | UT Fund |
| 88 | Geyser 35 ltrs. Sun-hot | Ladakh | i) 01 No. iii)7,500 iv) 18/02/20 | M/s Hor Electricals 3, Jamia Masjid Kargil Ph.:9419176844 | | 1. M/s Himalayan Electrical Kargil 2.M/s Light Way Electric Shop Kargil. | 7500 | Purchase Committee | UT Fund |
| 89 | LED hHead Lamp with Beam Distance 100 mtrs, Battery | Ladakh | i)02 Nos ii)4,400 iii) 23/02/20 | M/s Mehboob Furnishing Near SBI Kargil Ph.:9469737979 | | 1. M/s Media Electrical & Electronic Main Bazar Kargil 2. M/s Muntazir Enterprises Balti Bazar Kargil | 2200 | Purchase Committee | UT Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|----------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 90 | Air Conditioner Samsung | Ladakh | i) 01 No. ii) 24970 iii) 17/08/19 | M/s National Electronic Old Road Leh | Samsung | 1.M/s Digital electronic Manetselding, Leh. 2.M/s Kapoor Water, Electronic Skalzangling, Leh. | 24790 | Local Purchase | State Fund. |
| 91 | a.Heat Piller(Gopi) b.Heat Blower (Usha) . | Ladakh | i) a.10 Nos. b.03 Nos. ii) 49,000 iii) 23/12/19 | M/s Yaduvanshi Enterprises Email:anilyadav1601@gmail.com | | 1. M/s Shreeshyam Traders 2.M/s HD Solutions | 3769 | Local Purchase | UT Fund |
| 92 | Air conditioner Voltas ii. 5 Ton Split AC | Lakshdweep | i) 13 Nos. ii) 483600 iii) 04/10/19 | M/s Shree Vinayak Electric and Electronics Diamond Colony New palasia, Indore, Madhya Pradesh-452001 | | | 37200 | | State Fund |
| 93 | Air Conditioner Blue Star 1.5 Ton | Lakshdweep | i) 02 Nos. ii) 84000 iii) 09/09/19 | M/s Co-operative Marketing & Supply Society, Kavaratti | Blue Star | | 42000 | Purchase Committee | Central Fund |
| 94 | Desert Cooler with :Honey Pad Panel | Madhya Pradesh | i) 216 Nos. ii) 23,82,361 iii) 13/06/18 | M/s Vishal Steel Industry, Bhopal-50 Email:goyalparash 12 @gmail.com | | | 11029 | | State Fund |
| 95 | Air Conditioner 1.5 Ton Voltas 183V-SZS2 | Madhya Pradesh | i) 10 Nos. ii) 415000 iii) 21/10/18 | M/s Weartech Engineering Pvt. Ltd. Bhopal | Voltas | M/s Alfa Communication Bhopal | 41500 | Limited Tender | State Fund |
| 96 | Online Cooler cum Purifier | Odisha | i)167 Nos. ii) 6332974 iii) 16/03/20 | | Aquaguard | 1. M/s. For your Resque Pvt. Ltd 2. M/s. R.K. Electricals and Refrigeration 3. M/s. Nigam Suppliers 4. M/s. Omtron Power Systems Pvt Ltd 5. M/s. Saaswot industries cuttack | 37,922.00 | State Fund | GeM |
| 97 | Air Circulator | Odisha | i) 200 Nos. ii) 427000 iii) 27/05/19 | M/s. Smart Office Solutions, Gurgaon, Haryana | | M/s Surya Pedestal Fan Ventura | 2,135.00 | State Fund | GeM |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 98 | Water Cooler | Rajasthan | i) 132 Nos. ii) 67,41,451 iii) 04/05/20 | M/s Chirag Refrigeration Pvt. Ltd., 20, Shokat Road, Jaipur | | 1. M/s Climatrod Corp., New Delhi 2. M/s Datche India, Gurgaon 3. M/s Mechele Steel Indust. Gujrat. 4. M/s Blue Bird Pure Pvt. Ltd.,New Delhi 5. M/s Bharati Refrigeration Works, New Delhi 6. M/s Utsv India Ltd., Jodhpur | 51072 | E-Tender | MPF |
| 99 | Pedestal Fan Almonard 18 Mark 2 | Tamil Nadu | i) 10 Nos. ii) 55000 iii) 08/09/19 | M/s Vinayaka Computer products Shop. No. 7/17 Narsinghpura Street Mount Road Chennai -02. Ph.28412399 Email:vcpsamp ath@yahoo.co.in | | 1.JKS Comp. Tech, Chennai - 93. 2. M/s LYNXNET Chennai -15. 3. M/s Ramdev Infotech,Chennai -02 | 5500 | | |
| 100 | Split Air Conditioner 1.5 Ton, 3 Star Voltas | Tamil Nadu | i) 2 Nos. ii)72800 iii) 22/10/19 | M/s Airtech Systems ,23, Pandaram Street ,Purasawalkam, Chennai-07. | Voltas | 1. M/s Vkay Enterprises, Chennai 18. 2. M/s Airtech Systems , Chennai-7. 3. M/s Indian Network Technology Chennai-83. | 36400 | | |
| 101 | Ceiling Fan, 200 mm Crompton | Tamil Nadu | i) 4 Nos. ii) 7080 iii) 11/02/19 | M/s Diamond Electricals , 73/36, Kutcery Road, Mylapore Chennai -04. Ph.: 2495 4646, Email:: diamond. mkp@gmail.com | Crompton | 1. M/s Diamond Electricals , Chennai -04 2.M/s Star Hardware & Electricals , Chennai-28. 3. M/s Vinod Electricals, Chennai -04 | 1770 | | |
| 102 | Air Conditioner/Hitachi EMZ324HCDO | Tamil Nadu | i)4Nos. ii)234000 iii) 08/02/20 | M/s Aanand Engineers Chennai | Hitachi | | 58500 | Limited Tender | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|--|---------------|---------------------|---------------------------|
| 103 | Air Conditioner Onida SR243SLK | Tamil Nadu | i)1 No. ii)68579 iii) 06/11/19 | M/s Sri Srinivasa Enterprises | Onida | 1. M/s Niveditha Refrigeration, Chennai-49. 2.M/s Pawan Putra Refrigeration, Chennai-37. | 68579 | Limited Tender | State Fund |
| 104 | Ductable Air Conditioners Carrier | Tamil Nadu | i) 03 Nos ii) 849000 iii) 11/07/19 | M/s.IDS E Solutions Pvt. Ltd | | 1. M/s .Higlo Marketing, Chennai 2. M/s .Image Enterprises Chennai- | 283000 | Local | Discretionary funds |
| 105 | Split Airconditioners 2 Ton Bluestar | Telangana | i)2 Nos. ii)2,50,000 | | | | 125000 | | State Fund & Central Fund |
| 106 | Split Airconditioners 2 Ton Bluestar | Telangana | i)4 ii)2,00,000 | | | | 50000 | | State Fund & Central Fund |
| 107 | Portable AC, copper,2 TR Blue Star VC124GATURI, | Tripura | i)4 Nos. ii) 405408 iii) 04/11/19 | M/s The Tripura Police Multipurpose Co-Operative Society Limited, Police Headquarters, Agartala, Tripura(w). | | 1 M/s State Co-operative Marketing Federation of Tripura Ltd. Agartala, Tripura 2. Tripura Govt. Employees Co-operative Society Ltd., Agartala, | 101352 | Purchase Committee | ERSS Project |
| 108 | Window AC Lloyd 24B30MP | Uttarakhand | i) 03 Nos ii) 20016 iv) 24/06/19 | M/s Taneja Agencies, I-82, Shivalik Nagar, Haridwar Ph.:7895682833, Email: digiwori d haridwar@gmail.Com | | | 6672 | Purchase Committee | Nirvachan |
| 109 | Air conditioners Split AC 2 Tons Hitachi Window AC,!5 Tons Carrier | Uttarakhand | i) 2 Nos. ii) 93440 iii) 29/09/19 | M/s Trishul Trading Company, Shop No-1, New Gurudwara Road, Jwalapur Haridwar Ph. 9837024247 | Hitachi Carrier | 1. M/s Taneja Agency,Haridwar 2. M/s T.T.Agencies Haridwar | Not available | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 110 | Air conditioners Panasonic SAC LC18VKY | Uttarakhand | i) 4 Nos ii) 154000 iii) 05/01/20 | M/s Trishul Trading Company, Shop no.-1, New gurudwara road, Jwalapur Haridwar Ph. 9837024247 | Panasonic | 1. M/s Taneja Agency, , Haridwar. 2. M/s T.T.Agencies Haridwar | 38500 | Purchase Committee | State Fund |
| 111 | AC Haier Hsu-24 NMW 3 DCINV | Uttarakhand | i) 01 No ii) 45000 iii) 27/11/19 | M/s Naman Electronics , Railway Road Jwalapur Haridwar Ph. 9897090360, | Haier | 1.M/s Mahesh Electronics 2.M/s Taneja Electronics | 45000 | Purchase Committee | State Fund |
| 112 | AC Haier Hsu_12 TFW3CN | Uttarakhand | i)02 nos, ii) 56000 iii) 27/11/19 | M/s Naman Electronics , Railway Road Jwalapur Haridwar Ph. 9897090360, | Haier | 1.M/s Mahesh Electronics 2.M/s Taneja Electronics | 28000 | Purchase Committee | State Fund |
| 113 | AC Haier Hsu_24NMW3(DCINV) | Uttarakhand | i)01 Nos, ii) 45000 iii) 27/11/19 | M/s Naman Electronics , Railway Road Jwalapur Haridwar Ph. 9897090360, | Haier | 1.M/s Mahesh Electronics 2.M/s Taneja Electronics | 45000 | Purchase Committee | State Fund |
| 114 | Split AC, 1.5 Ton Voltas 4 Star | Uttarakhand | i) 05 nos ii)1,93,465 iii) 03/04/20 | M/s Irani Traders, Shop No/ 7,Kochar Complex Raja Road Dehradun Ph.: 9837006200 | Voltas | | 38693 | GeM | State Fund |
| 115 | Air Conditioners, 2 Tons with Stabiliser IFB | Uttarakhand | i) 01 No. ii) 46,900 iii) 19/06/19 | M/s Snjay Sales Kshetra Road, Rishikesh Ph.:9897510446. | IFB | 1.M/s India Vision Rishikesh. 2.M/s Krishna ElectronicsRishikesh. | 46900 | Purchase Committee | State Fund |
| 116 | Air Conditioners with Stabiliser Voltas | Uttarakhand | i) 01 Nos. ii) 60,300 iv)13/12/19 | M/s Snjay Sales Kshetra Road, Rishikesh Ph.9897510446. | Voltas | 1.M/s India Vision Rishikesh. 2.M/s Krishna Electronics Rishikesh. | 60300 | Purchase Committee | State Fund |
| 117 | a. Water Heater, 25 L Usha b.Oil Heater,11 Fin Bajaj c.Wall Heater Usha | Uttarakhand | i) 15/4/4 Nos. ii) 1,92,240 iii)18/02/20 | M/s Ambika Electricals 10, Railway Road, Rishikesh | Usha/ Bajaj | 1.M/s Upadhyaya Electric Company Rishikesh 2.M/s Adarsh Radio & Watch Co.Rishikesh | Not Available | purchase Committee | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 118 | AC,2 Ton LG Dual Inverter | Uttarakhand | i) 01 Nos. ii) 55125 iii) 31/08/19 | M/s Chotey Lal & Sons, Clock Tower, Dehradun. | LG | 1. M/s Pride House of Electronics, Dehradun. 2.M/s Frontier Electronics, Dehradun. | 55125 | Purchase Committee | State Fund |
| 119 | Halogen Heater Maharaja Whiteline) | Uttarakhand | i)12 Nos. ii) 25205 iii)03/02/20 | M/s Agarwal Traders, 30, Anand Market, Raja Road, Dehradun. | Maharaja | 1. M/s Shresth Marketing & Traders, Dehradun 2.M/s Electrical Sales, Dehradun. | 2100 | Committee Purchase | State Fund |
| 120 | Blower Havells Cista) | Uttarakhand | i)12 Nos ii) 35966 iii)03 /02/20 | M/s Agarwal Traders, 30, Anand Market, Raja Road, Dehradun. | Havells | 1. M/s Shresth Marketing & Traders, Dehradun 2.M/s Electrical Sales, Dehradun. | 2997 | Committee Purchase | State Fund |
| 121 | Gyser Bajaj 25 Ltr | Uttarakhand | i) 02 Nos. ii) 18290 iii)03/02/20 | M/s Agarwal Traders, 30, Anand Market, Raja Road, Dehradun. | Bajaj | 1. M/s Shresth Marketing & Traders, Dehradun 2.M/s Electrical Sales, Dehradun. | 9145 | Committee Purchase | State Fund |
| 122 | Gyser Bajaj 50 Litre | Uttarakhand | i) 04 Nos ii) 55224 iii) 03/02/20 | M/s Agarwal Traders, 30, Anand Market, Raja Road, Dehradun. | Bajaj | 1. M/s Shresth Marketing & Traders, Dehradun 2.M/s Electrical Sales, Dehradun. | 13806 | Committee Purchase | State Fund |
| 123 | Window AC 1 Ton and 1.5 Tons Voltas | Uttarakhand | i) 1 and 1 No. ii) 51,400 iii) 25/08/19 | M/s Chotey Lal & Sons, Clock Tower, Dehradun. | Voltas | 1 M/s CLS Airconditioning Dehradun 2 M/s Pride House Dehradun | Not Available | Purchase committee | State Fund |
| 124 | Split AC Hot and Cool Voltas 1.5/2 Ton | Uttarakhand | i) 2 Nos. ii) 1,00,000 iii) 22/02/20 | M/s General Trading Co. D224 Nehru Colony Dehradun, Ph. 8077951465, Email: gtcmonal@gmail.com | | 1.M/s Bhagwati Steel Furniture Dehradun 2.M/s Lifestyle Enterprises,Dehradun | 50000 | Local | State Fund |
| 125 | Air Conditioning Systems IFB | Uttarakhand | i) 01 No. ii)75500 iii)04/11/19 | M/s Shree Ganganath Associate Bageshwar Ph.9410569270 | IFB | 1. M/s - Hardik International Bageshwar 2. Bagnath Computer& Suppliers Bageshwar | 75500 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 126 | A.C | Uttarakhand | i) 01 No. ii) 34569 | M/s Lalit electricals, kankhal haridwar. Ph no-7906706924 | | | 34569 | Purchase Committee | State fund |
| 127 | Hotter | Uttarakhand | i)2 Nos. ii)14502 iii)24/06/19, | M/s S.G. Enterprise Haldwani,Nanital | Ahooja | | 7251 | Local | State fund |
| 128 | Ceiling Fan Surya | Uttarakhand | i) 1 No. ii) 1228 iii)20/05/19 | M/s Mordern Electronic Haldwani,Nanital | Surya | | 1228 | Local | State fund |
| 129 | Geyser | Uttarakhand | ii) 01 No. iii)8500 iv)20/05/19 | M/s Mordern Electronic Haldwani,Nanital | Bajaj | | 8500 | Local | State fund |
| 130 | Cooler | Uttarakhand | ii) 1 No. iii) 14900 iv)13/05/19 | M/s Atul Electronic Haldwani,Nanital | Bajaj | | 14900 | Local | State fund |
| 131 | Cooler | Uttarakhand | ii) 03 Nos. iii) 23900 iv) 20/05/19 | M/s Mordern Electronic Haldwani,Nanital | Summer King | | 7967 | Local | State fund |
| 132 | Pedestal Fan | Uttarakhand | ii)01 No. iii)2500 iv)20/05/19 | M/s Mordern Electronic Haldwani,Nanital | Surya | | 2500 | Local | State fund |
| 133 | Solar Water Heater Nutech | Uttarakhand | ii) 01 No. iii) 33516 iv) 07/01/20 | M/s Gum solar Solution Haldwani,Nanital | Nutech | | 33516 | Local | State fund |
| 134 | Solar Water heater 200 Litre | Uttarakhand | i)1No. ii) 24999 iii)07/01/20 | M/s Gum solar Solution Haldwani,Nanital | Nutech | | 24999 | Local | State fund |
| 135 | Air-conditioner LG | Uttarakhand | i)3 Nos. ii)1,35000 iii)05/04/19 | M/s Jai Raidos Srinager | LG | | 45000 | Purchase Committee | State Fund |
| 136 | Cooler | Uttarakhand | i) 01 No. ii) 7200 iii) 25/06/19 | M/s Badri Kedar Electronics Devi Road Kotdwar Ph. 9927679453 | | | 7200 | Local | |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|--|--|-----------------------------|--------------|
| 137 | Cooler Eva line | Uttarakhand | i) 01No. ii) 8000 iii)07/09/19 | M/s Grover Enterprises,106, Haridwar Road, Rishikesh-249201 Ph. 0135-2436767 | | | 4000 | Local Purchase | |
| 138 | Heating/ Cooling Appliances a.Cooler (Usha)..... b- Ceiling fan (V Guard) c.- Wall fan.(V Guard) d- Hellogen Heater(Sunflame) | Uttarakhand | | M/s Ajay Hardware, Nagarkoti Complex.Siltham Pithoragarh. M/s Premier Electrical, Gandhi chowk pithoragarh M/s Premier Electrical, Gandhi chowk pithoragarh. M/s Premier Electrical, Gandhi chowk pithoragarh. | | | 6500 1650 2050 1875 | Local Purchase Committee | State Fund |
| 139 | Spilt Air Conditionor LG ii-KS-Q12HNXD | Uttarakhand | i)2 Nos ii)77960 iii) 30/09/19 | M/s Fairdeal Sales Corporation, C-7&C-8 Janpath Shopping Complex, Chakrata road, Dehradun | LG | 1. M/s Frontier Electronics 2. M/s Chhotey Lal & Sons | 38980 | Purchase Committee | State Fund |
| 140 | Spilt Air Conditionor Voltas 123DZX | Uttarakhand | i) 3 Nos. ii)113739 iii) 05/03/20 | M/s. Agarwal Traders, 30- Anand Market, Raja road, Dehradun | Voltas | 1. M/s - Chhotey Lal & Sons 2.M/s Rajiv Electronics | 37913 | Purchase Committee | State Fund |
| 141 | Hot Piller Heater | Uttarakhand | i) 3 Nos. ii) 121300 iii) 24/12/19 | M/s Shiya Hardware,. New TehriZ Ph. 9412027006 | Volmax | | 4100 | Local Purchase | State Fund |
| 142 | 2 Rod heaterjkWMM ghVj | Uttarakhand | i) 03 Nos. ii) 121300 iii) 24/12/19 | M/s Shiya Hardware,. New Tehri Ph. 9412027006 | Volmax | | 1100 | Local | State Fund |
| 143 | Cooler | Uttarakhand | i) 20 Nos. ii) 155996 iii) 10/04/19 | M/s Super Interprises Rudrapur, Ph. 9837133520 | Summer- king | 1.M/s Super Sales 2.M/s Om Electricals | 7800 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|---------------|--|--|-----------------|--|---------------|----------------------|--------------|
| 144 | AC Blue Star | Uttarakhand | i) 04 Nos. ii) 154000 iii) 03/04/19 | M/s National Cool Center, Rudrapur, Ph.: 9837180300, Email:manjeet-36@hotmail.com | Blue star | 1.M/s Gurunanak Air Conditionar 2.M/s Green Gold Refrigeration | 38500 | Purchasing Committee | State Fund |
| 145 | Room Heater Usha | Uttarakhand | i) 02 Nos. ii) 24750 iii) 19/12/19 | M/s Super Interprises, Rudrapur Ph.: 9837133520 | Usha | | 12375 | Local | State Fund |
| 146 | Air Conditioner LG H18VNXD | Uttarakhand | i)06 Nos. ii)249000 iii) 21/03/20 | M/s The Indian Store 14 Paltan Bazar, Dehradun Ph.:0135-2657746 Email: tisa@sanc harnet.in | LG | 1.M/s Frontier ElectronicsDehradun 2.M/s Alaknanda Electronics & Comm. Dehradun | 41500 | Market Survey | State Fund |
| 147 | A C. Systems Voltas 243VDZV(R-410A | Uttar Pradesh | i. 01 No. ii) 66,922 iii) 31/07/19 | M/s K.R Distributors Pvt. Ltd. 35, Kachehri Road Lucknow. Ph.:9670934013 Email :krdlucknow @gmail.com | Voltas | 1.M/s Krotika Electronics Lucknow 2.M/s Kendriya Bhandar , Lucknow | 66922 | Local | State Fund |
| 148 | A.C. 2 Ton | Uttar Pradesh | i)01 No. ii)54000 iii)03/03/20 | M/s Great Eastern, Retail Pvt Ltd. A-22, Indira Nagar, Lucknow. Ph.:6291905185 Email: Indiranagar@greateastern.co.in | Hitachi | 1. M/s Khosla Electronics Pvt Ltd Lucknow. 2.Fairdeal Agencies Lucknow. | 54000 | Local | State Fund |
| 149 | A.C. 2 Ton | Uttar Pradesh | i) 01 No. ii)54000 iii)03/03/20 | M/s Great Eastern, Retail Pvt Ltd. A-22, Indira Nagar, Lucknow. Ph.:6291905185 Email: Indiranagar@greateastern.co.in | Hitachi | 1. M/s Khosla Electronics Pvt Ltd Lucknow. 2.Fairdeal Agencies Lucknow. | 54000 | Local | State Fund |
| 150 | A.C. 2 Ton | Uttar Pradesh | i)01 No. ii)7650 iii)14/03/20 | M/s Z & A Enterprises, 253/129, Nadan Mahal Road, Lucknow. Ph-8382828461 | | | 7650 | Local | State Fund |
| 151 | Split AC 02 ton Carrier Imperia | Uttar Pradesh | i)2Nos. ii)109000 iii) 20/02/20 | M/s Dev electronics and Aircon Moradabad Email; devele.1207 @gmail.com | | | 54500 | GeM | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--------------------------------------|---------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 152 | Split AC 1.5 ton Carrier Imperia | Uttar Pradesh | i)1 No. ii) 41500 iii) 21/02/20 | M/s Dev electronics and Aircon Moradabad Email; devele.1207 @gmail.com | | | 41500 | GeM | State Fund |
| 153 | Windows AC Voltas | Uttar Pradesh | i) 04 Nos. ii) 97998 iii) 16/09/19 | M/s Climate Zone B8 B9, Shastri Chowk, Gorakhpur U.P. 273001 Ph.: 09415339819 E-mail:climatezonegkp@gmail.com | Voltas | | 25000 | GeM | State Fund |
| 154 | Windows AC Voltas | Uttar Pradesh | i) 01 No. ii) 24990 iii) 06/08/19 | M/s Kendriya Bhandar I-47,48,G.S.I Colony Bye Pass Road Malviya Nagar Jaipur -17, Raj. Ph.: 9829086594 Email: kbjaipur@rediffmail.com | Voltas | | 24990 | GeM | State Fund |
| 155 | Split Air Conditioner Voltas 24VHEZO | Uttar Pradesh | i) 02 Nos. ii) 117997 iii) 30/03/20 | M/s Tej Infotech 75/2,Tilak Road, Begum Bagh Meerut -01,U.P., Ph.: 9412782030 Email: tejinfotech meerut@ gmail.com | Voltas | | 5900 | GeM | State Fund |
| 156 | 1.5 Ton Split AC Lloyd LS18136FI | Uttar Pradesh | i) 4 Nos. ii) 179600 iii) 21/02/20 | M/s New India Co.. B-1/19 Vineet Khand , Gomti Nagar, Lucknow Ph.7379892666 | Lloyd | | 44900 | GeM | State Fund |
| 157 | 1.5 Ton Split AC LG 3 star | Uttar Pradesh | i) 2 Nos. ii) 89780 iii) 14/03/20 | M/s New India Co.. B-1/19 Vineet Khand , Gomti Nagar, Lucknow Ph.7379892666 | LG | | 44890 | GeM | State Fund |
| 158 | Hilogen Heater Usha 3503H | Uttar Pradesh | i)01 No. ii)-3000 ii)17/12/19 | M/s Maheshwari Home Appliances, GB Marg, Lucknow. | Usha | | 3000 | Local | State Fund |
| 159 | Axial Air Fan 150 mm Crompton Ivory | Uttar Pradesh | i) 03 Nos. ii)3300 iii)07/01/20 | M/s Utkarsh Electricals, 76/17 A, Gurudwara Road, Naka Hindola, Lucknow. | Crompton | | 3300 | Local | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|--------------------------------|---|--------------|--|---|----------------------------------|---|---------------|---------------------|--------------|
| C Fire Fighting Systems | | | | | | | | | |
| 1 | Fire Extinguisher | A&N Islands | i) 12 Nos. ii) 51042 iii) 09/12/2019 | M/s Steelace industries, Jabalpur, Madhya Pradesh- 482001, Email- steelace101@yahoo.com | Somaya | | 4253 | GeM | Central fund |
| 2 | Fire Bucket | A&N Islands | i) 16 Nos. ii) 14400 iii) 10/10/2019 | M/s Marine Marketing Services, Macchi Line, Near Auto Servicing Centre, Port Blair-744106, Ph.. 9434261564, Email :portblair@marine-india.com | | | 4650 | Purchase Committee | |
| 3 | Fire Extinguisher ABC Dry Powder 9 Kg Cap Fire Stone | Assam Rifles | i) 2758 Nos. ii) 6508880 iii) 29/03/20 | M/s S V Enterprise Basant Bhawan Kedar Road, Guwahati – 781001 Email : va78@rediffmail.com | Fire Stone | 1.M/s Amtex Safety System, 2.M/s Lifestyle Wonder, 3.M/s Sri Triveni Crafts, and 8 more firms | 2360 | GeM | Central Fund |
| 4 | Water Mist Fire Ext System 50 Ltr Trolley Mounted Ceasefire | Assam Rifles | i) 191 Nos. ii) 60718900 iii) 03/04/20 | M/s Future Technologies INC Mumbai - 40097 Email:sale@future.net.in | Ceasefire | 1.M/s Lotus Machines Pvt Ltd, 2.M/s Lamonte Enterprise | 317900 | GeM | Central Fund |
| 5 | Self Activating Fire Ball Omex | Assam Rifles | i) 2294 Nos. ii) 6620484 iii) 06/04/20 | M/s Chandra Overseas 1234 Mahal Sarai, Kashmere Gate, Delhi-110006 Email : co.delhi @yahoo.in | Chawla Fire Protection Engineers | 1.M/s Fire Shield Engineering Equipments, 2.M/s Kanshi Technovation Pvt Ltd, 3.Gusto Pharma, and 4 more firms | 2886 | GeM | Central Fund |
| 6 | Fire Extinguisher | Chattisgarh | i) 27 Nos. ii) 95,10,750 | M/s Aska Equipments ltd Uttarakhand | Aska | | 352250 | GeM | State Fund |
| 7 | Portable Fire Extinguisher Ceasefire Clean Agent HFC236fa 2kg | CISF | i) 04 Nos. ii) 90478 iii) 05/10/19 | M/s Ceasefire Industrial Pvt. Ltd., Raipur, Email:raipur @ceasefire.in | | | 22620 | GeM | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 8 | Portable Fire Extinguisher Ceasefire ABC Dry Powder MAP 50 CO2 Gas Cartridge Type 6 Kg | CISF | i) 02 Nos. ii) 20008 iii) 05/10/19 | M/s Ceasefire Industrial Pvt. Ltd., Raipur, Email:raipur @ceasefire.in | | | 10004 | GeM | Central Fund |
| 9 | Foam Type Fire Extinguishers Safepro 9 Ltr | CISF | i) 40 Nos ii)44000 iii)15/11/19 | M/s. A K Industries, 131/16, Onkar Nagar, Tri Nagar Delhi-110035 Ph. 7838502221 | | | 1100 | GeM | Central Fund |
| 10 | Water Type Fire Extinguishers 9 Ltr | CISF | i) 75 Nos ii) 85575 iii)24/01/20 | M/s. Safepro Fire Services Pvt Ltd. 16-B, Kurla Industrial Estate, NSS Road, Ghatkopar West, Mumbai- 400086(Mah) Ph.9892191117 | | | 1141 | GeM | Central Fund |
| 11 | CO2 Fire Extinguishers, 4.5 Kg | CISF | i) 75 Nos ii) 279600 iii)17/10/19 | M/s. Safepro Fire Services Pvt Ltd. 16-B, Kurla Industrial Estate, NSS Road, Ghatkopar West, Mumbai- 400086(Mah) Ph.9892191117 | | | 3728 | GeM | Central Fund |
| 12 | Stored pressure N2 based Fired Extinguisher ABC Type 6 Kg | CISF | i) 70 Nos ii) 62860 iii)16/10/19 | M/s. Magnum Fire protection Engineers (10, 30, Julka Market, Najafgarh, New Delhi-110043, Ph.:9717534636 | | | 898 | GeM | Central Fund |
| 13 | Portable Fire Extinguisher Ceasefire Portable Co2 4.5Kg with Squeeze Grip and Trolley type fire extingusiher | CISF | i) 04 Nos. ii) 61160 iii) 05/10/19 | M/s Ceasefire Industrial Pvt. Ltd., Raipur, Email:raipur @ceasefire.in | | | 19290 | GeM | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|--|--|---------------|---------------------|--------------|
| 14 | a. Mechanical Foam Fire Extinguisher b. Carbon-di-Oxide Fire Extinguisher c. ABC Type Fire Extinguisher d. AFFF Liquid Type Fire Extinguisher | Goa | i) 07 Nos. ii) 19,759 iii) 26/07/19 | M/s. Goa Gas Service, FL - 3, Calisto Bldg., Dr. A. B. Borkar Road, Panaji-Goa. Ph. 08322-225894 | Safety Plus Engineering, | 1. M/s. Timex Fire & Safety Services, Panaji-Goa. 2. M/s. Veltech Engineers, Panjim-Goa. | Not Available | Purchase Committee | State Fund |
| 15 | a. ABC Stored Type Fire Extinguisher b. ABC Stored Type Fire Extinguisher c. Carbon di Oxide Type Fire Extinguisher d Mechanical Foam Type Fire Extinguisher | Goa | i) 10 Nos. ii) 28,721 iii) 29/09/19 | M/s. A. M. Ventures, No. 12, Anand Square Bldg., Baina Road, Vasco-Goa. Ph.: 7744980000 | Sahara Industries | 1. M/s. House of Safety, Vasco-da-Gama, Goa. 2. M/s. Agniraksha, Fire Protection & Safety Engineer, Vasco-da-Gama, Goa. | Not Available | Purchase Committee | State Fund |
| 16 | a.CO2 Type Fire Extinguisher b. Mechanical Foam Type Fire Extinguisher c. ABC Type Fire Extinguisher | Goa | i) 07 No. ii) 27,848 iii) 14/03/20 | M/s. Vinayak Enterprises, Shop No. G-35, Ground Floor, Vinayak Bldg., Ponda-Goa. Ph.: 8698048357 | New Bharat Fire Protection System | 1. M/s. Avanish Electricals & Fire System Works, Sattari-Goa. 2. M/s. Shantadurga Enterprises, Kundaim, Goa. | Not Available | Purchase Committee | State Fund |
| 17 | a. Mechanical Foam (AFFF) Stored Pressure Type Fire Extinguisher b. Carbon-di-Oxide Type Fire Extinguisher c. Store Pressurized ABC Dry Powder Type Fire Extinguisher | Goa | i) 12 Nos ii) 48,380 iii) 21/03/20 | M/s. Varsha Fire & Safety Systems, 680/1, Kaskar Vaddo, Porvorim Market, Porvorim-Goa. Ph.: 9850460886 | 1. M/s. Phonix Industries, Gurgaon, Haryana. 2. SK Enterprises, Mumbai. 3. Ronak Fire India Pvt. Ltd., Dhansar, Palghar. | 1. M/s. Supriya Fire, Guirim, Mapusa-Goa. 2. M/s. Agniraksha, Fire Protection & Safety Engineer, Vasco-da-Gama, Goa. | Not Available | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|------------------------|---|---------------|---------------------|--------------|
| 18 | Fire Extinguisher | Goa | i) 04 Nos. ii) 9204 iii) 15/01/20 | M/s All India Safety Services | | 1. M/s Goa Police Consumer Co-op Soc. Ltd 2.M/s The Goa state co-op marketing supply federation ltd. | 2301 | Purchase Committee | State Fund |
| 19 | Fire Fighting System Carbon-Di-Oxide ABC | Goa | i) 02 nos. ii) 8,319 iii)26/07/19 | M/s Go Safe, Wilson Plaza Fatorda Margao-Goa Ph.:9822964206 | | | 4160 | Purchase Committee | State Fund |
| 20 | Fire Extinguisher Ceasefire CF-000019 | ITBP | i) 04 Nos ii) 148680 iii) 24/07/19 | M/s Ceasefire industries Pvt. Ltd., 1st floor, Ramamoorthy Road Madurai, Tamil Nadu, 625002 E-mail - madurai@ceasfire.in Ph.9987757233 | Cease Fire | M/s United Fire Equipment Pvt Ltd. | 37170 | GeM | Central fund |
| 21 | Fire Extinguisher Safe Pro SPF-6 Kg ABC | Maharashtra | i) 35 Nos. ii) 36344 iii) 17/02/20 | M/s. Safe Pro fire Services Pvt. Ltd. Ph.: 09892191117 Email : estimation@safeprofire.com | Safe pro Fire Services | 1. M/s. Eco Fire Industries 2. M/s. Somya Pyrotek Services 3. M/s. Firestop Engineres 4. M/s. Padma Industries | 10384 | GeM | Other Fund |
| 22 | Fire Ball | Odisha | i) 295 ii) 2157040 iii) 13/02/20 | M/s A to Z Green Innovations Private Limited | | 1.M/s JK Fire Safety Services 2.M/s Foryour Resque Private Limited 3. M/s I-Tech Worx Private Limited 4.M/s Step Computers Private Limited 5. M/s Laxmi Enterprises | 7,312.00 | GeM | Stae Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|--|---------------|---------------------|---------------------------|
| 23 | Composite Fire Extinguisher | Odisha | ii)100 iii)1116400 v) 13/02/20 | M/s Aska Equipments Ltd., | Aska | 1.M/s RVS Equipments 2.M/s Ansh Solutions Private Limited iii) Aska Equipments Limited | 11,164.00 | GeM | |
| 24 | Fire Extinguisher C02 4.5 KG Capacity | Puducherry | i)03 No. ii) 17523 iii)12/09/20 | M/s Usha Fire Safety, K28, 9th Street, Ambattur Industrial Estate (South), Chennai - 600058. | | | 5,841 | GFR 155 | State Fund |
| 25 | Fire Powder ABC 6 Kg | Puducherry | i)09 Nos ii)23364. iii) 12/09/20 | M/s Usha Fire Safety, K28, 9th Street, Ambattur Industrial Estate (South), Chennai - 600058. | | | 2,596 | GFR 155 | State Fund |
| 26 | Fire Powder ABC 9 Kg | Puducherry | i)01 No. ii)3658 iii)12/09/20 | M/s Usha Fire Safety, K28, 9th Street, Ambattur Industrial Estate (South), Chennai - 600058. | | | 3658 | GFR 155 | State Fund |
| 27 | Fire Bucket | Puducherry | i)08 Nos. ii)1888 iii)12/09/20 | M/s Usha Fire Safety, K28, 9th Street, Ambattur Industrial Estate (South), Chennai - 600058. | | | 236 | GFR 155 | State Fund |
| 28 | Fire Stand | Puducherry | i)02 Nos. ii)1888 iii) 12/09/20 | M/s Usha Fire Safety, K28, 9th Street, Ambattur Industrial Estate (South), Chennai - 600058. | | | 944 | GFR 155 | State Fund |
| 29 | Fire Extinguisher MAP90 4Kg | Tamil Nadu | i)7 Nos ii)58431 iii)12/09/19 | M/s .Cease Fire Industries, Pvt. Ltd. | | 1.M/s. AB Trainees Mai Enterprises, Chennai-32 2. M/s .AS Enterprises, Chennai-211 | 8347 | Local | Discretionary Funds |
| 30 | Fire extinguisher / Somaiya 101 Brand | Tamil Nadu | i)5Nos. ii)7080 iii) 19/06/19 | M/s Steelace industries | Somaiya | | 1416 | Limited Tender | MPF |
| 31 | Fire Alarm & other Safety Systems | Telangana | i)2 Nos. ii) 2,00,000 | | | | 100000 | | State Fund & Central Fund |
| 32 | Multipurpose Fire Extinguisher, ABC Power 04 kg | Uttarakhand | i) 30 nos. li) 95580 iii) 13/02/20 | M/s खाह फायर सेफ्टी पता-आदर्श कालोनी नियर टिकली फैक्ट्री मुरादाबाद, मो0-9690258329, ई मेल-dshah5070@gmail.com | | | 3186 | | OE |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 33 | Fire breathing Apparatus | Uttarakhand | i) 05 Nos. ii) 4,21,568 iii) 04/04/20 | M/s Joseph Leslie Dynamics Mfg. pvt. Ltd.LESLICO House, Prof. V.S.Agashe Road , Dadar Mumbai Ph.:022-24227198, Email;mumbai @jldmail. com | | | 84314 | | State Fund |
| 34 | Fire Fighting System | Uttarakhand | | M/s Amrays Security System Pvt. Ltd. ,Hathikhan Chowk, Raipur, Dehradun, Ph.:7088054409 | | M/s Doon Fire Services | | Local | State Fund |
| 35 | Multi Purpose Branch | Uttarakhand | i)15 Nos. ii) 2,20,488 iii)23/02/20 | M/s Best Fire Services Jakhan Dehradun | | 1. M/s Great Sales Corporation ,N Dehli 2. M/s Professional Marketing Group Chandigarh | 14699 | Purchase Committee/ | State Fund |
| 36 | Fire Proximity Suit | Uttarakhand | i)25 Nos. ii) 25,20,000 iii)02/04/20 | M/s Brijvasi Fire Safety System Hauzkhas New Dehli | | 1.M/s Integral Safety Engineers Mumbai 2.M/s Shri Deepak Export Mumbai 3.M/s Defence Equipers Patel Nagar Dehradun 4.M/s Formost Technico Green Park New Dehli | 100800 | Tender | State Fund |
| 37 | Breathing Apparatus | Uttarakhand | i)40 Nos. ii)33,72,544 iii) 29/03/20 | M/s Joseph Leslie Dynamics Mfg. pvt. Ltd.LESLICO House, Prof. V.S.Agashe Road , Dadar Mumbai Ph.:022-24227198 Email;mumbai @jldmail. Com | | 1. M/s Solaroy Engineers (P) Ltd Mumbai. 2. M/s Voltech (India) Delhi 3.M/s - ABN Equipment & System Gwalior | 84314 | Tender | State Fund |
| 38 | Fire Extingusher CO2 Type 4.5 Kg | Uttarakhand | i) 20 Nos. ii) 1,34,900 iii)27/03/20 | M/s Doon Fire Services Bhatt Bannarawala Dehradun Ph.: 9412051889 | | 1.M/s Amrayas Security System Pvt Ltd. Dehradun. 2.M/s Trade in Services,Dehradun. | 6745 | Purchase Committee | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 39 | Fire Extinguisher CO2 6.5 Kg | Uttarakhand | i) 10 Nos. ii) 74,700 iii) 15/02/20 | M/s Vimal Fire Controls Pvt. Ltd 19/20 Vardhaman Industiral Estate LBS Marg Vikhroli (W) Mumbbi Email:vfcp@mumbai@vimalfire.com | | | 7470 | GeM | State Fund |
| 40 | Fire Extinguisher ABC Type Dry Powder | Uttarakhand | i) 20 Nos. ii) 1,33,152 iii) 20/02/20 | M/s Electro Trading Company Sharanpur UP Email:electrotrading4@gmail.com | | | 6658 | GeM | State Fund |
| 41 | Fire Extinguisher 4kg ABC Type 4 Kg Dry Powder | Uttarakhand | i) 24 Nos. ii) 93,360 iii) 20/02/20 | M/s Electro Trading Company Sharanpur UP Email:electrotrading4@gmail.com | | | 3890 | GeM | State Fund |
| 42 | Fire Extinguisher Dry Type 4.5 Kg | Uttarakhand | i)15 Nos. ii)1,01,745 iii) 20/02/20 | M/s Electro Trading Company Sharanpur UP Email:electrotrading4@gmail.com | | | 6783 | GeM | State Fund |
| 43 | Fast speed Pressure Nozzle Pistol Grip Hand Control | Uttarakhand | i)16 Nos ii) 2,35,188 iii) 14/03/20 | M/s Great Sales Corpoation 16-B New Cantt Road Dehradun Ph.: 011-45875242 Email:greatsale123@rediffmail.com | | 1. M/s Best Fire Services Rajpur Road Dehradun 2.M/s - Professional Marketing Group Chandigarh | 14699 | Purchase Committee/ | State Fund |
| 44 | AFFF Foam Compound | Uttarakhand | i)1900 Litre ii) 2,47,000 iii)28/03/20 | M/s Formatech Antifire Company 57, Sharda Niketan Pitampura,N Delhi Email;accounts@foamtechantifire.com | | 1.M/s Safeguard Industries , Haridwar. 2. M/s - Ronak Fire India Pvt. Ltd Palghar | 130 | Purchase Committee | State Fund |
| 45 | Aqueous Film Forming Foam 3000 ltr. | Uttarakhand | i) 3000 Ltr. ii) 414,180 iii) 19/03/20 | M/s Formatech Antifire Company 57, Sharda Niketan Pitampura,N Delhi Email;accounts@foamtechantifire.com | | 1. M/s - Saveguard Fire Protection Pvt. Ltd. New Dehli 2. M/s KV Fire Cemicals Mumbai | 138 | Tender | State Fund |
| 46 | Fire Helmet | Uttarakhand | i) 160 Nos. ii) 1,51,040 iii)13/02/20 | M/s Doon Vally Knitting Mills Patel Nagar Dehradun | | 1.M/s - Girraj Knitting Wears Saharanpur Dehradun 2.M/s- Bharitiya Mahila Khadi Evam Gramodyog Sansthan Dehrdun | 944 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|---------------|--|---|-------------------|--|---------------|---------------------|--------------|
| 47 | Fire Extinguisher Rapid-x Brand ABC Dry power Type 6 Kg or 9 Kg and CO2 Type 4.5 Kg | Uttarakhand | i) 03 Nos. ii) 97539 iii) 06/02/20 | M/s Electro Trading Company, Behat Road, Shankerpuri Colony, Saharanpur Ph. 7078826833 | Rapid-X | | 32513 | Purchase Committee | State Fund |
| 48 | Fire Extinguisher | Uttarakhand | i) 04 Nos. ii) 17,582 iii) 15/02/20 | M/s Dobhal Firetac Industries 35/1 Nayi Basti Chukkuwala Ph. 9997975366 | Chirag Industries | | 4396 | | State Fund |
| 49 | Fire Fighting Systems | Uttarakhand | i) 01 No. ii) 234245 iii) 18/02/20 | Ms. Sainko Systems, AG-1, PLS Plaza, 58, Gandhi road, Dehradun | Omex | 1. M/s Doon Fire Services 2. M/s Doon Fire Equipment Co. | 1234245 | Tender | State Fund |
| 50 | Fire Extinguisher 04 Kg | Uttarakhand | i) 07 Nos. ii) 18544 iii) 07/02/20 | M/s Sridhar Traders Kathgodam Haldwani Ph.:7895291997 | | | 2649 | Local Purchase | State Fund |
| 51 | Fire Fighting Equipments | Uttarakhand | i) 01 Job ii) 1234245 iii) 15/04/20 | M/s Saniko System AG-1, PLS Plaza, 58 Gandhi Road, Dehradun Ph.:0135-2650167 | | M/s Doon Fire Equipments Co. Dehradun. | 1234245 | Tender | State Fund |
| 52 | Multipurpose Hand Control Branch Pipe Newage Nfp- | Uttar Pradesh | i) 700 nos. ii) 1,97,39,300 iii) 06/01/20 | M/s Newage Fire Protection Industries private Limited,4 Champaklal Udyog Bhavan,Sion(E),Mumbai-433322 Ph.:9324051272 Email:Info@newage fireprotection.com | | 1.M/s Devraj Engeners,Gujarat. 2.M/s Geeta Interpriges New Delhi. 3.M/s Shah Bhogi Lal, Jethalaki & Brother,s Gandhi Nagar. Gujrat | 28199 | Tender | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|---------------|--|---|----------------------|---|---------------|---------------------|--------------|
| 53 | Single Layer Fire Resistance Overall Parasnath Nomadic Aramid 6.25Qz | Uttar Pradesh | i) 2976 nos. ii) 1,49,99,040 iii) 28/02/20 | M/sParasnath Tech Garments Pvt. Ltd, G-16,59/132-A,Old Dal Mandi, Kanpur-208001 Ph.:8081617947 Email-info@paras n athtechgarments.in | | 1.M/s Formost Tekniko Pvt.Ltd, New Delhi. 2.M/s Sri Deepak Export Mumbai. 3.)M/s Defence Equipers, Dehradun Uttarakhand 4.M/s Interagal Safety Engeners Thaday, Mumbai | 5040 | Tender | State Fund |
| 54 | Helmet With Neckflap Non Metal Concord Fire Man Helmet | Uttar Pradesh | i)3125 nos. ii)26,17,594 iii) 03/03/20 | M/s Concord Helmet& Safety Products Pvt Ltd. D 115/6b Devarayaneri Asoor Post Trichy-15 Tamilnadu, Ph.9750996430 Email-capltd@ vsnl.com | Concord | M/s Vishal Interprises Kharagpur, West Bangal | 838 | GeM | State Fund |
| 55 | Fire extiguisher life guard Ig 134 | Uttar Pradesh | i) 06 ii) 26940 iii) 11/12/2019 | Dev Electronics and Aircon Moradabad Email: devele.1207@gmail.com | | | 4490 | GeM | State Fund |
| 56 | Fire Extinguisher CO2 4.5 KG | Uttar Pradesh | i) 10 Nos. ii) 40980 iii)22/02/20 | M/s New India Co. B-1/19 Vineet Khand ,Gomti Nagar Lucknow Ph.:7379892666 | Trade Fire Engineers | | 4098 | GEM | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|---|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| D Audio Video System (Monitors/Displays/TV/Music Gadgets/Projectors) | | | | | | | | | |
| 1 | 32" LED Television Llyod | A&N Islands | i) 01 No. ii.16,000 iii) 26/09/19 | M/s Sri Ayyappa Marketing, Junglighat, Port Blair, A&N Island Ph.9434264300 | Lloyd | | 16000 | | PFWC Fund |
| 2 | 55" LED Television Phillips LFD55DBL3050Q | A&N Islands | i)01 No. ii)78,438 iii).06/09/19 | M/s Niyura Technologies Private Limited, Aarey Milk Colony, Mumbai- 400065 Ph:7304478545 Email: nitinkanse @niyura.com | Philips | 1. M/s Industrykart e-Commerce Pvt.Ltd 2. M/s Kendriya Bhandar Bhopal | 78438 | GeM | UT Fund |
| 3 | 32"ED Television Lloyd 32HS451A | A&N Islands | i) 10 Nos. ii)134640 iii) 19/02/20 | M/s J Khemchand Systems Pune-030 Ph. 09370541186 Email: jkys@rediffmail.com | Lloyd | | 13464 | GeM | UT Fund |
| 4 | 32: inch. HD LED TV LG LU340C | A&N Islands | i) 01 No. ii) 14951 iii)10/11/19 | M/s Indu Bhandaran, Jaipur, Rajasthan Ph.07014957703 | LG | | 14951 | GeM | UT Fund |
| 5 | 32 " LED TV LG | A&N Islands | i) 5 Nos. ii) 112750 iii) 05/11/19 | M/s. Subhas Furniture, Bharubasti, Port Blair, Ph.7063937393, | LG | 1. M/s JBL Trader, Garacharama, Port Blair 2. M/s. Salcon Engineers & Fabricators, Port Blair 3.M/s. Susanta Enterprises, Port Blair 4.M/s . Royal Engineering Works, Industrial Estate Dolly Gunj | 22550 | Open Tender | UT Fund |
| 6 | LED TV, Sony KLV-43W672G | A&N Islands | i) 1 No. ii) 52500 iii) 11/07/19 | M/s. Sri Ayyappa Marketing, J/ Ghat, Port Blair, Ph. 03192-245300, 9434264300 | Sony | | 52500 | Purchase Committee | UT Fund |
| 7 | LED TV Phillips, 32PHT4233S/94 | A&N Islands | i)1 No. ii)18900 ii)28/07/19 | M/s. Savera Enterprises, J/Ghat, Port Blair, | | | 18900 | Local | UT Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 8 | 32" LED TV Nextview | A&N Islands | i) 03 Nos. ii) 47997 iii) 10/07/19 | M/s. V.K. Computers, Gujarat-361001 E-mail: veekayen terprise@hotmail. com | | | 47997 | GeM | UT Fund |
| 9 | 42" LED TV Trion | A&N Islands | i)1 No. ii) 24999 ii) 10/07/19 | M/s. Rajlakshmi Teraders, Nagpur, E-mail:- rajlakshmi traders17 @ gmail. com | Trion | | 24999 | GeM | UT Fund |
| 10 | 43 "LED TV Trion | A&N Islands | i)1 No. ii)24999 iii)16/07/19 | M/s. Rajlakshmi Teraders, Nagpur, E-mail:- rajlakshmi traders17 @ gmail. Com | Trion | | 24999 | GeM | UT Fund |
| 11 | 32 " LED TV' Voltriq | A&N Islands | i)1 No. ii)11100 | Mittal & Mittal Associates ph no. 07070707015 Email ID: mittalandmittalassociates@gmail. com A-3/151,Janak Puri, West Delhi, DELHI-110058, - | Voltriq | | 11100 | GeM | UT Fund |
| 12 | Setup box | A&N Islands | i) 01 No. ii).3450 iii) 05/08/19 | M/s Archana Satelite & Cable Network, Oralkatcha, Baratang, Andaman, Ph. 279573 | | | 3450 | Purchase Committee | Central Fund |
| 13 | 102 cm LED TV | A&N Islands | i) 01 No. ii) 23999 iii) 02/11/19 | M/s V.K.Computer, Jamnagar, Gujarat-361001, email - veekayente rprises@hotmail.com | Nextview | 1.M/s Voltriq India Pvt. Ltd. 2. M/s Roman Network Pvt. Ltd. | 23999 | GeM | Central Fund |
| 14 | 32 "Smart TV Sharp LC-32SA4500X | A&N Islands | i)04 Nos ii) 78,001 iii) 06/11/19 | M/s Sharp Buisness Systems (India)Pvt. Ltd.487/35A, Peeragarhi, New Delhi-110087 Ph. 09711802295 Email : aparnashar ma@sharp-oa. com | Sharp | | 19500 | GeM | Central Fund |
| 15 | LED TV Intex LED 3226 | A&N Islands | i) 04 Nos ii) 52,000 iii). 05/02/20 | M/s Vinayak Shree Enterprises, Dollygunj, Port Blair, Email: vinayakshreeenterprises @ gmail.com | Intex | 1 .M/s Lulu Shopping Mall, Port B.lair, 2 M/s SKV Enterprises, Malacca, Car Nicobar | 13000 | Purchase Committee | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|-------------------|---|---|-----------------|---|--|---------------------|--------------|
| 16 | Music Mixture Ahuja AMX 912 | A&N Islands | i) 05 No ii) 1,98,000 iii). 22/11/20 | M/s Universal Sales Agencies, Aberdeen Bazar, Port Blair, Ph.03192-230173. | | Ahuja | 39600 | Local | Central Fund |
| 17 | Karaoke Set I with PA Speaker Zebronics ZEB-BTM7450RUCF | A&N Islands | i)02 Nos ii) 21,998 iii) 1702/19 | M/s Network Computers,Shop no. 199, Sriganganagar,Raj. Email : networkcom 0001@ gmail.com | | Zebronics | 10999 | GeM | Central Fund |
| 18 | Video Camera Accessories 1. Stop Watch 2. Sony Micro chip SD/ HC with adapter 16GB (48 MB Speed) 3.San disk SD/HC 32 GB memory Card (48-MB Speed) 4.Tripod for Sony handy cam 5.Battery for Sony handy cam 6.Camera carry bags | A&N Islands | i) 1 set comprising of 03 Nos., 50 Nos. .50 Nos.,07 Nos.04 Nos. .05 Nos., 06 Nos. ii) 4470,.34500 48500,15400 15600,.16000,17400 iii) 15/01/20 | M/s Tushar Traders, YMCA Complex, Port Blair, A&N Islands Ph.:9474200477 Email:rameshpuru shoth@yahoo.com | | 1. Smart Marketing & Services, Port Blair, South Andaman 2. Kitaab Traders, RGT Road, Port Blair | 1490 690 970 2200 3900 3200 2900 | Open Tender | UT Fund |
| 19 | Projector Screen (8X6Ft) | A&N Islands | i) 01 No ii) 16499 iii)06/06/19 | M/s Elite Trading Co. H-9/A Near Sanjay Park, Shakarpur, New Delhi, 110092, Ph. 9811386789 | | | 16499 | GeM | UT Fund |
| 20 | Video Recorder for CCTV System, 8 Channels Hifocus HD-XVR-4108T | A&N Islands | | M/s Hanifa Enterprises 132,Jograj Building Bedford, Tamilnadu-643101, Ph.: 9943998941 Email: nmhanish .2006 @ gmail.com | | | | GeM | State Fund |
| 21 | 43 "Television LED | Arunachal Pradesh | i) 01 No. ii) 57890 iii) 14/03/20 | M/s A.S. Enterprises, Vikashpuri, New Delhi. | Samsung | 1. M/s Aegis Infoware. 2.M/s Mittal Agencies. | 57890 | GeM | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|-------------------|---|--|-----------------------------|---|---------------|---------------------|--------------|
| 22 | Megaphone (Loudhailer) | Arunachal Pradesh | i) 100 Nos. ii) 198500 iii) 17/03/20 | M/s K.T Automation, Vadodara | | 1. M/s Jeyams Hardware and Machinery store, New Delhi. 2.M/s Megha Trading Co. Delhi. | 1985 | GeM | State Fund |
| 23 | Wireless Amplifier Portable | Arunachal Pradesh | i) 3 Nos. ii) 97527 iii) 09/03/20 | M/s Unique Communication & Traders Itanagar | | 1. M/s A.P Arts Itanagar 2. M/s Venus Art Itanagar 3. M/s H.S Auto Agency Itanagar 4. M/s Arunachal Enterprises Naharlagun 5. M/s Tana Agency, Naharlagun 6. M/s Laji Tracling CO Banderdewa 7.M/s Laxmi Stationary Store | 32,509 | purchase committee | MPF |
| 24 | (1) Projector i. View Sonic XGA ii. PA503X | Assam | i. E.VII/104-13/CID/595, Dt. 04.03.20 ii. 1 (ONE) iii. Rs. 35,750.00 iv. 14.01.20 v. 18.03.2020 | M/s E-Eyantra, Rajgarh Road, Opp:- City Heart Hospital, Ghty-01, Ph No:- 9854009737/0361-2462330 sales@eyentra.net.in | View Sonic Corporation Ltd. | 1. M/s SRSG Broadcast (India) Pvt. Ltd, Ghty. 2. M/s Amnand Photonics, Delhi. | 35,750 | Open Tender | State Fund |
| 25 | Tactical Video Streaming System | Assam Rifles | i) 26 Nos ii) 81678807 iii) 23/09/20 | M/s Brij Systems Pvt Ltd.,1002, Quantum Tower, Rambaug Lane S.V.Road, Malad (W) Mumbai-64 Email : info@brijindia.com Ph.:22 28830262 | Exicom Tech | 1.M/s Elektronik Lab, Navroz Baug, Mumbai 2.M/s Transv Virtual Pvt Ltd, Sundarpur | 3141493 | Open Tender | Central Fund |
| 26 | Public Address Equipment with Remote Bosch | Bihar | i)01 No. ii) 80,000 iii)01/07/19 | M/s Bihar State Electronics Development Corp, Ltd., Beltron Bhawan, Shastrinagar, Patna | | | 80000 | | |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 27 | Digital Voice Recorder with 4-6 hrs. Recording Capacity Sony | Bihar | i)06 Nos. ii)60,000 iii)01/07/19 | M/s Bihar State Electronics Development Corp, Ltd., Beltron Bhawan, Shastrinagar, Patna | | | 10000 | | |
| 28 | Digital Voice Logger, Pulse PCVL-E 100 | Bihar | i)10 Nos. ii)6,00,0000 iii) 07/01/20 | M/s Life Line Security and System, 20, Farista Complex ,G.E. Road, Raipur, Chattisgarh | Pulse | | 600000 | | |
| 29 | Megaphone Ahuja AM21SD | Bihar | i)300 Nos. ii)964500 iii)16/03/20 | M/s Life Line Security &System, Ram Gali, Madhya Pradesh | Ahuja | | 3215 | Tender | State Fund |
| 30 | Portabale Amplifier Ahuja | Bihar | i)64 Nos. ii)243200 iii)16/03/20 | M/s M.I.M Technicians, Rajiv Kamal Premises, Bailey Road,Patna | Ahuja | | 3800 | Tender | State Fund |
| 31 | Video Conferencing System Avaya Scopia XT5000 | BSF | i) 03 Nos ii) 12,21,300 iii) 30/09/19 | M/s SEC Comn Pvt Ltd, Anasal Tower, 38, Nehru Place, New Delhi Ph: 9910334130 Email: rupesh@seccom.org | Aavya | M/s S Cube Consultancy Services, | 407100 | GeM | State Fund |
| 32 | TFT HP 18.5 inch | Chandigarh | i) 05 Nos. ii). 23,500 iii) 22/05/19 | M/s Atharv Trading Co. Shivpuri MOH, Malgodam Road, Gajroula, Amroha, Uttar Pradesh, Email - atharvatra dingco2017@Gmail.com Ph.9412208451 | HP | | 4700 | GeM | UT Fund |
| 33 | TFT HP 18.5 inch | Chandigarh | i) 04 Nos. ii) 21,331 iii) 09/06/19 | M/s Axel Enterprises A/905 Twin Tower,Andheri Mumbai | HP | | 5333 | GeM | UT Fund |
| 34 | TFT HP 24 inch | Chandigarh | i) 01 No. ii) 14949 iii)05/07/19 | M/s Axel Enterprises A/905 Twin Tower,Andheri Mumbai | HP | | 14949 | GeM | UT Fund |
| 35 | TFT HP 18.5 inch | Chandigarh | i) 01 No. ii) 6500 iii) 06/07/19 | M/s RPS Computers Services H No 1951 Sector 45 Chandiagr, Email:sunilgarg32@gmail.com | HP | | 6500 | GeM | UT Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 36 | TFT HP 18.5 inch | Chandigarh | i) 02 Nos. ii) 11200 iii) 09/08/19 | M/s Appex 1st floor Shop 169/a Power Plaza Mumbai | HP | | 5600 | GeM | UT Fund |
| 37 | TFT HP 18.5 inch | Chandigarh | i) 02 Nos. ii) 11,350 iii) 01/02/20 | M/s RPS Computers Services H No 1951 Sector 45 Chandigarh, Email:sunilgarg32@gmail.com | HP | | 5675 | GeM | UT Fund |
| 38 | TFT HP 18.5 inch | Chandigarh | i) 01 No. ii) 5056 iii) 05/03/20 | M/s Gopal Enterprises SCO no. 2469-70, Sector 22-c, Chandigarh | HP | | 5056 | GeM | UT Fund |
| 39 | TFT HP 18.5 inch | Chandigarh | i) 05 Nos. ii) 23,500 iii) 22/05/19 | M/s Atharv Trading Co. Shivpuri MOH, Malgodam Road, Gajroula, Amroha, Uttar Pradesh, Email - atharvatra dingco2017@Gmail.com Ph.9412208451 | HP | | 4700 | GeM | UT Fund |
| 40 | TFT HP 18.5 inch | Chandigarh | i) 04 Nos. ii) 21,331 iii) 09/06/19 | M/s Axel Enterprises A/905 Twin Tower , Andheri, Mumbai | HP | | 5333 | GeM | UT Fund |
| 41 | TFT HP 24 inch | Chandigarh | i) 01Nos. ii) 14949 iii) 05/07/19 | M/s Axel Enterprises A/905 Twin Tower , Andheri, Mumbai | HP | | 14949 | GeM | UT Fund |
| 42 | TFT HP 18.5 inch | Chandigarh | i) 01 No. ii) 6500 iii) 06/07/19 | M/s RPS Computers Services H No 1951 Sector 45 Chandigarh, Email:sunilgarg32@gmail.com | HP | | 6500 | GeM | UT Fund |
| 43 | TFT HP 18.5 inch | Chandigarh | i) 02Nos. ii) 11200/- iii) 09/08/19 | M/s Appex 1st floor Shop 169/a power plaza central Mumbai | HP | | 5600 | GeM | UT Fund |
| 44 | TFT HP LED Screen 18.5 Inch | Chandigarh | i). 02 Nos. ii) 11,350 iii) 01/20 | M/s RPS Computers Services H No 1951 Sector 45 Chandigarh, Email:sunilgarg32@gmail.com | HP | | 5675 | GeM | UT Fund |
| 45 | Tablets Samsung Galaxy Tab S4 | Chandigarh | i) 01 No. ii) 56,998 iii) 22/02/20 | M/s Luxmi Enterprises, Email:pankajhr3932@yahoo.com, | Samsung | M/s . Jai Maa Trading | 56998 | GeM | UT Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 46 | TFT HP 18.5 inch | Chandigarh | i) 01 No. ii) 5056 iii) 05/03/20 | M/s Gopal enterprises Sco no. 2469-70, 2 nd floor, sector 22-c, chd | HP | | 5056 | GeM | UT Fund |
| 47 | LED TV 32" Samsung with Tata Sky Broad Band | Chattisgarh | i) 2 Nos. iii) 99592 | M/s Communication System Raipur | Samsung | | 49796 | Single Tender | State Fund |
| 48 | LED TV 32" Samsung with Tata Sky Broad Band | Chattisgarh | ii) 1 No. iii) 49,796 | M/s Communication System Raipur | samsung | | 49796 | GeM | State Fund |
| 49 | Sound System JBL | CISF | i) 12 Nos. ii) 1,54,764 iii) 30/09/19 | M/s Goenka Enterprises, CDA SEC-9, CDA, Cuttack 753014, Ph.895588952 Email- arunme0088 @live.com | JBL | | 12897 | GeM | Central fund |
| 50 | 02 Nos Speakers with 08 Nos.Power Cable (50)& 20 Meter Bose | CISF | i) 03 Nos. ii) 244260 iii)17/08/19 | M/s. Hansa Pictures, 143, R.P.Road, Secunderabad, Ph.:9391039520 | | 1.M/s. Pixel Pitch Sec 'bad 2. M/s. V.G.Chimalgi Sec'bad | 81420 | Local | Central Fund |
| 51 | 02 Nos Speakers with 08 Nos.Power Cable (50)& 20 Meter Bose | CISF | i) 02 Nos. ii) 237888 iii) 17/08/19s. | M/s. Hansa Pictures, 143, R.P.Road, Secunderabad, Ph.:9391039520 | | 1.M/s. Pixel Pitch Sec 'bad 2. M/s V.G.Chimalgi Sec'bad | 118944 | Local | Central Fund |
| 52 | Sub woofer with accessories Bose F1 | CISF | i) 05 types ii) 234780 iii) 28/09/19 | M/s. Hansa Pictures, 143, R.P.Road, Secunderabad, Ph.:9391039520 | | 1.M/s Pixel Pitch Sec 'bad 2. M/s. Photomatiks Hyd. | 46956 | Local | Central Fund |
| 53 | Full HD 3500 ANSI Luminous Digital Projector Penq MH550 | CISF | i) 02 NOS ii) 95072 iii) 27/03/20 | M/s Insta Equipment India Pvt Ltd,Plot No. 42, F-5 EE Complex,Okhla Phase li New Delhi-20 Ph.- 9810093880 E-Mail : rana.insata @gmail.com | Penq | | 47536 | GeM | state Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 54 | Commercial TV 55" (i) Samsung (ii) Samsung & HG55AE690DKXXL | CISF | (i) GEMC511687714992296 (ii) TV 55"-13 Nos. (iii) Rs. 749710/- (iv) 25.10.2019 (date of contract) (v) 15 days (from date of contract) | M/s Maheshwari Enterprises, Ganga Complex, Mall Road, Gwalior (MP) 474006 | | 1.M/s Maheshwari Enterprises, 2.M/s Sant Agencies 3.M/s Microline Office Solutions and 4 more firms | 57670 | GeM | State Fund |
| 55 | Electric Bell | CISF | i)-01 No. ii) 2200 iii)14/05/19 | M/s JSB Cocomputers,patel Colony , kargoan Ph. 8982041529 Email: jagmeet. singb@gmail.com | | | 2200 | Local | Central fund |
| 56 | 43" Smart TV Signage LV640S | CISF | i)01 No. ii)33000 iii)03/07/19 | M/s Mahavir A.V Solution ,Pune | Signage | | 33000 | GeM | |
| 57 | Amplifier 500 Watt | CISF | i) 01 Nos ii) 19900 iii) 29.02.2020 | M/s JSB Cocomputers,patel Colony , kargoan Ph. 8982041529 Email: jagmeet. singb@gmail.com | | | 19900 | GeM | Central Fund |
| 58 | Sound Box 200 Watt | CISF | i)02 Nos. ii)19400 iii)09/03/20 | M/s JSB Cocomputers,patel Colony, kargoan Ph. 8982041529 Email: jagmeet. singb@gmail.com | | | 9700 | GeM | |
| 59 | Multi Media Projector Hitachi CP-EU4501 | CISF | i) 01 No. ii) 82700 iii) 24/12/19 | M/s Alliance Digitech Pvt. Ltd. 11, Guru Angad Nagar,Laxmi Nagar, Delhi-110092 Ph. 09818149099 Email: accounts@alliancedigitech.com | Hitachi | | 82700 | GeM | Central Fund |
| 60 | Multi Media Projector Hitachi VPL-CH350 | CISF | i) 01 No. ii)111800 iii) 06/11/19 | M/s Gunjan Enterprises 7,Siddiqui Complex, ,Paithan Gate, Aurangabad, Maharashtra Email: gunjanent abad@yahoo.com Ph.: 9850626527 | Sony | | 111800 | GeM | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|--------------------------|--------------|
| 61 | Projector Screen with Stand Suvira | CISF | i) 01 No. ii) 6488- iii)06/11/19 | M/s Color Print Room No.14, Vijay Bhuvan Co. Operative Scociety, Modi street , Fort Mumbai-01. Email:colorprint 9769@gmail.com | Suvira | | 6488 | GeM | Central Fund |
| 62 | LCD Multimedia Projector Sony VPL-EW575 | CISF | i) 01 Nos. ii) 82700- iii) 07/08/19 | M/s Emerging Solutions Gurgaon, Haryana. Email:emerging so lutions8@gmail.com | Sony | | 82700 | GeM | Central Fund |
| 63 | PA System with Accessories Ahuja AMX-1412 PA | CISF | i) 02 Nos. ii) 61242 iii) 26/02/20 | M/s Saifee Electronics 21/2, Maharani Road,Indore,MP-07 Email:saifee. Elect ronics53@gmail.com Ph.:9926000552 | Ajuha | | 30621 | GeM | Central Fund |
| 64 | Projector Screen C-Lite Manual | CISF | i) 3 Nos. ii) 24900 iii)10/02/20 | M/s NV Tech Security Solution, Plot No. 217, Block-A, Sandeep Enclave, Behrampur, Ghaziabad, UP. Ph.:9891051511 | C-Lite | | 8300 | GeM | Central Fund |
| 65 | Wireless Microphone Studiomaster XR-40HH | CISF | i) 4 Nos. ii) 25000 iii) 29/02/20 | M/s Clear Vision, Shop No. 25, Samalkha, Zkarthans, Panipat, Haryana-01, Ph. 9466528828, Email:ankitsehraw at2020@gmail.com | Studiomaster | | 6250 | GeM | Central Fund |
| 66 | Microphone | CISF | i) 4 Nos. ii) 25000. iii) 28/02/20 | M/s A One traders, Plot No. a-11, Krishanpura, Panipat, Haryana-03, Ph.: 8708839650, E mail:neerajghan gas43@gmail.com | | | 6250 | GeM | Central Fund |
| 67 | LED Timer | CISF | i) 1 No. ii) 24898 iii) 16/12/19 | M/s Shah Industries, Suit #228, Dev Darshan, #1, Barnaby Road, Kilpauk, Chennai-11 Ph.. 9600044794 Emailshahindustri e s228@gmail.com | | | 24898 | Local Purchase Committee | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 68 | LED TV | CISF | i) 01 No. ii) 52997 iii) 15/03/19 | M/s Computer Solution Pvt. Ltd. Guwahati. Ph.: No.03642546900. E-mail ID gem@computer.in | Sony | | 52997 | GeM | Central Fund |
| 69 | Bass Hunter trolley Speaker | CISF | i) 01 No ii) 11152 iii) 07/11/19 | M/s Yash, Shpo No.89 Yash Rathi Stores,Sec.-04 Bhilai, Durg (C.G) | | | 11152 | GeM | OC |
| 70 | Multimedia Projector BenQ MH733 full HD 4000 | CISF | i) 1 No. ii) 84996 iii) 05/07/19 | M/s Unicops Technologies Ltd, C-185, Phase-I, Narina Industrial Area, New Delhi-28 | BenQ | | 84996 | GeM | Central Fund |
| 71 | Video Recorder CP Plus NVR CP-UNR-4K4162-V2 | CISF | i) 01 Nos. ii) 17800 iii) 13/03/20 | M/s NV Tech Security Solution, Plot No. 217, Gali No. 8, Block-A, Sandeep Enclave, Akbarpura, Behrampur, Ghaziabad, UP. Ph.: 9891051511 | CP Plus | | 17800 | GeM | Central |
| 72 | Proc. Of 128 Channel Net Work Video Recorder for Tech Centre, Make: HIKVISION | CISF | i) 01 Nos ii) 232800 iii) 16/08/19 | M/s. Technoware Systems India Pvt Ltd. B-404, New Ashok Nagar, Vasundhara Enclave, Delhi- 96. Ph.:9268829802 | | | 232800 | GeM | Central Fund |
| 73 | Monitor Dell | CISF | i) 8 nos. ii) 41200 iii) 08/08/19 | M/s Digitech Electronic Systems Pvt. Ltd., 219, Shreeji Chambers2, Tata Road, Mumbai -04, Ph.: 022-40221677 Email:info@ itmart.co.in | Dell | | 5150 | GeM | Central Fund |
| 74 | Peoplelink Quadro with Extension Microphones | CISF | i) 1 No. ii) 53000 iii) 17/12/19 | M/s Peoplelink Unified Communications Pvt. Ltd., Hyd, Teleangana | Peoplelink | | 53000 | GeM | OE |
| 75 | LED Display Monitor LG 55UU640C | CISF | i) 02 Nos. ii) 125000 iii) 29/05/19 | M/s Gleam Infotech, Mumbai Email:gleam.info te ch19@gmail.com | | | 62500 | GeM | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|---------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 76 | Collar mic Ahuja 520 VHLRX | CISF | i) 01 No. ii) 13840 iii) 09/12/19 | M/s Kapoor Motors, Amritsar, Ph.:9872570962 | | | 13840 | GeM | Central Fund |
| 77 | Manuel siren | CISF | i) 01 Nos. ii) 10,738 iii) 25/09/19 | M/s Durgapur Army Store, Bhiringi, Durgapur, Burdwan, 13 (W.B.) Ph-9832164977, email-durgapur.army.store@gmail.com | | | 10738 | | |
| 78 | 55 "Video Wall Panel with wall mounting Samsung UD55E-B | CRPF | i) 02Nos. ii) 4,61,070 iii) 25/12/19 | M/s Nector Infosystems Indai Pvt. Ltd. WZ-119 Nairana New Delhi-110028 | Samsung | | 230535 | GeM | Central fund |
| 79 | Electronic Siren for 500 Meter | Daman and Diu | i) 04 Nos ii) 9,596 iii) 21/09/19 | M/s K T Automation India Vadodara-20 Ph.: 9227788381 Email: info@ktautomationindia.in | | | 2399 | GeM | UT Fund |
| 80 | Multicolor LED Falshing Light Poleye P1-17 | Daman and Diu | i)9 No ii)42,750 iii)16/11/19 | M/s.Harison Electric Company, B-3, Ellisbridge Shopping Centre Ahmedabad-06 Ph.: 9879560490 Email:harison.999@yahoo.co.in | | | 4750 | GeM | UT Fund |
| 81 | Conference PA System f | Delhi | i) 01 No. ii) 49,17,738 iii) 30/03/20 | M/s. Uneecops Technologies Limited, C-185, Phase-1, Naraina Industrial Area, New Delhi-28 | Sennheiser | 1.M/s. Sunlit System Pvt. Ltd., 2.M/s. Bisht Price, 3.M/s. Uneecops Technologies Ltd., | 49,17,738 | GeM | Central fund |
| 82 | Projector Screen | Delhi | i) 03 Nos. ii)14,400 iii) 13/03/19 | M/s Goodwin Infotech, D-154, Dilshad Saifi, St. NO. 4/A, Dayalpur, Delhi-110094.Ph.: 9968459262 | | | 4800 | Local Purchase | Central Fund |
| 83 | LCD Projector Benq | Goa | i) 04 Nos. ii) 82,400 iii) 05/11/19 | M/s Amey Microprocessing Tech, Margao | Benq | 1.M/s Global Enterprises Porvorim. 2.M/s Equinox India Enterprises, Panaji | 20600 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 84 | LED TV | Goa | i) 01 No. ii) 70,487 iii)18/02/20 | IM/s nfo Tech Corporation of Goa Limited | | | 70487 | Purchase committee | State Fund |
| 85 | Monitors Dell 18.inch | Goa | i) 01 No.. ii) 5,500 iii)20/05/19 | M/s A.S. Enterprises, Shop No. 11, Supreme Plaza, Comba, Margao-Goa. Ph.:8322701606 | | | 2750 | Purchase Committee | State Fund |
| 86 | Monitor Dell 19.5inch | Goa | i) 01 nos. ii) 6,500 iii)16/11/19 | M/s A.S. Enterprises, Shop No. 11, Supreme Plaza, Comba, Margao-Goa. Ph.:8322701606 | | | 6500 | Purchase Committee | State Fund |
| 87 | Monitors Dell 18.inch | Goa | i) 01 Nos. ii) 5,500 iii)28/12/19 | M/s A.S. Enterprises, Shop No. 11, Supreme Plaza, Comba, Margao-Goa. Ph.:8322701606 | | | 5500 | Purchase Committee | State Fund |
| 88 | Monitors Dell 18.inch | Goa | i) 01 nos. ii) 5,500 iii)28/12/19 | M/s A.S. Enterprises, Shop No. 11, Supreme Plaza, Comba, Margao-Goa. Ph.:8322701606 | | | 5500 | Purchase Committee | State Fund |
| 89 | Monitors Dell 18.inch | Goa | i) 01 Nos. ii) 5,500 iii)30/07/19 | M/s A.S. Enterprises, Shop No. 11, Supreme Plaza, Comba, Margao-Goa. Ph.:8322701606 | | | 5500 | Purchase Committee | State Fund |
| 90 | Monitors Dell 18.inch | Goa | i))01 No. ii) 14,00 iii) 28/07/19 | | | | 14000 | Purchase Committee | State Fund |
| 91 | Monitors Dell 21.5inch | Goa | i) 02 No. ii) 33200 iii) 28/12/19 | M/s. Goa Police Consumer Co-op. Society, Althino Panaji-Goa Ph. 8322228006 | | | 16600 | Purchase Committee | State Fund |
| 92 | Television set Samsung 40 inch | Goa | i) 01 No. ii) 50,968 iii)06/09/19 | M/s Info Tech Corporation of Goa Limited, IT HUB, 3rd Floor, Althino, Panaji-Goa Ph.:8322701606 | | | 50968 | Purchase Committee | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 93 | LED TV | Goa | i) 01 Nos. ii) 36990 iii) 05/11/19 | M/s The Servicos De Radio Mundial Panaji | Sony | 1. M/s Supreme Sales Electronic and Furnitures, Mapusa-Goa 2. M/s The Goa State Co- Operative Marketing & Supply Federation Ltd, Panaji., Panaji | 36990 | Purchase Committee | State Fund |
| 94 | Television set Samsung 40 inch | Goa | i) 01 No.. ii) 50,968 iii) 05/10/2019 | M/s Info Tech Corporation of Goa Limited, IT HUB, 3rd Floor, Althino, Panaji-Goa Ph.:8322701606 | | | 50968 | Purchase Committee | State Fund |
| 95 | Television set Samsung 40 inch | Goa | i) 01 No.. ii) 50,968 iii)22/09/19 | M/s Info Tech Corporation of Goa Limited, IT HUB, 3rd Floor, Althino, Panaji-Goa Ph.:8322701606 | | | 60968 | Purchase Committee | State Fund |
| 96 | Television set Samsung 40 inch | Goa | i)01 No.. ii) 50,968/- iii)12/10/19 | M/s Info Tech Corporation of Goa Limited, IT HUB, 3rd Floor, Althino, Panaji-Goa Ph.:8322701606 | | | 50968 | Purchase Committee | State Fund |
| 97 | Television set Samsung 40 inch | Goa | i) 01 nos. ii) 50,968 iii)13/11/19 | M/s Info Tech Corporation of Goa Limited, IT HUB, 3rd Floor, Althino, Panaji-Goa Ph.:8322701606 | | | 50968 | Purchase Committee | State Fund |
| 98 | Television set Samsung 40 inch | Goa | i)01 No.. ii) 50,968 iii).24/10/19 | M/s Info Tech Corporation of Goa Limited, IT HUB, 3rd Floor, Althino, Panaji-Goa Ph.:8322701606 | | | 50968 | Purchase Committee | State Fund |
| 99 | Television set Samsung 40 inch | Goa | i) 1 No.. ii) 50,968 iii) 24/10/19 | M/s Info Tech Corporation of Goa Limited, IT HUB, 3rd Floor, Althino, Panaji-Goa Ph.:8322701606 | | | 50968 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|------------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 100 | Television set Samsung 40 inch | Goa | i) 02 Nos.. ii) 1,01,936 iii)26/10/19 | M/s Info Tech Corporation of Goa Limited, IT HUB, 3rd Floor, Althino, Panaji-Goa Ph.:8322701606 | | | 50968 | Purchase Committee | State Fund |
| 101 | Music System (Home Theatr) Sony DAV-DZ350 | Goa | i) 01nos. ii)23,000 ii) 18/09/19 | M/s. Goa Police Consumer Co-op. Society, Althino Panaji-Goa | | M/s. Shaan Electronic, Margao M/s. Professional Electronic Quepem | 23000 | Purchase Committee | State Fund |
| 102 | LED TV | Goa | i) 01 Nos. ii) 50,900 ii)02/05/19 | M/s Asic Technologies | LG | 1M/s .Microcity Panaji-Goa 2.M/s Systeck Computer, Mapusa-Goa | 50900 | Purchase Committee | State Fund |
| 103 | LED TV | Goa | i) 01 Nos. ii) 67,000 iii) 09/10/19 | M/s Goa Police Consumer Cooperative Society Ltd. | UV | 1.M/s Pinakin Enterises, Panaji-Goa 2.M/s XLNT Trading, Panaji-Goa | 67000 | Purchase Committee | State Fund |
| 104 | LED TV | Goa | i) 01 Nos. iii) 67,000 iii) 09/10/19 | M/s Goa Police Consumer Cooperative Society Ltd. | UV | | 67000 | Purchase Committee | State Fund |
| 105 | TV TCL | Goa | i) 01 Nos. ii) 19,500 iii)20/12/19 | M/s R R Electrical | TCL | | 19500 | | State Fund |
| 106 | Split AC | Goa | i.) 02 Nos. ii.) 99900 iii) 08/04/19 | M/s Kamat Enterprise | Voltas | 1.M/s Shakti Enterprises, Panaji-Goa 2.M/sAmar Electricals & Electronics, Panaji | 49950 | Purchase Committee | State Fund |
| 107 | LED TV | Goa | i) 01 No. ii) 21,980 iii) 16/12/19 | M/s The Goa State Co-Operative Marketing & Supply Federation Ltd., Panaji | Sony | 1 M/s The Servicos De Radio Mundial Panaji-Goa 2 M/s V.P. Traders, Mapusa | 21980 | Purchase Committee | State Fund |
| 108 | Projector Panasonic PT-LB 385 D | Himachal Pradesh | i) 01 N. ii) 54,940 | | Pulse | | 54940 | GeM | Training |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|------------------|--|--|-----------------|---|---------------|---------------------|----------------|
| 109 | Office Aid Screen, MS84 Screen Motorised 4x6 | Himachal Pradesh | i) 1 No. ii) 8114 | | | | 8114 | GeM | Training |
| 110 | Projectors | Himachal Pradesh | i) 1 No. ii) 39750 iii) 03/20 | M/s Angel Computer Links Bhawarna. | | | 39750 | Local | State Fund. |
| 111 | Projector with CPU | Himachal Pradesh | i) 01 No. ii) 68740 iii) 17/03/20 | M/s Angel Computer Links Bhawarna. | | | 68740 | Local | State Fund. |
| 112 | LED Monitor | Himachal Pradesh | i) 01 No. ii) 4850 iii) 26/03/20 | M/s Perfect Computer System Old Bus Stand Chowk Una (HP) | HP | 1 M/s Universal Computer , Una 2. M/s Classic Computer Solutions Una 3 M/s Hi Tech Computer Una and 2 more firms | 4850 | Purchase Committee | State Fund |
| 113 | LED Monitor | Himachal Pradesh | i) 01 No. ii).4850 iii) 26/03/20 | M/s Perfect Computer System Old Bus Stand Chowk Una (HP) | HP | 1 M/s Universal Computer , Una 2. M/s Classic Computer Solutions Una 3 M/s Hi Tech Computer Una and 2 more firms | 4850 | Purchase Committee | State Fund |
| 114 | LED Monitor | Himachal Pradesh | i) 01 No. ii).4850 iii) 26/03/20 | M/s. Perfect Computer, System, old bus stand , Chowk Una, HP | HP | 1 M/s Universal Computer , Una 2. M/s Classic Computer Solutions Una 3 M/s Hi Tech Computer Una and 2 more firms | 4850 | Purchase Committee | State Fund |
| 115 | 01 LED 4K Ultra HD TV 75" | Himachal Pradesh | i) 01No. ii) 273056 iii) 04/04/19 | M/s HPSEDC Limited, Mehli, Shimla (HP) | LG | | 273056 | Purchase Committee | Welfare Fund 5 |
| 116 | PA System | Himachal Pradesh | i)02 Nos ii) 167344 | M/s Satluj Documents Company Khalini Shimla. | | | 83672 | | MPF-2018-19 |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|------------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 117 | Multimedia Projector with Screen | Himachal Pradesh | i) 01 No. ii) 84400 | M/s Cybernetics Technologies private lLmited | | 1.M/s I-View Technologies 2.M/s Digitech Media Products Pvt. Ltd. 3.M/s Emerging Solution | 84400 | | |
| 118 | Hand held Compact DSLR Video camera EOS 200 D | ITBP | i) 01 No. ii) 41,799 iii) 05/01/20 | M/s Krishna Enterprises, 3rd Floor House No. 128, Rajgarh Road , Guwhati 07 Ph.:8638161048 E- mail Krishnaen ter prise774 @ gmail. com | | | 41799 | GeM | Central fund |
| 119 | Multi Media Projector 1.6X optical Zoom Epson EB-990U Full HD | ITBP | i) 02 Nos. ii) 169990 iii) 22/07/19 | M/s Digitech Media Products Pvt. Ltd. N.Delhi-62 Email :sales@ dmppl.in | | 1. M/s Digital Media Product 2. M/s Professional display Systems 3. M/s Mditas India Private Limited and 3 more firms | 84995 | GeM | Central Fund |
| 120 | Led TV ,32 inch L.G-32 LK526 | ITBP | i) 01 No ii) 16,400 iii) 26/06/19 | M/s Kumar Electronics, Sewla Chowk,GMR Road, Dehradun Ph.:8650410011 | L.G | 1.M/s R K Sales Srinagar, Garhwal-246174, 2. M/s M/s Pankaj Supply Agencies,. Dehradun 248001, 3.M/s DRS Graphics & General Stores Dehradun, Uttrakhand-248001 | 16400 | LPC | OC |
| 121 | LED TV Sony Sony KD-65X8000G (QM) | ITBP | i) 01 Nos ii) 1,59,800 iii) 11/10/19 | M/s Anil Radio House, Sripati Complex M.G. Road, Agra-01. E-mail-anilradio house@anilgrp.in Ph.: 88266674337 | Sony | M/s Nector Info Systems India Pvt. Ltd. | 159800 | GeM | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 122 | Video Camera with Bag Sony HXR-NX200 | ITBP | i) 01 Nos ii) 1,23,971 iii) 14/10/19 | M/s Anil Radio House, Sripati Complex M.G. Road, Agra-01. E-mail-anilradio house@anilgrp.in Ph.: 88266674337 | Sony | M/s Nora Photo Lab | 123971 | GeM | Central Fund |
| 123 | P.A Equipment with Chairman Unit , Wireless Delegate Unit, Microphone, Amplifier, Host Unit etc. Ahuja | ITBP | i) 01 System ii) 61461 iii) 10/02/20 | M/s Sugan Enterprises, 17/1, Perumal Mudali Street, Sowcarpet, Chenna 01 E-mail - suganentr prs@gmail.com Ph.: 94445708081 | Ahuja | | 61461 | GeM | Central Fund |
| 124 | Projector Screen Fox Screen iSP-144* 108(QM) | ITBP | i) 03 Nos ii) 112800 iii) 25/03/20 | M/s Satya Solutions, -B-769, Ground Floor Gurgaon, Hry, 122017 E-mail- satyasolus ns@gmail.com Ph.: 09350041947 | Fox Screen | 1. M/s Pacific Systems 2. M/s Princeboard India 3. M/s Satya Solutions | 37600 | GeM | Central Fund |
| 125 | P.A Amplifier Ahuja TZA-7000DP (WT) | ITBP | i) 01 Nos ii) 32,900 iii) 26/09/19 | M/s Prem Sons, 8/556B, Kotwali Road Agar (UP) E-Mail :info@pr em comu sicsy stem.com | Ahuja | 1.M/s Omsan smart Technology LLP 2.M/s Ganga Traders 3.M/s Anil Radio House | 32900 | GeM | Central Fund |
| 126 | P.A Amplifier Ahuja UBA-800 DP (WT) | ITBP | i) 02 Nos ii) 48400 iii) 04/10/19 | M/s Omsan Smart Technology, LLP Shopno-2 Mohalla Punjabian, Railway Road Dadri (UP) E-mail - omsansm arttechnologies@ gmail.com | AHUJA | 1. M/s Prem sales 2. M/s Prem Sons 3. M/s Anil Radio House | 24200 | GeM | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 127 | Professional large format Display FTSSS65F | ITBP | i) 02 Nos ii) 1,75,000 iii) 03/03/20 | M/s First touch Solutions ,Pvt/Lts H-157, Phase 5 , Kasna, Greater noida Gautam Budh Nagar , U.P. Ph.: 09810060062 Email :jay.gupta@firsttouch.in | First Touch | 1.M/s Moksh Enterprises 2.M./s Diksha buildwell 3.M/s KPS Networks 4. M/s Aegis Infowara Pvt Ltd. 5.M/s Galaxy Infoserv Ltd.. 6.M/s Globus infocom Ltd.. 7.M/s Kumar & Sons 8.M/s Gaurik AV Plus 7 more Firms | 87500 | GeM | O.E |
| 128 | 43" LED Television LG 43 LV 6405 | ITBP | i) 02 Nos ii) 87,894 iii) 10/05/19 | M/s Techno Commercial Systems Shop no.2, kavery Apartment Harisha Ph.: 9630021234 E-mail - technocommercialsystems@gmail.com | | | 43947 | GeM | Central Fund |
| 129 | Laser Multimedia Projector Sony VPL-PXZ10 | ITBP | i) 01 Nos ii) 1,43,998 iii) 02/08/19 | M/s Syscure Technologies 1379,Balajipuram,Sipri Bazar, Jhansi(UP) Email: clients.rachit@gmail.com Ph.:08874693999 | | | 143998 | GeM | Central Fund |
| 130 | Delegate Unit Ahuja 8200D | ITBP | i) 06 Nos ii) 78,000 iii) 07/12/19 | M/s digitrons,69, Dharnidhar Palace, Bhajrang Nagar, Nagpur10 E-mail - info@digitrons.com ph.9373103749 | Ahuja | | 13000 | GeM | Central Fund |
| 131 | Microphone Ahuja GN-45 | ITBP | i) 04 Nos ii) 11,196 iii) 08/12/19 | M/s Syscure Technologies 1379,Balajipuram,Sipri Bazar, Jhansi(UP) Email: clients.rachit@gmail.com Ph.:08874693999 | | 1. M/s Digitrons 2. M/s Star Teletech Systems 3. M/s Royal Group of engineers & Co. and 3 more firms | 2798 | GeM | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 132 | Collar Mike Ahuja | ITBP | i) 04 Nos ii) 12276 iii) 02/03/20 | M/s Shrinakoda Electricals, Belgaum Ph.:09480786046 Email bhjainbgm @gmail.com | | | 3069 | GeM | OC |
| 133 | LCD Projector with 500hrs lamp life WUXGA MC-EU5001 | ITBP | i) 02 Nos ii) 199890 iii) 06/04/20 | M/s Digitech Media Product Pvt. Ltd. New Delhi, Ph.:08510024373, Email:sales@dmppl.in | | M/s Alliance Digitech Private Limited | 99945 | GeM | OC |
| 134 | 49" Smart LED with WiFi Samsung HG49AE690DK XXL | ITBP | i) 02 nos. ii) 68000 iii)06/08/19 | M/s Veltronics India Private Limited,211, Apollo Tower, 2 MG Road, Indore M.P, Ph.: 9300030331 Email:anjeevgupt a@veltronics.com | Samsung | | 34000 | GeM | OC |
| 135 | Video Camcorder Panasonic HC-V385 | ITBP | i) 01 No. ii)19999 iii)05/07/19 | M/s Richa Electronics,H.No 001, new bus stand Karera, Ph.:9407234440 Email: eepaksa hu10 111988@gmail .com | Panasonic | | 19999 | GeM | OC |
| 136 | Multimedia Maxell MP-WU5603 | ITBP | i) 05 Nos. ii) 11,99,975 iii) 127/03/20 | M/s Digitech Media Products Pvt. limited, Gali No. 6,Block E , Sangam Vihar , New delhil- 62, Email:sale@ dmppl.in Ph.: 08510024373 | Maxell | 1. M/s Neel Kanth Telecommunications Pvt. Ltd 2.M/s Alliance Digitech Pvt. Ltd. 3. M/s Ascensive Digiprint Solutions Pvt. Ltd. | 239995 | GeM | OC |
| 137 | Full HD ,1 Chip DLP Projector ,1920x1080 Globus Ultra HD40U | ITBP | i)09 Nos. ii)967500 iii)07/08/19 | M/s Samart Associate, Dindwanaoly, Gwalior (MP), Ph.:. 9407217510, Email:ankur.sam rat@gmail.com | Globus | 1. Te chno Aspect solutions pvt. Ltd. 2. NR2 Infotech 3. Redam Enterprises and 5 more firms | 107500 | Gem | Central |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|-----------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 138 | Multimedia Projectors, Sony Multimedia Projectors | Jammu & Kashmir | GEMC-511687713301298 dated: 30.03.2019 20 1533600 28.04.2019 30 days | M/s LS Technologies | Sony | GeM | 76680 | | State Fund |
| 139 | Nerve Monitor for ENT Mwditronic | Jammu & Kashmir | i) 1 No. ii) 2179320 | M/s Aarav Surgicals Brown Road Ludhiana Email. liesha_ healthcareproducts@yahoo.co.in | Meditronic | M/s Global Life Care Pvt Ltd ,New Delhi | 2179320 | Tender | MPF |
| 140 | Microphone Kenwood | Jharkhand | i) 200 Nos. ii) 684400 iii) 30/11/19 | M/s Sanchar Telesystems limited A-78, Okhla, Industrial Area, Ph.II New Delhi 20 | Kenwood | M/s Phile Communication (India) Pvt. Ltd., New Delhi 110028 | 3422 | Tender | State |
| 141 | DTMF Microphone(hand set) For Motorola GP338 base/Hand held sets | Jharkhand | i) 232 Nos. ii) 1231920 iii) 19/12/19 | M/s Phile communication(India) PVT.LTD.,A-16(Front side) Naraina Industrial Area Phase-II New Delhi 110028 | | M/s Sanchar Telesystem Ltd. Okhla Industrial Area, Phasse-II, New Delhi | 5310 | Tender | State |
| 142 | Motorized Projector Screen Promax | Jharkhand | i) 01 Nos. ii) 24,400- iii) 18/04/19 | M/s A.R.S. Enterprises, Sector-II, Dhurwa, Ranchi. Email- msarsenterprises@gmail.com | | | 24000 | GeM | State |
| 143 | Projector EPSON EB2040 | Jharkhand | i) 01 Nos. ii) 83,000- iii) 25/03/19 | M/s Micro Info Solution Pvt. Ltd. Sethia Compound, Main Road, Ranchi. Ph. 06512332295 Email- mipi.ravi@gmail.com | | | 83000 | GeM | State |
| 144 | Video Conferencing system for Group CISCO CSKITP60-K9 | Jharkhand | i) 05 Nos. ii) 46,35,000 iii) 29/05/19 | M/s Sify Technologies Ltd., 5th Floor Pradhan Tower, Main Road, Ranchi. | Cisco | 1. M/s Prashad Computer New Delhi 110019 2.M/s Sec Communications Pvt. Ltd., Nehru Place New Delhi 19 | 927000 | GeM | state |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|---|---|---------------|---------------------|--------------|
| 145 | Data Wall Display LG 55" Full HD 1920 x 1080 | Jharkhand | i) 09 Nos. ii) 20,70,000 iii) 11/02/20 | M/s Genius Presentation Pvt Ltd., 10th Floor, Hemkunt Chambers, Nehru Palace, New Delhi- 110019. Ph.:0129-4014165, Email- info@ gen ius presentation .com | LG | | 230000 | | |
| 146 | LED Projectors Panasonic PTVZ580 | Karnataka | i) 20 Nos. ii) 24,89,981 iii) 29/09/19 | M/s. Online Systems, Bengaluru, Ph.:080-25513436 | Panasonic I. | 1.M/s. SRKS Enterprise, Bengaluru 2.M/s. Radio House, Bengaluru | 124499 | Tender | State Fund |
| 147 | LED Projectors Panasonic PTVZ580 | Karnataka | i) 17 Nos. ii) 20,67,200 iv) 06/11/19 | M/s. Online Systems, Bengaluru, Ph.:080-25513436 | Panasonic | 1.M/s. Peak XV Networks, Bengaluru 2.M/s. AV Designers Bengaluru 3.M/s. Radio House, Bengaluru 4.M/s. GCS Thantragnan, Bengaluru | 121600 | Tender | Central Fund |
| 148 | LED Wall i) Sharp ii) PNR-903 | Karnataka | i) i) 05 Nos. ii) 52,50,000/- iii) 02/12/19 | M/s. Online Systems, Bengaluru, 080-25513436 | Sharp Business Systems (india) | 1. M/s. Peritech Systems Corporation, Bengaluru, 2. M/s. Sanghavi, Bengaluru 3. M/s. Matrix Technologies INC, Bengaluru | 1050000 | Tender | State Fund |
| 149 | Installation of Video Wall, Lightining & Audio System | Kerala | i) H1 Nos. ii) 41,44,989 iii) 30/10/18 | M/s Keltron, Security & Surveillance Group, Keltron Equipment, Complex, Karakulam, Thiruvananthapuram | | M/s Bharat Electronics Limited | 4144989 | Open Tender | State Fund |
| 150 | Home Audio System. | Ladakh | i) 01 No. ii) 21500 iii) 05/07/20 | M/s HD Solution Shynam, Leh Ladakh | | 1. M/s Yahawanshi Enterprises Leh. I2. M/s Mixer Shynam Traders Skara road Leh | 21500 | Local Purchase | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|----------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 151 | LED TV ,43 Inch with Tata Sky , UPS 1 KVA Sumsung | Ladakh | i) 1 System ii) 49,841 iii) 07/02/20 | M/s Yaduvanshi Enterprises Ph.:9622976449 Email:yaduvanshienterprisesleh@gmail.com | Samsung | 1. M/s Shree Shyam Traders 2.M/s HD Solutions | 49,841 | Local Market | State Fund |
| 152 | LED TV 49 Inch. Samsung | Ladakh | i) 02 Nos. ii) 76,900 iii) 27/02/20 | M/s Yaduvanshi Enterprises Ph.:9622976449 Email: yaduvanshienterprisesleh@gmail.com | Samsung | 1. M/s Shreeshyam Traders 2. M/s H.D. Solutions | 38450 | Local Market | State Fund |
| 153 | Home Speaker 500 Triple Bose, and Oven Toaster Grill 28 Ltr Morpy Richards | Ladakh | i) 02 Nos. ii) 49,995 iii) 27/02/20 | M/s Yaduvanshi Enterprises Eamil:anilyadav 1601@gmail.com | | 1.M/s HD Solutions 2. M/s Shreeshyam Traders | 24998 | Local Market | State Fund |
| 154 | LED TV Trion 43 SMLLED | Lakshdweep | i)1 No. ii) 24,666 iii) 04/10/19 | M/s Vast Enterprises Nagpur-32, Email:vastente rprisesaar@gmail.com | Trion | | 24666 | GeM | State Fund |
| 155 | Sound System Sony Dav-T2145 | Lakshdweep | i) 1 No. ii) 16,000 iii) 04/10/19 | M/s Mittal & Mittal Associates Delhi -110058, Email:mittalandmi tlassociates@gmail.com | Sony | | 16000 | GeM | State Fund |
| 156 | Multimedia Projector Dell P3186 | Lakshdweep | i) 9 Nos. ii) 41,949 iii) 04/10/19 | M/s Macroit Solutions Email:sumit.mpc@gmail.com Meerut,-01,U.P. | | | 4661 | GeM | State Fund |
| 157 | LED TV Samsung N 5100 | Madhya Pradesh | i) 6 Nos. ii) 2,88,000 iii) 06/11/18 | M/s Vidhya Associates, Bhopal | Samsung | 1.M/s Self Image Bhopal 2.M/s Many Enterprises Bhopal 3.M/s Maruti Enterprises Bhopal | 48000 | Limited Tender | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|----------------|---|---|-----------------|--|---------------|---------------------|--------------|
| 158 | LED TV Mi 4A Pro | Madhya Pradesh | i) 12 Nos. ii) 3,05,880 iii) 17/02/20 | M/s Vidhya Associates, Bhopal | Mi | 1.M/s Self Image Bhopal 2.M/s Rohit Sales & Service Bhopal 3. M/s Manaya Enterprises Bhopal 4.M/s Maruti Enterprises Bhopal | 25490 | Limited Tender | State Fund |
| 159 | Video Wall One Systems | Maharashtra | i) 1 No. ii) 6709580 iii) 31/03/20 | M/s. Genius Presentation, Pvt. Ltd., New Delhi Email- vijayraut @ geniuspresentation.com Ph. 9540027002 | | 1. M/s. Hind Defence Equipment Pvt. Ltd. 2. M/s. Innovative Systems and Solutions Pvt Ltd 3. M/s. Modwin Networks Private Limited 4. M/s. Hitech Audio Systems Pvt Ltd 5. M/s. Kshipra Enterprises | 6709580 | Tender | Other |
| 160 | Portable P.A System Zebtronics ZEB Moving Monster X10 | Mizoram | i) 30 nos. ii) 2,99,700 iv) 19/03/20 i) D.11014/CSS/Equipts/18-19/II/62 ii) 12 nos. iii) 1,19,880.00 iv) 9.3.2020 v) 10 days | M/s RK Traders, Electric Veng, Church Street, Aizawl Ph.09862026825 Email:rktraders 95@yahoo.com | Zebtronics | 1 M/s East India Consortium, Guwahati 2 M/s GI Infotech, Zarkawt, Aizawl | 9990 | Purchase Committee | MPF |
| 161 | Hooter / Siren | Nagaland | i)2 ii)20000 iii) 25/09/19 | M/s. Bokavi Chishi, Dimapur | | | 10000 | | Central Fund |
| 162 | Monitor HP 24W TFT | NSG | i) 3 Nos. ii) 41187 iv) 12/08/19 | | HP | | 13729 | GeM | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--------------------------------------|--------------|--|--|------------------|--|---------------|---------------------|--------------|
| 163 | Projector Sony VPL-EW575 | NSG | i) 1 No. ii) 73490 iii) 22/01/20 | | Sony | | 73490 | GeM | Central fund |
| 164 | Mega Phone Battery Operator | Odisha | i) 50 Nos. ii) 99400 iii) 14/03/20 | | | 1.M/s. K.T. Automation India M/s. SS Enterprises M/s. Jeyams Hardware & machinery Stores | 1,988.00 | State Fund | GeM |
| 165 | PA System Ahuja | Puducherry | i) 23 Nos. ii) 1,43,842 iii) 04/04/19 | M/s Easy Display System, 141, 1st floor, Puducherry, 605001 | | | 6,254 | | MPF |
| 166 | Portable PA System | Puducherry | i) 40 Nos. ii) 2,39,960 iii) 28/5/19 | M/s MM Engineers & Agencies, F-type, No.4/210, Sid co Nagar, Villivakkam, Chennai-049 | | | 5,999 | | Central |
| 167 | PA System Ahuja | Puducherry | i) 6 Nos. ii) 45414 iii) 23/07/19 | M/s MM Engineers & Agencies, F-type, No.4/210, Sid co Nagar, Villivakkam, Chennai-049 | | | 7,569 | | State Fund |
| 168 | Digital Handycam | Puducherry | i) 1 No. ii) 45500 iii) 28/01/19 | Ms/ Videology, C-36, 1st Floor Hauz Khas NewDelhi-16 | | | 45,500 | | State Fund |
| 169 | Portable Amplifier Ahuja WP220 | Puducherry | i) 2 Nos. ii) 12980 iii) 22/04/20 | M/s Easy Display System, 141, 1st floor, Puducherry, 605001 | | | 6,490 | State Fund | |
| 170 | Video Spectral Comparator | Punjab | i) 1 No. ii) 24,36,369 iii) 31/03/20 | M/s Maruthi Scientific Investigation Product, No. D-11, 16th Street, Periyar Nagar, Chennai Phone - 044-25502532 | Foster & Freeman | 1. M/s Ganm (India) Impex, New Delhi 2.M/s Scientia Life Technologies Mumbai | 2436369 | Tender | Central Fund |
| 171 | Musical Projectors Sony | Punjab | | M/s Adex digital Solution, 48 Narain Complex Office No 203 Madanpur Khadar, Sarita Vihar, Delhi. | Sony | | | GeM | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 172 | Laser Multimedia Projector Sony VPL-PXZ 10 | Punjab | i) 03 Nos. ii) 4,29,870 iii) 28/03/20 | | Sony | | 143290 | GeM | State Fund |
| 173 | Motorised Projection Screen Suvira Motorised 8 X 6 | Punjab | i) 03 Nos. ii) 24,955 iii) 28/03/20 | | Suvira | | 8318 | GeM | State Fund |
| 174 | Projector Mounting Kit with Accesaries Suvira CMK | Punjab | i) 03 Nos, ii) 7,722 iii) 20/03/20 | | Suvira | | 2574 | GeM | StateFund |
| 175 | Wireless Caller Mic Ahuja | Punjab | i) 03 Nos. ii) 9000 iii) 20/03/20 | M/s Maheshwari Enterprises, Ganga Complex, Mall Road, Morar, Gwalior, MP. Ph.:9425788881 Email-maheshwa rient@yahoo.com | Ahuja | | 3000 | GeM | |
| 176 | Wireless Microphone Ahuja AWM-490 V2(S) | Punjab | i) 01 No. ii) 3998 iii) 20/03/20 | | Ahuja | | 3998 | | |
| 177 | Speaker Ahuja ASC-20T | Punjab | i) 06 ii) 20,701 iii) 18/03/20 | M/s Shivkansh Enterprises,BH Oil Mill,Agra Road, Hathras,UP Ph.:7017096551 Email-shivkansh0 @gmail.com | Ahuja | | 3450 | GeM | |
| 178 | Public Address System Bharat Creation | Rajasthan | i) 20 Nos. ii) 718832 iii) 12/03/20 | M/s Bharat Creation, 72 RajaMal ka Talab, Jaipur 302002 | | | 35942 | Purchase Committee | MPF |
| 179 | LED Screen 40" Sony | Rajasthan | i) 10 Nos. ii) 3. 33,38 iii). 27/01/21 | M/s Tripti Agency, Kha-11, Murlipura Villege, Murlipura-302039 Ph.:93143-48822 | Sony | 1. M/s D-Tech. System, Jaipur 2. M/s Techno Solution, Jaipur | 33375 | Tender | MPF |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|--|---------------|---------------------|---------------|
| 180 | Interactive Touch Panel LG 65 TC3D | Rajasthan | i) 11 Nos. ii) 41,30,000 iii) 05/01/20 | M/s Tripti Agency, Kha-11, Murlipura Villege, Murlipura-302039 Ph.:93143-48822 | LG | | 375455 | Tender | MPF |
| 181 | LED Screen 55" Sony KD-55 X 8000G | Rajasthan | i) 40 Nos. ii. 37,60,000 iii. 15/03/20 | M/s Tripti Agency, Kha-11, Murlipura Villege, Murlipura-302039 Ph.:93143-48822 | Sony | 1. M/s Bharat Creations, Jaipur 2. M/s Smart Tech, Jaipur 3. M/s Patee Digital, Jaipur | 94000 | Tender | MPF |
| 182 | Interactive Touch Panel 55" (LG TC3D) | Rajasthan | i) 20 Nos. ii) 59,75,500 iii) 06/03/20 | M/s Tripti Agency, Kha-11, Murlipura Villege, Murlipura-302039 Ph.:93143-48822 | LG | M/s Beocon Enovation Technology, Gurgaon. | 298775 | Tender | MPF |
| 183 | LED Screen 65" LG UHSC | Rajasthan | i) 20 Nos. ii) 19,31,700 iii) 03/04/20 | M/s Tripti Agency, Kha-11, Murlipura Villege, Murlipura-302039 Ph.:93143-48822 | LG | 1. M/s Bharat Creations, Jaipur 2. M/s Smart Tech, Jaipur 3. M/s Beocon Enovation Technology, Gurgaon. | 96585 | Tender | MPF |
| 184 | LED Projector LG PF 1500G | Rajasthan | i). 30 Nos. ii)35,63,250 iii) 18/03/20 | M/s Tripti Agency, Kha-11, Murlipura Villege, Murlipura-302039 Ph.:93143-48822 | LG | 1. M/s Smart Tech, Jaipur 2. M/s Beocon Enovation Technology, Gurgaon | 118775 | Tender | MPF |
| 185 | Wireless Presentation Device BenQ, | Sikkim | i)11 No. ii)59500 iii)17/11/19 | M/s Computex 6, Park Side Road 3rd Floor Kolkatta - 700026 West Bengal, E-mail- info@creativ egroup.net.in | BenQ | | 59500 | GeM | MPF |
| 186 | LED TV Samsung Ua32 | SSB | i) 01 No. ii)22400 iii) 07/08/19 | M/s Sriji Enterprise, Delhi | Samsung | | 22,400 | GeM | Central Fund, |
| 187 | LED TV Samsung Ua32 | SSB | i) 01 No. ii) 22,477 iii) 13/08/19 | M/s Madhur Sales Katwali Centre, MP | Samsung | | 22477 | GeM | Central Fund, |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|---------------|
| 188 | LED TV Samsung Ua32 | SSB | i) 01 No. ii) 22,400 iii) 07/08/19 | M/s Shriji Enterprise delhi | | | 22,400 | GeM | Central Fund, |
| 189 | LED TV Samsung Ua32 | SSB | i) 01 No. ii) 22,477 iii)13/08/19 | M/s Madhur Sales Katwali Centre M.P. | | | 22,477 | GeM | Central Fund, |
| 190 | Led TV LG 32" | SSB | i) 01 No. iii) 14520 iii) 18/02/20 | M/sKendriya Bhandar Jaipur Rajasthan | | | 14520 | GeM | Central Fund, |
| 191 | Digital Voice Recorder | Tamil Nadu | i)30 Nos. ii)2,07,150 iii)07/02/19 | M/s. Noval Enterprises, No.4, Reliance Rice Mill Street, Kondithope, Chennai-79. | | M/s. S.S.Associates, Chennai -112. | 6905 | Limited Tender | MPF |
| 192 | 43" LG LED TV Smart (43LK5760) | Tamil Nadu | i)1 ii)51,990 iii)31/03/20 | M/s.Finecons Private Ltd., Chennai. | | M/s. Sri Bhargav Enterprises, Chennai | 51990 | Limited Tender | State Fund |
| 193 | Smart TV LG HD | Tamil Nadu | i)1 No. ii)49,907 iii)15/09/19 | M/s. Maxcity Trading Company, Chennai. | | M/s. INIZIO Tech Solutions, Chennai. | 49907 | Limited Tender | State Fund |
| 194 | CCTV / HIKVISION DS2CD1240 | Tamil Nadu | i)5 Nos. ii)48900 iii) 24/03/20 | M/s Provident Tech Security Chennai | Hiikvision | | 9780 | Limited Tender | MPF |
| 195 | PA System Ahuja PSX-600DP | Tamil Nadu | i)1 No. ii) 18213 iii) 25/03/20 | M/s Srinivasa Enterprises Chennai | Ahuja | | 18213 | Limited Tender | State Fund |
| 196 | Camcorder Sony HXR MC2500 | Tamil Nadu | i)2 Nos. ii) 125000 iii) 08/12/19 | M/s Nora Foto Lab , Jharkhand | Sony | | 62500 | GeM | MPF |
| 197 | Projector Benq | Tamil Nadu | i)1 No. ii)72680 iii) 10/09/19 | M/s Sri Srinivasa Enterprises | Benq | | 72680 | Limited Tender | State Fund |
| 198 | Display Wall Mount kit LG LG86UM3C | Tamil Nadu | i)1 No. ii)470900 iii) 06/02/20 | M/s Impakt Business Systems | LG | | 470900 | Limited Tender | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|--|---------------|---------------------|---------------------------|
| 199 | 55" 3x2 Video Wall with min. 1.8" Bezel Display | Telangana | i) 24 Nos. ii)72,00,000 | | | | 300000 | | State Fund & Central Fund |
| 200 | 8x8 Video Matrix Switch with Scalar & Seamless Switching | Telangana | i)4 Nos. ii)16,00,000 | | | | 16,00,000 | | State Fund & Central Fund |
| 201 | Video Wall Mount with Quick Lock Push System | Telangana | i)24 Nos. ii)4,80,000 | | | | 20000 | | State Fund & Central Fund |
| 202 | 24P Managed L2 Gigabit Switch | Telangana | i)2 Nos. ii) 2,00,000 | | | | 100000 | | State Fund & Central Fund |
| 203 | 8P POE L2 Gigabit Switch | Telangana | i)3 Nos. ii)90000 | | | | 30000 | | State Fund & Central Fund |
| 204 | 9U/12U Wall Mount Rack | Telangana | i)3 Nos. ii) 30000 | | | | 10000 | | State Fund & Central Fund |
| 205 | Video Recorder | Telangana | i)6 Nos. ii) 3,00,000 | | | | 50000 | | State Fund & Central Fund |
| 206 | Multicolour LED Flashing Bar Light with inbuilt Speaker Siren/ PA Amplifier System | Tripura | i) 82 nos. ii)926600 iii) 22/11/19 | M/s DRC Solutions, EA-54, Maya Enclave, New Delhi, 110064, Email – drcsolution s1973@gmail.com, Ph. 09212726947. | POLIEYE | 1.M/s S.A. Technologies 2. M/s Fairdeal Manufacturing & Marketing 3. M/s Vintage consulting Solutions 4.M/s Sholphin India 5.M/s Himanshu Electronics and Electricals. | 11300 | GeM | ERSS Project |
| 207 | Universal Cube With Bluetooth | Uttarakhand | i) 01 No. ii) 1220 iii) 12/02/20 | M/s Raghunath Sharma and Sons, Upper Road, Haridwar, Ph.9837525696 | | | 1220 | Local | Training(|
| 208 | 20 Inch LED Monitors with keyboard & mouse Zebronic iCompanion | Uttarakhand | i) 10 pcs ii) 83780 iii) 04/01/20 | M/s Sandy Flash , G-9 Super Complex, Ranipur More Haridwar Ph. 9917787846 | Zebronic | 1. M/s Sood Enterprises Haridwar 2. M/s Ecotech Engineering Co. Haridwar | 8378 | Purchase Committee | State fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|--|---------------|---------------------|---------------------|
| 209 | LED T.V. L.G. 43UK6360PTEI.ATR | Uttarakhand | i) 1 No. ii) 45000 iii) 16/09/19 | M/s BEHL Agencies Railway Road, Jwalapur, Haridwar Ph.:01334-250058 | L.G. | 1. M/s AR service, Haridwar. 2. M/s Sood Enterprises Haridwar | 45000 | Purchase Committee | State fund |
| 210 | Projector cieling mount Hitachi 3200 Lumens | Uttarakhand | i) 1 Nos. ii) 47500 iii)30/09/19 | M/s Sood Enterprises G-6, Super Complex, Ranipur more, Haridwar. Ph. 9359510119 | Hitachi | 1. M/s Rahul IT Service & Trg. Center, Haridwar 2. M/s AV Service, Haridwar | 47500 | Purchase Committee | State fund |
| 211 | Easter Microphone, System Mic set | Uttarakhand | i) 01No. ii) 6850 iii)01/02/20 | M/s अहुजा एम्प्लीफायर एण्ड सप्लायर मुरादाबाद मो0- | | | 6850 | | 08 कार्यालय व्यय |
| 212 | LED TV Samsung UA 40N5000ARXXL | Uttarakhand | i) 01 No. ii) 33000 iii)25/06/19 | M/s कुमार्ड रोडीज नैनीताल रोड हल्द्वानी, मो0-05946-283280, ई मेल-mohit.landmarks@gmail.com | | | 33000 | | 42 अन्य व्यय |
| 213 | Wireless Presentation Device, USB type Swithcher 200 | Uttarakhand | i) 01 No. ii) 80,830 iii)11 06/19 | M/s Alpine Engineering, 26/5 Dhamawala, Dehradun , Email: alpinee26ngineering@gmail.com Ph.:8018911999 | Swicher | 1.M/s Batra Electronics ,Dehradun 2.M/s Chauhan Enterprises ,Dehradun | 80830 | Committe e | State Fund |
| 214 | LED TV Samsung UA 32N4010ARXXL | Uttarakhand | i) 01 No., ii) 18200 iii)25/06/19 | M/s कुमार्ड रोडीज नैनीताल रोड हल्द्वानी, मो0-05946-283280, ई मेल-mohit.landmarks@gmail.com | | | 18200 | | 42 अन्य व्यय |
| 215 | LED TV Samsung 32" UA 32N4010ARXXL | Uttarakhand | i) 01 No. li)14500 iii)08/03/20 | M/s कुमार्ड रोडीज नैनीताल रोड हल्द्वानी, मो0-05946-283280, ई मेल-mohit.landmarks@gmail.com | | | 14500 | | 42 अन्य व्यय |
| 216 | a.Wooden Couch b.Steel Rack | Uttarakhand | i)a. 01 No. b. 02 Nos. ii) 28905 iii)01/11/19 | M/s उमेश चन्द्र विजय कुमार लोहारा लाईन रामनगर, मो0-9690146954 | | | Not Avaialble | | 12 कार्यालय फर्नीचर |
| 217 | Projector Screen | Uttarakhand | i)1 No. ii) 24780 iii)20/05/19 | M/s Sandy Flash, Ranipur more Haridwar. Ph.9917787846 | | | 24780 | Local | Election Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 218 | Speaker | Uttarakhand | i) 01 Nos ii) 28,320 iii) 05/03/20 | M/s X-Tra Technoligy Sahastra dhara Road , Dehradun. Ph.:9557791015, Email:xtratechd dn@gmail. com | JBL | 1.M/s Y2K Info Systems ii) M/s Best Computers | 28320 | Committee | State Fund |
| 219 | Speaker | Uttarakhand | i) 04 Nos. ii) 120000 iii) 05/03/20 | M/s X-Tra Technoligy Sahastra dhara Road , Dehradun. Ph.:9557791015, Email:xtratechd dn@gmail. Com | JBL | 1.M/s Audio Systems 2.M/s Best Computers | 30000 | Committee | State Fund |
| 220 | LED TV | Uttarakhand | i) 01 nos, ii) 33000 iii) 27/11/19 | M/s Naman Electronics ,Railway Road Jwalapur Haridwar Ph.:9897090360, | Haier | 1.M/s Mahesh Electronics 2. M/s Tanaja Electronics | 33000 | Committee | State Fund |
| 221 | LED TV | Uttarakhand | i) 01 nos, ii) 33000 iii) 27/11/19 | M/s Naman Electronics ,Railway Road Jwalapur Haridwar Ph.:9897090360, | Haier | 1.M/s Mahesh Electronics 2. M/s Tanaja Electronics | 33000 | Committee | State Fund |
| 222 | LED TV Samsung HG43 | Uttarakhand | i) 03 nos, ii) 93000 iii) 03/03/20 | M/s X-Tra Technoligy Sahastra dhara Road , Dehradun. Ph.:9557791015, Email:xtratechd dn@gmail. Com | | 1.M/s Y2K Info Systems 2.M/s Paras Infotech | 33000 | Committee | State Fund |
| 223 | Mixer System Shanger UMS | Uttarakhand | i) 01 No. ii) 4000 iii) 03/03/20 | M/s X-Tra Technoligy Sahastra dhara Road , Dehradun. Ph.:9557791015, Email:xtratechd dn@gmail. Com | | 1.M/s Audio Systems 2.M/s Best Computers | 4000 | Committee | State Fund |
| 224 | Mic DJ Plus HandHeld | Uttarakhand | i) 01 Nos. ii) 10,000 iii) 03/03/20 | M/s X-Tra Technoligy Sahastra dhara Road , Dehradun. Ph.:9557791015, Email:xtratechd dn@gmail. Com | | 1.M/s Audio Systems 2.M/s Best Computers | 10000 | Committee | State Fund |
| 225 | Mic Wired Micro Phone | Uttarakhand | i) 02 nos, ii) 5600 iii) 03/03/30 | M/s X-Tra Technoligy Sahastra dhara Road , Dehradun. Ph.:9557791015, Email:xtratechd dn@gmail. Com | | 1.M/s Audio Systems 2.M/s Best Computers | 2800 | Committee | State Fund |
| 226 | Projector Hitachi Lcd 302 ef | Uttarakhand | i) 01 No. ii) 41984 iii) 10/01/20 | M/s Sandy Flash, Ranipur more Haridwar. Ph.9917787846 | Hitechi | 1.M/s Sood Enterprices, 2.M/s Ecotech Engineering Co. | 41984 | Purchase committee | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|--|----------------|---------------------|--------------|
| 227 | Projector Maxell MCEX 303 | Uttarakhand | i) 01 No. ii) 34,995 iii) 03/03/20 | M/s X-Tra Technoligy Sahastra dhara Road , Dehradun. Ph.:9557791015, Email:xtratechd dn@gmail. Com | Maxell | 1, M/s Y2K Info Systems 2.M/s Best Computers | 34995 | Purchase committee | State Fund |
| 228 | Projector Maxell MCEX 4051 | Uttarakhand | i) 01 No. ii) 56000 iii) 03/03/20 | M/s X-Tra Technoligy Sahastra dhara Road , Dehradun. Ph.:9557791015, Email:xtratechd dn@gmail. Com | Maxell | , M/s Y2K Info Systems 2.M/s Best Computers | 56000 | Purchase committee | State Fund |
| 229 | TFT Dell | Uttarakhand | i) 01 No. ii) 16500 iii) 22/02/20 | M/s Samriddhi Enterprises, Race Course Dehradun, Ph.9760215244. | Dell | 1.M/s Himalyan Com-net Solutions and Services 2.M/s star computer | 16500 | Purchase committee | State Fund |
| 230 | Intrictive Touch Screen Display | Uttarakhand | i) 01 No. ii) 90000 iii) 19/12/19 | M/s Mahakali Enterprises, Surya Complex BHEL Road Haridwar, Ph.:9368074509, Email: mahakali20 08@gmail.com | | 1. M/s Tripathi Communication 2. M/s Vanya Communication | 90000 | Purchase committee | State Fund |
| 231 | a.LED TV Samsung UA 58 RU7100 58" b.LED TV Samsung UA 49 NU7100 49" | Uttarakhand | i) a. 01 No. b.01 No. ii) a.86,700 b. 71,000 iii) 29/01/20 | M/s Krishna Electronic 103- Haridwar Road, Rishikesh Ph. 9719644011 | Samsung | 1. M/s Snjay Sales Rishikesh/ 2. M/s .J.K Enterprises Rishikesh. | 86700 71000 | Purchase Committee | State Fund |
| 232 | a.Speaker. Ahuja SR×250 D DXM b.Home Theatre L.G | Uttarakhand | i) 01/01 ii) 37,300 iii) 09/03/20 | M/s Chhotey Lal & Sons 11-12 New Market, Clock Tower Dehradun. Ph.0135,2653817 E-mail-electronics .cis @gmail.com | Ahuja/ L.G | 1 M/s Venus Music Care . Dehradun. 2.M/s Unique ElectonicsDehradun. | Not Available | Purchase Committee | State Fund |
| 233 | Home Theater i)Sony ii) Sony Home Theatre DAV- DZ360 | Uttarakhand | i) 01 No. ii) 22,000 iii) 14/03/20 | M/s Chhotey Lal & Sons 11-12 New Market, Clock Tower Dehradun. p.n-0135,2653817 | Sony | | 22000 | Local | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 234 | Projector with screen & Tripod stand, Epson S-41 | Uttarakhand | i) 01 Nos. ii) 49500 iii) 03/02/20 | M/s Chhotey Lal & Sons 11-12 New Market, Clock Tower Dehradun. p.n-0135,265381 | Epson | | 49500 | Purchase Committee | State Fund |
| 235 | PA System with 1 No. speaker of Ahuja,BSX602DP and 2 Nos. of Ahuja AUD 98XLR) | Uttarakhand | i) 15 Nos. ii) 198750 iii) 09/02/20 | M/s Chhotey Lal & Sons 11-12 New Market, Clock Tower Dehradun. p.n-0135,265381 | Ahuja | 1.M/s Pride House of Electronics, Dehradun. 2. M/s Prakash & Co., Dehradun. | 13250 | Purchase Committee | State Fund |
| 236 | Wireless Conference Eqp. Logitech Meet-up | Uttarakhand | i) 01 No. ii)2,10,850 iii) /27/11/19 | M/s Rajshree Infosystems, 149, Salawala, Dehradun Ph.: 9412050228 Email-rajshreeinfo 1231@gmail.com | LogitechBarco | 1 M/s Mudra Electronics Ltd Dehradun 2 Ms Global Business Solutions Dehradun | 210850 | Purchase committee | State Fund |
| 237 | Interactive Board Globus IB80C | Uttarakhand | i) 01 No. ii) 51,920 iii) 11/6/19 | M/s Pant Electronics, Kotdwar Road Pauri Gahwal Ph.:9760817714 | Globus | 1. M/s Batra Electronics ,Dehradun 2 M/s Chauhan Enterprises ,Dehradun | 51920 | Purchase Committee | State Fund |
| 238 | Spot Light Presentation Remote Logitech | Uttarakhand | i) 01 No. ii) 10,200 iii)11/6/219 | M/s Batra Electronics ,Dehradun, Email:batraelectronics5 @gmail.com , Ph.:01352652993 | Logitech | | 10200 | Purchase Committee | State Fund |
| 239 | 43 Inch. Television Samsung | Uttarakhand | i)6 Nos. ii) 234000 iv)02-03-2020 v)7 days | M/s Vishal Sales Manjul Palace Subash Road Dehradun | | 1 M/s NK System Dehradun 2.M/s Associated Traders Dehradun | 39000 | Purchase Committee | State Fund |
| 240 | LG TV | Uttarakhand | i) 01 No. ii) 24800 iii)24/05/19 | M/s Dayal Joshi Traders Bageshwar Ph.:9410050009 | LG | | 24800 | Local Purchase | State Fund |
| 241 | P.A system | Uttarakhand | i) 07 Nos. ii) 10561 iii) 16/02/20 | M/s Oberai and Sons , Virmani Market ,Tyagi Road Dehradun | | | 1509 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|-------------------------------|--------------------------|--------------|
| 242 | Projector | Uttarakhand | i) 07 Nos ii) 50464 iii) 23/02/20 | M/s Softknow Computers Shivalik Nagar Haridwar Ph.:9760000035 | | | 7209 | Purchase Committee | State Fund |
| 243 | Television | Uttarakhand | ii) 04 Nos. iii) 20110 iv)25/11/19 | M/s V.S.R Computer Haldwani,Nanital | Samsung | | 5102 | Local Purchase | State Fund |
| 244 | L.E.D. TV Samsung | Uttarakhand | i) 04 Nos ii) 1,04000 iii) 24/12/19 | M/s Jai Raidos Shrinager and Siddiqui Electronics Pauri | Samsung | | 26000 | Purchase Committee | State Fund |
| 245 | Microphone for Sanchar SCM -910LV (8518) | Uttarakhand | i) 03 Nos. ii) 3,060 iii) 25/07/19 | | | | 1020 | Local Purchase | |
| 246 | TV Samsung | Uttarakhand | i) 01 ii) 22,000 iii) 06/09/19 | M/s pant Electronics, Kotdwar Road , Pauri Garhwal Ph.: 9760817714 | | | 22000 | Local Purchase | |
| 247 | LED TV HP | Uttarakhand | i) 1 No. ii)6400 iii)18/03/20 i)232 ii)3 Nos. iii)19200 iv)04/11/19 i)212 ii)1 No. iii)21000 iv)12/11/19 | M/s Verma Computer & Peripherals Pithoragarh .M/s Verma Computer & Peripherals.Takana road .Pithoragarh M/s Verma Computer & Peripherals.Takana road Pithoragarh | | | 6400 6400 21000 | Local Purchase Committee | State Fund |
| 248 | TV LG LK5760PTA | Uttarakhand | i) 1 No. ii) 36500 iii) 22/10/19 | M/s Chhotey Lal & Sons, 19, New Market, Dehradun | LG | 1.M/s Frontier Electronics 2.M/s Pride House ofElectronics | 36500 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|---------------------|
| 249 | TV Samsung QM43N | Uttarakhand | i) 1 No. ii) 48499 iii)01/03/20 | M/s RP Enterprises, G-11, 1st Floor, Janpath Complex, Chakrata road, Dehradun | Samsung | | 48499 | GeM | State Fund |
| 250 | Large Format Display Samsung QM43N | Uttarakhand | i) 1 No.Unit ii) 48499 iii) 01/03/20 | M/s RP Enterprises, G-11, 1st floor, Janpath Complex, Chakrata Road, Dehradun Ph. 9837789422 | Samsung | | 48499 | GeM | State Fund |
| 251 | Public Address System with Siren | Uttarakhand | i) 02 Nos ii) 22,544 iii) 07/07/19 | M/s गढवाल गेसोनिल ऋशिकेश Ph.7060093351 | अहूजा | | 11272 | Local | State Fund |
| 252 | एलएडटीवी टीवी 55 इन्च | Uttarakhand | i) 01 ii) 60,000 iii) 10/12/19 | M/s Chauhan Electronics Chamba Himachal Pradesh Ph.9997719639 | Sony Bravia | 1. M/s Chandan Electronics Chamba 2. M/s Saraswati Electronics Chamba | 60000 | Committee | State Fund |
| 253 | Public Address System | Uttarakhand | i) 01 ii) 11,652 iii) 25/12/19 | M/s गढवाल गेसोनिल ऋशिकेश Ph. 7060093351 | अहूजा | | 11652 | Local | State Fund |
| 254 | PA System | Uttarakhand | i) 01 Set ii) 52300 iii) 03/04/19 | M/s Ganpati enterprises Joshiyara, Uttarkashi Ph.9557450393 | Ahuja | 1.M/s Shreejal Enterprises Uttarkashi 2.M/s Orka infotechs, Uttarkashi | 52300 | Purchase committee | State Election Fund |
| 255 | Projector with Screen | Uttarakhand | i) 01 Set with screen ii) 37500 iii)13/12/19 | M/s Ganpati Enterprises Joshiyara, Uttarkashi Ph.9557450393 | Benq | .M/s Shreejal Enterprises Uttarkashi 2.M/s Orka infotechs, Uttarkashi | 37500 | Purchase committee | State Fund |
| 256 | TV LG 32" | Uttarakhand | i) 01 Set ii) 17100 iii) 14/05/19 | M/s Gulab Radio and Watch Company Joshiyara, Uttarkashi | LG | M/s Munna radios , Uttarkashi | 17100 | Purchase committee | State Fund |
| 257 | TV LG 43" | Uttarakhand | i)01 Set ii) 39000 iii)14/05/19 | M/s Sanjay Electronics Uttarkashi | | | 39000 | | |
| 258 | TV Micromax 24 " | Uttarakhand | i) 01 Set ii) 8900 iii)15/01/20 | M/s Gulab Radio and Watch Company Joshiyara, Uttarkashi | Micromax | | 8900 | Without Committee | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 259 | TV Sony 24" | Uttarakhand | i)01 Set ii) 21200 iii)06/01/20 | M/s Sanjay Electronics Hanuman Chowk Uttarakshi Ph. 9897244343 | Sony | | 21200 | Without Committee | State Fund |
| 260 | LED TV, 60cm Samsung SPPL | Uttarakhand | i) 01 No. ii) 6800 | M/s Sanjay Electronics Hanuman Chowk Uttarakshi Ph. 9897244343 | Samsung | | | Without committee | Other Grant |
| 261 | LED TV Micromax Sn-L32IPS100HD | Uttarakhand | i) 01 No. ii)13,500 iii) 25/07/19 | M/s Sanjay Electronics Hanuman Chowk Uttarakshi Ph. 9897244343 | Micromax | | 13500 | Local Procurement | State Fund |
| 262 | TV Set Top box | Uttarakhand | i) 01 No. ii)15,00.00 iii)18/07/19 | M/s Hinduja Hits Network, Uttarkashi Ph.:8958016580 | | | 1500 | Local Procurement | State Fund |
| 263 | Sound System | Uttarakhand | i) 01 No. ii)140000 iii) 05/04/19 | M/s MR Enterprises Rudrapur, | | 1.M/s S.E. Rudrapur 2.M/s BB Trading Rudrapur | 140000 | Purchase Committee | State Fund |
| 264 | Projecter Screen 6*4 Motorised Screen | Uttarakhand | i) 01 No. ii) 14000 iii) 03-04-2019 | M/s Exellent Computer Rudrapur | | | 14000 | Local | State Fund |
| 265 | Sound Mixer Ahuja 10 Channel | Uttarakhand | i) 01 No. ii) 12200 iii) 03/02/20 | M/s Barahi Shopping & General Order Supplier Ph. 9456704485 | Ahuja | | 12200 | Local Purchase | State Fund |
| 266 | Trolley Speaker Intex T302 | Uttarakhand | i) 02 Nos. ii) 22000 iii) 18/12/19 | M/s Computer Ponit IT World Lohaghat Ph. 9897963275 | Intex | | 11000 | Local Purchase | State Fund |
| 267 | LED Android TV MI 43 Inch | Uttarakhand | i) 01 No. ii) 22000 iii) 03/01/20 | M/s Kharkwal Agency Champawat Ph.7500606602 | MI | | 22000 | Local Purchase | State Fund |
| 268 | LED TV MI LM 43 | Uttarakhand | i) 01 No. ii) 22000 iii) 06/01/20 | M/s Future Philes Champawat, Laluwapani Champawat Ph.7830777331 Email-Futuremo bile 03@gmail.com | MI | | 22000 | Local Purchase | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--------------------------------------|---------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 269 | LED TV Projector LG 32" | Uttarakhand | i) 01 No. iii) 21/03/ 20 | M/s Misha Furniture & Electronics. Gaucher CHAMOLI | LG | | | | |
| 270 | T.V Sansui S3229 | Uttarakhand | i) 03 Nos. iii) 36000 | M/s Tirshul Trading Company Gurudwara Road Jwalapur , Haridwar Email: tirshulage ncies@gmail.com | Sansui | | 12000 | Local | Other |
| 271 | Projector Maxell MC EX303E | Uttarakhand | i) 06 Nos. ii) 209971 iii) 05/03/20 | M/s Xtra Technology C-505 Green view Apartment Sahastradhara Road Dehradun Ph.:9557791015 | Maxell | M/s Ridam Enterprises Audio System Dehradun | 34995 | Market Survey | MPF |
| 272 | Projector with Screen Maxell EW 4051 | Uttarakhand | i) 2 Nos. ii) 184320 iii) 05/03/20 | M/s Xtra Technology C-505 Green view Apartment Sahastradhara Road Dehradun Ph.:9557791015 | Maxell | 1. M/s Audio System Dehradun 2.M/s Rodam Enterprises Dehradun. | 92160 | Market Survey | MPF |
| 273 | LED TV43 " Panasonic | Uttarakhand | i)02 Nos. ii) 75340 iii)19/03/20 | M/s Aggarwal & co. 7 Industrial Area Patel Nagar Dehradun Ph.9027695732 Email:aggarwa lnc@gmail.com | Panasonic | 1. M/s Narayan Brothers , Dehradun 2. M/s Santosh Electrical & Electronics Dheradun | 37670 | Market Survey | State Fund |
| 274 | Projector Mexel MCEW4051 | Uttarakhand | i) 01 Nos. ii) 92160 iii) 23/10/20 | M/s Xtra Technology C-505 Green view Apartment Sahastradhara Road Dehradun Ph.:9557791015 | Mexell | 1.M/s Y2K Info Systems 1, Dehradun 2.M/s Best Computers Dehradun | 92160 | Market Survey | State Fund |
| 275 | Smart TV LG | Uttar Pradesh | i) 02 Nos. ii) 180000 iii) 28/03/20 | M/s Prateek Enterprises 379,Rooppur Khadra, Lucknow | LG | | 90000 | GeM | |
| 276 | PA System Ahuja SMX602 | Uttar Pradesh | i) 24 Nos. ii) 96,000 iii) 24/03/20 | M/s Kreedum Sport Tech. Pvt. Ltd. Ph.:7007389480, Email: kreedums pro tstech@mail. com | Ahuja | | 4000 | GeM | MPF |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|---------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 277 | 45 "LED TV LG Full HD & smart TV | Uttar Pradesh | i) 1 No. ii) 55680 iii)06/01/20 | M/s New regent Trading Company .633/701 Kashi Nagar Matiyari Chinhat,Lucknow Ph.991930222 Email: newregent. Trading@gmail.com | LG | | 55680 | Local Purchase | State Fund |
| 278 | LED TV | Uttar Pradesh | i) 02 Nos. ii) 110200 iii)10/03/20 | M/s Moksh Enterprises,Abmedabad -07,Gujrat Email: ankit@mi ks henterprise.com | LG | | 55100 | GeM | State fund |
| 279 | Home Theater Sony DAV-DZ350 | Uttar Pradesh | i) 01 No. ii) 24999 iii)25/01/20 | M/s Kaushiki Goods And Services Meerut, -04 U.P. Ph.: 9045510267 Email: kaushikigns @gmail.com | Sony | | 24999 | GeM | State fund |
| 280 | LED TV LG 43LU640H | Uttar Pradesh | i) 6 Nos. ii) 227100 iii)11/01/20 | M/s Shams Office Automation B- 5/29 Viinay Khand Gomti Nagar Lucknow,UP Ph.:9935026939 | LG | | 37850 | GeM | State Fund |
| 281 | Music System with mike Sony MHCV21D | Uttar Pradesh | i)1 No. ii) 22500 iii)/27 /01/20 | M/s Shams Office Automation B- 5/29 Viinay Khand Gomti Nagar Lucknow,UP Ph.:9935026939 | Sony | | 22500 | GeM | State Fund |
| 282 | Bluetooth Speaker | Uttar Pradesh | i)01 No. ii) 9900 iii)17/07/19 | M/s JPS Enterprises, Shop No.7, UGF, shri Chamber Lalbagh, Lucknow. Ph.:9415409650 Email: Pawanjps @rediffmail.com | JBL | | 9900 | Local | State Fund |
| 283 | Wireless Mike Nefficar | Uttar Pradesh | i)1 No. ii)3500 iii) 09/04/20 | AM/s nkur Marketing Services 41, Eldeco Greens, Gomti Nagar, Lucknow 226010 | Nefficar | | 3500 | Local | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|---------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 284 | TV Asian A43FDS962 | Uttar Pradesh | i) 03 Nos. ii) 74700, iii) 11/03/20, | M/s Singhal Enterprises, Meerut-01 UP Ph.:9837416417, Email:apxps485 0e@dkguptaca.in | Asian | | 24900 | GeM | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|---------------------------|--|--------------|--|---|-----------------|---|----------------------------|---------------------|--------------|
| E Office Furniture | | | | | | | | | |
| 1 | Revolving Chair Potable water purification system (RO or UV based) Roshni NAF20LPH | A&N Islands | i)a. 05 Nos. b. 03 Nos. ii) a.37,170 b. 36600 iii) 22/01/20 | M/s JBL Traders Garacharama, South Andaman -744105 Ph.: 03192250141, Email: jbltraderspb2019@ gmail. com | Roshni | 1. M/s Prachi Enterprises 2..M/s Realwater 3. M/s Surya Envoiropure | 7434 12200 12200 | GeM | UT Fund |
| 2 | Steel Arm Chair Selcon | A&N Islands | i) 10 Nos. ii) 29000 iii) 13/08/19 | M/s Selcon Engineering & Fabricator, Gurudwra Line, Aberdeen, 244796, Ph. 7063926521 | | 1. M/s Mehali Traders, Port Blair 2. M/s Roshini Enterprises, Port Blair 3. M/s Pawan Steel Furnitures, South Andaman and 2 more firms | 2900 | | UT Fund |
| 3 | Plastic Table Supreme | A&N Islands | i) 05 Nos. ii) 12,450 iii) 31/05/19 | M/s Gaurav Enterprises Central Market, Durgapur, Burdwan, West Bengal-713420 Ph. 9933627400 | Supreme | | 2490 | GeM | UT Fund |
| 4 | Iron Cot | A&N Islands | i) 19 Nos. ii) 145730 iii) 12/08/19 | M/s JBL Traders, Garacharma, Port Blair, Ph. 9474287923 | | 1. M/s Mehali Traders, Port Blair 2. M/s Roshini Enterprises, Port Blair 3.M/s Pawan Steel Furnitures, South Andaman and 2 more firms | 7670 | Open Tender | UT Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 5 | Steel Barrack Almirah | A&N Islands | i) 12 Nos. ii).106200 iii)12/08/19 | M/s JBL Traders, Garacharma, Port Blair, Ph.9474287923 | | 1. M/s Mehali Traders, Port Blair 2. M/s Roshini Enterprises, Port Blair 3.M/s Pawan Steel Furnitures, South Andaman and 2 more firms | 8850 | | |
| 6 | Dinning Table | A&N Islands | i) 3 Nos. ii) 26178 iii) 12/08/19 | M/s JBL Traders, Garacharma, Port Blair, 9474287923 | | 1. M/s Mehali Traders, Port Blair 2. M/s Roshini Enterprises, Port Blair 3.M/s Pawan Steel Furnitures, South Andaman and 2 more firms | 8726 | | |
| 7 | Dinning Chair Supreme Dream | A&N Islands | i)15 Nos. i).7500 iii)12/08/19 | M/s JBL Traders, Garacharma, Port Blair, Ph. 9474287923 | | 1. M/s Mehali Traders, Port Blair 2. M/s Roshini Enterprises, Port Blair 3.M/s Pawan Steel Furnitures, South Andaman and 2 more firms | S500 | | |
| 8 | Wooden Almirah Heavy Duty | A&N Islands | i)01 No ii) 17,500 iii) 15/10/19 | M/s Salcon Engineer & Fabricators, Deshmesh Market, Port Blair, Ph.03192-244796. | | 1 M/s Comfort Home, Port Blair 2 M/s Sudha Furniture Port Blair | 17500 | Purchase Committee | UT Fund |
| 9 | Wooden Bed ,Box Type Double | A&N Islands | i) 02 Nos ii) 60,890 iii) 07/06/19 | M/s Hlire-IT Technoligies Pvt Ltd.,Mansarovar Garden, New Delhi 110015, Email : akshat@ hireittech.com | | | 30445 | GeM | UT Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 10 | Steel Almirah ,Delux II | A&N Islands | i) 02 Nos ii)5,000 iii)15/11/19 | M/s Sarhad Shopping Centre, Car Nicobar-744301 | | 1 M/s Comfort Home, Middle Point, Port Blair 2 M/s SKV Enterprises, Car Nicobar | 12500 | Purchase Committee | UT Fund |
| 11 | Dressing Table Wooden Paduak | A&N Islands | i) 01 Nos ii)18,000 iii)15/11/19 | M/s SKV Enterprises, Car Nicobar | | 1. M/s Comfort Home, Middle Point, Port Blair 2. M/s Sarhad Shopping Centre, Car Nicobar 3. M/s Shiva Enterprises, P/Blair 4. M/s Kerala Furniture, P/Blair | 18000 | Purchase Committee | UT Fund |
| 12 | Steel Almirah Delux | A&N Islands | i).02 Nos ii) 25,000 iii) 15/11/19 | M/s Sarhad Shopping Centre, Car Nicobar | | 1 M/s Comfort Home, Middle Point, Port Blair 2 M/s SKV Enterprises, Car Nicobar 3 M/s Shiva Enterprises, P/Blair 4 M/s Kerala Furniture, P/Blair | 12500 | Purchase Committee | UT Fund |
| 13 | Table Top Elevator Writing Desk JR/2019 | A&N Islands | i). 01 Nos. ii) 3,987 iii)28/02/20 | M/s Ishwar Enterprises 31,272,S.B.S Road , Fort Mumbai -01 Ph.- 07715955318 Email : ishwarenter prisefort @ gmail.com | | | 3987 | GeM | UT Fund |
| 14 | Executive Chair | A&N Islands | i.294 ii.01 Nos. iii. 18,500 iv.31/07/19 v.31/08/19 | M/s Comfort Home ,Port Blair | | 1.M/s.Sri Krishna Traders,Port Blair, 2.M/s Jas Indresteds ,Port Balir 3.M/s Maga Engineers,Port Blair, 4. M/s. Sri Kartban Agency, Port Blair | 18500 | Purchase Committee | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 15 | a. Sofa Set (3+2+1 Seater) b. Executive Revolving Chair c. Semi Executive Revolving Chair | A&N Islands | i) (a) 01 Set (b) 03 Nos. (c) 15 Nos. ii) 2,04,900 iii)10/05/19 | M/s Comfort Home, Middle point, Port Blair, A&N Islands, Ph. 03192 241884 | | | Not Available | Purchase Committee | UT Fund |
| 16 | Executive Revolving Chair | A&N Islands | i) 01 Nos. ii)14,500 iii)15/10/19 | M/s Comfort Home Middle point, Port Blair, A&N Islands, Ph. 03192 241884 | | | 14500 | GFR-154 | UT Fund |
| 17 | Executive Revolving Chair with Head Rest | A&N Islands | i).1 No. ii).14000 iii)13/05/19 | M/s Comfort Home Middle point, Port Blair, A&N Islands, Ph. 03192 241884 | | | 14000 | GFR-154 | UT Fund |
| 18 | Steel Book Shelves 4 partitions | A&N Islands | i.) 2 Nos. ii)21600 iii)19/02/20 | M/s Mehali Traders Garacharma, Port Blair, A&N Islands 744015 Ph: 9477113116 Email: m.kumar62@rediffmail.com | | | 10800 | GeM | UT Fund |
| 19 | Plastic Timber Chair | A&N Islands | i) 24 Nos. ii)15552 iii)19/02/20 | M/s JBL Traders Garacharma, Port Blair, A&N Islands 744105 Ph: 03192 250141 Email: jbltraderspb2019@gmail.com | | | 648 | GeM | UT Fund |
| 20 | Revolving Chair with Arm | A&N Islands | i) 1 No. ii)10350 iii) 19/02/20 | M/s Ronak Enterprises Dollygunj, Port Blair, A&N Islands Ph.: 9434268911 Email: ronakenterprises2877@gmail.com | | | 10350 | GeM | UT Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 21 | Computer Table | A&N Islands | i)1 No. ii)7500 iii)19/02/20 | M/s Eastern Electrical and Electronics Engineering Gurudwara Lane Port Blair, A&N Islands 744101 Ph:9474271110 Email:eastern.eee.@gmail.com | | | 7500 | GeM | UT Fund |
| 22 | Centre Table with Glass Top | A&N Islands | i).2 Nos. ii)21700 iii) 19 /02/20 | M/s APH Traders Haddo, Port Blair 744102 Ph.:9933212806 Email:babu.badat @gmail.com | | | 10850 | GeM | UT Fund |
| 23 | Office Table | A&N Islands | ii).01 No. li)2373 iii)07/01/20 | M/s Comfort Home, Port Blair | | | 2373 | Local Purchase | UT Fund |
| 24 | Cambridge Chair | A&N Islands | i) 04 Nos. li) 9830 iii)07/01 /20 | M/s Comfort Home, Port Blair | | | 2458 | Local Purchase | UT Fund |
| 25 | Executive Revolving Chair Airbiter | A&N Islands | i).1 No. ii) 7585 iii) 05/03/20 | M/s Kerea Furnishing, Port Blar. | | | 7585 | Local Purchase | UT Fund |
| 26 | Steel office Table (4x2) | A&N Islands | i) 3 Nos. ii)17542 iii)05/03/20 | M/s Kerea Furnishing, Port Blar. | | | 5847 | Local Purchase | UT Fund |
| 27 | Executive Chair | A&N Islands | i) 01 No. ii)11900 iii)26/03/20 | M/s Kerala Furnishing, Port Blair | | | 11900 | Local Purchase | UT Fund |
| 28 | Revolving Chair sleek netted high back | A&N Islands | i) 1 No. ii) 9500 iii) 31/05/19 | M/s. Comfort Home, Middle Point, P/ort Blair , Ph.03192-241884, 9434281575 | | | 9500 | Local | UT Fund |
| 29 | Revolving Chair, Sleek netted ,High Back | A&N Islands | i) 1 No. ii) 9500 iii) 31/05/19 | M/s. Comfort Home, Middle Point, P/B, 03192-241884, 9434281575 | | | 9500 | Local | UT Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 30 | Plastic Chair Nilkamal | A&N Islands | i) 12 Nos. ii) 7680 iii) 12/08/19 | M/s. Pawan Steel Furniture, Wimberly Gunj, Port Blair | Nilkamal | 1. M/s Mehali Traders, Port Blair 2. M/s Roshini Enterprises, Port Blair 3. M/s. Salcon Engineers & Fabricators, Port Blair and 2 more firms | 640 | Open tender | UT |
| 31 | Ornate Chair Supreme | A&N Islands | i) 10 Nos. ii) 24000 iii) 12/08/19 | M/s. Pawan Steel Furniture, Wimberly Gunj, Port Blair | Supreme | 1. M/s Mehali Traders, Port Blair 2. M/s Roshini Enterprises, Port Blair 3. M/s. Salcon Engineers & Fabricators, Port Blair and more firms | 2400 | | |
| 32 | Revolving Chair Eazy | A&N Islands | i). 1 No. ii) 6500 iii) 12/08/19 | M/s. Pawan Steel Furniture, Wimberly Gunj, Port Blair | | 1. M/s Mehali Traders, Port Blair 2. M/s Roshini Enterprises, Port Blair 3. M/s. Salcon Engineers & Fabricators, Port Blair and 2 more firms | 6500 | | |
| 33 | Plastic Chair Swagat | A&N Islands | i). 12 Nos. ii) 7680 iii) 12/08/19 | M/s Selcon Engineering & Fabricator, Gurudwra Line, Aberdeen Bazar, Port Blair Ph. 244796, 7063926521 | | 1. M/s Mehali Traders, Port Blair 2. M/s Roshini Enterprises, Port Blair 3. M/s. Salcon Engineers & Fabricators, Port Blair and 2 more firms | 640 | Open Tender | UT Fund |
| 34 | Steel Office Table Selcon | A&N Islands | i). 02 Nos. ii) 9998 iii) 12/08/19 | M/s Selcon Engineering & Fabricator, Gurudwra Line, Aberdeen Bazar, Port Blair, Ph. 244796, 7063926521 | | 1. M/s Mehali Traders, Port Blair 2. M/s Roshini Enterprises, Port Blair 3. M/s. Salcon Engineers & Fabricators, Port Blair and more firms | 4999 | | UT Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 35 | Office Almira | A&N Islands | i).6 Nos. ii)47436 iii)12/08/19 | M/s JBL Traders, Garacharma, Port Blair, Ph. 9474287923 | | 1. M/s Mehali Traders, Port Blair 2. M/s Roshini Enterprises, Port Blair 3. M/s. Salcon Engineers & Fabricators, Port Blair and 2 more firms | 11239 | | |
| 36 | Steel Rack | A&N Islands | i). 8 Nos. ii) 31152 iii) 2/08/19 | M/s JBL Traders, Garacharma, Port Blair, Ph.9474287923 | | 1. M/s Mehali Traders, Port Blair 2. M/s Roshini Enterprises, Port Blair 3. M/s. Salcon Engineers & Fabricators, Port Blair and 2 more firms | 3894 | | |
| 37 | Office Sofa Set , Five Seater | A&N Islands | i) 04 Nos ii) 96,500 iii) 07/06/19 | M/s VJ Interior Private Ltd., Kirtinagar, Delhi 110015 Email : vjinterio@gmail.com | | | 24125 | GeM | UT Fund |
| 38 | Office Rack I,Metal Shelving Racks S-05 | A&N Islands | i) 20 Nos ii) 59,700 iii) 05/10/19 | M/s Khandelwal Brothers, Pahari:Dhiraj, Delhi-110006 Email : puneet4242@gmail.com | | | 2985 | GeM | UT Fund |
| 39 | Book Shelf I Steel | A&N Islands | i)03 Nos ii)36,000 iii) 16/10/19 | M/s Sarhad Shopping Centre, Car Nicobar-744301 | | 1 .M/s Comfort Home, , Port Blair 2. M/s Sudha Furniture Port Blair | 12000 | Purchase Committee | UT Fund |
| 40 | Office Table Delux ,Steel | A&N Islands | i). 02 Nos ii)16,400 iii)15/11/19 | M/s Sarhad Shopping Centre, Car Nicobar-744301 | | 1. M/s Comfort Home, Port Blair 2 M/s SKV Enterprises, Car Nicobar | 8200 | Purchase Committee | UT Fund |
| 41 | Computer Table Delux , Wooden | A&N Islands | i) 01 No. ii) 7000 iii)15/11/19 | M/s Sarhad Shopping Centre, Car Nicobar-744301 | | 1 M/s Comfort Home, Middle Point, Port Blair 2 M/s SKV Enterprises, Car Nicobar | 7000 | Purchase Committee | UT Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 42 | Office Chair Supreme Ormate | A&N Islands | i) 04 Nos ii) 10,600 iii) 15/11/19 | M/s SKV Enterprises, Car Nicobar | Supreme | 1 M/s Comfort Home, Middle Point, Port Blair 2 M/s Sarhad Shopping Centre, Car Nicobar. | 2650 | Purchase Committee | UT Fund |
| 43 | Executive Chair Swagat | A&N Islands | i).01 Nos ii) 9,500 iii) 5/11/19 | M/s SKV Enterprises, Car Nicobar | | 1 M/s Comfort Home, Middle Point, Port Blair 2 M/s Sarhad Shopping Centre, Car Nicobar 3 M/s Shiva Enterprises, Port Blair 4 M/s Kerala Furniture, Port Blair | 9500 | Purchase Committee | UT Fund |
| 44 | Executive Table Swagat Exe with side table | A&N Islands | i).01 Nos ii) 34,000 iii) 15/11/19 | M/s SKV Enterprises, Car Nicobar | Swagat | 1 M/s Comfort Home, , Port Blair 2 M/s Sarhad Shopping Centre, Car Nicobar 3 M/s Shiva Enterprises, P/Blair 4 M/s Kerala Furniture, P/Blair | 34000 | Purchase Committee | UT Fund |
| 45 | Office Chair I Supreme II Ormate | A&N Islands | i)05 Nos ii) 13,250 iii) 15/11/19 | M/s SKV Enterprises, Car Nicobar | Supreme | 1 M/s Comfort Home, Port Blair 2 M/s Sarhad Shopping Centre, Car Nicobar 3 M/s Shiva Enterprises, P/Blair 4 M/s Kerala Furniture, P/Blair | 2650 | Purchase Committee | UT Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 46 | Centre Table/Tea Table Glass Top | A&N Islands | i).05 Nos ii)32,500 iii)15/11/19 | M/s SKV Enterprises, Car Nicobar | | 1 M/s Comfort Home, Port Blair 2 M/s Sarhad Shopping Centre, Car Nicobar 3 M/s Shiva Enterprises, P/Blair 4 M/s Kerala Furniture, P/Blair | 6500 | Purchase Committee | UT Fund |
| 47 | Sofa Set Elite Leatherite | A&N Islands | i).02 Set ii)96,000. iii)15/11/19 | M/s SKV Enterprises, Car Nicobar | | 1 M/s Comfort Home, Port Blair 2 M/s Sarhad Shopping Centre, Car Nicobar 3 M/s Shiva Enterprises, P/Blair 4 M/s Kerala Furniture, P/Blair | 48000 | Purchase Committee | UT Fund |
| 48 | Office Table Delux Steel | A&N Islands | i) 01 No ii) 8,200 iii) 15/11/19 | M/s Sarhad Shopping Centre, Car Nicobar | | 1 M/s Comfort Home, Port Blair 2 M/s SKV Enterprises, Car Nicobar 3 M/s Shiva Enterprises, P/Blair 4 M/s Kerala Furniture, P/Blair | 8200 | Purchase Committee | UT Fund |
| 49 | Computer Table Delux Wooden | A&N Islands | i) 01 No. ii) 7,000 iii)15/11/19 | M/s Sarhad Shopping Centre, Car Nicobar | | 1 M/s Comfort Home, Port Blair 2 M/s SKV Enterprises, Car Nicobar 3 M/s Shiva Enterprises, Port blair 4 M/s Kerala Furniture, Port Blair | 7000 | Purchase Committee | UT Fund |
| 50 | Executive Chair | A&N Islands | i).01 No ii) 9,500 iii)05/02/20 | M/s SKV Enterprises, Malacca, Car Nicobar. | | | 9500 | Local | UT Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|-------------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 51 | Visitor Chair | Arunachal Pradesh | i) 04 Nos. ii) 9200 iii) 16/03/20 | M/s Shyamji Trading Company, Sector -26, Chandigarh | Supreme | | 2300 | GeM | State Fund |
| 52 | Full steel secretariat Table 1370 x 760 x 760 | Assam | i) 25 Nos. ii) 8,859 iii) 21/12/19 | M/s Assam Small Industries Development Corporation Ltd., Bamunimaidan, Guwahati-21 | | | 8,859.00 | Purchase Committee | State Fund |
| 53 | Executive table 1690 x 900 x 760 mm | Assam | i) 2Nos. ii) 18,213 iii) 21/12/19 | M/s Assam Small Industries Development Corporation Ltd., Bamunimaidan, Guwahati-21 | | | 18,213 | Purchase Committee | State Fund |
| 54 | Executive Visitor Chair, Standard size | Assam | i) 75 Nos. ii) 4758 iii) 21/12/19 | M/s Assam Small Industries Development Corporation Ltd., Bamunimaidan, Guwahati-21 | | | 4758 | Purchase Committee | State Fund |
| 55 | Executive Table 1800x 920 D x 760 mm | Assam | i) 3 Nos. ii) 23,095 iii) 21/12/19 | M/s Assam Small Industries Development Corporation Ltd., Bamunimaidan, Guwahati-21 | | | .23,095 | Purchase Committee | State Fund |
| 56 | Executive Revolving Chair High Back | Assam | i) 2 Nos. ii) 10,519 iii) 21/12/19 | M/s Assam Small Industries Development Corporation Ltd., Bamunimaidan, Guwahati-21 | | | .10,519 | Purchase Committee | State Fund |
| 57 | Steel Almira Big Size: 1980 x 915 x 480 mm | Assam | i) 4 Nos. ii) 12,096 iii) 21/12/19 | M/s Assam Small Industries Development Corporation Ltd., Bamunimaidan, Guwahati-21 | | | 12,096 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-------------------|--|---------------|---------------------|--------------|
| 58 | wooden special Quality Sofa Set Size:3+1+1 | Assam | i) 3 Nos. ii) 36,922 iii). 21/112 /19 | M/s Assam Small Industries Development Corporation Ltd., Bamunimaidan, Guwahati-21 | | | 36,922.00 | Purchase Committee | State Fund |
| 59 | Wooden Centre Table Standard size, | Assam | i) 3 Nos. ii) 16520 iii) 21/12/19 | M/s Assam Small Industries Development Corporation Ltd., Bamunimaidan, Guwahati-21 | | | 4,956.00 | Purchase Committee | State Fund |
| 60 | Wooden computer Table Size:1066 x 508 x 760 mm | Assam | i)3 Nos. ii).14868 iii) 21/12/19 | M/s Assam Small Industries Development Corporation Ltd., Bamunimaidan, Guwahati-21 | | | 4,956 | Purchase Committee | State Fund |
| 61 | Computer Revolving Chair Standard Size, | Assam | i) 3 Nos. ii)12639 iii))21/12/19 | M/s Assam Small Industries Development Corporation Ltd., Bamunimaidan, Guwahati-21 | | | 4,213.00 | Purchase Committee | State Fund |
| 62 | Steel Slotted Angles Rack Size: 1980 x 915 x 457 | Assam | i)19 Nos. ii)100985 iii)21/12/19 | M/s Assam Small Industries Development Corporation Ltd., Bamunimaidan, Guwahati-21 | | | 5,315.00 | Purchase Committee | State Fund |
| 63 | Steel Wheel Barrow | Assam Rifles | i) 190 nos. ii) 2051430 iii) 01/03/20 | M/s Krisha Business LLP Basant Bhawan, 2nd Bye Lane Kedar Road, Guwahati-781001 Email : punit_ag arwalla@ yahoo .com | P V Engineer-ings | 1. M/s Lifestyle Wonder, Shilpi Engineering Works, 2. M/s Quality Enviro Engineers, Pvt Ltd, 3. M/s R R Enterprises, 4. M/s Krisha Business LLP | 10797 | GeM | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 64 | Aircraft Refueling Pump (Sudan Pump) | Assam Rifles | i) 18 Nos. ii) 6451200 iii) 05/04/20 | M/s Pahuja Enterprises H O : F/12, Mohan Garden Najafgarh Road, New Delhi – 110059 Email : info@pahujainfocom | | 1. M/s Skytech Engineers Pvt Ltd, 2. M/s Pahuja Enterprises, | 806400 | Open Tender | Central Fund |
| 65 | Iron Folding Cot | Bihar | i)7000 Nos ii)44800000 iii)09/01/20 | M/s Life Line Security and System, 20, Farista Complex GE Road, Raipur, Chattisgarh | | 6 Vendors | 6400 | Tender | State Fund |
| 66 | Selection of Outsourcing firm in c/w conducting of Combined Recruitment of HC/RO & HC/RM | BSF | i) 01 No ii) 45,00,000 iii) 16/09/19 | M/s Dot Confiscan India Pvt Ltd, C-22, Ganesh Nagar, Pandav Nagar Complex, Delhi-110092 | | 1 M/s SR Infotech Pvt Ltd 2 M/s Silver Consultancy Service Pvt Ltd 3 M/s Ace Integrated Solutions Pvt Ltd and 3 more firms | 4500000 | Open Tender | Central Fund |
| 67 | Single Bed | Chandigarh | i) 01 No. ii) 7100 iii)24/06/19 | M/s Gulab enterprises 782/21, Manimajra, Chandigarh | | | 7100 | Local | UT Fund |
| 68 | Single Bed | Chandigarh | i)01 No. ii)7100 iii)06/08/19 | M/s Namit Enterprises SCO-82, Sec-12, Panchkula | | | 7100 | Local | UT Fund |
| 69 | Double Bed (without Box) | Chandigarh | i)03 Nos. ii) 24,900 iii)10/08/19 | M/s Kuber Enterprises SCO-847-848, Sec-22, Chandigarh | | | 8300 | GeM | UT Fund |
| 70 | Dining Table 06 Seater | Chandigarh | i)01 No. ii)24,975 iii)12/11/19 | M/s Gulab enterprises 782/21, Manimajra, Chandigarh | | | 24975 | GeM | UT Fund |
| 71 | Plastic Chair | Chandigarh | i)525 Nos ii)499800 iii)01/05/19 | M/s Kuber enterprises SCO-847-848, Sec-22, Chandigarh | | | 952 | Gem | UT Fund |
| 72 | Plastic Chair | Chandigarh | i)06 Nos ii) 6000 iii) 20/05/19 | M/s Bansal and Company SCO-47-48 Basement, Sec-17-C, Chandigarh | | | 1000 | Local | UT Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 73 | Wooden Table (Round) | Chandigarh | i) 01 No. ii) 12980 iii) 20/05/19 | M/sBalaji Creations, Plot No 136-40/90,Phase-1,Chandigarh | | | 12980 | GeM | UT Fund |
| 74 | Plastic Table | Chandigarh | i)40 Nos ii) 75684 iii) 08/07/19 | M/s Namit Enterprises SCO-82, Sec-12, Panchkula | | | 1892 | GeM | UT Fund |
| 75 | Plastic Chair and Plastic Table | Chandigarh | i) 06,01 Nos ii) 2000,2000 iii)10/08/19 | M/s Namit enterprises SCO-82, Sec-12 Panchkula | | | 333 2000 | GeM | UT Fund |
| 76 | Plastic Chair and Plastic Table | Chandigarh | i) 12,03 Nos ii) 20300 iii) 30/08/19 | M/s Kuber enterprises SCO-847-848, Sec-22, Chandigarh | | | Not Available | GeM | UT Fund |
| 77 | Class Room Chair | Chandigarh | i)90 nos ii)269999/- iii) 14/09/19 | M/s Bansal and company SCo-47-48 Sec-17 C CHandigarh | | | 3000 | GeM | UT Fund |
| 78 | Plastic Chair | Chandigarh | i)10 Nos. ii) 10139 iii) 31/10/19 | M/s Gulab Enterprises, Shop No782/21, Gobindpura, Mani Majra, Chandigarh | | | 1014 | GeM | UT Fund |
| 79 | Plastic Chair | Chandigarh | i)10 Nos ii)14985/- iii) 22/11/19 | M/s Namit Enterprises SCO-82, Sec-12, Panchkula | | | 1499 | GeM | UT Fund |
| 80 | High back revolving chair | Chandigarh | i)04 Nos. ii)43920 iii) 10/01/20 | M/s AS trading SCO 712 Keso Ram Complex Sec-45 Burail | | | 10980 | GeM | UT Fund |
| 81 | Executive Revolving Chair | Chandigarh | i)01 No. ii) 9999 iii) 10/01/20 | M/s AS trading SCO 712 Keso Ram Complex Sec-45 Burail | | | 9999 | GeM | UT Fund |
| 82 | Side Unit Settee | Chandigarh | i)01 No ii) 20900 iii)14/01/20 | M/s SK enterprises SCO712 Keso Ram Complex Sec-45 Burail | | | 20900 | GeM | UT Fund |
| 83 | Computer Table | Chandigarh | i) 01 No. ii)4602 iii)12/02/20 | M/s Jain furniture industries 1605 Deep complex, Hallomajra | | | 4602 | GeM | UT Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 84 | Plastic Chair | Chandigarh | i)06 nos ii) 5947 iii) 04/03/20 | M/s Jain furniture industries 1605 Deep complex, Hallomajra | | | 991 | GeM | UT Fund |
| 85 | Side Trolley (Locker) | Chandigarh | i) 13 Nos ii)50050 iii)30/03/20 | M/s Ramesh Medical Hall Shop No 42 Sector 16 Chandigarh Ph.01722712683, Email:rmh42 @ redifmailcom | | 1 M/s DD Associates, Chandigarh 2. M/s RP Associate Chandigarh | 3850 | Purchase Committee | UT Fund |
| 86 | Food Table | Chandigarh | I) 15 Nos ii)80850 iii)30/03/20 | M/s Ramesh Medical Hall Shop No 42 Sector 16 Chandigarh Ph.01722712683, Email:rmh42 @ redifmailcom | | 1 M/s DD Associates, Chandigarh 2. M/s RP Associate Chandigarh | 155390 | Purchase Committee | UT Fund |
| 87 | Wooden Rack | Chandigarh | i)01 No. ii)11210 iii) 20/05/19 | M/s. Balaji Creations, Plot No. 136-40/90,Phase-1,Chandigarh | | | 11210 | Local | UT Fund |
| 88 | Wooden Rack | Chandigarh | i)01 No. ii)7999 iii)29/10/19 | M/s. Bansal and Company SCO-47-48 Basement, Sec-17-C, Chandigarh. | | | 7999 | GeM | UT Fund |
| 89 | Wooden Rack | Chandigarh | i)01 No. ii)17000 iii)26/12/19 | M/s. Kuber Enterprises SCO-847-48, Sec-22, Chandigarh | | | 17000 | GeM | UT Fund |
| 90 | Wooden Rack | Chandigarh | i)01 No. ii)7990 iii)10/01/20 | M/s. SK enterprises SCO-712 Kesoram Complex sec-45, Burail | | | 7990 | GEM | UT Fund |
| 91 | Wooden Rack | Chandigarh | i)02 nos iii)23,954 iii)18/03/20 | M/s. Jain Enterprises plot-1566, Deep Complex, Hallomajra | | | 11977 | GeM | UT Fund |
| 92 | Office Almirah (Small) | Chandigarh | i)01 No. ii)7200 iii)04/04/19 | M/s. Bansal and Company SCO-47-48 Basement, Sec-17-C, Chandigarh. | | | 7200 | Local | UT Fund |
| 93 | Steel Almirah | Chandigarh | i) 08 No. ii) 95996 iii) 29/04/19 | M/s. Kuber Enterprises SCO-847-848, Sec-22, Chandigarh | | | 12000 | GeM | UT Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 94 | Steel Almirah (Small) | Chandigarh | i)01 No. ii)7150 iii)29/04/19 | M/s. Kuber enterprises SCo-847-848, Sec-22, Chandigarh | | | 7150 | Gem | UT Fund |
| 95 | Steel Almirah | Chandigarh | i)06 nos ii)66000 iii)01/05/19 | M/s. Mahavir Enterprises, Plot No.375, Sec-15 Ind. Area Ph-2 Panchkula | | | 11000 | GeM | uT Fund |
| 96 | Revolving chair | Chandigarh | i)04 nos ii)48000 iii)01/05/19 | M/s. Bansal and Company SCO-47-48 Basement, Sec-17-C, Chandigarh. | | | 12000 | GeM | UT Fund |
| 97 | Computer Table | Chandigarh | i)02 Nos ii)11800 iii)20/5/19 | M/s.Balaji Creations, Plot No. 136-40/90,Phase-1,Chandigarh | | | 5900 | Local | UT Fund |
| 98 | Revolving Chair | Chandigarh | i)01 No. ii)18000 iii)20/05/19 | M/s. Bansal and Company SCO-47-48 Basement, Sec-17-C, Chandigarh. | | | 18000 | Local | UT Fund |
| 99 | Office Almirah (Big) | Chandigarh | i)02 No. ii)22800 iii)20/05/19 | M/s. Urban Fashinons SCO-47 Sec-17 A Chandigarh | | | 11400 | Local | UT Fund |
| 100 | Computer Chair | Chandigarh | i)01 No. ii)4720 iii)20/5/19 | M/s.Balaji Creations, Plot No. 136-40/90,Phase-1,Chandigarh | | | 4720 | GeM | UT Fund |
| 101 | Computer Table | Chandigarh | i)09 Nos. ii)42295 iii)20/5/19 | M/s. Kuber enterprises SCo-847-848, Sec-22, Chandigarh | | | 4699 | GeM | UT Fund |
| 102 | Office Steel Almirah | Chandigarh | i)40 Nos ii)498000 iii)20/05/19 | M/s Arihant Trading company booth 46, Sec-22 D Chandigarh | | | 12450 | GeM | UT Fund |
| 103 | Revolving Chair | Chandigarh | i)46 Nos ii)184000 iii)23/05/19 | M/s. Bansal and Company SCO-47-48 Basement, Sec-17-C, Chandigarh. | | | 4000 | GeM | UT Fund |
| 104 | Steel Almirah | Chandigarh | i)03 Nos ii)35235 iii)26/06/19 | M/s VK sales corporation booth no.82 Sec-34 C Chandigarh | | | 11745 | GeM | UT Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 105 | Executive Revolving Chair | Chandigarh | i)02 Nos ii)16085 iii)01/07/19 | M/s Kuber Homes, Plot-223 A Ind area Ph-2 Panchkula | | | 8043 | GeM | UT Fund |
| 106 | Steel aMirah (Small) | Chandigarh | i)01 No. ii)12060 iii)19/07/19 | M/s. NCCF of india limited 27, Mirza Ghalib Street , Kolkata, WB | | | 12060 | GeM | UT Fund |
| 107 | Revolving Chair | Chandigarh | i)02 Nos. ii)24000 iii) 19/07/19 | M/s. Bansal and company SCo-47-48 sec-17 C, Chandigarh | | | 12000 | GeM | UT Fund |
| 108 | Computer revolving chair | Chandigarh | i)01 No. ii) 4680 iii)30/08/19 | M/s. SK Enterprises SCo-712, Sec-45, Chandigarh | | | 4680 | GeM | UT Fund |
| 109 | Revolving Chair | Chandigarh | i)06 nos ii)29970 iii)30/08/19 | M/s Kuber Homes, Plot-223 A Ind area Ph-2 Panchkula | | | 4995 | GeM | UT Fund |
| 110 | Almirah Steel (Big) | Chandigarh | i)02 Nos. ii)24026 iii)30/08/19 | M/s Kuber Homes, Plot-223 A Ind area Ph-2 Panchkula | | | 12013 | GeM | UT Fund |
| 111 | Ex. Revolving Chair | Chandigarh | i)02 Nos. ii)19100 iii)30/08/19 | M/s Kuber Homes, Plot-223 A Ind area Ph-2 Panchkula | | | 9550 | GeM | UT Fund |
| 112 | Steel Almirah (Small) | Chandigarh | i)01 No. ii)6844 iii)30/08/19 | M/s. Namit Enterprises SCo-82, Sec-12 Panchkula | | | 6844 | GeM | UT Fund |
| 113 | Steel Book Case Almirah | Chandigarh | i)05 Nos. ii)112475 iii) 15/09/19 | M/s. Kuber Enterprises SCo-847-848, Sec-22, Chandigarh | | | 22495 | GeM | UT Fund |
| 114 | Almirah (Steel) | Chandigarh | i)01 No. ii)15584 iii)01/10/19 | M/s. Navkar Steel Industries Plot No.1315 Hallomajra Chandigarh | | | 15584 | GeM | UT Fund |
| 115 | Revolving Executive Chair | Chandigarh | i)01 No. ii)12000 iii) 04/10/19 | M/s. Bansal and company SCo-47-48 sec-17 c, Chandigarh | | | 12000 | GeM | UT Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 116 | Steel Almirah (Big) | Chandigarh | i)01 No. ii)9960 iii)04/10/19 | M/s. Kuber Enterprises SCo-847-848, Sec-22, Chandigarh | | | 9960 | Gem | UT Fund |
| 117 | Revolving chair | Chandigarh | i)04 Nos. ii)19800 iii)04/10/19 | M/s. Bansal and Company SCO-47-48 sec-17 C, Chandigarh | | | 4950 | GeM | UT Fund |
| 118 | Computer Table | Chandigarh | i)01 No. ii)6450 iii)04/10/19 | M/s. Bansal and Company SCO-47-48 sec-17 C, Chandigarh | | | 6450 | GeM | UT Fund |
| 119 | Ex. Revolving Chair | Chandigarh | i)05 Nos. ii)37395 iii)04/10/19 | M/s. Bansal and Company SCO-47-48 Sec-17 C, Chandigarh | | | 7515 | GeM | UT Fund |
| 120 | Ex. Revolving Chair | Chandigarh | i)01 No. ii)10000 iii) 07/10/19 | M/s Kuber Homes, Plot-223 A Ind area Ph-2 Panchkula | | | 10000 | GeM | UT Fund |
| 121 | Steel almirah big | Chandigarh | i)01 No. ii)11299 iii) 29/10/19 | M/s. Bansal and Company SCO-47-48 sec-17 C, Chandigarh | | | 11299 | GeM | UT Fund |
| 122 | Ex Revolving Chair | Chandigarh | i)01 No. ii)10000. iii)31/10/19 | M/s Kuber Homes, Plot-223 A Ind area Ph-2 Panchkula | | | 10000 | GeM | UT Fund |
| 123 | Ex. Revolving Chair | Chandigarh | i)01 No. ii) 10000 iii) 31/10/19 | M/s Kuber Homes, Plot-223 A Ind area Ph-2 Panchkula | | | 10000 | GeM | UT Fund |
| 124 | Ex. Revolving Chair | Chandigarh | i)01 No. ii)10000 iii)31/10/19 | M/s Kuber Homes, Plot-223 A Ind area Ph-2 Panchkula | | | 10000 | GeM | UT Fund |
| 125 | Almirah big | Chandigarh | i)02 Nos ii)24000 iii)22/11/19 | M/s Om enterprises SCO-50 Basement -47 C Chandigarh | | | 12000 | GeM | UT Fund |
| 126 | Ex. Revolving Chair | Chandigarh | i)01 No. ii)10000 iii)22/11/19 | M/s Kuber Homes, Plot-223 A Ind area Ph-2 Panchkula | | | 10000 | GeM | UT Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 127 | Revolving Chair (Mid Back) | Chandigarh | i)01 No. ii)7000 iii)22/11/19 | M/s. Navkar steel Industries Plot No.1315 Hallomajra Chandigarh | | | 7000 | GeM | UT Fund |
| 128 | Computer Chair | Chandigarh | i)02 Nos. ii)9990 iii) 22/11/19 | M/s Kuber Homes, Plot-223 A Ind area Ph-2 Panchkula | | | 2495 | GeM | UT Fund |
| 129 | Plastic Table (Dining) | Chandigarh | i)01 No. ii)3497 iii)22/11/19 | M/s. Namit Enterprises SCO-82, Sec-12, Panchkula | | | 3497 | GeM | UT Fund |
| 130 | Book Case Almirah | Chandigarh | i) 01 No. ii)14900 iii)16/12/19 | M/s. SK Enterprises SCO-712 Keso ram Complex, Sec-45, Burail | | | 14900 | GeM | UT Fund |
| 131 | Almirah (Steel) | Chandigarh | i)49 Nos. ii)489951 iii)16/12/19 | M/s. AS Trading Shop No.712 Keso Ram complex Sec-45 Burail | | | 9999 | GeM | UT Fund |
| 132 | Office Almirah, Big (Steel) | Chandigarh | i)01 No. ii)12000 iii)24/12/19 | M/s Kuber Homes, Plot-223 A Ind area Ph-2 Panchkula | | | 12000 | GeM | UT Fund |
| 133 | Revolving Chair Mid back | Chandigarh | i)14 Nos ii)98000 iii)24/12/19 | M/s Kuber Homes, Plot-223 A Ind area Ph-2 Panchkula | | | 7000 | GeM | UT Fund |
| 134 | Revolving Chair | Chandigarh | i)02 Nos. ii)7200 iii)09/01/20 | M/s. Nanesh Enterprises Deepak Poultry Farm Mauli Jagran, Chandigarh | | | 3600 | GeM | UT Fund |
| 135 | Revolving Chair Mid back | Chandigarh | i)30 Nos. ii)210000 iii)30/01/20 | M/s Kuber Homes, Plot-223 A Ind area Ph-2 Panchkula | | | 7000 | GeM | UT Fund |
| 136 | Steel Almirah (Big) | Chandigarh | i)02 No. ii)24000 iii)30/01/20 | M/s Kuber Homes, Plot-223 A Ind area Ph-2 Panchkula | | | 12000 | GeM | UT Fund |
| 137 | Ex. Revolving Chair | Chandigarh | i)01 No. ii)10000 iii)30/01/20 | M/s. Navkar Steel industries, Plot No.1315 ,Hallomajra Chandigarh | | | 10000 | GeM | UT Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 138 | Computer Table | Chandigarh | i)05 Nos. ii)25000 iii)02/02/20 | M/s. Gulab Enterprises, Shop No.782/21, Gobindpura, Mani Majra, Chandigarh | | | 5000 | GeM | UT Fund |
| 139 | Steel Almirah (Big) | Chandigarh | i)02 Nos. ii)23600 iii) 06/02/20 | M/s. Jain Enterprises Plot-1566, Deep Complex, Hallomajra | | | 11800 | GeM | UT Fund |
| 140 | Ex. Revolving Chair (High Back) | Chandigarh | i)05 Nos ii)47318 iii)12/02/20 | M/s SR fabrication 1566 Deep complex Hallomajra | | | 9464 | GeM | UT Fund |
| 141 | Almirah Big | Chandigarh | i)02 Nos. ii)23600 iii)13/02/20 | M/s. Jain Enterprises Plot-1566, Deep complex, Hallomajra | | | 11800 | GeM | UT Fund |
| 142 | Steel Almirah | Chandigarh | i)01 No. ii)7392 iii)22/02/20 | M/s. Gulab Enterprises, Shop No.782/21, Gobindpura, Mani Majra, Chandigarh | | | 7392 | GeM | UT Fund |
| 143 | Center Table with glass | Chandigarh | i)01 No. ii)9912 iii)22/02/20 | M/s. Jain Enterprises Plot-1566, Deep Complex, Hallomajra | | | 4602 | GeM | UT Fund |
| 144 | Computer Table | Chandigarh | i)01 No. ii)4602 iii)22/02/20 | M/s. Jain Furniture Industries 1605 Deep complex, Hallomajra | | | 11800 | GeM | UT Fund |
| 145 | Office Almirah(Big) | Chandigarh | i)07 Nos. ii) 82600 iii)22/02/20 | M/s. Jain Enterprises Plot-1566, Deep Complex, Hallomajra | | | 11800 | GeM | UT Fund |
| 146 | Revolving High Back Chair | Chandigarh | i)3 Nos. ii)28390 iii)22/02/20 | M/s SR fabrication 1566 Deep Complex Hallomajra | | | 9463 | GeM | UT Fund |
| 147 | Revolving Computer Chair | Chandigarh | i)01 No. ii)4720 iii)22/02/20 | M/s SR fabrication 1566 Deep Complex Hallomajra | | | 4720 | GeM | UT Fund |
| 148 | Revolving Chair | Chandigarh | i)17 Nos. ii)122366 iii)24/02/20 | M/s. Shree Ganpati Aluminium, Street No.2, Preet Colony, Ambala Road, Zirakpur | | | 7198 | GeM | UT Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 149 | Steel Almirah | Chandigarh | i)01 No. ii)12000 iii)05/03/20 | M/s Kuber Homes, Plot-223 A Ind area Ph-2 Panchkula | | | 12000 | GeM | UT Fund |
| 150 | Computer Table | Chandigarh | i)01 No. ii)4990 iii)19/03/20 | M/s. Namit Enterprises SCO-82, Sec-12, Panchkula | | | 4990 | GeM | UT Fund |
| 151 | Computer Table | Chandigarh | i)02 Nos. ii)9980 iii)19/03/20 | M/s. Namit Enterprises SCO-82, Sec-12, Panchkula | | | 4990 | GeM | UT Fund |
| 152 | Steel Almirah (Big) | Chandigarh | i)02 Nos. ii)24000 iii)30/03/20 | M/s. Gulab Enterprises, Shop No.782/21, Gobindpura, Mani Majra, Chandigarh | | | 12000 | GeM | UT Fund |
| 153 | Revolving Chair, Visitor Chair, office Table, Side Table, | Chattisgarh | i) 8 Nos. ii) 90852 | M/s Shree Sai Enterprises Raipur | | | Not Available | Single Tender | State Fund |
| 154 | Sofa Set 3+1+1 | Chattisgarh | i) 1No. ii) 38232 | M/s Shree Sai Enterprises Raipur | | | 38232 | Single Tender | State Fund |
| 155 | Sofa Set | Chattisgarh | i) 1 No. ii) 42,000 | M/s Devesh Interprises Raipur | Neelkamal | | 42000 | GeM | State Fund |
| 156 | Center Table | Chattisgarh | i) 1No. ii) 9,000 | M/s Ankur Interprises Raipur | Neelkamal | | 9000 | GeM | State Fund |
| 157 | Sofa Set 3+1+1 | Chattisgarh | i) 02 Nos. iii) 81,184 | M/s Ghar Raipur | | | 40592 | Single Tender | State Fund |
| 158 | a. Plastic Table b. Plastic Chair | Chattisgarh | i)a. 108 Nos. b.32Nos. ii) 97,232 | M/s Devesh Industries Raipur | Neelkamal | | Not Available | Single Tender | State Fund |
| 159 | a. Office Excutive Table , b. Visitor Chair | Chattisgarh | i)a. 02 Nos. b. 03 Nos. ii) 89,326/- | M/s Ghar Raipur | | | Not Available | Single Tender | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|--|--|---------------|---------------------|--------------|
| 160 | Fax Machine Canon Mf 237 | Chattisgarh | i) 257Nos. ii) 34,02,423 | M/s R.K. Enterprises Raipur | Canon | 1.M/s Shri Ram computer Raipur 2. M/s PC World Raipur 3. M/s RK Interprises Raipur | 13239 | GeMd | State Fund |
| 161 | Executive Highback Chair, Bet back, Visitor Chair | Chattisgarh | i) a.60,b.60,c.68,d.320 ii) 37,21,652/- | M/s S.K. Industries Rajnangaon | | | Not Available | PAC | State Fund |
| 162 | Steel Folding Cot | Chattisgarh | i) 4000 Nos ii) 1,59,72,000 iii) 19/12/2019 | M/s छत्तीसगढ़ इंडस्ट्री यल डेव्हलपमेन्ट कार्पोरेशन लिमिटेड, प्रथम तल, उद्योग भवन, रिंग रोड नं. 1, तेलीबांधा, रायपुर। Ph. 7712234286 Email: csidcproduction@yahoo.com wwwcsidcin | छत्तीसगढ़ इंडस्ट्री यल डेव्हलपमेन्ट कार्पोरेशन लिमिटेड, रायपुर | - | | PAC | State Fund |
| 163 | Modular Partition 60mm Thickness | Chattisgarh | ii) 124sft iii) 93321/- | M/s Shree Sai Enterprises Raipur | | - | 753 | Single Tender | State Fund |
| 164 | modular works station (partition) | Chattisgarh | ii) 124 sqft iii) 92,621/- | M/s ankur industries Raipur | | - | 747 | Single Tender | State Fund |
| 165 | Office Table | Chattisgarh | ii) 60, iii) 12,96,505/- | M/s S.K. Industries Rajnangaon | | | 21608 | PAC | State Fund |
| 166 | Angle Iron Rack | Chattisgarh | ii) 100, iii) 2,91,190/- | M/s Sharad Enterprises Rajnandgaon | | | 2912 | PAC | State Fund |
| 167 | Steel Bench, Cabinet | Chattisgarh | ii) 80,66 iii) 7,75,768/- | M/s Krishna Enterprises Raipur | | | Not Available | PAC | State Fund |
| 168 | Office Revolving Chair | Chattisgarh | ii) 108 iii) 3,53,574/- | M/s Krishna Enterprises Raipur | | | 3274 | PAC | State Fund |
| 169 | Steel Book Case | Chattisgarh | ii) 72 iii) 6,11,108/- | M/s Krishna Enterprises Raipur | | | 8488 | PAC | State Fund |
| 170 | Steel Almirah, Cabinet | Chattisgarh | ii) 66 iii) 5,73,110/- | M/s Ankur Industries Raipur | | | 8683 | PAC | State Fund |
| 171 | | | | | | | | | |
| 172 | Office Revolving Chair | Chattisgarh | i) 216 Nos. ii) 7,07,149 | M/s Ankuur Industries, Raipur | | | 3274 | PAC | State Fund |
| 173 | Computer Table & Wooden Storage Cabinet | Chattisgarh | i) a.68Nos. b.30 Nos. ii) 10,28,913 | M/s S K Industries Rajnandgaon | | | Not Available | PAC | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 174 | Office Revolving Chair, Cabinet Plain & Angle Iron Rack | Chattisgarh | i) a.108 b. 66 nos. c.134 Nos. ii) 13,16,878 | M/s Shri Sai Enterprises Raipur | | | Not available | PAC | State Fund |
| 175 | Executive Table | Chattisgarh | i) 129 Nos. ii) 11,53,093 | M/s Shri Sai Enterprises Raipur | | | 8939 | PAC | State Fund |
| 176 | Shelving Rack | CISF | i)10 Nos. ii)95,49000 iii) 23/12/19 | M/s Meraki Furniture Pvt Ltd Ranchi, Jharkhand Ph.8239677101 Email:merakifurniture@yahoo.com | | | 9549 | GeM | Central Fund |
| 177 | Steel Almirah | CISF | i)14 Nos ii)2,45,000 iii) 25/02/20 | M/s Darsh Enterprise, Kamrup, Assam Ph.:9957572690 E-mail: darshent er pr ise15@gmailcom | Tata | | 17500 | GeM | Central Fund |
| 178 | Steel Almirah | CISF | i) 06 Nos ii)1,05,000 iii) 25/02/20 | M/s Darsh Enterprise, Kamrup, Assam Ph.:9957572690 E-mail: darshent er pr ise15@gmailcom | Tata | | 17500 | GeM | Central Fund |
| 179 | Metal Shelving rack | CISF | i)05 Nos. ii)83950 iii) 03/01/20 | M/s Twenty First Century Techno Pvt. Pvt Ltd Indore (MP) Ph.:7313065555 Email: suraj@stell arblobalcom | | | 16790 | GeM | Central Fund |
| 180 | Chair Canning | CISF | i)10 Nos ii)2498000 iii) 21/03/20 | M/s Twenty First Century Techno Pvt. Pvt Ltd Indore (MP) Ph.:7313065555 Email: suraj@stell arblobalcom | | | 2498 | GeM | Central Fund |
| 181 | Almirah Steel Big | CISF | i)06 Nos ii)105000 iii) 05/03/20 | M/s Twenty First Century Techno Pvt. Pvt Ltd Indore (MP) Ph.:7313065555 Email: suraj@stell arblobalcom | | | 17500 | GeM | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 182 | Almirah Steel Small | CISF | i)06 Nos ii)73800 iii) 05/03/20 | M/s Twenty First Century Techno Pvt. Pvt Ltd Indore (MP) Ph.:7313065555 Email: suraj@stellarblobalcom | | | 12300 | GeM | Central Fund |
| 183 | Platform Trolley Mild Steel | CISF | i)01 No. ii)8,500 iii) 18/03/20 | M/s Shree Rajeshwar Stationery & Xerox Kasturi Vila, Plot No D-52 Sector-12 Kharghar, Raigad, Maharashtra Ph.09967218342, Email:srsstationerykharghar@gamilcom | | | 8500 | Local | OC |
| 184 | Body Size Mirror (120Cm. X 45Cm) | CISF | i) 1 No. ii) 28084 iii)25/09/19 | M/s Durgapur Army Store, Biringi, Durgapur, Burdwan, West Bengal-713213, Ph-9832164977, Email:durgapurarmystore@gmailcom | | 1.M/s Anirban Enterprise 2.M/s Calcutta Army Store | 28084 | Purchase Committee | Central fund |
| 185 | Steel Rack | CISF | i)02 Nos ii) 8000 iii) 03/04/19 | M/s Chandrakar Hardware Bazar Chowk Utai Durg (CG) Ph.: 9630019481 | | | 4000 | Purchase Committee | OE |
| 186 | Revolving Chair | CISF | i)15 Nos. ii)1,12,350 iii) 15/03/20 | M/s Commercial Stationers, Kamrup, Assam. Ph.:9435068917. E-mail:arvinddeorah@gmail.com | Godrej | | 7490 | GeM | Central Fund |
| 187 | Executive Office Table | CISF | i)03 Nos. ii)59250 iii) 21/04/20 | M/s Darsh Enterprise, Kamrup, Assam Ph.:9957572690 E-mail: darshenterpr ise15@gmailcom | Godrej | | 19750 | GeM | Central Fund |
| 188 | Sofa Set ,3+1+1 Seater | CISF | i)01 Set. ii)58950 iii)25/03/20 | M/s Twenty First Century Techno Pvt. Pvt Ltd Indore (MP) Ph.:7313065555 Email: suraj@stellarblobalcom | | | 58950 | GeM | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|---------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 189 | Three Seater Sofa | CISF | i) 05 Nos. ii) 1,27,581 iii) 06/02/19 | M/s Vikas Industries, Plot-92, Rai Industrial Area, Sonipat, Haryana-131029, Ph-9350056070, Email-vikas.mangla@outlook.com | | | 25516 | GEM | Central fund |
| 190 | Office Chair | CISF | i)15 Nos. ii) 49785 iii) 10/03/20 | M/s Yash, near Old Bus stand, Main Road Dongargaon (CG) Ph.:7389067340 Email: yashrathi2003 @gmail.com | | | 3319 | GeM | OE |
| 191 | Deposit Safe Laxmi 470x340x365 | Daman and Diu | i)1 No ii)18,499 iii) 17/04/19 | M/s Bits and Bytes, Dayanand Colony A Gurgaon, Haryana -122001 Ph.: 8954100604 Email helpbitsan dbites@gmail.com | | | 18499 | GeM | UT Fund |
| 192 | Monoblock Chair Supreme | Daman and Diu | i)150 Nos ii)96,750 iii)13/11/19 | M/s RK Enterprise, 1st Floor, Shop No,A-122, City Centre, GIDC VAPI -396195 Ph.: 9624166650 Email: rkenterprises vapi@gmailcom | | | 645 | GeM | UT Fund |
| 193 | Sofa Set | Delhi | i) 26 Nos. ii)4,36,160 iii)24/10/19 | M/s Amandeep & Brothers, A-95, S.P. Mukerji Market, New Rohtak Road, Delhi-110005. Ph.:9810499275 | | 1.M/s Modern Office Furniture 2. M/s Geeken Seating Collection Pvt. Ltd. 3. M/s N.V.Enterprises and 2 more firms | 16775 | GeM | Central Fund |
| 194 | Chairs | Delhi | i) 308 Nos. ii)10,25,750 iii) 24/10/19 | M/s Amandeep & Brothers, A-95, S.P. Mukerji Market, New Rohtak Road, Delhi-110005. Ph.:9810499275 | | 1.M/s Geeken Seating Collection Pvt. Ltd. 2.M/s Jasbir Enterprises. 3.M/s Indmet Press Metal Private Limited. | 3330 | Central Fund | |
| 195 | Office Cupboard | Goa | i) 05 Nos. ii)45129 iii) 20/02/19 | M/s Goa Handicraft Rural Small Scale, Industrial Dev. Corpn. Panaji Goa. | | | 9026 | Rate Contract | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 196 | Premium Executive Chairs | Goa | i) 01 No. ii) 5957 iii) 22/08/19 | M/s Goa Handicraft Rural Small Scale, Industrial Dev. Corpn. Panaji Goa. | | | 5957 | Rate Contract | State Fund |
| 197 | Executive Chair | Goa | i) 08 Nos. ii) 43801 iii) 22/08/19 | M/s Goa Handicraft Rural Small Scale, Industrial Dev. Corpn. Panaji Goa. | | | 5475 | Rate Contract | State Fund |
| 198 | Office Cupboard | Goa | i) 07 Nos. ii) 67393 iii) 22/08/19 | M/s Goa Handicraft Rural Small Scale, Industrial Dev. Corpn. Panaji Goa. | | | 9628 | Rate Contract | State Fund |
| 199 | Executive Table | Goa | i) 01 Nos ii) 9,808 iii) 22/08/19 | M/s Goa Handicraft Rural Small Scale, Industrial Dev. Corpn. Panaji Goa. | | | 9808 | Rate Contract | State Fund |
| 200 | Chair | Goa | i) 15 Nos ii) 46,020 iii) 22/08/2019 | M/s Goa Handicraft Rural Small Scale, Industrial Dev. Corpn. Panaji Goa. | | | 1068 | Rate Contract | State Fund |
| 201 | Multiseater | Goa | i) 07 Nos ii) 417 05 22/08/2019 | M/s Goa Handicraft Rural Small Scale, Industrial Dev. Corpn. Panaji Goa. | | | 5958 | Rate Contract | State Fund |
| 202 | Office Table | Goa | i) 15 Nos ii) 85,612 iii) 22/08/19 | M/s Goa Handicraft Rural Small Scale, Industrial Dev. Corpn. Panaji Goa. | | | 5707 | Rate Contract | State Fund |
| 203 | Furniture | Goa | i) 1 set ii) 89,004 iii) 18/07/19 | M/s Goa Handicrafts Rural & Small Scale Industries Development Corporation Ltd, Mala, Panaji-Goa Ph.: 08322-225328 | | M/s Prestige Metals, Goa | 89004 | Rate Contract | State Fund |
| 204 | Furnitures | Goa | i) 1 set ii) 84,683 iii) 05/09/19 | M/s Goa Handicrafts Rural & Small Scale Industries Development Corporation Ltd, Mala, Panaji-Goa Ph.: 08322-225328 | | M/s Prestige Metals, Goa | 84683 | Rate Contract | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|---|---------------|---------------------------------------|--------------|
| 205 | Furniture | Goa | i) 1 set ii) 71399 iii) 10/10/19 | M/s Goa Handicrafts Rural & Small Scale Industries Development Corporation Ltd, Mala, Panaji-Goa Ph.: 08322-225328 | | M/s Mahavira Enterprises, Goa | 71339 | Rate Contract | State Fund |
| 206 | Furniture | Goa | i) 1 set ii) 89,004 iii) 30/10/19 | M/s Goa Handicrafts Rural & Small Scale Industries Development Corporation Ltd, Mala, Panaji-Goa Ph.: 08322-225328 | | M/s Yashoda Industries, Goa | 89004 | Rate Contract | State Fund |
| 207 | Cabinet Lockers | Goa | i) 04 Nos. ii) 46,700 iii) 05/11/19 | M/s Goa Handicrafts Rural & Small Scale Industries Development Corporation Ltd, Mala, Panaji-Goa Ph.: 08322-225328 | | Single | 11675 | Purchase Committee | State Fund |
| 208 | Slotted Angles Racks | Goa | i) 05 Nos ii) 24,969 iii) 22/08/19 | M/s Goa Handicrafts Rural & Small Scale Industries Development Corporation Ltd, Mala, Panaji-Goa Ph.: 08322-225328 | | | 4994 | Rate Contract | State Fund |
| 209 | Steel Lockers | Goa | i) 08 Nos. ii) 70,591 iii) 08/06/19 | M/s Goa Handicraft Rural & Small Scale Industries, Neugi Nagar Mala, Panaji-Goa | | | 8824 | Purchase Committee | State Fund |
| 210 | Plastic Chair with Cushion | Goa | i) 06 Nos. ii) 19,890 iii) 26/10/19 | M/s Goa Handicraft Rural & Small Scale Industries, Neugi Nagar Mala, Panaji-Goa | | | 3315 | Purchase Committee | State Fund |
| 211 | Premium Executive Chair | Goa | i) 01 Nos ii) 5939 iii) 26/07/19 | M/s Goa Handicraft Rural & Small Scale Industries, Neugi Nagar Mala, Panaji-Goa | | | 5939 | Local SSI Units through Rate Contract | State Fund |
| 212 | Office Table | Goa | i) 02 Nos ii) 11,415 iii) 18/07/19 | M/s Goa Handicraft Rural & Small Scale Industries, Neugi Nagar Mala, Panaji-Goa | | | 5708 | Local SSI Units through Rate Contract | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|---------------|---------------------------------------|--------------|
| 213 | Chair | Goa | i) 02 Nos ii) 6,136 iii) 18/07/19 | M/s Goa Handicraft Rural & Small Scale Industries, Neugi Nagar Mala, Panaji-Goa | | | 3068 | Local SSI Units through Rate Contract | State Fund |
| 214 | Boss Secretary System | Goa | i) 01 Set ii) 9794 iii) 25/11/19 | M/s Armour Office Automation | | | 9794 | Purchase Committee | State Fund |
| 215 | a. Office Cupboard b. Steel Cupboard | Goa | i) a. 04 Nos b. Steel Copboard ii) 75,709 iii) 16/01/20 | M/s Goa Handicraft Rural & Small Scale Industries, Neugi Nagar Mala, Panaji-Goa | | | Not Available | Purchase Committee | State Fund |
| 216 | Visitors Chair | Goa | i) 16 Nos. ii) 68,345 iii) 16/02/20 | M/s Goa Handicraft Rural & Small Scale Industries, Neugi Nagar Mala, Panaji-Goa | | | 4272 | Purchase Committee | State Fund |
| 217 | Digital Copy Printer Gestetner | Goa | i) 01 Nos. ii) 1,00,900 iii) 03/12/19 | M/s Pulse Marketing | Gestetner | | 100900 | GeM | State Fund |
| 218 | Office Cupboard | Goa | i) 04 nos. ii) 38510 iii) 20/11/19 | M/s Goa Handicraft Rural & Small Scale Industries, Neugi Nagar Mala, Panaji-Goa | | | 9628 | Purchase Committee | State Fund |
| 219 | Office Cupboard | Goa | i) 02 nos. ii) 19255 iii) 20/11/19 | M/s Goa Handicraft Rural & Small scale Industries Development Corporation Ltd | | | 9628 | Purchase Committee | State Fund |
| 220 | Premium Executive Table, Executive Chair & Premium Visitors Chair | Goa | i) 01 No, 01 No.04 Nos. ii) 41819 iii) 06/12/19 | M/s Goa Handicraft Rural & Small Scale Industries, Neugi Nagar Mala, Panaji-Goa | | | Not available | Purchase Committee | State Fund |
| 221 | Premium Executive Table, Executive Chair & Office table | Goa | i) 01 nos each. ii) 29643 iii) 29/11/19 | M/s Goa Handicraft Rural & Small Scale Industries, Neugi Nagar Mala, Panaji-Goa | | | 29643 | Purchase Committee | State Fund |
| 222 | Premium Executive Table, Premium Visitors Chair & Office cupboard | Goa | i) 01,, 04 and 01 nos. ii) 45972 iii) 20/01/20 | M/s Goa Handicraft Rural & Small Scale Industries, Neugi Nagar Mala, Panaji-Goa | | | Not available | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 223 | Office Cupboard, Steel Cupboard, Slotted Angles Racks & Office Table | Goa | i) 04 Nos., 09 Nos. 02 Nos. & 01 No. ii) 1,10,003 iii) 05/02/20 | M/s Goa Handicraft Rural & Small Scale Industries, Neugi Nagar Mala, Panaji-Goa | | | Not Available | Purchase committee | State Fund |
| 224 | Office Chair | Goa | i) 08 Nos. ii) 38,987 iii) 12/08/19 | M/s Goa Handicraft Rural & Small Scale Industries, neugi Nagar mala, Panaji-Goa. | | | 4873 | Purchase Committee | State Fund |
| 225 | Computer Chair | Goa | i) 08 Nos. ii) 31,669 iii) 05/1/19 | M/s Goa Handicraft Rural & Small Scale Industries, neugi Nagar mala, Panaji-Goa. | | | 3959 | Purchase Committee | State Fund |
| 226 | Executive Chair | Goa | i) 02 Nos. ii) 10,950 iii) 04/09/19 | M/s Goa Handicraft Rural & Small Scale Industries, neugi Nagar mala, Panaji-Goa. | | | 5475 | Purchase Committee | State Fund |
| 227 | Plastic Chair with Cushion | Goa | i) 08 Nos. ii) 22,033 iii) 20/10/2019 | M/s Goa Handicraft Rural & Small Scale Industries, neugi Nagar mala, Panaji-Goa. | | | 2754 | Purchase Committee | State Fund |
| 228 | Computer Table | Goa | i) 02 Nos. ii) 9,598 iii) 25/12/19 | M/s Goa Handicraft Rural & Small Scale Industries, neugi Nagar mala, Panaji-Goa. | | | 4798 | Purchase Committee | State Fund |
| 229 | Premium Computer Chair | Goa | i) 02 Nos. ii) 8,423/- iii) 19/10/19 | M/s Goa Handicraft Rural & Small Scale Industries, neugi Nagar mala, Panaji-Goa. | | | 4212 | Purchase Committee | State Fund |
| 230 | Executive Chair | Goa | i) 01 No. ii) 5,957 iii) 01/09/19 | M/s Goa Handicraft Rural & Small Scale Industries, neugi Nagar mala, Panaji-Goa. | | | 5957 | Purchase Committee | State Fund |
| 231 | Alimarrh and office Chair | Goa | i) 08 Nos. ii) 44,704 iii) 07/07/19 | M/s Goa Handicraft Rural & Small Scale Industries, Neugi Nagar mala, Panaji-Goa. | | | 5588 | Purchase Committee | State Fund |
| 232 | Executive Table | Goa | i) 01 No. ii) 9,808 iii) 01/09/19 | M/s Goa Handicraft Rural & Small Scale Industries, Neugi Nagar mala, Panaji-Goa. | | | 9808 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 233 | Premium Executive Chair & Plastic Chair | Goa | i)14 Nos. ii) 73,337 iii)22/09/19 | M/s. Kiran Agencies, Behind HP Petrol Pump Margao Goa Ph.8322730223 | | M/s. Goa Police Consumer Co-op. Society, Althino Panaji-Goa M/s. Navdurga Furniture, Tiswadi Goa M/s. Asha Steels, Velim Salcete Goa | 5238 | Purchase Committee | State Fund |
| 234 | 898 Mesh Black Chair | Goa | i) 06 Nos. ii) 26904 iii)28/09/19 | M/s. Kiran Agencies, Behind HP Petrol Pump Margao Goa Ph.8322730223 | | M/s. Goa Police Consumer Co-op. Society, Althino Panaji-Goa M/s. Navdurga Furniture, Tiswadi Goa M/s. Asha Steels, Velim Salcete Goa | 4484 | Purchase Committee | State Fund |
| 235 | Office Cupboards. | Goa | i)04 Nos. ii)38,510 iii)15/07/19 | M/s Goa Handicraft Rural & Small scale Industries Development Corporation Ltd. | | | 9628 | Rate Contract | State Fund |
| 236 | Executive Chair with cushion | Goa | i) 02 Nos. iii) 22/06/19 | ii)26,478 M/s Goa Handicraft Rural & Small scale Industries Development Corporation Ltd. | Prestige | | 13139 | Rate Contract | State Fund |
| 237 | Executive Chair | Goa | i) 01 Nos. ii) 13,240 iii) 30/09/19 | M/s Goa Handicraft Rural & Small scale Industries Development Corporation Ltd. | Prestige | | 13240 | Rate Contract | State Fund |
| 238 | Chair with Cane Seat with Arms | Goa | i) 04 Nos. iii)11,790 iii) 24/09/19 | M/s Goa Handicraft Rural & Small scale Industries Development Corporation Ltd. | | | 2948 | Rate Contract | State Fund |
| 239 | Executive Chair | Goa | i) 01 No. ii) 13,240 iii) 16/11/19 | M/s Goa Handicraft Rural & Small scale Industries Development Corporation Ltd. | | | 13240 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|------------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 240 | Executive Chair | Goa | i) 01 No. ii) 13,240 iii) 05/11/19 | M/s Goa Handicraft Rural & Small scale Industries Development Corporation Ltd. | | | 13240 | Purchase Committee | State Fund |
| 241 | Visitors Chairs | Goa | i) 06 Nos. ii) 25,577 iii) 05/11/19 | M/s Goa Handicraft Rural & Small scale Industries Development Corporation Ltd. | | | 4263 | Purchase Committee | State Fund |
| 242 | Iron Cots | Himachal Pradesh | i) 100 Nos ii) 275000 iii) 06/11/19 | M/s Asha Enterprises, Mandi | | | 2750 | GeM | State Fund |
| 243 | Beds/cots | Himachal Pradesh | i) 100 Nos. ii) 247000 iii) 15/03/20 | M/s Nishi Brother Nahan, Sirmour | | 1. M/s MDT International, Ambala Cantt., 2. M/s Dhiman Furniture, Kangra, HP | 2470 | GeM | Stat Fund |
| 244 | Iron Cots | Himachal Pradesh | i) 30 Nos. ii) 86670 iii) 30/12/19 | M/s Asha Enterprises Mandi | | | 2889 | GeM | State Fund |
| 245 | Iron cots Metal Bed | Himachal Pradesh | i) 30 Nos. ii) 86670 iii) 08/02/20 | M/s Ganesh Steel Industries, Kana Moad, PO Ganahati, Shimla | | | 2889 | GeM | State Fund |
| 246 | Coir Mat Brush type | Himachal Pradesh | i) 09 Nos. ii) 94500 iii) 17/12/19 | M/s Indian Army Musketry Stores New Delhi,-5 | | | 10500 | Purchase Committee | State Fund |
| 247 | Stainless Steel Compartmental Tray | ITBP | i) 39000 Nos ii) 6513000 iii) 17/11/19 | M/s Indmet Press Metal Private Limited MIDC, Nagpur, Maharashtra-440016 | | 4 Firms participated | 167 | GeM | Central Fund |
| 248 | Folding Cot Steel Frame fitted with Plywood Top | ITBP | i) 10000 Nos ii) 15945600 iii) 05/12/19 | M/s Shyam Ji Trading Company ,Grain Market, Chandigarh-160019 | | 17 Firms participated | 1595 | GeM | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|-----------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 249 | Almirah Steel 52"x30"x18" 22 guage steel | Jammu & Kashmir | i)300 Nos. ii)1420500 iii) 23/08/19 | M/s Todays Modular Industries SIDCO Industrial Complex Bari Brahmana Jammu Email:goutamguptaengg@gmailcom | | 1 M/s Kamal Autobody Ind 2 M/s Rankson Industries 3 M/s Royal Furnishers 4 M/s Syed Impex & Co | 4735 | Tender | State Fund |
| 250 | Steel Rack Big Size | Jammu & Kashmir | i)300 Nos. ii) 429000 iii) 23/08/19 | M/s Todays Modular Industries SIDCO Industrial Complex Bari Brahmana Jammu Email:goutamguptaengg@gmailcom | | 1 M/s Kamal Autobody Ind 2 M/s Rankson Industries 3 M/s Royal Furnishers 4 M/s Syed Impex & Co | 1430 | Tender | State Fund |
| 251 | 3- Seater Sofa Godrej Interio Pisa | Jharkhand | i) 17 Nos. ii) 5,37,200 | M/s PP Global Pvt Ltd, Rishi Complex, Old HB Road, Kokar, Ranchi | Godrej & Boyce | 1.M/s Khandelwal Distributors, Shahjanhapur 2.M/s Starline Enterprises, Jamshedpur 3.M/s Horizon, Dhandbad | 31600 | GeM | StateFund |
| 252 | One Seater Sofa Godrej Interio Pisa | Jharkhand | i) 34 Nos ii)669120 iii) 04/10/19 | M/s PP Global Pvt Ltd, Rishi Complex, Old HB Road, Kokar, Ranchi | Godrej & Boyce | 1.M/s Khandelwal Distributors, Shahjanhapur 2.M/s Starline Enterprises, Jamshedpur 3.M/s Horizon, Dhandbad | 19680 | | StateFund |
| 253 | Dining Chair Godrej Granade Wooden | Jharkhand | i) 198 Nos ii) 11,10,780 iii) 01/10/19 | M/s PP Global Pvt Ltd, Rishi Complex, Old HB Road, Kokar, Ranchi | Godrej & Boyce | 1.M/s Starline Enterprises Jamshedpur 2.M/s Horizon Dhanbad | 5610 | GeM | StateFund |
| 254 | Bed with Mattress Godrej Interio Squadro | Jharkhand | i) 02 Nos ii)1,39,980 iii)22/10/19 | M/s PP Global Pvt Ltd, Rishi Complex, Old HB Road, Kokar, Ranchi | Godrej & Boyce | 1.M/s Starline Enterprises Jamshedpur 2.M/s Horizon Dhanbad | 69990 | GeM | StateFund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 255 | Six Seater Dining Table (Sheesham Wood) Godrej Grand | Jharkhand | i) 33 Nos ii) 10,42,140 iii) 09/10/19 | M/s PP Global Pvt Ltd, Rishi Complex, Old HB Road, Kokar, Ranchi | Godrej & Boyce | 1.M/s Starline Enterprises Jamshedpur 2.M/s Horizon Dhanbad | 31580 | GeM | StateFund |
| 256 | Bed with Mattress Godrej Adria bed with Hero Mattress | Jharkhand | i) 01 No. ii) 25,920- iii)19/11/19 | M/s PP Global Pvt Ltd, Rishi Complex, Old HB Road, Kokar, Ranchi | Godrej & Boyce | 1.M/s Starline Enterprises Jamshedpur 2.M/s Horizon Dhanbad | 25920 | GeM | StateFund |
| 257 | Steel Bed Cot | Jharkhand | i) 900 Nos ii)75,15,000 iii)13/09/19 | M/s Purwa Industries, Zara Toli, Anandi, Ormanjhi, Ranchi Ph.: 0651-2532288 | | 1.M/s KM Udyog, Ranchi 2.M/s Ranjit steel Furniture, Ranchi 3.M/s Inbomi Ranchi | 8350 | Tender | StateFund |
| 258 | Steel Bed Cot | Jharkhand | i) 700 Nos ii) 58,45,000 iii)13/09/19 | M/s Purwa Industries, Zara Toli, Anandi, Ormanjhi, Ranchi Ph.: 0651-2532288 | | 1.M/s KM Udyog, Ranchi 2.M/s Ranjit steel Furniture, Ranchi 3.M/s Inbomi Ranchi | 8350 | Tender | StateFund |
| 259 | Steel Bed Cot | Jharkhand | i) 800 Nos ii) 66,80,000 iii)03/10/19 | M/s Purwa Industries, Zara Toli, Anandi, Ormanjhi, Ranchi Ph.: 0651-2532288 | | 1.M/s KM Udyog, Ranchi 2.M/s Ranjit steel Furniture, Ranchi 3.M/s Inbomi Ranchi | 8350 | Tender | StateFund |
| 260 | Folding Bedcot | Jharkhand | i) 2000 Nos ii)1,04,00,000 iii)05/11/19 | M/s KM Udyog, New Ancillary Industrial Area, Tupudana, Ranchi Contact- 0651-2290030, 9835187760 | | M/s Purwa Industries, Zara Toli, Anandi, Ormanjhi, Ranchi Contact- 0651-2532288 M/s Ranjit steel Furniture itki Road piska More Hehal Ranchi | 5200 | Tender | StateFund |
| 261 | Steel Bed Cot | Jharkhand | i) 600 Nos. ii)50,10,000 iii)26/12/19 | M/s Purwa Industries, Zara Toli, Anandi, Ormanjhi, Ranchi Ph. 0651-2532288 | | M/s KM Udyog, New Ancillary Industrial Area, Tupudana, Ranchi | 8350 | Tender | StateFund |
| 262 | Folding Bedcot | Jharkhand | i) 1500 Nos ii) 78,00,000 iii) 03/01/20 | M/s KM Udyog, New Ancillary Industrial Area, Tupudana, Ranchi Ph.9835187760 | | M/s Purwa Industries, Ranchi | 5200 | Tender | StateFund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 263 | Folding Bedcot | Jharkhand | i)500 Nos ii)26,00,000 iii)24/01/20 | M/s KM Udyog, New Ancillary Industrial Area, Tupudana, Ranchi Ph.9835187760 | | M/s Ranjit steel Furniture Ranchi | 5200 | Tender | StateFund |
| 264 | 20141 | Jharkhand | i) 42 Nos. ii)8,45,923 | M/s P.P. Global Pvt. Ltd., Rishi Complex, Old H.B. Road, Kokar, Ranchi. | Godrej & Boyce | | 20141 | Tender | StateFund |
| 265 | Chair Model- 7002 | Jharkhand | i) 32 Nos. ii) 4,79,841 | M/s P.P. Global Pvt. Ltd., Rishi Complex, Old H.B. Road, Kokar, Ranchi. | Godrej & Boyce | | 14999 | Tender | StateFund |
| 266 | Chair (Mid Back) Bravo | Jharkhand | i) 25 Nos. ii) 2,11,014 | M/s P.P. Global Pvt. Ltd., Rishi Complex, Old H.B. Road, Kokar, Ranchi. | Godrej & Boyce | | 8441 | Tender | StateFund |
| 267 | Chair for Cyber Lab Model- Earl MB | Jharkhand | i) 22 Nos. ii)198616 | M/s P.P. Global Pvt. Ltd., Rishi Complex, Old H.B. Road, Kokar, Ranchi. | Godrej & Boyce | | 9028 | Tender | StateFund |
| 268 | Table | Jharkhand | i) 01 No. ii) 23,255 iii) 05/07/19 | M/s P.P. Global Pvt. Ltd., Rishi Complex, Old H.B. Road, Kokar, Ranchi. | Godrej & Boyce | | 23255 | Tender | StateFund |
| 269 | Work Station Linea | Jharkhand | i) 21 Nos. ii)7,74,672 iii)25/07/19 | M/s P.P. Global Pvt. Ltd., Rishi Complex, Old H.B. Road, Kokar, Ranchi. | Godrej & Boyce | | 36889 | Tender | StateFund |
| 270 | Chair Godrej Beat MB | Jharkhand | i)24 Nos. ii)2,89,609 | M/s P.P. Global Pvt. Ltd., Rishi Complex, Old H.B. Road, Kokar, Ranchi. | Godrej & Boyce | | 12067 | Tender | StateFund |
| 271 | Center Table Godrej Interio Pisa | Jharkhand | i) 17 Nos. ii)1,70,680- iii) 04/10/19 | M/s P.P. Global Pvt. Ltd., Rishi Complex, Old H.B. Road, Kokar, Ranchi. | Godrej & Boyce | 1.M/s Starline Enterprises, Dhanbad Jamshedpur 2.M/s Horizon , Dhanbad | 10040 | GeM | StateFund |
| 272 | Visitor Chair Model- Godrej Interio Lasede | Jharkhand | i) 24 Nos. ii)539040 iii)01/10/19 | M/s P.P. Global Pvt. Ltd., Rishi Complex, Old H.B. Road, Kokar, Ranchi. | Godrej & Boyce | | 22460 | GeM | StateFund |
| 273 | Table Godrej Ascent With ERU | Jharkhand | i) 03 Nos. ii) 1,20,450 iii) 04/10/19 | M/s P.P. Global Pvt. Ltd., Rishi Complex, Old H.B. Road, Kokar, Ranchi. | Godrej & Boyce | 1.M/s Starline Enterprises, Jamshedpur 2.M/s Horizon , Dhanbad | 40150 | GeM | StateFund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|--|---------------|---------------------|----------------------|
| 274 | Executive Table Godrej Aristo with ERU | Jharkhand | i) 03 Nos. ii) 2,47,200 iii) 09/10/19 | M/s P.P. Global Pvt. Ltd., Rishi Complex, Old H.B. Road, Kokar, Ranchi. | Godrej & Boyce | 1.M/s Starline Enterprises, Jamshedpur 2.M/s Horizon , Dhanbad | 82400 | GeM | State Fund |
| 275 | Single Seater Wish Workstation Godrej Interio | Jharkhand | i) 45 Nos. ii) 15,06,150 iii) 21/10/19 | M/s P.P. Global Pvt. Ltd., Rishi Complex, Old H.B. Road, Kokar, Ranchi. | Godrej & Boyce | 1.M/s Starline Enterprises, Jamshedpur 2.M/s Horizon , Dhanbad | 33470 | GeM | State Fund |
| 276 | Executive Leather High Back Chair Godrej Sedna | Jharkhand | i) 06 Nos. ii) 2,74,800 iii) 19/11/19 | M/s P.P. Global Pvt. Ltd., Rishi Complex, Old H.B. Road, Kokar, Ranchi. | Godrej & Boyce | 1.M/s Aditya Nath Rai 2. M/s R.M. Furturetech Pvt. Ltd 3.M/s KJM Group System Solutions and 11 more firms | 45800 | GeM | State Fund |
| 277 | Chair Mid Back Beat Fabric | Jharkhand | i) 45 Nos. ii) 4,79,250 iii) 01/01/20 | M/s P.P. Global Pvt. Ltd., Rishi Complex, Old H.B. Road, Kokar, Ranchi. | Godrej & Boyce | 1.M/s Starline Enterprises, Jamshedpur 2.M/s Horizon , Dhanbad | 10650 | GeM | State Fund |
| 278 | Three Seater Dual Desks | Karnataka | i) 100 Nos ii) 7,62,500 iii) 02/02/20 | M/s Bangalore Rural District Supply and Marketing Co-operative Society Bangalore | | 1.M/s Karnataka State Industrial Supplies and Marketing Co-operative Federation Ltd, Bangalore 2.M/s Methodex Systems Pvt. Ltd. Bangalore | | Tender | MPF |
| 279 | Optimiser/Compactor Storage System | Karnataka | i) 01 No. ii) 232207 iii) 18/03/20 | M/s Safeguard Systems, # 53, Robertson Road, Fraser Town, Bengaluru-560005. | Guardwel | M/s. Telecraft Industries Pvt. Ltd., B'luru. | 232207 | | State & Central Fund |
| 280 | Computer table with key board pullout ,Pre-laminated particle board. | Ladakh | iii) | M/s Diamond Traders GH road Skara Yokma Leh Ph.9419219220 | | 1.M/s Steel Stock Furniture Industrial Estate, Leh 2.M/s Good Stock Furnishing Co. industrial Estate Leh | 5200 | Purchase Committee | UT Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 281 | Office Chair | Ladakh | i) 30 No ii) 1,56,000 iii)30/03/20 | M/s Steel stock furniture Industrial Estate, Leh Ph.:9419144644 | | 1. Diamond Traders Leh 2. M/s Good Stock Furnishing Co. industrial Estate Leh | 5200 | Purchase Committee | UT Fund |
| 282 | Medium Table | Ladakh | i) 01 No. iii) 25/02/20 Qty 01 No | M/s Good Stock Furnishing Leh | | 1. M/s Diamond Traders leh, 2. M/s Steel Stock Furniture Leh | | Local Purchase | Central Fund |
| 283 | Plastic chair Plastic table | Ladakh | i) 04, 01 No. iii)09/03/20 | M/s ESS Enterprises opp Airport Skalzangling, Leh | | 1.M/s Guru Harikrisna Traders Leh 2. M/s Guru Nanak Hardware Store, ILeh | | | Central Fund |
| 284 | Plastic Moulded Chairs with Cushion Seat and Back | Ladakh | i) 106 No ii) 2,49,100 iii)31/03/20 | M/s Diamond Traders GH road Skara Yokma Leh Ph.9419219220 | - | 1. M/s Steel Stock Furniture Industrial Estate,Leh 2.M/s Good Stock Furnishing Co. Leh | 2350 | Purchase Committee | UT Fund |
| 285 | Modular Work Station Length 1500 mm, Height 1200 mm | Ladakh | i) 05 No ii) 2,44,500 iii 31/03/20 | M/s Good Stock Furnishing Co Industrial Estate Opp Airport Leh Ph.:9622281480 | - | 1. M/s Steel stock Furniture Leh 2. M/s Diamond Traders , Leh | 48900 | Purchase Committee | UT Fund |
| 286 | Plastic moulded chair with arms | Ladakh | i) 264 No ii) 2,49,480 iii)31/03/20 | M/s Diamond Traders GH road Skara Yokma Leh Ph.:9419219220 | - | 1.M/s Steel Stock furniture Industrial Estate, near Sicop Leh ii) Good Stock Furnishing Co industrial Estate Opp Airport Leh | 945 | Purchase Committee | UT Fund |
| 287 | Plastic Chair Width 415 mm, Depth 410 mm, Height 750 mm | Ladakh | i) 96 No ii) 76,800 iii)31/03/20 | M/s Diamond Traders GH road Skara Yokma Leh Ph.:9419219220 | | 1. M/s Steel Stock Furniture Industrial Estate,Leh 2.M/s Good Stock Furnishing Co. Leh | 800 | Purchase Committee | UT Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 288 | Metal Bed | Ladakh | i)62 No ii) 2,48,000 iii)30/03/20 | M/s Steel stock furniture Industrial Estate, near Sicop Leh Ph.:9419144644 | | 1.M/s Diamond Traders, Leh 2. M/s Good Stock Furnishing Co Leh | 4000 | Purchase Committee | UT Fund |
| 289 | Sofa 05 Seater Teak wood | Ladakh | i) 02 No ii) 95,800 iii)30/03/20 | M/s Steel stock furniture Industrial Estate, near Sicop Leh Ph.:9419144644 | | 1.M/s Diamond Traders, Leh 2. M/s Good Stock Furnishing Co Leh | 47900 | Purchase Committee | UT Fund |
| 290 | Fixed Sofa 10 seater | Ladakh | i) 02 No ii) 1,50,000 iii)30/03/20 | M/s Steel stock furniture Industrial Estate, near Sicop Leh Ph.:9419144644 | | 1.M/s Diamond Traders, Leh 2. M/s Good Stock Furnishing Co Leh | 75000 | Purchase Committee | UT Fund |
| 291 | 3-Seater Public Place Seating Chairs with arms and backrest with cushion SS 304 | Ladakh | i) 10 No ii) 82,990 iii)28/03/20 | M/s Good Stock Furnishing Co Industrial Estate Opp Airport Leh Ph.:9622281480 | | 1.M/s Steel Stock Furniture Industrial Estate, Leh 2.M/s Diamond Traders Leh | 8299 | Purchase Committee | UT Fund |
| 292 | Centre table (single storage in bottom portion) dimension of top 762 dia, height 380 MM, thickness 36 MM) | Ladakh | i) GB/Pur-49/2020/5481-86 dated 28032020 ii) 16 No iii) 1,12,800/- iv)28032020 v) 30032020 | M/s Good Stock Furnishing Co Industrial Estate Opp Airport Leh -9622281480 | | 1.M/s Steel Stock Furniture Industrial Estate, Leh 2.M/s Diamond Traders Leh | 7050 | Purchase Committee | UT Fund |
| 293 | Restaurant Table with with six persons seating Capacity Moulded Plastic Length 1500 mm, Depth 750mm | Ladakh | i) 06 No ii) 41,940 iii)30/03/20 | M/s Diamond Traders GH road Skara Yokma Leh Ph.:9419219220 | | 1.M/s Steel Stock Furniture Industrial Estate, Leh 2.M/s Good Stock Furnishing Co i Leh | 6990 | Purchase Committee | UT Fund |
| 294 | Revolving Chair, ABS plastic with ABS/Nylon Twin Caster wheels | Ladakh | i) 09 No ii) 1,49,400 iv)30/03/20 | M/s Diamond Traders GH road Skara Yokma Leh Ph.:9419219220 | - | 1.M/s Steel Stock Furniture Industrial Estate, Leh 2.M/s Good Stock Furnishing Co i Leh | 16600 | Purchase Committee | |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 295 | a.Sofa Set Five Seater , b.Sofa Single Seater (2 Nos.), c.Steel Rack (78"x32"x15") d.Steel Rack (78"32"x15") with 5-Selves | Ladakh | i) 1 No. each except Single Seater Sofa (2 Nos.) -05 Nos ii) 49,560 iii)15/12/19 | M/s Steel Stock Furniture Industrial Estate, near Sicop Leh Ph.:9419144644 | | 1.M/s Good Stock Furnishing Co 2. M/s Diamond Traders | Not Available | Local Market | UT Fund |
| 296 | 03 Seater Public chair of SS 304 with arm and backrest with cushion | Ladakh | i) 30 Nos ii) 2,48,970 iii) 28/03/20 | M/s Diamond Traders Skara yokma Leh Ladakh Ph.:941921922 | | | 8299 | GeM Portal | OE |
| 297 | Plastic Mouded chair with arms & cushion | Ladakh | i) 100 Nos ii) 2,35,000 iii) 28/03/20 | M/s Sky Sales Corporation Main Bazar Kargil, Changra Ph.:9469071117 | Supreme | | 2350 | GeM Portal | OE |
| 298 | Lounge Single Seater Sofa with cushion seat and back | Ladakh | i) 30 Nos ii) 2,46,000 iii) 03/04/20 | M/s Diamond Traders Skara yokma Leh Ladakh Ph.:941921922 | | 1. M/s Steel Stock Furniture Ladakh 2.M/s Good Stock Furnishing ColIndustrial Estate, Leh, | 8200 | Local Market | OE |
| 299 | Peck Table 08 Nos | Ladakh | i)08 Nos ii) 236000 iii) 20/01/20 | M/s National Furniture Works Ph.9419178494 | | 1.M/s Good luck Furniture 2. M/s National Steel Engineering Works | 29500 | Local Market | UT Fund |
| 300 | Wooden Almirah size 6'x3'x2' | Ladakh | i) 04 Nos ii) 21,594 iii)03/02/20 | M/s Steel Stock Furniture Industrial Estate, near Sicop Leh Ph.:9419144644 | | 1.M/s Diamond Traders Leh 2. M/s Good Stock Furnishing Co Leh | 5399 | Local Market | OE |
| 301 | Lounge Double seater Sofa with cushion seat and back | Ladakh | i)15 Nos ii) 2,47,125 iv) 03/04/20 | M/s Diamond Traders Skara yokma Leh Ladakh Ph.:941921922 | | 1.M/s Steel Stock Furniture Industrial Estate, Leh 2.M/s Good Stock Furnishing Co i Leh | 1616 | Local Market | OE |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 302 | Fixed Sofa 10 Seater | Ladakh | i) 03 Nos ii) 2,25,000 iv) 03/04/20 | M/s Good Stock Furnishing Co. industrial Estate, opp Airport Leh, Ph.:962228148 | | 1. M/s Diamond Traders Leh Ladakh 2.M/s HD Solutions | 75000 | Local Market | OE |
| 303 | Office/Visitor Chairs with Seat DXWXH 450mm 470mm 450 Padded with Polyurethane Foam | Ladakh | i) 58Nos ii) 2,78,400 iii) 205/04/20 | M/a Good Stock Furnishing Co .Industrial Estate, Leh, Ph.:962228148 | | | 4800 | GeM | O.E |
| 304 | Cafeteria Chair with frame of Carved Teak wood and Teak Wood seat. | Ladakh | i) 100 Nos ii) Rs.4,80,000 iii) 03/04/20 | M/s Diamond Traders Skara Yokma Leh Ladakh Ph. 941921922. | | | 4800 | GeM | O.E |
| 305 | Cloth Locker , MS (Height: 1830mm,Width :375mm, Depth: 450mm) | Ladakh | i) 19 Nos ii)2,43,200 iii) 03/04/20 | M/s Steel Stock Furniture Industrial Estate, near Sicop Leh Ph.:9419144644 | | 1.M/s HD Solutions 2.M/s Good Stock Furnishing Co Leh, | 12800 | Local Market | OE |
| 306 | Metal Bed | Ladakh | i) 62 Nos ii) 2,48,000 iii) 03/04/20 | M/s Steel Stock Furniture Industrial Estate, near Sicop Leh Ph.:9419144644 | | 1.M/s HD Solutions 2.M/s Good Stock Furnishing Co Leh, | 4000 | Local Market | OE |
| 307 | Restaurant Table with 06 person seating capacity Moulded Plastic 1500x7502mm | Ladakh | i) 35 Nos ii) 2,44,650 iii) 03/04/20 | M/s Diamond Traders Skara yokma Leh Ladakh Ph.:941921922 | | 1.M/s HD Solutions 2.M/s Good Stock Furnishing Co Leh, | 6990 | Local Market | OE |
| 308 | Steel Almirah ,2000mm 05 shelves | Ladakh | i) 30 Nos ii) 3,96,000 iii) 05/04/20 | M/s Good Stock Furnishing Co. industrial Estate, opp Airport Leh, Ph.:962228148 | | | 13200 | GeM | OE |
| 309 | 03 seater seating chair of mild steel with arm and backrest without cushion | Ladakh | i) 30 Nos ii) 2,25,000 iii) 04/03/20 | M/s Steel Stock Furniture Industrial Estate, near Sicop Leh Ph.:9419144644 | | | 7500 | GeM | OE |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 310 | Dressing Mirror of size 60"x18" with wooden beeding on sides, Spary Paint polished | Ladakh | i) 30 Nos ii) 1,50,000 iii) 05/04/20 | M/s Diamond Traders Skara yokma Leh Ladakh Ph.:941921922 | | 1. M/s Shree Shyam Traders, 2. M/s Good Stock Furnishing ColIndustrial Estate,Leh, | 5000 | Local Market | OE |
| 311 | Workstation for 3 men, 3600x 600x 1200mm, Tile based system with 03 drawers having individual locking arrangement, | Ladakh | i) 03 Nos ii) 2,40,000 iii) 05/04/20 | M/s Diamond Traders Skara yokma Leh Ladakh Ph.:941921922 | | 1.M/s R&G Enterprises Leh-Ladakh 2. M/s Good Stock Furnishing ColIndustrial Estate,Leh, | 80000 | Local Market | OE |
| 312 | Wooden Bench Heavy Duty made of solid seasoned wood size 72"x10"x18" duly polished | Ladakh | i) 40 Nos ii) 2,48,000 iii) 06/04/20 | M/s Good Stock Furnishing Co. industrial Estate,opp Airport Leh, Ph.:962228148 | | 1 M/s Diamond Traders Leh- Ladakh 2. M/s Sky Sales Corporation ,Kargil-Ladakh, | 6200 | Local Market | OE |
| 313 | Small Cupboard for Jawans Size- 50"x30"x19" | Ladakh | i) 40 Nos ii) 2,48,000 iii) 06/04/20 | M/s Good Stock Furnishing Co. industrial Estate,opp Airport Leh, Ph.:962228148 | | 1.M/s Diamond Traders Leh- Ladakh 2. M/s R&G Enterprises Leh,Ladakh | 6200 | Local Market | OE |
| 314 | Office Chair with Arms Rest Cushion on seat and back covered with Tapestry cloth. | Ladakh | i) 12 Nos. ii) 42,480 iv) 30/11/19 | M/s Steel Stock Furniture Ph.:9419144644 | | 1.M/s Good Stock Furnishing Co. 2.M/s Diamond Traders | 3540 | Local Market | UT Fund |
| 315 | a. Office Almirah Size 52"x30"x17", 3-Shelves (02 Nos.) b. Office Table Steel Size 60"x36"x30" , 3 Drawers (03Nos.) | Ladakh | i) a. 02 Nos. b. 03 Nos ii) 46,020 iii)08/12/19 | M/s Steel Stock Furniture Ph.:9419144644 | | 1.M/s Good Stock Furnishing Co. 2.M/s Diamond Traders | Not available | Local Market | UT Fund |
| 316 | Executive Revolving Chair | Ladakh | i) 02 Nos. ii) 29,972 iii) 29/11/19 | M/s Steel Stock Furniture Ph.:9419144644 | | 1.M/s Good Stock Furnishing Co. 2.M/s Diamond Traders | 14986 | Local Market | UT Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 317 | a.Modular Table Executive Size 1.8x0.9x0.75 mtr. B.Executive Revolving Chair. | Ladakh | i)01 No. each ii) 48,970 iv) 07/12/19 | M/s Steel Stock Furniture Ph.:9419144644 | | 1.M/s Good Stock Furnishing Co. 2.M/s Diamond Traders | 24485 | Local Market | UT Fund |
| 318 | a.Office Table Steel 4"x2" with 3 Drawers b. Computer Table of Size 4"x2" c. Office Almirah of Size 1985x485x910 mm. | Ladakh | i)10 Nos.(Assorted) ii) 43,188 iii) 16/12/19 | M/s Steel Stock Furniture Ph.:9419144644 | | 1.M/s Good Stock Furnishing Co. 2.M/s Diamond Traders | Not Available | Local Market | UT Fund |
| 319 | Visitor Chair Chrome Frame with arms Cushion | Ladakh | i)10 Nos. ii) 47,495 iii) 25/01/20 | M/s Steel Stock Furniture Ph.:9419144644 | | 1.M/s Good Stock Furnishing Co. 2.M/s Diamond Traders | 4750 | Local Market | OE |
| 320 | Modular Table Executive of Size 1.8x0.9x0.75 mtr. &Executive Revolving Chair. | Ladakh | i) 01 no. each ii) 48970 iii) 07/02/20 | M/s Steel Stock Furniture Ph.:9419144644 | | 1.M/s Good Stock Furnishing Co. 2.M/s HD Solutions | Not Available | Local Market | OE |
| 321 | Training Chair | Ladakh | i 100 Nos ii 177900 iii 05/04/20 | M/s Steel Stock Furniture Industrail Estate leh-Ladakh Ph 9419144644 | | | 1779 | GeM | OE |
| 322 | Modular Conference Tablefor 12 persons along with 12 Nos. of Superior Revolving Chair. | Ladakh | i) 01 set. ii) 2,48,910 iv) 02/04/20 | M/s Diamond Traders Leh Ladakh Ph.:941921922. | | 1.M/s Good Stock Furnishing Co.Leh, 2.M/s Steel Stock Furniture, Leh-Ladakh. | 248910 | Local Market | OE |
| 323 | Computer Table with key board Pullout Tray and Table Top | Ladakh | i) 30 Nos. ii) 1,56,000 iv) 02/04/20 | M/s Steel Stock Furniture Industrail Estate leh-Ladakh Ph 9419144644 | | 1) M/s Good Stock Furnishing Co.Leh, 2) Diamond Traders Leh Ladakh . | 5200 | Local Market | OE |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 324 | Credenzas with 03 drawers and 04 compartments. | Ladakh | i) 03 Nos. ii) 1,66,200 iv) 03/04/20 | M/s Diamond Traders Leh Ladakh Ph.: 941921922. | | 1.M/s Good Stock Furnishing Co.Leh, 2)M/s Steel Stock Furniture Leh-Ladakh. | 55400 | Local Market | OE |
| 325 | Wooden Book Case | Ladakh | i) 20 Nos ii) 4,60,000 iii)03/04/20 | M/s Diamond Traders Leh Ladakh Ph.: 941921922. | | | 23000 | GeM | OE |
| 326 | Office Table | Ladakh | i) 20 Nos. ii)480000 iii) 03/04/20 | M/s Diamond Traders Leh Ladakh Ph.: 941921922. | | | 24000 | GeM | OE |
| 327 | Metal Shelving Rack DxWxH-610,915,1905 mm . | Ladakh | i) 50 Nos ii) 3,56,000 iv) 05/04/20 | M/s Steel Stock Furniture Industrail Estate leh-Ladakh Ph 9419144644 | | | 7120 | GeM | OE |
| 328 | Visitor Chair | Ladakh | i) 30 Nos ii) 1,14,000 iii) 05/04/20 | M/s Steel Stock Furniture Industrail Estate leh-Ladakh Ph 9419144644 | | | 3800 | GeM | OE |
| 329 | Office Furniture Steel Almirah 1825mm 04 shelves | Ladakh | i) 30 Nos ii) 2,34,000 iii) 05/04/20 | M/s Steel Stock Furniture Industrail Estate leh-Ladakh Ph 9419144644 | | | 7800 | GeM | OE |
| 330 | Viraj Steel Filing cCabinets, 04 drawer & Central Locking Machanism | Ladakh | i) 35 Nos ii) 6,47,500 iii)05/04/20 | M/s Steel Stock Furniture Industrail Estate leh-Ladakh Ph 9419144644 | | | 18500 | GeM | OE |
| 331 | Steel Cupboard Size- 78"x36"x18" with Shelves | Ladakh | i) 15 Nos. ii) 2,49,000 iii) 05/04/20 | M/s Good Stock Furnishing Co.Industrial Estate,opp Airport Leh, 9419219220,962228148 | | 1.M/s Diamond Traders Leh Ladakh 2.M/s Sky Sales Corporation Kargil-Ladakh | 16600 | Local Market | OE |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|-----------------------------|--------------|
| 332 | Filling Cabinet Steel with two sliding drawers. | Ladakh | i) 20 Nos. ii) 2,40,000 iii) 05/04/20 | M/s Steel Stock Furniture Industrail Estate leh-Ladakh Ph 9419144644 | | 1. M/s Diamond Traders Leh Ladakh 2.M/s Good Stock Furnishing Co.Leh, | 12000 | Local Market | OE |
| 333 | Wall Mounted Cabinet for Displaywith Glass Shutter. 48"x36"x16" | Ladakh | i) 07 Nos. ii) 2,46,400 iii) 05/04/20 | M/s Good Stock Furnishing Co.Industrial Estate,opp Airport Leh, Ph.:962228148 | | 1.M/s Diamond Traders Leh Ladakh 2.M/s Sky Sales Corporation Kargil- Ladakh, | 35200 | Local Market | OE |
| 334 | Visitors Chair | Lakshdweep | i)06 Nos ii)28800 iii) 02/12/19 | M/s Grandeur, 1 St Flor, Near Ernakulam Medical Centre, NH-47, Vennala, Ernakulam Ph: 9447190209 e-mail: shabeer@g rndeurfurnish. com | | 1.M/s Grassroot Furniture, Cochi 2.M/s Yassen International Exports & Imports, Aluva. | 4800 | Local Purchase Committee | UT Fund |
| 335 | Executive chair | Lakshdweep | i)01 No ii)12500 iii) 02/12/19 | M/s Grandeur, 1 St Flor, Near Ernakulam Medical Centre, NH-47, Vennala, Ernakulam Ph: 9447190209 e-mail: shabeer@g rndeurfurnish. com | | 1.M/s Grassroot Furniture, Cochi 2.M/s Yassen International Exports & Imports, Aluva. | 12500 | Local Purchase Committee | UT Fund |
| 336 | Office Table | Lakshdweep | i)01 No ii)35000 iii) 02/12/19) | M/s Grandeur, 1 St Flor, Near Ernakulam Medical Centre, NH-47, Vennala, Ernakulam Ph: 9447190209 e-mail: shabeer@g rndeurfurnish. com | | 1.M/s Grassroot Furniture, Cochi 2.M/s Yassen International Exports & Imports, Aluva. | 35000 | Local Purchase Committee | UT Fund |
| 337 | Computer Table | Lakshdweep | i)01 No ii)9500 iii) 02/12/19) | M/s Grandeur, 1 St Flor, Near Ernakulam Medical Centre, NH-47, Vennala, Ernakulam Ph: 9447190209 e-mail: shabeer@g rndeurfurnish. com | | 1.M/s Grassroot Furniture, Cochi 2.M/s Yassen International Exports & Imports, Aluva. | 9500 | Local Purchase Committee | UT Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|------------------------|--|---------------|--------------------------|--------------|
| 338 | Shelf Small | Lakshdweep | i)01 No ii)24000 iii) 02/12/19) | M/s Grandeur, 1 St Flor, Near Ernakulam Medical Centre, NH-47, Vennala, Ernakulam Ph: 9447190209 e-mail: shabeer@g rndeurfurnish.com | | 1.M/s Grassroot Furniture, Cochi 2.M/s Yassen International Exports & Imports, Aluva. | 24000 | Local Purchase Committee | UT Fund |
| 339 | Chair (Executive) Make: Damro | Lakshdweep | i)06 Nos ii)54600 iii) 12/03/20 | M/s Co-Op Supply & Marketing Society, Kavaratti, Lakshadweep. | | | 9100 | Local Purchase Committee | UT Fund |
| 340 | Conference Table Make: Damro | Lakshdweep | i)01 No ii)28000 iii) 12/03/20) | M/s Co-Op Supply & Marketing Society, Kavaratti, Lakshadweep. | | | 28000 | Local Purchase Committee | UT Fund |
| 341 | Visitors chair | Lakshdweep | i) 2 Nos. ii) 8000 iii) 09/09/19 | M/s Co-Op Supply & Marketing Society, Kavaratti, Lakshadweep. | | | 4000 | Purchase Committee | Central Fund |
| 342 | High Back Office Chairs. Nilkamal | Lakshdweep | i)2 nos. ii) 35600 iii) 09/09/019 | M/s Co-Op Supply & Marketing Society, Kavaratti, Lakshadweep. | Nilkamal | | 17800 | Purchase Committee | Central Fund |
| 343 | a. Office Almirah b. Office Table c. Visitor Chair Arms Big d. Office Table Steel e.Visitor Chair with Arms | Meghalaya | i) 2+1+1+2+2 Nos. ii) 95,000 iii) 19/12/19 | M/s Decora Steelage Kachari Road Shillong -01 | | | Not Available | Local Purchase | Central Fund |
| 344 | Drawer Portable Workstation Groz Classic Roll Cabinet 40 | Mizoram | i) 1 No. ii) 41,300 iii) 19/03/20 | M/s East India Consortium, T-12, Parmeshwari Building, Chatribari Road Guwahati Ph. 0361-2139229 Email: eastindia con1@gmail.com | Groz Engineering Tools | 1.M/s RK Traders, Electric Veng, Aizawl 2. M/s GI Infotech, Zarkawt, Aizawl | 41300 | Purchase Committee | MPF |
| 345 | Steel Almirah 78"(H) x36"(w) 19"(D) | Odisha | i) 06 Nos. ii) 57136 iii) 24/02/20 | M/s Konark Enterprises, A-40, Industrial Estate Cuttack (Ph. 7008044454) | EPM | | 9523 | Purchase committee | MPF |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 346 | Steel Table Office Type Size -48"X24"X30" with Three Drawer and one Cup Board | Odisha | i)24 Nos. ii)188611 iii)27/03/20 | M/s Nigam Engineering Co. | | 1.M/s. Paramatma Fabricators, Cuttack 2. M/s. Astech Industries, Bhubaneswar 3.M/s. Shree Vinayak Howrah (WB) and 6 more firms | 7859 | Tender | State Fund |
| 347 | Steel Table Office Type Size (60"X36"X30" with three drawer and one cup board | Odisha | ii)24 Nos. iii)245818 v) 27/03/20 | M/s Nigam Engineering Co. | | 1.M/s. Paramatma Fabricators, Cuttack 2. M/s. Astech Industries, Bhubaneswar 3.M/s. Shree Vinayak Howrah (WB) and 6 more firms | 10,242 | Tender | State Fund |
| 348 | Stainless Steel Rack | Odisha | ii)200 Nos. iii)2359292 v)16/03/20 | M/s. Shree Jagannath Steel Industries, Nuapada, Madhupatna, Cuttack-753010 | | 1.M/s. Paramatma Fabricators, Cuttack 2. M/s. Astech Industries, Bhubaneswar 3.M/s. Shree Vinayak Howrah (WB) and 6 more firms | 11,796 | Tender | State Fund |
| 349 | Steel Bed Cot | Odisha | i) 420 Nos. ii) 1257480 iii) 27/03/20 | M/s Nigam Engineering Co. | | 1. M/s Sheo Industries Pvt. Ltd., Cuttack-753010 2. M/s Paramatma Fabricators, Cuttack 3. M/s Astech Industries, Bhubaneswar-754001 4. M/s Shree Vinayak, Howrah-711107 (WB) and 7 more items | 2,995 | Tender | State Fund |
| 350 | Steel Office Table | Puducherry | i)1 No. ii) 5015 iii)17/06/19 | | | | 5,015 | | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|---------------|
| 351 | Wooden Table | Puducherry | i)2 Nos. ii)17700 iii)28/06/19 | | | | 8,850 | | State Fund |
| 352 | Uttam Sewa Chin | Rajasthan | i) 5408 ii) 2,39,304 | M/s Khandelwal Enterprises, B-264, Janta Colony, Jaipur Ph.: 9414073344 | | | 44 | Tender | State Fund |
| 353 | Atti Uttam Sewa Chin | Rajasthan | i) 2624 Nos ii) 2,32,224 | M/s Khandelwal Enterprises, B-264, Janta Colony, Jaipur Ph.: 9414073344 | | | 89 | Tender | State Fund |
| 354 | Servottam Sewa Chin | Rajasthan | i)2 1447 Nos ii)4,78,089 | M/s Khandelwal Enterprises, B-264, Janta Colony, Jaipur Ph.: 9414073344 | | | 330 | Tender | State Fund |
| 355 | Steel Ailmirah | SSB | i) 01 No ii)8000 iii) 01/07/19 | M/s Super System Pvt New Delhi | | | 8000 | GeM | Central Fund, |
| 356 | Almirah Steel | SSB | i) 01 No ii) 6500 iii) 23/12/19 | M/s NV Enterprises, New Delhi | | | 6500 | GeM | Central Fund, |
| 357 | Almirah Steel | SSB | i) 01 No ii) 6500 iii) 27/01/20 | M/s NV Enterprises, New Delhi | | | 6500 | GeM | Central Fund |
| 358 | Folding Cot With Plywood | SSB | i)1591 Nos ii) 41,03,189 iii) 10/04/19 | M/s Shree Durga Industry, 4,Tottee Lane ,5th Floor ,Flat No5B, Calcutta Central Division,West Bengal-700016 Email sethigoldi64 @gmailcom Ph.: 981154815 | | | 2579 | GeM | Central Fund |
| 359 | Steel Trunk | SSB | i) GEMC-511687709109408 ii) 1105 Nos iii) Rs14,04,687/- IV) 12/09/2018 V)90 days | M/s, Vishwa Traders, 74/215 Dhankutti , Kapur City , Uttar Pradesh -208001 Email : - vt74215@gmailcom | | | 1271 | GeM | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|----------------|
| 360 | Honour board with Brass Frame and Acrylic sheet | SSB | i) 1 No ii) 14,300 iii) 08/05/19 | M/s Indian force Supply Company , Amritsar, Punjab | | | 14,300 | GeM | Central Fund |
| 361 | Honour board with Acrylic Sheet | SSB | i) 03 Nos ii) 4800 iii) 08/05/19 | M/s Pooja Traders, Sgarpur New Delhi | | | 1600 | GeM | Central fund |
| 362 | Honour board with Acrylic Sheet | SSB | i) 02 Nos ii) 6899 iii) 20/02/20 | M/s Force service & Supplier, Qutab Road Delhi-55 | | | 3450 | GeM | Central fnd |
| 363 | Honour board with Acrylic Sheet | SSB | i) 01 No ii) 8024 iii) 13/08/19 | M/s Pooja Traders, Sgarpur New Delhi | | | 8024 | Local purchase | Central Fund |
| 364 | Notice Board 25"x18" Pin-up Board | SSB | i) 01 No ii) 1075 iii) 22/11/19 | M/s Prem Infotech New Delhi | | | | Local Purchase | Central Fund, |
| 365 | Podium Wooden | SSB | i) 01 No ii) 15,925 iii) 03/09/19 | M/s Mahadevi Interiors, New Delhi-59 | | | 15925 | GeM | Central Fund , |
| 366 | Executive Side Rack Wooden | SSB | i) 01 No ii) 17,000 iii) 17/05/19 | M/s Delhi Consumers Co-operative , New Delhi-15 | | | 17000 | GeM | Central Fund , |
| 367 | Executive Side Rack Wooden | SSB | i) 01 No ii) 17,000 iii) 01/10/19 | M/s Vohra furniture , Najafgarh Road Delhi-27 | | | 17000 | GeM | Central Fund, |
| 368 | Side Rack Wooden | SSB | i) 01 No ii) 9,920 iii) 07/11/19 | M/s Hariom Enterprise, delhi | | | 9920 | GeM | Central Fund, |
| 369 | Sofa 3 seater Teak Wood | SSB | i) 01 No ii) 12,500 iii) 11/03/20 | M/s NV Enterprise, najafgarh road delhi-27 | | | 12500 | GeM | Central Fund, |
| 370 | Sofa 3 seater Teak wood | SSB | i) 01 No ii) 24,950 iii) 11/03/20 | M/s BSPS Technologies, Delhi-18 | | | 24950 | GeM | Central Fund, |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|--|---------------|---------------------|---------------------|
| 371 | Sofa 2 Seater Teak wood | SSB | i) 01 No ii) 21,200 iii) 19/03/20 | M/s BSPS Technologies, Delhi-18 | | | 21200 | GeM | Central Fund, |
| 372 | Peg table Wooden | SSB | i) 01 No ii) 1899 iii) 19/08/19 | M/s K D Enterprise Rajapura New Delhi | | | 1899 | GeM | Central Fund, |
| 373 | Table Top Acrylic | SSB | i) 01 No ii) 1899 iii) 14/11/19 | M/s Pan India , Madhubani, Bihar | | | 1899 | GeM | Central Fund, |
| 374 | Table Top Acrylic | SSB | i) 01 No ii) 2500 iii) 21/01/20 | M/s Shriji Enterprise Delhi-53 | | - | 2500 | GeM | Central Fund, |
| 375 | Coat stand Wooden | SSB | i) 02 Nos ii) 3545 iii) 21/01/20 | M/s The Sudhar Sabha New Delhi | | | 1773 | GeM | Central Fund, |
| 376 | Key box Wooden | SSB | i) 01 No ii) 3500 iii) 01/07/19 | M/s Pan India , Madhubani (Bihar) | | | 3500 | Local Purchase | Central Fund, |
| 377 | Side storage Wooden | SSB | i) 01 No ii) 6500 iii) 18/02/20 | M/s Wood Guard Furniture Delhi | | -- | 6500 | GeM | Central Fund, |
| 378 | Roll of Honour Board | Tamil Nadu | i) 1 No. ii) 31152 iii) 25/02/20 | M/s Ganu Rao & Sons | | 1.M/s Sri Valli Hardwares, Chennai 2. M/s Arihant Enterprises, Chennai-12 | 31152 | Purchase Committee | |
| 379 | a. Wooden Cot b. Rubber Pin Holes Bed c. Visitor Chairs | Tamil Nadu | i) 1 No 1 No 2 Nos ii) 33040 iii) 05/08/19 | M/s. Venus Furniture | | 1.M/s .Alankar Furniture, Chennai-14, 2. M/s .Vignesh Furniture appliances, Chennai-4 | Not Available | Local | Discretionary funds |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 380 | S' Type Chair | Tamil Nadu | i) 6Nos. ii) 13098 iii) 08/01/19 | M/s Pan india Enterprises, No.119, Kutchery Road , Mylapore Chennai -04. | | 1. M/s Mark Furniture Chennai 2. M/s Mazhil Furniture-Chennai 3..M/s Satkthi Andavar Traders Chennai | 2183 | | |
| 381 | Plastic Chair with arms Rest Nilkamal | Tamil Nadu | i) 10 Nos. ii) 6400 iii) 08/03/19 | M/s Pan india Enterprises, No.119, Kutchery Road , Mylapore Chennai -04. | Nilkamal | 1. M/s Mark Furniture Chennai 2. M/s Mazhil Furniture-Chennai 3..M/s Satkthi Andavar Traders Chennai | 640 | | |
| 382 | Officer Table with Drawere and Cupboard | Tamil Nadu | i)02 Nos. ii) 21900 iii)08/03/19 | M/s Pan india Enterprises, No.119, Kutchery Road , Mylapore Chennai -04. | | 1. M/s Mark Furniture Chennai 2. M/s Mazhil Furniture-Chennai 3. M/s Satkthi Andavar Traders Chennai | 10950 | | |
| 383 | Wall Mount Rack | Tamil Nadu | i) 6 Nos. ii) 37791 iii) 29/7/19 | M/s Amar systems & Products , No.. 169, Broadway Chennai-08. Ph.: 2523 3858 | | 1.M/s Dhana Furniture Home , Chennai 2.M/s Harish Enterprises, Chennai | 6299 | | |
| 384 | Bero with front Glass | Tamil Nadu | i) 2 Nos. ii) 23600 iii) 30/7/19 | M/s Pan india Enterprises, No.119, Kutchery Road , Mylapore Chennai -04. | | 1. M/s Mark Furniture Chennai 2. M/s Devi Enterprises, Chennai. 3. M/s Sree Selva Vinayagar Furniture, Chennai | 11800 | | |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 385 | Plastic Chair Nilkamal 2061 | Tamil Nadu | i) 85 Nos. ii) 43430 iii) 30/7/19 | M/s Pan india Enterprises, No.119, Kutchery Road , Mylapore Chennai -04. | | 1. M/s Mark Furniture Chennai 2. M/s Devi Enterprises, Chennai. 3. M/s Sree Selva Vinayagar Furniture, Chennai | 511 | | |
| 386 | Steel Berro | Tamil Nadu | i) 8Nos. ii) 83072 iii) 25/7/19 | M/s Sree Selva Vinaykar Furniture, #18,Kalingaryan Street, Royapeeth, Chennai | | 1. M/s Mark Furniture Chennai 2. M/s Devi 3. M/s Pan india Enterprises, Chennai - | 10384 | | |
| 387 | S' Type Chair | Tamil Nadu | i) 17 Nos. ii) 33099 iii) 25/7/19 | M/s Sree Selva Vinaykar Furniture, #18,Kalingaryan Street, Royapeeth, Chennai | | 1. M/s Mark Furniture Chennai 2. M/s Devi Enterprises, Chennai. 3. M/s Sree Selva Vinayagar Furniture, Chennai | 1947 | | |
| 388 | Plastic Chair Nilkamal 2061 | Tamil Nadu | i) 25 Nos. ii) 10768 iii) 10/10/19 | M/s Pan india Enterprises, No.119, Kutchery Road , Mylapore Chennai -04. | | 1. M/s Mark Furniture Chennai 2. M/s Devi Enterprises, Chennai. 3. M/s Sree Selva Vinayagar Furniture, Chennai | 431 | | |
| 389 | High Back VIP Chair Nylon | Tamil Nadu | i) 1 No. ii) 5074 Nos. iii) 10/10/19 | M/s Pan india Enterprises, No.119, Kutchery Road , Mylapore Chennai -04. | | 1. M/s Mark Furniture Chennai 2. M/s Devi Enterprises, Chennai. 3. M/s Sree Selva Vinayagar Furniture, Chennai | 5074 | | |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 390 | Steel Perfo Mesh Chair With Arms | Tamil Nadu | i) 8 Nos. ii) 11800 iii) 17/10/19 | M/s Sree Selva M/s Vinaykar Furniture, #18, Kalingaryan Street, Royapeeth, Chennai | | 1. M/s Mark Furniture Chennai 2. M/s Devi Enterprises, Chennai. 3. M/s Sree Selva Vinayagar Furniture, Chennai | 1475 | | |
| 391 | a. Ex Wooden Office Table, b. Teak Wood Chair | Tamil Nadu | i) a. 1 No. b. 4 Nos. ii) 109740 iii) 12/12/19 | M/s Dynasty, House of Furniture, No.7, 3rd Main Road, Indira Nagar, Adyar, Chennai-20. | | 1. M/s Wood Life Interior / Furniture, Chennai. 2. M/s Manickam & Co. Chennai . | Not Available | Local | DG Fund |
| 392 | 'S' Type chair | Tamil Nadu | i) 25 Nos. ii) 64900 | M/s Venus Furniture, 15/3, Royapettah High Road, Royapettah, Chennai-14. Ph.: 7904444025 | | 1. M/s Alankar Furniture, Chennai | 2596 | Local | State Fund |
| 393 | a. Office Table, b. Revolving Chair, c. Office Chair d. Office Almirah | Uttarakhand | i) 01, 01, 03, 02 Nos ii) 6068 iii) 22/06/19 | M/s New Gihar Bandhu Furnitures, Moh. Teliyan, Suraj Nagar, Jwalapur, Haridwar Ph.: 7088507507 | | | Not Available | Purchase Committee | OE |
| 394 | a. Folding Table b. Plastic Chair, c. Stool, d. Chair Cushined Wood, e. Office Chair, f. Office Almirah, g. Side Box | Uttarakhand | i) 14, 45, 05, 03, 02, 02, 01 Nos ii) 14258 iii) 08/08/20 | M/s New Gihar Bandhu Furnitures, Moh. Teliyan, Suraj Nagar, Jwalapur, Haridwar Ph.: 7088507507 | | | Not Available | Purchase Committee | OE |
| 395 | a. Book Shelf, b. Computer Table | Uttarakhand | i) 03, 03 Nos ii) 6048 iii) 18/08/19 | M/s New Gihar Bandhu Furnitures, Moh. Teliyan, Suraj Nagar, Jwalapur, Haridwar Ph.: 7088507507 | | | Not Available | Purchase Committee | OE |
| 396 | Revolving Chair, | Uttarakhand | i) 01 Nos ii) Rs. 1371 iii) 14/12/19 | M/s New Gihar Bandhu Furnitures, Moh. Teliyan, Suraj Nagar, Jwalapur, Haridwar Ph.: 7088507507 | | | 1371 | Local | OE |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------------|
| 397 | Wooden Chair | Uttarakhand | i)10 Nos. ii)23364 iii)10/02/20 | M/s M.K.traders Rudrapur Ph.:9639102779 | | | 2336 | | State Fund |
| 398 | Computers Chair | Uttarakhand | i) 05 Nos. ii)16,225 iii) 15/02/20 | M/s R.S. Furniture Indra Colnuy Rudrapur Ph.:690167000 | | | 3245 | | State Fund |
| 399 | Wooden Chair | Uttarakhand | i)10 ii)23,364 iii) 16/02/20 | M/s M.K.traders Rudrapur Ph.:9639102779 | | | 2336 | | State Fund |
| 400 | Wooden Dining Chair | Uttarakhand | i) 06 Nos. ii)24,921 iii) 16/02/20 | M/s M.K.traders Rudrapur Ph.:9639102779 | | | 4154 | | State Fund |
| 401 | Camping Stool | Uttarakhand | i)90 nos. li)49500 iii) 15/07/19 | M/s माउण्ट क्राट हाउस ऑफ क्वालिटी मेन्टेनिंग इक्विपमेन्ट देहरादून, मो0- | | | 550 | | कार्यालय फर्नीचर |
| 402 | Ornate chair | Uttarakhand | i)10 Nos., ii)24200 iii)27/06/19 | M/s देशराज एण्ड संस काशीपुर, मो0- | | | 2420 | | कार्यालय फर्नीचर |
| 403 | Wooden chair with cushion | Uttarakhand | i)06 Nos. li) 22200, iii)27/07/19 | M/s अग्रवाल फर्नीचर एण्ड इण्टीरियर गैलेरी रानीखेत रोड रामनगर, मो0- | | | 3700 | | कार्यालय फर्नीचर |
| 404 | Office Almira 6.5' Heavy | Uttarakhand | i)02 Nos., ii)17000, iii)04/04/19 | M/s उमेश चन्द्र विजय कुमार लोहारा लाईन रामनगर, मो0-9690146954 | | | 8500 | | अन्य व्यय निर्वाचन |
| 405 | a. Hydraulic Chair b. Three Seater Chair | Uttarakhand | i)a.01 No. b. 01 ii) 22200, iii)09/04/19 | M/s वी0के0 इण्टरप्राइजेज काशीपुर, मो0- | | | Not Available | | अन्य व्यय निर्वाचन |
| 406 | Garden Chair | Uttarakhand | i) 10 Nos. ii) 18762 iii)26/05/19 | M/s New Gihar Bandhu Furniture Haridwar Ph.:9412070538 | | | 1876 | Local | OE |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 407 | Wooden Office Chair | Uttarakhand | i) 6 Nos. ii)19824 iii)06/10/19 | M/s New Gihar Bandhu Furniture Haridwar Ph.:9412070538 | | | 3304 | Local | OE |
| 408 | Office Table | Uttarakhand | i)1 No. ii)4484 iii)30/10/19 | | | | 4484 | Local | OE |
| 409 | Table Top | Uttarakhand | i)2 Nos. ii)4248 iii)13/11/19 | M/s Bhargav Brother Railway Road Haridwar Ph.:9837474551 | | | 2124 | Local | OE |
| 410 | Computer Table | Uttarakhand | i) 1 No. ii)7670 iii)22/11/19 | M/s New Gihar Bandhu Furniture Haridwar Ph.:9412070538 | | | 7670 | Local | OE |
| 411 | Computer Chair | Uttarakhand | i)1 No. ii)5624 iii)21/11/19 | | | | 5624 | Local | OE |
| 412 | Table Folding | Uttarakhand | i)12 Nos. ii)35400 iii)21/11/19 | | | | 2950 | committee | OE |
| 413 | Chair Revolving | Uttarakhand | i) 1 No. ii)11800 iii)21/11/19 | | | | 11800 | Local | OE |
| 414 | Steel Almirah Big Size | Uttarakhand | i)11 Nos. ii)8260 iii)21/11/19 | | | | 751 | Local | OE |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 415 | Chair Plastic | Uttarakhand | i) 20 Nos ii) 9000 iii) 16/01/20 | M/s Gopal Juit House Haridwar Ph.9412070281 | | | 450 | Local | OE |
| 416 | Office Table | Uttarakhand | i) 682 ii) 1 No. iii) 6528 iv) 18/02/20 18/02/20 | M/s New Gihar Bandhu Furniture Haridwar Ph.:9412070538 | | | 6528 | Local | OE |
| 417 | Wooden Almirah | Uttarakhand | i) 01 No., ii) 47790 iii) 07/02/20 | M/s New Gihar Bandhu Furniture Haridwar Ph.:9412070538 | | 1. M/s Chawla Furniturs, M./s Gupta Furniturs | 47790 | Purchase committee | State Fund |
| 418 | Wooden Almirah | Uttarakhand | i) 01 No., ii) 25370 iii) 13/02/20 | M/s New Gihar Bandhu Furniture Haridwar Ph.:9412070538 | | 1. M/s Chawla Furniturs, M./s Gupta Furniturs | 25370 | Purchase committee | State Fund |
| 419 | Wooden Almirah | Uttarakhand | i) 01 No. ii) 18880 iii) 13/02/20 | M/s New Gihar Bandhu Furniture Haridwar Ph.:9412070538 | | 1. M/s Chawla Furniturs, M./s Gupta Furniturs | 18880 | Purchase committee | State Fund |
| 420 | Wooden Almirah | Uttarakhand | i) 01 nos, ii) 23999 iii) 30/03/20 | M/sMittal Sales Dehradun, Ph.9412052010, Email: sanjayagga rwal655@gmail.com | | 1. M/s Chawla Furniturs, M./s Gupta Furniturs | 23999 | GeM | State Fund |
| 421 | Steel Almirah | Uttarakhand | i) 08 nos, ii) 101952 iii) 21/02/20 | M/s New Gihar Bandhu furniturs Jwalapur Haridwar, Ph.:9319983584. | Steel | 1.M/s Gupta Furniturs, 2.M/s Raghunandan Furniturs | 12744 | Purchase Committee | State Fund |
| 422 | Steel Almirah | Uttarakhand | i) 10 nos, ii) 92000 iii) 17/03/20 | M/s Combind Sales Saharanpur Road Dehradun, 9837024171, combindsalesarcade@gmail.com | Steel | .M/s Gupta Furniturs, 2.M/s Raghunandan Furniturs | 9200 | GeM | State Fund |
| 423 | Steel Almirah | Uttarakhand | i) 02 nos, ii) 24500 iv) 10/04/20 | M/s Dee ess Associates Rajendranagar Dehradun, Ph.:8171361882, Email: Deeessass ociates656 @gmail.com | Steel | | 12250 | GeM | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 424 | Wooden Rack | Uttarakhand | i) 01 nos, ii) 24780 iii) 13/02/20 | M/s New Gihar Bandhu Furniture Haridwar Ph.:9412070538 | | 1.M/s Chawla Furniturs, 2.M/s Gupta Furniturs | 24780 | Purchase Committee | State Fund |
| 425 | Covered Steel Rack | Uttarakhand | i) 04 nos, ii) 18880 iii) 21/02/20 | M/s New Gihar Bandhu Furniture Haridwar Ph.:9412070538 | | | 4720 | Purchase Committee | State Fund |
| 426 | Covered Steel Rack | Uttarakhand | i) 10 Nos, ii) 72000 iii) 20/03/20 | M/s Dee ess Associates Rajendranagar Dehradun, Ph.:8171361882, Email: Deeessass ociates656 @ gmail.com | | | 7200 | GeM | State Fund |
| 427 | Open Steel Rack | Uttarakhand | i) 04 nos, ii) 16520 iii) 21/02/20 | M/s New Gihar Bandhu Furniture Haridwar Ph.:9412070538 | | 1. M/s Gupta Furniturs, 2. M/s Raghunandan Furniturs | 4130 | Purchase Committee | State Fund |
| 428 | Chair Revolving | Uttarakhand | i) 01 No. ii) 10620 iii) 13/02/20 | M/s New Gihar Bandhu Furniture Haridwar Ph.:9412070538 | | 1.M/s Chawla Furniturs, 2.M/s Gupta Furniturs | 10620 | Purchase Committee | State Fund |
| 429 | Chair Revolving | Uttarakhand | i) 02 Nos., ii) 15340 iii) 21/02/20 | M/s New Gihar Bandhu Furniture Haridwar Ph.:9412070538 | | 1.M/s Gupta Furniturs, 2.M/s Raghunandan Furniturs | 7670 | Purchase Committee | State Fund |
| 430 | Chair Revolving | Uttarakhand | I) 10 Nos. ii) 92000 iii)12/03/20 | M/s Combind Sales Saharanpur Road Dehradun, Ph.:9837024171, Email:combinds alesarcade@ gmail.com | | | 9200 | GeM | State Fund |
| 431 | Chair Revolving | Uttarakhand | i) 20 nos, ii) 96900 iii) 30/03/20 | M/s Blalji Tradlik Gamdhi road Deehradun, Ph.:9412997963, Email:mudit426 @gmail.com | | | 4845 | GeM | State Fund |
| 432 | Chair visitor | Uttarakhand | i) 10 nos, ii) 88500 iii) 13/02/20 | M/s New Gihar Bandhu Furniture Haridwar Ph.:9412070538 | | 1. M/s Chawla Furniturs, 2.M/s Gupta Furniturs | 8850 | Purchase committee | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|--|---------------|-----------------------|--------------|
| 433 | Chair visitor | Uttarakhand | i) 20 Nos. ii) 110000 iii) 15/04/20 | M/s Dee ess Associates Rajendranagar Dehradun, Ph.:8171361882, Email: Deeessassociates656 @ gmail.com | | 1.M/s Gupta Furniturs, 2.M/s Raghunandan Furniturs | 5500 | GeM | State Fund |
| 434 | Chair Plastic Comet Cello | Uttarakhand | i) 615 Nos., ii) 249648 iii) 13/03/20 | M/s Vim Plast Ltd. Roorki Road Haridwar, | Cello | 1.M/s Madan &Co., 2.M/s Ravi Traders. | 406 | Purchase committee | State Fund |
| 435 | Chair Cello Perfect Super dlx | Uttarakhand | i) 131 Nos. ii) 247492 iii) 13/03/20 | M/s Vim Plast Ltd. Roorki Road Haridwar, | Cello | 1.M/s Madan &Co., 2.M/s Ravi Traders. | 1889 | Purchase committee | State Fund |
| 436 | Computer Table | Uttarakhand | i) 07 Nos. ii) 20650 iii) 14/02/20 | M/s New Gihar Bandhu Furniture Haridwar Ph.:9412070538 | | | 2950 | Purchase committee | State Fund |
| 437 | Computer Table | Uttarakhand | i) 10 Nos. ii) 45000 iii) 24/03/20 | M/s Aggarwal Tradders Raja road Dehradun, Ph.: 9837033909, Email: praveenag garwal.at@ rediffmail. com | | | 4500 | GeM | State Fund |
| 438 | Office Table | Uttarakhand | i) 03 Nos, ii) 18408 iii) 21/02/20 | M/s New Gihar Bandhu Furniture Haridwar Ph.:9412070538 | | 1.M/s Gupta Furniturs, 2.M/s Raghunandan Furniturs | 6136 | Purchase committee | State Fund |
| 439 | Office Table | Uttarakhand | i) 03 Nos, ii) 21948 iii) 21/02/20 | M/s New Gihar Bandhu Furniture Haridwar Ph.:9412070538 | | 1.M/s Gupta Furniturs, 2.M/s Raghunandan Furniturs | 7316 | Purchase committee | State Fund |
| 440 | Office Chair | Uttarakhand | i) 01 No. ii) 8,500 iii)26/08/19 | M/s Hashmi Furniture Salmani Complex Doiwala, Dehradun. | | | 8500 | Local | State Fund |
| 441 | Double Decker Bed 7'x3' | Uttarakhand | i) 09 Ncs ii) 2,46,078 iii) 13/12/19 | M/s Janta Furniture Bhaniyawala ,Dehradun. | | 1.M/s Qwality Furniture House Dehradun. 2.M/s A-1 Furniture Dehradun. | 27342 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 442 | Study Table/ Study Chair Supreme iCruz Red/Blue | Uttarakhand | i)20/25 Nos. ii) 1,57,235 iii) 13/01/20 | M/s Supreme Engineers 82-Chakrata Road, Dehradun. | Supreme | 1. M/s .Bharat Furniture 2.M/s Speed Shop Dehradun. | Not Available | Purchase Committee | State Fund |
| 443 | Bench Multiseater | Uttarakhand | i) 03 Nos. ii) 45,312/ iii)13/01/20 | M/s Bharat Furniture 82/A Chakrata Road Dehradun. | | 1.M/s Supreme Dehradun. 2. M/s Speed Shop , Dehradun. | 15104 | Purchase Committee | State Fund |
| 444 | Reception Table Reception Chair | Uttarakhand | i) 01 & 01 No. iii) 24,780 iii) 18/01/20 | M/s Bharat Furniture 82/A Chakrata Road Dehradun. | | | Not Available | Local | State Fund |
| 445 | a. 3 Seater Sofa Set With Arms sewed Upholstry. b 2 Seater Sofa Set With Arms sewed Upholstry. | Uttarakhand | i) 04/06 pcs ii) 1,28,620 iii)23 /01/20 | M/s Bharat Furniture 82/A Chakrata Road Dehradun. | | 1.M/s Supreme Engineers Dehradun. 2.M/s Speed Shop Dehradun | Not Available | Purchase Committee | State Fund |
| 446 | Class Table 48"×18"×30" | Uttarakhand | i) 15 pcs ii) 61,950 iii) 15/02/20 | M/s Yash Enterprises B.H.E.L Road Dheerwali Jawalapur, Haridwar. | | 1.M/s National Furniture Haridwar 2.M/s Priti Steel Furniture, Haridwar. | 4130 | Purchase Committee | State Fund |
| 447 | Class Room Chair | Uttarakhand | i)30 Nos. ii) 77,880 ii)19/02/20 | M/s National Furniture Ahbab Nagar Jawalapur, Haridwar | | 1.M/s Priti Steel Furniture Haridwar. 2. M/s Yash Enterprises Haridwar. | 2596 | Purchase Committee | State Fund |
| 448 | Wooden Top Centre Table with shelf 4×2 | Uttarakhand | i)04 Nos. ii) 32,096 iii)21/02/20 | M/s Supreme Engineers 82-Chakrata Road, Dehradun. | | 1.M/s Bharat Furniture Dehradun. 2. M/s Speed Shop , Dehradun | 8024 | Purchase Committee | State Fund |
| 449 | Almirah with MS Pipe Frame and 16 Lockers 38"×24"×78" | Uttarakhand | i) 01 Nos. ii) 30,090 iii)22/02/20s | M/s Laxmi Steel Fabrication Adarsh Gram Dehradun Road, Rishikesh. | | 1.M/s Mhahmaya Industries ,Rishikesh. 2.M/s Sudhir Iron Store ,Rishikesh. | 30090 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 450 | Table with Steel Frame & Heavy Top 7"×3"×30" | Uttarakhand | i)02 Nos. ii) 31,388 iii) 23/02/20 | M/s Bharat Furniture 82/A Chakrata Road Dehradun | | 1.M/s Supreme Engineers Dehradun. 2.M/s Speed Shop Dehradun | 15694 | Purchase Committee | State Fund |
| 451 | Dining Table 7"×3"×2½" 6"×3"×2½" | Uttarakhand | i) 02 Nos. ii) 51,920 iii)126/02/20 | M/s Ajay kumar Jaiswal Mill Road,Doiwala Dehradun. | | 1.M/s Uttaranchal Gramoudyg Sahakarita Dehardun. 2.M/s Uttarakhand Furniture Na, Dehradun. | 25960 | Purchase Committee | State Fund |
| 452 | Stool Steel Frame | Uttarakhand | i)05 Nos. ii) 3;540 iii 17/03/20 | M/s Yash Enterprises B.H.E.L Road Dheerwali Jawalapur, Haridwar. | | | 708 | Local | State Fund |
| 453 | Double Decker Bed 7×3 | Uttarakhand | i)09 Nos. ii) 2,45,003 iii) 05/02/20 | M/s Galaxy Furniture Bullawala Road, Kudkawala, Doiwala, Dehradun. | | 1.M/s Janta Furniture Dehradun. 2. M/s A-1 Furniture Dehradun | 27223 | Purchase Committee | State Fund |
| 454 | Wooden Bed | Uttarakhand | i) 01 No.. li) 40356, iii) 15/12/19 | M/s Agarwal Traders, 30, Anand Market, Raja Road, Dehradun. | | 1. M/s Combined Sales, Dehradun. 2.M/s A.K. Trader's, Dehradun. | 40356 | Purchase Committee | State Fund |
| 455 | Study Table | Uttarakhand | i) 02 Nos., ii) 24740 iii) 15/12/19 | | | | 12370 | | |
| 456 | Rack | Uttarakhand | i) 18 Nos. ii) 220374 iii)15/12/19 | M/s Laxmi Steel Fabrication, Adarsh Gram, Dehradun Road, Risikesh, Dehradun. | | 1.M/s Sudhir Iron Store, Risikesh, 2. M/s Guru rolling Sattur & Sales, Dehradun Road, Risikesh,. | 12243 | Purchase Committee | State Fund |
| 457 | Plastic Chair Supreme, Turbo | Uttarakhand | i) 59 Nos. ii) 54280, iii) 10/02/20 | M/s Combined Sales, 10, Sharanpur Road, Combined Arcade, Dehradun. | Supreme | 1. M/s Agarwal Traders, Dehradun. 2. M/s A.K. Traders, Dehradun | 920 | Purchase Committee | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 458 | Wooden Cabinet 3 DrawerOffice Table | Uttarakhand | i)6Nos ii) 49088 iii) 17/09/19 | M/s Bharat Furniture's82 Chakrata road Dehradun Ph.:9358103483 E-mail-bharatfurnit ures@gmail.com | | 1. M/s Speed Dehradun 2. M/s Supreme EngineersDehradun | 8181 | Purchase Committee | State Fund |
| 459 | Office Steel Almira | Uttarakhand | i) 2Nos. ii) 24600 iii)16/11/19 | M/s Bharat Furniture's82 Chakrata road Dehradun Ph.:9358103483 E-mail-bharatfurnit ures@gmail.com | Godrej | | 12300 | Single tender | State Fund |
| 460 | Office Chair Supreme | Uttarakhand | i) 05 Nos. ii)23896 iii)09/12/19 | M/s Bharat Furniture's82 Chakrata road Dehradun Ph.:9358103483 E-mail: bharatfurn itures@gmail.Com | Supreme | | 4779 | Single | State Fund |
| 461 | Office TableOffice AlmiraOffice ChairAlfaGodrej | Uttarakhand | i) 1, 3, 6 No. ii) 67614 iii) 17/09/19 | M/s Bharat Furniture's82 Chakrata road Dehradun Ph.:9358103483 E-mail: bharatfurn itures@gmail.Com | AlfaGodrej | 1. M/s Speed Road Dehradun 2. Supreme Engineers 82 Chakrata road Dehradun | Not Available | Purchase committee | State Fund |
| 462 | Steel Cabinet with4 Glass Doors | Uttarakhand | i)01 No. ii) 9204 iii) 26/04/19 | M/s Bharat Furniture's82 Chakrata road Dehradun Ph.:9358103483 E-mail: bharatfurn itures@gmail.Com | Godrej | | 9204 | Single Tender | State Fund |
| 463 | Revolving Chair Alfa | Uttarakhand | i)01 ii)11564 iii) 24/08/19 | M/s Bharat Furniture's82 Chakrata road Dehradun Ph.:9358103483 E-mail: bharatfurn itures@gmail.Com | Alfa | | 11564 | Single Tender | State Fund |
| 464 | Steel Almirah | Uttarakhand | i)05 Nos. ii).54,870 iii)30/09/19 | M/s Ira Furnitures 376/281 Moti Bazar Dehradun Ph.: 8273699098 Email-Rohanmitta I93@gmail.com | | 1.M/s Shri Laxmi Furnitures, Dehradun 2.M/s Laxmi Traders,,Dehradun | 10974 | Committee | OE |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 465 | Book Shelf | Uttarakhand | i) 02 Nos ii) 12,980 iii) 30/09/19 | M/s Ira Furnitures 376/281 Moti Bazar Dehradun Ph.: 8273699098 Email-Rohanmitta I93@gmail.com | | 1.M/s Shri Laxmi Furnitures, Dehradun 2.M/s Laxmi Traders,,Dehradun | 6490 | Committee | OE |
| 466 | Computer Table | Uttarakhand | | M/s Bharat Furnitures, 82 Chakrata Road, Dehradun, Ph.:9358103483 | | | Not Available | Local | State Fund |
| 467 | Steel Almira Big | Uttarakhand | | M/s K Tech Solutions Mothrowala Road Vishnupuram Dehradun Ph.:8006510486 | | 1. M/s BSG Office Automations 2.M/s Bharat Furnitures | Not Available | Purchase Committee | State Fund |
| 468 | File Cabinet | Uttarakhand | | M/s K Tech Solutions Mothrowala Road Vishnupuram Dehradun Ph.:8006510486 | | 1.M/s BSG Office Automations 2.M/s Bharat Furnitures | Not Available | Purchase Committee | State Fund |
| 469 | Wooden Table Without Storage | Uttarakhand | | M/s K Tech Solutions Mothrowala Road Vishnupuram Dehradun Ph.:8006510486 | | 1. M/s BSG Office Automations 2.M/s Bharat Furnitures | Not Available | Purchase Committee | State Fund |
| 470 | Lab Stool | Uttarakhand | | M/s Bharat Furnitures, 82 Chakrata road, Dehradun, Ph.:9358103483 | | 1.M/s K Tech Solutions Dehradun 2.M/s BSG Office Automations | Not Available | Purchase Committee | State Fund |
| 471 | Revolving Chair | Uttarakhand | | M/s Bharat Furnitures, 82 Chakrata road, Dehradun, Ph.:9358103483 | | | | | |
| 472 | Computer Chair Revolving | Uttarakhand | | M/s Bharat Furnitures, 82 Chakrata road, Dehradun, Ph.:9358103483 | | | Not Available | Local | State Fund |
| 473 | Chair Steel Visitor | Uttarakhand | | M/s Bharat Furnitures, 82 Chakrata road, Dehradun, Ph.:9358103483 | | | Not Available | Local | State Fund |
| 474 | Almirah Small | Uttarakhand | | M/s K Tech Solutions Mothrowala Road Vishnupuram Dehradun Ph.:8006510486 | | 1. M/s Supreme Engineers 2. M/s Bharat Furnitures | Not Available | Local | State Fund |
| 475 | Steel Chair Revolving Heavy Duty | Uttarakhand | | M/s Bharat Furnitures, 82 Chakrata road, Dehradun, Ph.:9358103483 | | | Not Available | Local | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 476 | Wall Almira 12' * 6' | Uttarakhand | | M/s Kanojia Enterprises Devki Shopping Complex, 52 Moti Bazaar Dehradun | | 1.M/s Prateek General Order Supplier 2.M/s Padmawati & Sons | Not Available | Local | State Fund |
| 477 | Steel Almira Double Door Size 78x36x19 | Uttarakhand | i) 01 No. ii) 12744 iii) 05/11/19 | M/s Bharat Furnitures, 82 Chakrata road, Dehradun, Ph.:9358103483 | Local | | 12744 | Local | State Fund |
| 478 | Small Almira steel Size 50x30x17 | Uttarakhand | i) 933 ii) 01 no. iii) 7376-0 iv) 24-01-2020 v) 2019-20 | M/s Bharat Furnitures, 82 Chakrata road, Dehradun, Ph.:9358103483 | Local | | 7376 | Local | State Fund |
| 479 | Confrence Tabale Geeken | Uttarakhand | i) 01 No. ii) 92000 iii) 04/11/19 | M/s Shree Ganganath Associate Bageshwar Ph.:9410569270 | Geeken | 1.M/s .Hardik International Bageshwar 2.M/s Bagnath Computer & Suppliers Bageshwar | 92000 | Purchase Committee | State Fund |
| 480 | Paper Shredder Oddy | Uttarakhand | i) 13 Nos ii) 54,215 iii) 24/02/20 | M/s Shamim BookDepo, Pauri | Oddy | | 4170 | Purchase Committee | State Fund |
| 481 | Revolving Chair | Uttarakhand | i) 03 Nos. ii) 26,880 iii) 08/10/19 | M/s Rawat Furniture ,Pauri | | | 8960 | Single Tender | State Fund |
| 482 | Plastic Chair Cello | Uttarakhand | i) 56 Nos. ii) 38,468 iii) 08/10/19 | M/s Rawat Furniture ,Pauri | Cello | | 687 | Committee | State Fund |
| 483 | Office Table Wooden | Uttarakhand | i) 01 ii) 3540 iii) 24/12/19 | M/s Rawat Furniture ,Pauri | | | 3540 | Single Tender | State Fund |
| 484 | Office Chair Wooden | Uttarakhand | i) 06 ii) 15,576 iii) 24/12/19 | M/s Rawat Furniture ,Pauri | | | 2596 | Single Tender | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|---|--|-----------------|---|---------------|--|---|
| 485 | Office Chair Wooden | Uttarakhand | i)02 Nos. ii)7,400 iii)25/06/19 | M/s Rawat Furniture ,Pauri Ph.: 9411599928 | | | 3700 | Local Purchase | |
| 486 | Office Furniture a.Chair S b.Chair H c.Computer Chair21.1 d. Table for computer e.Computer Table | Uttarakhand | i)15 nos. ii)36751 iii)06/09/19 i)334 ii) 3 Nos. iii)45000 iv) 06/09/19 i)423 ii)1 No. iii)2450 iv)09/09/19 i)423 ii)1 No. iii)11000 iv)09/09/19 i) 704 ii) 1 No. iii)10800 iv)06/02/20 | ...M/s Punera Furnishers Pvt Ltd Cant Road Jakhani Pithoragarh. M/s Punera furnishers Pvt Ltd (2.18-19) cant Road jakhani pithoragarh. M/s Kamal furniture House, naya bazar pithoragarh. .M/s Kamal furniture House, naya bazar pithoragarh M/s Punera furnishers Pvt Ltd (2.18-19) cant Road jakhani pithoragarh | | | Not Available | Local Purchase Committee Local Purchase Committee Local Purchase Committee Local Purchase Committee Local Purchase Committee | State Fund . State fund State fund State fund. State fund |
| 487 | Sofa Set | Uttarakhand | i) 01 No. | M/s Aanand Manufacturing, Patal Devi, Almora Ph.:9412044281 | | | 24000 | Local | State Fund |
| 488 | Central Table | Uttarakhand | i) 02 Nos. ii)15260 iii) 02/04/19 | M/s Janta Agencies Niyazganj Almora Ph.:05962230915 | | | 7630 | Local | State Fund |
| 489 | Teekwood Chair with arms | Uttarakhand | i) 04 pcs ii)14400 iii)02/04/19 | M/s Aanand Manufacturing, Patal Devi, Almora Ph.:9412044281 | | | 3600 | Local | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 490 | Office Chair Revolving | Uttarakhand | i) 1 No. ii) 6300 iii)06/04/19 | M/s Aanand Manufacturing, Patal Devi, Almora Ph.:9412044281 | | | 6300 | Local | State Fund |
| 491 | Computer Chair | Uttarakhand | i)04 Nos. ii) 16640 iii)06/04/19 | M/s Aanand Manufacturing, Patal Devi, Almora Ph.:9412044281 | | | 4160 | Local | State Fund |
| 492 | Office Table | Uttarakhand | i)01 No. ii) 1550 iii)06/08/19 | M/s Aanand Manufacturing, Patal Devi, Almora Ph.:9412044281 | | | 1550 | Local | State Fund |
| 493 | Office Rack Steel with 5 shelf | Uttarakhand | i) 01 No. ii) 3375 iii)14/09/19 | M/s Aanand Manufacturing, Patal Devi, Almora Ph.:9412044281 | | | 3375 | Local | State Fund |
| 494 | Office Table | Uttarakhand | i) 01 No. ii) 6750 iii)14/09/19 | M/s Aanand Manufacturing, Patal Devi, Almora Ph.:9412044281 | | | 6750 | Local | State Fund |
| 495 | Revolving Chair | Uttarakhand | i) 01 No. ii)6750 iii) 14/09/19 | M/s Aanand Manufacturing, Patal Devi, Almora Ph.:9412044281 | | | 6750 | local | State Fund |
| 496 | Office Chair Geeken 607A | Uttarakhand | i)15 Nos. ii) 4875 iii) 01/10/19 | M/s Janta Agencies Niyazganj Almora Ph.:05962230915 | Geeken | | 4325 | Committee | State Fund |
| 497 | Plastic Chair | Uttarakhand | i) 07 Nos. ii)6846 iii)23/10/19 | M/s Aanand Manufacturing Patal Devi Almora Ph.:9412044281 | Supreme | | 978 | local | State Fund |
| 498 | Office Chair Geeken 607A | Uttarakhand | i) 02 Nos. | M/s Aanand Manufacturing Patal Devi Almora Ph.:9412044281 | Geeken | | 2425 | local | State Fund |
| 499 | Office Revolving Chair | Uttarakhand | i)01 No. ii)7000 1iii)14/11/19 | M/s Aanand Manufacturing Patal Devi Almora Ph.:9412044281 | | | 7000 | local | State Fund |
| 500 | Plastic Chair Supreme | Uttarakhand | i) 25 No. ii) 24450 iii)14/12/19 | M/s Aanand Manufacturing Patal Devi Almora Ph.:9412044281 | Supreme | | 978 | local | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 501 | Office Table | Uttarakhand | i)03Nos. li)8660 iii)23/01/20 | M/s Aanand Manufacturing Patal Devi Almora Ph.:9412044281 | | | 2887 | local | State Fund |
| 502 | Aalmira Steel 5 ½ fit | Uttarakhand | i) 01No. li)7316 iii)06/02/20 | M/s Janta Agencies Niyazganj Almora Ph.:05962230915 | | | 7316 | local | State Fund |
| 503 | Computer Chair | Uttarakhand | i)03 Nos. ii)7767 iii) 06/02/20 | M/s Janta Agencies Niyazganj Almora Ph.:05962230915 | | | 2589 | local | State Fund |
| 504 | Office Table | Uttarakhand | i) 01 No. ii)2020 iii)04/02/20 | M/s Aanand Manufacturing Patal Devi Almora Ph.:9412044281 | | | 2020 | local | State Fund |
| 505 | Office Chair Geeken 607A | Uttarakhand | i)03 Nos. ii)12975 iii)04/02/20 | M/s Aanand Manufacturing Patal Devi Almora Ph.:9412044281 | Geeken | | 4325 | local | State Fund |
| 506 | Office Table | Uttarakhand | i) 01 No. ii)1125 iii) 06/02/20 | M/s Aanand Manufacturing Patal Devi Almora Ph.:9412044281 | | | 1125 | local | State Fund |
| 507 | Office Chair Geeken 607A | Uttarakhand | i)05 Nos. ii)21505 iii)06/02/20 | M/s Aanand Manufacturing Patal Devi Almora Ph.:9412044281 | Geeken | | 4301 | local | State Fund |
| 508 | Computer Table | Uttarakhand | i)01No. li)970 iii)06/02/20 | M/s Aanand Manufacturing Patal Devi Almora Ph.:9412044281 | | | 1970 | local | State Fund |
| 509 | Plastic Chair | Uttarakhand | i)02 Nos. | M/s Aanand Manufacturing Patal Devi Almora Ph.:9412044281 | | | 760 | local | State Fund |
| 510 | Plastic Chair (Gaddidar) Supreme | Uttarakhand | i) 10 Nos. ii) 23630 iii) 08/02/20 | M/s Aanand Manufacturing Patal Devi Almora Ph.:9412044281 | Supreme | | 2363 | local | State Fund |
| 511 | Office Table | Uttarakhand | i) 01 No. ii)1250 iii)08/02/20 | M/s Aanand Manufacturing Patal Devi Almora Ph.:9412044281 | | | 1250 | local | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 512 | Takhat Steel Pipe 3x6 ‘ | Uttarakhand | i)23 Nos. ii)93150 iii)13/02/20 | M/s Aanand Manufacturing Patal Devi Almora Ph.:9412044281 | | | 4050 | Purchase Committee | State Fund |
| 513 | File Rack Steel | Uttarakhand | i) 6 Nos. ii) 66000 iii) 24/10/19 | M/s Mega Creation, Plot No.03, Parkash Vihar, Nawada Dehradun Ph.: 9412055069 Email- megacreation 135 @gmail. com | | 1 M/s Woodka Interio 2 M/s N.B. Developers | 11000 | Purchase Committee | State Fund |
| 514 | a.Computer Table Table- b.Revolving Chair- | Uttarakhand | i) a. 3 Nos. b.3 Nos. ii) 48630 iii) 24/10/19 | M/s Woodka Interio, Woods Tower, SBI Mohkampur Mafi, Dehradun Ph.:8474912689 | | 1 M/s Woodka Interio 2 M/s N.B. Developers | Not Available | Purchase Committee | State Fund |
| 515 | a.Café Table Steel & Stone b.Cafe Chair Plastic | Uttarakhand | i) a. 04 Nos. b. 30 Nos. ii) 79199 iii)24/09/19 | M/s Woodka Interio, Woods Tower, SBI Mohkampur Mafi, Dehradun Ph.:8474912689 | | 1 M/s Woodka Interio 2 M/s N.B. Developers | Not Available | Purchase Committee | State Fund |
| 516 | Café Storage Rack Wooden - | Uttarakhand | i) 1 No. ii)16000 iii)16/10/19 | M/s Mega Creation, Plot No.03, Parkash Vihar, Nawada Dehradun Ph.: 9412055069 Email- megacreation 135 @gmail. Com | | 1 M/s Woodka Interio 2 M/s N.B. Developers | 16000 | Purchase Committee | State Fund |
| 517 | Recliner Neelkamal | Uttarakhand | i) 1 No. ii)19500 iii) 05/12/19 | M/s Agarwal Traders, 30, Anand Market, Raja Road, Dehradun Ph. 9837033909 Email- praveenagarwal .at & rediff mail.com | Neelkamal | 1 M/s Woodka Interio 2 M/s N.B. Developers0 | 19500 | Gem | State Fund |
| 518 | Sofa set Wooden | Uttarakhand | i) 2 Nos. ii) 90000 iii) 31/12/19 | M/s Classic Handloom, 46, Moti Bazar, Dehradun Ph.8126293694 | | 1- M/s Doon Enterprises 2 M/s Classic Furniture | 45000 | Purchase Committee | State Fund |
| 519 | Computer Table Steel & Wood | Uttarakhand | i-) 4 Nos. ii) 35000 iii) 05/01/20 | M/s Woodka Interio, Woods Tower, SBI Mohkampur Mafi, Dehradun Ph.:8474912689 | | 1 M/s Mega Creation, 2.M/s N.B. Developers | 8750 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---------------------------------------|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 520 | Computer Table Steel & Wooden - | Uttarakhand | i) 4 Nos. ii) 35000 iii) 14/01/20 | M/s Woodka Interio, Woods Tower, SBI Mohkampur Mafi, Dehradun Ph..8474912689 | | | 8750 | Purchase Committee | State Fund |
| 521 | File Rack Steel | Uttarakhand | i) 4 Unit ii) 44000 iii) 14/01/20 | M/s Woodka Interio, Woods Tower, SBI Mohkampur Mafi, Dehradun Ph..8474912689 | | | 11000 | Purchase Committee | State Fund |
| 522 | a. Table b. Chair | Uttarakhand | i) 1 No. each. ii) 24900 iii) 11/02/20 | M/s Mega creation, Plote No.03, Parkash Vihar, Nawada Dehradun Ph. 9412055069 Email- megacreation 135 @gmail.com | | | 12450 | Local Purchase | State Fund |
| 523 | Chair- Wooden | Uttarakhand | i) 3 Nos. ii) 20100 iii) 10/02/20 | M/s Woodka Interio, Woods Tower, SBI Mohkampur Mafi, Dehradun Ph.8474912689 | | | 6700 | Local Purchase | State Fund |
| 524 | Centre Table Wooden | Uttarakhand | i) 1 No. ii) 15000 iii) 15/02/20 | M/s Woodka Interio, Woods Tower, SBI Mohkampur Mafi, Dehradun Ph.8474912689 | | | 15000 | Local Purchase | State Fund |
| 525 | Table & Chair Cane | Uttarakhand | i) 5 Nos. ii) 10752 iii) 01/11/20 | M/s Jain Cane Craft, 68A, New Cannaught Place, Dehradun Ph..9927700815 | | | Not Available | Local Purchase | State Fund |
| 526 | Steel Almirah | Uttarakhand | i) 12 Nos. ii) 112800 iii) 23/11/19 | M/s General Trading Co. D224, Nehru Colony, Dehradun Ph.: 8077952465 Email- gtmonal@ gmail .com | | 1. M/s Lifestyle Enterprises, 2. M/s Bhagwati Steel Furniture | 9400 | Purchase Committee | State Fund |
| 527 | Steel Rack 8.5'x6.5'x4.5' | Uttarakhand | i) 1 No. ii) 58800 iii) 08/02/20 | M/s Mega Creation, Plot No.03, Parkash Vihar, Nawada Dehradun Ph.:9412055069 Email- megacreat ion 135 @gmail .com | | 1 M/s NB Devlopers, 2. M/s Woodka Interio, | 58800 | Purchase Committee | State Fund |
| 528 | मेज | Uttarakhand | i) 2 No. ii) 20000 iii) 23/12/19 | M/s जनरल टऱेडिंग कम्पनी दे०दूनमो०न०-९७६००१९१२० | | | 10000 | Local | State Fund |
| 529 | डार्इनिंग कुर्सी | Uttarakhand | i) 10 No. ii) 24000 iii) 23/12/19 | M/s जनरल टऱेडिंग कम्पनी दे०दूनमो०न०-९७६००१९१२० | | | 2400 | Local | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 530 | प्लास्टिक चेयर | Uttarakhand | i) 200 No. ii) 1,40,000 iii) 08/02/20 | M/s नेशनल क्वायर फॉर्म टःडर्स चम्बा टि0ग0मो0न0-9412394598 | Cello | 1- us"kuy Dok;j QkWe V*sM~IZ pEck fV0x02- Hkkjr mMu ,.M LVhy3- f"koe gkMZ os;j pEck | 700 | Local | State Fund |
| 531 | अलमारी स्टील | Uttarakhand | i) 01 No. ii) 9000 iii) 14/12/19 | M/s जनरल टःडिंग कम्पनी दे0दूनमो0न0-9760019120 | | | 9000 | Local | State Fund |
| 532 | रैक स्टील | Uttarakhand | i) 02 No. ii) 21998 iii) 03/12/19 | M/s जनरल टःडिंग कम्पनी दे0दूनमो0न0-9760019120 | | | 10999 | Local | State Fund |
| 533 | कम्प्यूटर चेयर | Uttarakhand | i) 05 No. ii) 16000 iii) 28/12/19 | M/s जनरल टःडिंग कम्पनी दे0दूनमो0न0-9760019120 | | | 3200 | Local | State Fund |
| 534 | हिट "लर हीटर | Uttarakhand | i) 05 No. ii) 19375 iii) 03/12/19 | M/s शिवा हार्ड वेयर नई टिहरीमो0न0-9412027006 | Volmax | | 3835 | Local | State Fund |
| 535 | सेन्टर टेबल | Uttarakhand | i) 01 No. ii) 12500 iii) 08/03/20 | M/s भारत फर्नीचर देहरादूनमो0न0-9837004862 | | 1& Hkkjr QuhZpj nsgjknwu2& lqizhe bathfu;IZ nsgjknwu3& LVhy QuhZpj nsgjknwu | 12500 | Committee | State Fund |
| 536 | सोफा सैट | Uttarakhand | i) 01 No. ii) 70800 iii) 18/02/20 | M/s भारत फर्नीचर देहरादूनमो0न0-9837004862 | | 1& Hkkjr QuhZpj nsgjknwu2& lqizhe bathfu;IZ nsgjknwu3& LVhy QuhZpj nsgjknwu | 70800 | Committee | State Fund |
| 537 | सोफा सैट | Uttarakhand | i) 01 No. ii) 70800 iii) 08/02/20 | M/s भारत फर्नीचर देहरादूनमो0न0-9837004862 | | | 21746 | | State Fund |
| 538 | विजिटर चेयर | Uttarakhand | i) 06 No. ii) 16152 iii) 31/12/19 | M/s जनरल टःडिंग कम्पनी दे0दूनमो0न0-9760019120 | | | 2692 | | State Fund |
| 539 | Revolving chair | Uttarakhand | i) 21 Nos. ii) 147000 | M/s Shivam Furniture and Carpets, Main Market ,Uttarkashi | | | 7000 | | OE |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 540 | Visitor Chair | Uttarakhand | i)02 Nos. ii)5,000 iii)31/07/19 | M/s Universal furniture near DM office, Uttarkashi Ph.:9758282955 | | | 2500 | Local Purchase | State Fund |
| 541 | Almirah | Uttarakhand | i) 05 Nos. ii) 44250 iii) 09/04/19 | M/s Fine Steel Furniture Rudrapur, Ph.: 9897641032 | Godrej | 1. M/s Atul Furniture Mart 2. M/s Malik Furniture | 8850 | Purchase Committee | State Fund |
| 542 | Angle Bed | Uttarakhand | i) 75 Nos. ii) 249570 iii) 08/04/19 | M/s M.R. Agro Industries Kiccha, Ph.: 9837782376 | | 1. M/s Satnam & Bro. 2. M/s Suhail Fabrication Works | 3328 | Purchase Committee | State Fund |
| 543 | Plastic Chair | Uttarakhand | i) 200 Nos. ii) 118000 iii) 09/04/19 | M/s Fine Steel Furniture Rudrapur, Ph.: 9897641032 | Cello | 1 M/s Atul Furniture Mart 2.M/s Malik Furniture | 590 | Purchase Committee | State Fund |
| 544 | Office Chair | Uttarakhand | i) 20 Nos. ii) 82600 iii) 10/04/19 | M/s Fine Steel Furniture Rudrapur, Ph.: 9897641032 | | 1 M/s Atul Furniture Mart 2.M/s Malik Furniture | 4130 | Purchase Committee | State Fund |
| 545 | Computer Table | Uttarakhand | i) 04 Nos. ii) 22656 iii) 10/04/19 | M/s Fine Steel Furniture Rudrapur, Ph.: 9897641032 | | | 5664 | Local Purchase | State Fund |
| 546 | Almirah Steel | Uttarakhand | i) 01 No. ii) 10030 iii) 23/03/20 | M/s Fine Steel Furniture Rudrapur, Ph.: 9897641032 | Godrej | | 10030 | Local Purchase | State Fund |
| 547 | Almirah Steel | Uttarakhand | i) 01 No. ii) 10030 iii) 21/01/20 | M/s Fine Steel Furniture Rudrapur, Ph.: 9897641032 | Godrej | | 10030 | Local Purchase | State Fund |
| 548 | Revolving Chair | Uttarakhand | i) 01 No. ii) 11500 iii) 09/01/20 | M/s Fine Steel Furniture Rudrapur, Ph.: 9897641032 | | | 11500 | Local | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 549 | Table Wooden 6*3' | Uttarakhand | i) 01 No. ii) 8000 iii) 09/01/20 | M/s Fine Steel Furniture Rudrapur, Ph.: 9897641032 | | | 8000 | Local | State Fund |
| 550 | Stool Wooden | Uttarakhand | i)02 Nos. ii) 5900 iii) 16/07/19 | M/s Fine Steel Furniture Rudrapur, Ph.: 9897641032 | | | 2950 | Local | State Fund |
| 551 | Computer Cabinate | Uttarakhand | i) 01no. ii) 6130 i) 25/02/20 | M/s Fine Steel Furniture Rudrapur, Ph.: 9897641032 | | | 6130 | Local | State Fund |
| 552 | Computer Table/ Office table | Uttarakhand | i) 02Nos. (1 each) ii) 12700 iii) 13/08/19 | M/s Fine Steel Furniture Rudrapur, Ph.: 9897641032 | | | 6350 | Local | State Fund |
| 553 | Almari Steel | Uttarakhand | i) 02 Nos. ii) 23600 iii)06/02/20 | M/s Gaurav Furniture Champawat Ph.: 9837320356 | | | 11800 | Local Purchase | State Fund |
| 554 | Plastic Chair Supreme | Uttarakhand | i) 100 Nos. ii) 105000 | M/s Gaurav Furniture Champawat Ph.: 9837320356 | Supreme | 1. M/s Gadkoti Furniture Lohaghat, Champawat 2. M/s Joshi General Order Supplier Champawat | 1050 | Purchase Commettee | State Fund |
| 555 | Cane Sofa Set | Uttarakhand | i) 01 No. ii) 14000 iii) 06/02/20 | M/s Tushar Home Collection Champawat Ph.:9760624924 | | | 14000 | Local Purchase | State Fund |
| 556 | Visitors Chairs Steel | Uttarakhand | i) 8+5 =13 Nos. ii) 14800+16250=31050 iii) 06/02/20 | M/s Gaurav Furniture Champawat Ph.: 9837320356 | | | 1850 3250 | Local Purchase | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 557 | Revolving Chairs | Uttarakhand | i) 01 No. ii) 6800 iii)03/01/20 | M/s Gaurav Furniture Champawat Ph.: 9837320356 | | | 6800 | Local Purchase | State Fund |
| 558 | 03 Seeter Bench with cushion Steel | Uttarakhand | i)05 Nos. ii) 47500 iii) 28/12/19 | M/s Gaurav Furniture Champawat Ph.: 9837320356 | | 1. M/s Gaskoti Furniture Lohaghat, Champawat 2. M/s Joshi General Order Supplier Champawat | 9500 | Purchase Committee | State Fund |
| 559 | Revolving Chairs | Uttarakhand | i) 01 No. ii) 10000 iii) 17/07/19 | M/s Tushar Home Collection Champawat Ph.:9760624924 | | | 10000 | Local Purchase | State Fund |
| 560 | Iron Framed Takhat, Office Chair with cushion, Office table with drawer (5×3), Wooden table with Drawer , Computer table,i-ii- | Uttarakhand | i) One Set (10,06,01,02,03, ii)74632 iii) 19/08/19 | M/s New Gihar Bandhu Furnitures Moh. Teliyan, Suraj Nagar Jawalapur, Haridwar. Ph.:7088507507 | | | 74632 | Purchase Committee | State Fund |
| 561 | Chair Revolvingi | Uttarakhand | i) 02 Nos. ii) 12980 iii) 19/02/20 | | | | 6490 | Local | State Fund |
| 562 | Stooli | Uttarakhand | i) 01 No. ii) 647 iii) 02/03/20 | M/s H.B. Khanduja Arya Nagar chowk, Haridwar-Ph.:9897594694 | | | | Local | State Fund |
| 563 | a.Cupboard Big b.Cupboard Small c.Rack Iron d. Chair Steel Frame e-Chair plastic f.Revoling Chair g.Chair Computer | Uttarakhand | i)05,02,04,06,20,02,05, ii) 134992 iii) 19/08/19 | M/s H.B. Khanduja Arya Nagar Chowk, Haridwar-Ph.:9897594694 | | | Not Available | Purchase Committee | OE |
| 564 | Small Stool Wooden | Uttarakhand | i)1 No. ii)647 iii) 2/3/20 | M/s H.B. Khanduja Arya Nagar chowk, Haridwar-Ph.:9897594694 | | | 647 | Local Purchase | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|---------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 565 | Fully Covered Corner Sofa, 1+3 seater | Uttar Pradesh | i) 1 No. ii) 18,000 i) 31/03/20 | M/s New Sahai Furnitures, M-7 Sanjai Gandhi Puram, Faizabad Road, Indra Nagar, Lucknow, Ph.: 09415584894 | | | 18000 | Local Purchase | State Fund |
| 566 | Double Bed | Uttar Pradesh | i) 01 No. ii) 24500 iii) 16/03/20 | M/s Oorja Traders Address: Sadar bazar, Meerut , UP-250001 Ph.: 7500230566 Email: rahulgoel41970 @gmail.com | | | 24500 | GeM | State fund |
| 567 | Glass Top Side Table Suitable (2.5" x 1.75 ") | Uttar Pradesh | i) 1 No. ii) 8,000 ii) 31/03/20 | M/s New Sahai Furnitures, M-7 Sanjai Gandhi Puram, Faizabad Road, Indra Nagar, Lucknow, Ph.: 09415584894 | | | 8000 | LocalPurchase | State Fund |
| 568 | Photo Copier Machine HP Cum Laserjet Printer MFP M72630dn | Uttar Pradesh | i)1 No. ii)94,500 iii)12/03/20 | M/s Enterprises F-5 Jeevan Sahara Tower, Vikas Nagar Lucknow Email-contact.ms enterprises @ gmail.com Ph.: 8601780290 | HP | | 94500 | GeM | Central Fund |
| 569 | Revolving Chair | Uttar Pradesh | i)2 Nos. ii) 13848 iii) 19/06/19 | M/s Shri Ganesh Builders & Decors, Moradabad Email: shriganesh 12071980 @ gmail .com | | | 16924 | GeM | State Fund |
| 570 | Executive Table | Uttar Pradesh | i) 01 No. ii) 12999 iii) 16/06/20 | M/s Narayan Furniture Moradabad Email: adv.04471 @gmail.com | | | 12999 | GeM | State Fund |
| 571 | Almirah Steel | Uttar Pradesh | i)2 Nos. ii) 24998 iii) 16/06/20 | M/s Narayan Furniture Moradabad Email: adv.04471 @gmail.com | | | 12499 | GeM | State Fund |
| 572 | Office Chair Wooden Reflection | Uttar Pradesh | i)12 No. ii) 39588 iii) 17/01/20 | M/s Narayan Furniture Moradabad Email: adv.04471 @gmail.com | | | 3299 | GeM | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|---------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 573 | Almirah 1800 | Uttar Pradesh | i)4 Nos. ii) 59999 iii) 24/01/20 | M/s Narayan Furniture Moradabad Email: adv.04471 @gmail.com | | | 15000 | GeM | State Fund |
| 574 | Table Modular 900 | Uttar Pradesh | i)3 Nos. ii) 32997 iii)0 21/01/20 | M/s Narayan Furniture Moradabad Email: adv.04471 @gmail.com | | | 10999 | GeM | State Fund |
| 575 | Plain Wooden Table | Uttar Pradesh | i) 3 Nos. ii) 26997 iii) 01/02/20 | M/s Narayan Furniture Moradabad Email: adv.04471 @gmail.com | | | 8999 | GeM | State Fund |
| 576 | Plastic Velbet Chair | Uttar Pradesh | i) 08 Nos. ii) 24992 iii) 01/02/20 | M/s Narayan Furniture Moradabad Email: adv.04471 @gmail.com | | | 3124 | GeM | State Fund |
| 577 | Plastic Chair SS Legs | Uttar Pradesh | i)50 Nos. ii)89950 iii) 08/02/20 | M/s Narayan Furniture Moradabad Email: adv.04471 @gmail.com | | | 1799 | GeM | State Fund |
| 578 | Plastic Chair Supreme Diva | Uttar Pradesh | i) 50 Nos. ii) 89800 iii) 08/02/20 | M/s Shri Ganesh Builders & Decors, Moradabad Email: shriganesh 12071980 @ gmail .com | | | 1796 | GeM | State Fund |
| 579 | Revolving Chair | Uttar Pradesh | i)20 Nos. ii) 119800 iii) 04/02/20 | M/s Narayan Furniture Moradabad Email: adv.04471 @gmail.com | | | 5990 | GeM | State Fund |
| 580 | Center Table | Uttar Pradesh | i)2 Nos. ii) 20000 iii) 15/02/20 | M/s Narayan Furniture Moradabad Email: adv.04471 @gmail.com | | | 10000 | GeM | State Fund |
| 581 | Executive Table Scret 05 | Uttar Pradesh | i) 04 Nos. ii) 79992 iii) 17/02/20 | M/s Narayan Furniture Moradabad Email: adv.04471 @gmail.com | | | 19998 | GeM | State Fund |
| 582 | Sofa Wooden | Uttar Pradesh | i) 1 No. ii) 59900 iii) 17/02/20 | M/s Narayan Furniture Moradabad Email: adv.04471 @gmail.com | | | 59900 | GeM | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|---------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 583 | Almirah Studio SR | Uttar Pradesh | i) 2 Nos. ii) 24996 iii) 31/03/20 | M/s Narayan Furniture Moradabad Email: adv.04471 @gmail.com | | | 12498 | GeM | State Fund |
| 584 | Center Table | Uttar Pradesh | i) 2 Nos. ii) 17600 iii) 31/03/20 | M/s Shri Ganesh Builders & Decors, Moradabad Email: shriganesh 12071980 @ gmail .com | | | 8800 | GeM | State Fund |
| 585 | Reck Veils PCRLW | Uttar Pradesh | i) 2 Nos. ii) 24998 iii) 31/03/20 | M/s Narayan Furniture Moradabad Email: adv.04471 @gmail.com | | | 12499 | GeM | State Fund |
| 586 | Student Chair | Uttar Pradesh | i) 100 Nos. ii) 333500 iv) 11/03/20 | M/s Cavision Techniques House No. 0073,Asuran Road, Post-Gita Vatika Ph.: 9919054527 Email: cavisiongp1@gmail.com | | | 3335 | GeM | State fund |
| 587 | Almirah | Uttar Pradesh | i) 05 Nos. ii) 60000 iii) 20/03/20 | M/s Cavision Techniques House No. 0073,Asuran Road, Post-Gita Vatika Ph.: 9919054527 Email: cavisiongp1@gmail.com | | | 12000 | GeM | State fund |
| 588 | Round Table Supreme Cherry | Uttar Pradesh | i) 05 Nos. ii) 20500 iv) 10/03/20 | M/s Galaxy Enterprises SCO-169 Ground Floor, Grain Market, Sector-26 Chandigarh -19 Ph.; 09784075567 Email- galaxyent chd @gmail.com | Supreme | | 4100 | GeM | State fund |
| 589 | Office Table | Uttar Pradesh | i) 02 Nos. ii) 19600 iii) 11/04/20 | M/s Prime office Solutions 592G/874, Telibag, Lucknow, Uttar Pradesh Email- primeoffice 09 @ gmail.com | | | 9800 | GeM | State fund |
| 590 | Computer Table | Uttar Pradesh | i) 02 pc ii) 23800 iii) 22/04/20 | M/s Creative Solutions 592G/875, Rajeev Nagar, Kharika, Telibagh, Lucknow Ph.: 9919769067 Email-savitri2314 @gmail.com | | | 11900 | GeM | State fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|---------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 591 | Visitor Revolving Chairs Modern Mausham Office Chair | Uttar Pradesh | i) 06 No. ii) 14800 iii) 31/03/20 | M/s Sidhballi Enterprises 221/B,5,Thapar Nagar,Meerut,U.P.,250001 Ph.:9917416989 Email: sidhballiente rpr ises.meerut@gmail.com | MODERN | | 2467 | GeM | |
| 592 | Executive Table | Uttar Pradesh | i) 02 No. ii) 10900 iii) 31/03/20 | M/s Sidhballi Enterprises 221/B,5,Thapar Nagar,Meerut,U.P.,250001 Ph.:9917416989 Email: sidhballiente rpr ises.meerut@gmail.com | | | 5450 | GeM | |
| 593 | 05 Seater Sofa Set | Uttar Pradesh | i) 01 No. ii) 24500 iii)12/03/20 | M/s Oorja Traders Sadar Bazar, Meerut,UP-250001 Ph.: 7500230566 Email: rahulgoel4 1970@gmail.com | | | 24500 | GeM | |
| 594 | Centre Table Stellar | Uttar Pradesh | i) 02 Nos. ii) 17000 iii) 14/03/20 | M/s Sidhballi Enterprises 221/B,5,Thapar Nagar,Meerut,U.P.,250001 Ph.:9917416989 Email: sidhballiente rpr ises.meerut@gmail.com | Stellar | | 8500 | GeM | |
| 595 | Class Room Chair | Uttar Pradesh | i) 351 Nos. ii) 1007370 iii)17/03/20 | M/s S.V. Sons , LIG 1519-Avas Vikas Colony Kalyanpur, Kanpur, U.P. Ph.:9598074720 | | | 2870 | Ge M | State Fund |
| 596 | Plastic Chair Supreme | Uttar Pradesh | i) 300 Nos. ii) 283200 iii)17/12/19 | M/s S.V. Sons , LIG 1519-Avas Vikas Colony Kalyanpur, Kanpur, U.P. Ph.:9598074720 | Supreme | | 944 | GeM | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|---------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 597 | Takhat Loha Frame | Uttar Pradesh | i) 25 Nos. ii) 73750 iii) 18/07/19 | M/s Maa Durga, Ram Lila ,Gopal Ganj, Orai, Jalaun | | 1. M/s Suresh Chandra Gupta , Orai, Jalaun ,UP 2.M/s Jay Maa Shankata Devi Traders ,Orai, Jalaun U.P. | 2950 | Purchase Committee | State Fund |
| 598 | Takhat Loha Frame | Uttar Pradesh | i) 25 Nos. ii) 73750 iii) 05/08/19 | M/s Maa Durga, Ram Lila ,Gopal Ganj, Orai, Jalaun | | 1. M/s Suresh Chandra Gupta , Orai, Jalaun ,UP 2.M/s Jay Maa Shankata Devi Traders ,Orai, Jalaun U.P. | 2950 | Purchase Committee | State Fund |
| 599 | Almirah | Uttar Pradesh | i) 6 Nos. ii) 75000 iv) 01/01/20 | M/s Shree Parshv Group,LIG 1178-Avas Colony Kalyan Pur Kanpur | Godrej | | 12500 | GeM | State Fund |
| 600 | Book Shelf | Uttar Pradesh | i) 3 Nos. ii) 35400 iii) 01/01/20 | M/s Shree Parshv Group,LIG 1178-Avas Colony Kalyan Pur Kanpur | Godrej | | 11800 | GeM | State Fund |
| 601 | Center table | Uttar Pradesh | i) 4 Nos. ii) 50000 iii) 15/03/20 | M/s S.V. Sons , LIG 1519-Avas Vikas Colony Kalyanpur, Kanpur, U.P. Ph.:9598074720 | | | 12500 | GeM | State Fund |
| 602 | Stool | Uttar Pradesh | i) 16 Nos. ii) 13339 ii) 25/02/20 | M/s S.V. Sons , LIG 1519-Avas Vikas Colony Kalyanpur, Kanpur, U.P. Ph.:9598074720 | | | 834 | GeM | State Fund |
| 603 | Working Table | Uttar Pradesh | i) 1 No. ii) 50000 iii) 01/01/20 | M/s S.P. Global Office Equipment 112/1- Bena Jhabar Road Kanpur | | | 50000 | GeM | State Fund |
| 604 | Double bed | Uttar Pradesh | i) 2 Nos. ii) 104000 iii) 01/01/20 | M/s S.V. Sons , LIG 1519-Avas Vikas Colony Kalyanpur, Kanpur, U.P. Ph.:9598074720 | | | 52000 | GeM | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|---------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 605 | Dining Table | Uttar Pradesh | i)1 No. ii) 32015 iii)01/01/20 | M/s S.V. Sons , LIG 1519-Avas Vikas Colony Kalyanpur, Kanpur, U.P. Ph.:9598074720 | | | 32015 | GeM | State Fund |
| 606 | Hostel Bed | Uttar Pradesh | i)136 Nos ii) 529584 iii) 24/03/20 | M/s S.V. Sons , LIG 1519-Avas Vikas Colony Kalyanpur, Kanpur, U.P. Ph.:9598074720 | | | 3894 | GeM | State Fund |
| 607 | Sofa set 3 Seater | Uttar Pradesh | i) 2 Nos. ii) 99600 ii)15/03/20 | M/s Shree Parshv Group,LIG 1178-Avas Colony Kalyan Pur Kanpur | | | 49800 | GeM | State Fund |
| 608 | Dresssing Table | Uttar Pradesh | i) 1No. ii) 16520 iii)01/01/20 | M/s S.V. Sons , LIG 1519-Avas Vikas Colony Kalyanpur, Kanpur, U.P. Ph.:9598074720 | | | 16520 | GeM | State Fund |
| 609 | Folding Dining Table | Uttar Pradesh | i) 4 nos. ii) 19257 iii)01/01/20 | M/s S.V. Sons , LIG 1519-Avas Vikas Colony Kalyanpur, Kanpur, U.P. Ph.:9598074720 | Supreme | | 4814 | GeM | State Fund |
| 610 | Parlour Chair | Uttar Pradesh | i)2 Nos. ii).4602 iii)17/10/19 | M/s Niharika Furniture, Acharya Narendra Dev Nagar Kanpur Ph.:9839094409 | | | 2301 | Purchase Committee | State Fund |
| 611 | Computer Table | Uttar Pradesh | i)11 Nos. ii)74778 iii)25/02.20 | M/s S.V. Sons , LIG 1519-Avas Vikas Colony Kalyanpur, Kanpur, U.P. Ph.:9598074720 | | | 6798 | GeM | State Fund |
| 612 | Revolving Chair | Uttar Pradesh | i) 10 Nos. ii) 59008 iii)15/03/20 | M/s Shree Parshv Group,LIG 1178-Avas Colony Kalyan Pur Kanpur | | | 5901 | GeM | State Fund |
| 613 | Bed (Takhat) Wooden) | Uttar Pradesh | i) 08 nos. ii).31136 iii)25/02/20 | M/s S.V. Sons , LIG 1519-Avas Vikas Colony Kalyanpur, Kanpur, U.P. Ph.:9598074720 | | | 3892 | GeM | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|---------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 614 | Visitor Chair with Wooden Arms | Uttar Pradesh | i) 10 Nos. ii) 40160 iii) 15/03/20 | M/s S.P. Global Office Equipment 112/1- Bena Jhabar Road Kanpur | | | 4016 | GeM | State Fund |
| 615 | Visitor Chair | Uttar Pradesh | i) 25 Nos. ii) 61800 iii) 15/03/20 | M/s S.P. Global Office Equipment 112/1- Bena Jhabar Road Kanpur | | | 2472 | GeM | State Fund |
| 616 | Stool | Uttar Pradesh | i) 1 No. ii) 848 iii) 26/03/20 | M/s S.P. Global Office Equipment 112/1- Bena Jhabar Road Kanpur | | | 848 | GeM | State Fund |
| 617 | Steel Chair 3 Seater | Uttar Pradesh | i) 02 Nos. ii) 16520. iii) 15/05/19 | M/s Shree Parshv Group, LIG 1178- Avas Colony Kalyan Pur Kanpur | | | 8260 | Local | State Fund |
| 618 | Revolving Chair | Uttar Pradesh | i) 08 Nos. ii) 79200. iii) 05/10/19 | M/s RS Trading Company, Civil Lines Yamuna Nagar , Kanpur Ph.:9541666768 | | | 9900 | GeM | State Fund |
| 619 | Supreme Chair with arms | Uttar Pradesh | i) 400 Nos. ii) 350400. iii) 05/10/19 | M/s RS Trading Company, Civil Lines Yamuna Nagar , Kanpur Ph.:9541666768 | | | 876 | GeM | State Fund |
| 620 | Visitor Chair | Uttar Pradesh | i) 08 No. ii) 32784 iii) 05/10/19 | M/s RS Trading Company, Civil Lines Yamuna Nagar , Kanpur Ph.:9541666768 | | | 4098 | GeM | State Fund |
| 621 | Exclusive Table | Uttar Pradesh | i) 08 Nos. ii) 273500 iii) 19/10/19 | M/s Seal Comford, Kisan Puri, Meerut | | | 34188 | GeM | State Fund |
| 622 | Iron Rack | Uttar Pradesh | i) 02 Nos. ii) 19000 iii) 19/10/19 | M/s Seal Comford, Kisan Puri, Meerut | | | 9500 | GeM | State Fund |
| 623 | Office Table | Uttar Pradesh | i) 03 Nos. ii) 21597 iii) 19/10/19 | M/s RS Trading Company, Civil Lines Yamuna Nagar , Kanpur Ph.:9541666768 | | | 7198 | GeM | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|---------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 624 | Steel Table | Uttar Pradesh | i) 05Nos. ii) 35900 iii) 02/11/19 | M/s Sr Nakoda Bhai FloorNehru Biharin, Ludhiana , Punjab | | | 7180 | GeM | State Fund |
| 625 | Central Table | Uttar Pradesh | i) 02 Nos. ii) 13800 iii) 22/10/19 | M/s Verma Furnitures & Traders , Patel Nagar,Sultanpur | | | 6900 | Local | State Fund |
| 626 | Central Table | Uttar Pradesh | i) 02 pc ii) 13800 iii) 16/10/19 | M/s Verma Furnitures & Traders , Patel Nagar,Sultanpur | | | 6900 | Local | State Fund |
| 627 | Dining Table | Uttar Pradesh | i) 40 Nos. ii) 377720 | M/s Sr Nakoda Bhai FloorNehru Biharin, Ludhiana , Punjab | | | 9443 | GeM | State Fund |
| 628 | Metal Bed | Uttar Pradesh | i) 400 pcs ii) 1156000 iii) 31.10.2019 | M/s Verma Furnitures & Traders , Patel Nagar,Sultanpur | | | 2890 | GeM | State Fund |
| 629 | Classroom Chair | Uttar Pradesh | i) 400 pcs ii) 459200 iii) 09/10/2019 | M/s Sr Nakoda Bhai FloorNehru Biharin, Ludhiana , Punjab | | | 1148 | GeM | State Fund |
| 630 | Central Table Ply Top | Uttar Pradesh | i) 30 ii) 03 pcs iii) 13800.00 Rs. iv) 25.02.2020 v) 05 Days | M/s Verma Furnitures & Traders , Patel Nagar,Sultanpur | | | 4600 | Local | State Fund |
| 631 | Office Almirah | Uttar Pradesh | i)08 Nos. ii) 87792. iii) 02/03/20 | M/s Hind Almirah Gora Barik Amhati Sultanpur | | | 10974 | Purchase Committee | State Fund |
| 632 | Central Table with Glass Top | Uttar Pradesh | i) 03 Nos. ii) 17400. iii)03/03/20 | M/s Verma Furnitures & Traders , Patel Nagar,Sultanpur | | | 5800 | Local | State Fund |
| 633 | Almirah Ply Board | Uttar Pradesh | i) 01 No. ii) 17000. iv) 14/03/20 | M/s Verma Furnitures & Traders , Patel Nagar,Sultanpur | | | 17000 | Local | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|---------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 634 | Table (Wooden) | Uttar Pradesh | i) 01 No. ii) 16500. iii) 22/03/20 | M/s Verma Furnitures & Traders , Patel Nagar,Sultanpur | | | 16500 | Local | State Fund |
| 635 | Side Table | Uttar Pradesh | i) 08 Nos. ii) 19200. iii) 19/03/20 | M/s Hassan Constructions, Sultanpur Ph.7905665976 | | | 2400 | Purchase Committee | State Fund |
| 636 | Computer Table | Uttar Pradesh | i) 02 Nos. ii) 6800 iii) 17/03/20 | M/s Hassan Constructions, Sultanpur Ph.7905665976 | | | 3400 | Purchase Committee | State Fund |
| 637 | Sofa 5 Seater | Uttar Pradesh | i) 01 No. ii) 19000 iii) 29/03/20 | M/s Akash Furniture & Electronics, Near Railway Crossing Raibareilly Ph.:9918200856 | | | 19000 | Purchase Committee | State Fund |
| 638 | Central Table | Uttar Pradesh | i) 02 Nos. ii) 13000 iii) 19/03/20 | M/s Akash Furniture & Electronics, Near Railway Crossing Raibareilly Ph.:9918200856 | | | 6500 | Purchase Committee | State Fund |
| 639 | Sofa | Uttar Pradesh | i) 01 No. ii) 19000 iii) 24/03/20 | M/s Akash Furniture & Electronics, Near Railway Crossing Raibareilly Ph.:9918200856 | | | 19000 | Purchase Committee | State Fund |
| 640 | Sofa | Uttar Pradesh | i) 01 No. ii) 43000. iii) 21/03/20 | M/s Akash Furniture & Electronics, Near Railway Crossing Raibareilly Ph.:9918200856 | | | 43000 | Purchase Committee | State Fund |
| 641 | Glass Door Almira | Uttar Pradesh | i) 06 No. ii) 63720. iii) 20/03/20 | M/s Hind Almira, Gora Barik Amhat Sultanpur | | | 10620 | Purchase Committee | State Fund |
| 642 | Chair Supreme | Uttar Pradesh | i) 117 Nos. ii) 101790 iii) 24/03/20 | M/s Akash Furniture & Electronics, Near Railway Crossing Raibareilly Ph.:9918200856 | Supreme | | 870 | Purchase Committee | State Fund |
| 643 | Chair Supreme | Uttar Pradesh | i) 100 Nos. ii) 87000. iii) 28/03/20 | M/s Akash Furniture & Electronics, Near Railway Crossing Raibareilly Ph.:9918200856 | | | 870 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|---------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 644 | Classroom Chair | Uttar Pradesh | i) 60 Nos. ii) 168000 iii)13/03/20 | M/s Vardhman Co. F 103,Abu Plaza, Meerut, U.P. 250001 Ph. 9897096273 Email: skkumarco @gmail.com. | | | 2800 | GeM- | State Fund |
| 645 | Single Seater Sofa Set | Uttar Pradesh | i) 02 Nos. ii) 9900 iii)14/03/20 | M/s Sidhbali Enterprises.221/ B,5,Thapar Nagar, Meerut- 01,U.P. Ph.:9917416989 Email: sidhbalient erprises. meerut@gmail.com | | | 4950 | GeM | State Fund |
| 646 | Single Seater Sofa Set | Uttar Pradesh | i) 02 Nos. ii) 17700 iii)17/02/20 | M/s Sidhbali Enterprises.221/ B,5,Thapar Nagar, Meerut- 01,U.P. Ph.:9917416989 Email: sidhbalient erprises. meerut@gmail.com | | | 8850 | GeM | State Fund |
| 647 | Sofa Set | Uttar Pradesh | i) 04 Nos. ii) 106200 iii) 17/02/20 | M/s Sidhbali Enterprises.221/ B,5,Thapar Nagar, Meerut- 01,U.P. Ph.:9917416989 Email: sidhbalient erprises. meerut@gmail.com | | | 26550 | GeM | State Fund |
| 648 | Iron Cot | West Bengal | i)8000 Nos. ii)24912160 iii)31/07/19 | M/s Amka Enterprise, 26/1, Bangur Avenue, Block-B Kolkata-700055. Ph.: 9903041341. | | 1. M/s Agarwal Industries 2. M/s S P Industrial Corporation 3.M/s automatic Tent Mfg. Co. | 3114 | Tender | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|--------------------------|---|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| F Kitchen Gadgets | | | | | | | | | |
| 1 | RO Water Purifier Kent Grand Plus | A&N Islands | i) 01 Nos. ii) 17,000 iii) 29/05/19 | M/s Parth Enterprises Near Mahesh Talkies, Gangapur City, Sawai, Madhopur, Rajasthan 322201, Ph.:8302080770 Email :rajiv3dec1965 @mail.com | Kent | | 17000 | GeM | UT Fund |
| 2 | RO Machine Kent Grand Plus | A&N Islands | i) 01 Nos. ii) 20,000 iii) 27/08/19 | M/s Navjeevan Enterpries, Aberdeen Bazaar, Port Blair, A&N Islands Ph: 03192 233243 | Kent | | 20000 | GFR-154 | UT Fund |
| 3 | 1.5 L 1.5 KW Stainless Steel Electric Kettle Prestige | A&N Islands | i)15 Nos. ii) 13598 iii)29/09/19 | M/s Front Traders, Ambala Cant, Haryana-133001 Ph.: 9416135365 Email: fronttraders1973@ gmail. com | Prestige | | 908 | GeM | UT Fund |
| 4 | RO Water Purifier, Kent Grand Plus | A&N Islands | i) 01 Nos. ii)15,440 iii)03/01/20 | M/s Nobilitas Ventures LLP C-35, basement, Shekhawati Enclave Lajpat Marg,C-Scheme, Jaipur, Rajasthan 302001 Ph.: 09314093160 Email: mail@nobilitas.in | Kent | | 15440 | GeM | UT Fund |
| 5 | RO Water Purifier, Kent Grand Plus | A&N Islands | i) 1 No. ii)16391 iii)03/01/20 | M/s Nobilitas Ventures LLP C-35, basement, Shekhawati Enclave Lajpat Marg,C-Scheme, Jaipur,-01, Raj. Ph.: 09314093160 Email: mail@ nobilitas.in | Kent | | 16391 | GeM | UT Fund |
| 6 | Refrigerator LG 185 Ltrs. | A&N Islands | i) 1 No. ii)15999 iii) 03/01/20 | M/s Mittal & Mittal Associates, Janakpuri, New Delhi110058 Ph:7070707015 Email : mittaland mittalass ociates@gmail.com | LG | | 15999 | GeM | UT Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 7 | Refrigerator LG 185 Ltrs. | A&N Islands | i)1 No. ii)15999 iv) 22/01/20 | M/s Mittal & Mittal Associates, Janakpuri, New Delhi110058 Ph:7070707015 Email: mittalandmittalassociates@gmail.com | LG | | 15999 | GeM | |
| 8 | Induction Heater/Stove Bajaj Pearl | A&N Islands | i) 2 Nos. ii)6028 iii) 30/01/20 | M/s Lords Enterprises Patna, Bihar 801105 Ph:9801843563 Email: lordsenterprises78@gmail.com | Bajaj | | 3014 | GeM | UT Fund |
| 9 | Water Purifier (RO+ UV+UF + TDS), 20 ltr/ hrs. Kent Grant Star 11070 . | A&N Islands | i) 01 No.. ii)18114 iii)07/11/19 | M/s Kendriya Bhandar Jaipur, Rajasthan Ph. 9828086594 | Kent | | 18114 | GeM | UT Fund |
| 10 | Water Purifier (RO+ UV+UF + TDS), 20 ltr/ hrs. Kent Grant Star 11070 . | A&N Islands | i) 1No. ii) 15534 iii) 26/02/20 | M/s Sree Krishna Trading Co, Chandigarh Ph.9814301082 | Kent | | 15534 | GeM | UT fund |
| 11 | Water purifier RO + UF technology | A&N Islands | i) 05 Nos. ii) 45000 iii)27/12/19 | M/s Viddhi Army Store, Durgapur, West Bengal | Aqua | | 9000 | GeM | A&N Admin |
| 12 | Water Purifier (RO + UV) Aquaguard | A&N Islands | i) 08 Nos. ii) 24800 iii) 24/12/19 | M/s Gaurav Enterprises, West Bengal | Aqua | | 3100. | GeM | A&N Admin |
| 13 | Refrigerator 170 Ltr | A&N Islands | i)1 No. ii) 15699 iii)07/06/19 | M/s. Voltriq India)P) Ltd., Delhi Ph.9818844633 E-mail :- voltriqindia@gmail.com | Voltriq | | 15699 | GeM | UT Fund |
| 14 | Refrigerator LG 260 liter | A&N Islands | i) 1 No. ii) 22500 | M/s Sri Ayyapa Marketing, Junglighat, Port Blair, Ph.9434264300 | LG | | 22500 | Local | UT Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 15 | Refrigerator Haier 52 Ltr | A&N Islands | i) 02 Nos. ii) 9000 iii)03/05/19 | M/s Sri Ayyappa ,Junglighat | Haier | 1.M/s Mitsum, Agency, Port Blair 2.M/s. Sky Electrical & Electronics, Junglighat 3.M/s. Express Electronic, Port Blair | 4500 | Purchase Committee | Central Fund |
| 16 | Water purifer Kent | A&N Islands | i) 01 No. ii) 16433 iii) 04/08/19 | M/s Parth Entrepres , Rajasthan | Kent | Direct Purchase | 16433 | GeM | Central Fund |
| 17 | Single Burner Gas Stove | A&N Islands | i). 02 Nos. ii)4700 iii)30/08/19 | M/s Sri Saravana, Port Blair | | 1.M/s.Uma Stores, M.G.Market, Port Blair 2.M/s. Sri Kartban Agency, Port Blair 3.M/s.Calcutta City Supplier, Mohanpura Market, Port Blair | 2350 | Purchase Committee | Central Fund |
| 18 | Wiper | A&N Islands | i)100 Nos ii) 7899 iii) 30/09/19 | M/s Purfect Solution , Maharastra | | | 79 | GeM | Central Fund |
| 19 | Deep Freezer Voltas | A&N Islands | i) 01 No. ii) 25790 iii) 13/10/19 | M/s Unverisl Sales Agencies, Port Blair | Voltas | 1.M/s Arafa Electronic, Port Blair 2.M/s Afsal Traders, Port Blair 3.M/s Mubarak Store ,Aberdeen Bazaar,Port Blair 4.M/s Uma Stores,Port Blair | 25790 | Purchase Committee | Central Fund |
| 20 | Induction Stove | A&N Islands | i).01 No ii)3200 iii) 31/01/19 | M/s Uma Stores,Port Blair | | 1.M/s Sri Kartheeban Agency 2.M/s Sri Saravana Enterprises 3.M.G Market ,Port Blair 4. M/s Tirupati Trading Co.Bathu Basthi | 3200 | Purchase Committee | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 21 | Refrigerator 255 Ltr Samsung 2 star | A&N Islands | i)01 No. li)24998 iii)29/11/19 | M/s Mittal & Mittal Associate, delhi | Samsung | | 24988 | GeM | Central Fund |
| 22 | Refrigerator 255 Ltr Samsung 2 Star | A&N Islands | i) 01 No. li)24998 iii)29/11/19 | M/s Mittal & Mittal Associate, delhi | samsung | | 24988 | GeM | Central Fund |
| 23 | Idli Maker | A&N Islands | i)01 No. ii)1240 iii)14/03/20 | M/s Sri Lakshmi, Agencies, Aberdeen Bazaar, Port blair | | 1.M/s Bharat K Traders , Gurudwara line ,Port Blair. 2.M/s uma strores, MG Market , Port Blair, 3.M/s Comfort Home, Middle Point, Port Blair. 4. M/s Jai hind Enterprise, Goal Ghar, Port Blair. | 1240 | GFR-161 | Central Fund |
| 24 | Potato Peeler GK Cap: 10 Kg | Assam Rifles | ii) 6693000 iii) 06/11/19 | M/s Sahay Enterprises 7 Kanti Bedi Market A.T. Road, Guwahati – 781001 Email : sahayenterprisesghy @ gmail .com | Divanshu | 1.M/s Central Optical Works, 2.M/s Bajaj Enterprises, 3.M/s Balaji Electricals, 4.M/s Shyam Ji Trading Company, 5.M/s Jiwan Ram Binod Kumar, 6.M/s Bhupindra Trading Company, 7.M/s Jay Khodiyar Industries, 8.M/s K L Equipments | Not Available | GeM | Central Fund |

Compendium of Equipment (2019-20)
MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|--------------------------------|--|---------------|---------------------|--------------|
| 25 | RO Water Purification Plant Cap: 500 Ltr per Hrs Luit Minerals | Assam Rifles | i) 121 Nos. ii) 20267500 iii) 06/11/19 | M/s Singh & Co. Assam Rifles Bazar Happy Valley, Shillong – 793007 (Meghalaya) | J & K | 1.M/w Bluebird Pure Pvt Ltd, 2.M/s Outdoor Equipments Pvt Ltd, 3.M/s Purushottam Marketing India, 4.M/sJiwanram Binod Kumar, 5.M/s ASB Creations, 6. M/s P K Electronics, | 167500 | GeM | Central Fund |
| 26 | RO Water Purification Plant Capacity; 250 Ltr per Hour Make: Luit Minerals | Assam Rifles | i)163 Nos. ii) 20130500 iii) 06/08/19 | M/s Jiwanram Binod Kumar,Kamrup Chamber Road, Guwahati – 781 001 Email : jrbk_guw @yahoo.com | J & K | 1.M/s S V Enterprise, 2.M/s Bluebird Pure Pvt Ltd, 3.M/s Purushottam Marketing India, | 123500 | GeM | Central Fund |
| 27 | Heavy Duty Automatic Vegetable Cutter (JE Auto Veg Cutter) | Assam Rifles | i)101 Nos. ii) 5948900 iii) 07/10/19 | M/s K L Equipment,Suraj Nagar, Sixmile,G.S Road Guwahati-781022 Email : klequipmentghy@gmail.com | G K Industries | 1. M/s Central Optical Works, 2. M/s Bajaj Enterprises, 3. M/s Balaji Electricals, and 3 more firms | 58900 | GeM | Central Fund |
| 28 | Atta Kneading Machine Bajaj | Assam Rifles | i) 82Nos. ii) 4911718 iii) 18/12/19 | M/s Navsheen Associates Khoyathong Road Thangal Bazar Imphal (Manipur) – 795001 Email :hss@navsheen.com | Food service Equipment Company | 1.M/s Bajaj Enterprises, 2. M/s D N Traders, 3.M/s Jay Khodiyar Industries, | 59899 | GeM | Central Fund |
| 29 | Food Warmer Make : Bain Marie | Assam Rifles | i)93 Nos. ii) 5717454 iii) 08/10/19 | M/s S V Enterprise Basant Bhawan ,Kedar Road, 2nd Bye lane ,Guwahati – 781001 (Assam) Email : va78@ rediffmail.com | Sagar Tubes and Structures | 1. M/s Central Optical Works, 2. M/s Bajaj Enterprises, 3. M/s Sanjeet Kumar, and 2 more firms | 61478 | GeM | Central Fund |
| 30 | Idli Steamer Electric Maker Make: Pigeon | Assam Rifles | i) 101 Nos. ii) 2929101 iii)12/10/19 | M/s Sahay Enterprises 7 Kanti Bedi Market,A.T. Road, Guwahati – 781001 Email : sahayenterp risesghy@gmail .com | Divanshu | 1. M/s Central Optical Works, 2. M/s Bajaj Enterprises, 3. M/s Prakash Motors, and 2 more firms | 29001 | GeM | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|--------------------------------|---|---------------|---------------------|--------------|
| 31 | Wet Grinder 5 Ltr Cap JB Wet Grinder | Assam Rifles | i) 86 Nos. ii) 5484994 iii) 27/10/19 | M/s Navsheen Associates Khoyathong Road Thangal Bazar Imphal (Manipur) – 795001 Email :hss@navs heen.com | Food service Equipment Company | 1. M/s Central Optical Works, 2.M/s Jasbir Enterprises, 3. Ms K L Equipments | 29001 | GeM | Central Fund |
| 32 | Rice Cooker (Boiler) GK | Assam Rifles | i) 87 Nos. ii) 9974550 iii) 02/12/19 | M/s K L Equipment Suraj Nagar, Sixmile, G.S Road Guwahati-781022 Email : klequipmen tghy@gmail. com | G K Industries | 1. M/s Central Optical Works, 2. M/s Sahay Enterprises, 3. M/s K L Equipments | 114650 | GeM | Central Fund |
| 33 | Deep Freezer Voltas | Assam Rifles | i)161 Nos. ii) 6906900 iii) 19/11/19 | M/s R R Enterprise Bye Lane NO.1 AK Azad Road, Rahabari, Guwahati-781008 (Assam) Email : gosachin@ yahoo.com | Voltas | 1. M/s Central Optical Works, 2. M/s Dolche India, 3. M/s S V Enterprise, and 5 more firms | 42900 | GeM | Central Fund |
| 34 | Refrigerator 280 Ltr LG 300L , Frost-Free Double-Door | Assam Rifles | i) 140 Nos. ii) 5401060 iii) 03/01/20 | M/s V M Enterprise Fire Brigade Point, Lummawrie, Laitumkhrah, Shillong-793 003 Email : vmshillong @gmail.com | LG | 1. M/s S V Enterprise, 2. M/s Godrej and Boyce Manufacturing Co. Ltd, 3. M/s Purushottam Marketing India, 4. M/s Aneeka Universal Pvt Ltd, Infinity, | 38579 | GeM | Central Fund |
| 35 | Water Cooler Voltas 150/150 PSS | Assam Rifles | i) 130 Nos. ii) 7823400 iii) 19/11/19 | M/s S V Enterprise Basant Bhawan Kedar Road, 2nd Bye lane ,Guwahati – 781001 (Assam) Email : va78@ rediffmail.com | Voltas | 1. M/s Central Optical Works, 2.M/s Climatrol Corporation, 3.M/s R K Electriclas and Refrigeration, 4. M/s Rishabh Enterprises, and 2 more firms | 60180 | GeM | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|------------------|--|---------------|---------------------|--------------|
| 36 | Food Warmer Trolley | Assam Rifles | i) 120 Nos. ii) 4904400 iii) 28/01/20 | M/s K L Equipment Suraj Nagar, Sixmile, G.S Road,Guwahati -781022 Email : klequipme ntghy@gmail. com | G K Industries | 1. M/s Warsi Medico Systems & Services, 2. M/s Sahay Enterprises, 3.Mercury Lab Planners, | 40870 | GeM | Central Fund |
| 37 | Tea Boiler | Assam Rifles | i) 140 Nos. ii) 4746000 iii) 18/12/19 | M/s Sahay Enterprises,7 Kanti Bedi Market,A.T. Road,Guwahati – 01 Email : sahayenterpr isesghy@ gmail.com | Divanshu | 1. M/s Sahay Enterprises, 2. M/s K L Equipments | 33900 | GeM | Central Fund |
| 38 | Refrigerator 175 Ltr Godrej | Assam Rifles | i) 168 Nos. ii) 2398704 iii) 05/02/20 | M/s Lifestyle Wonder Paschim Boragaon Guwahati-781035 Email : lifestylewond erghy@gmail. com | Godrej and Boyce | 1. M/s S V Enterprise, 2. M/s Lifestyle Wonder | 14278 | GeM | Central Fund |
| 39 | Water Dispenser USHA HNCFS3E10S | Assam Rifles | i) 342 Nos. ii) 3758238 iii) 05/02/20 | M/s V M Enterprise Fire Brigade Point, Lumdawrie, Laitumkrah, Shillong-793 003 Email : vmshillong@ gmail.com | Usha | 1. M/s Unique Systems, 2. M/s Gupta Emporium, 3. M/s Urban Suppliers, and 3 more firms | 10989 | GeM | Central Fund |
| 40 | Chapati Maker (Roti Making Machine) GK | Assam Rifles | i) 136 Nos. ii) 42796480 iii) 06/03/20 | M/s K L Equipment Suraj Nagar, Sixmile, G.S Road, Guwahati -781022 Email : klequipme ntghy@gmail. com | G K Industries | 1. M/s Sunshine Industries, 2. M/s Deokali Engineering Works, 3. M/s Sahay Enterprises, and 3 more firms | 314680 | GeM | Central Fund |
| 41 | OFR Room Heater | Assam Rifles | i) 490 ii) 5339530 iii) 01/03/20 | Aneeka Universal Private Limited 502, Ghanshyam Chamber, B-12 Link Road, Andheri (West), Mumbai – 400 053, Maharashtra (India) Email : aneeka.universal@gmail. com | Eveready | 1. M/s Ram Kishan Bhagwat Prashad, 2. M/s Aneeka Universal Private Limited, 3. M/s P K Electronics | 10897 | GeM | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 42 | Portable Fire Pump Kirlosker PV275 LPM) | Assam Rifles | i) 100 Nos. ii) 28846400 iii) 30/03/20 | M/s Jiwanram Binod Kumar, Kamrup Chamber Road, Guwahati – 781 001 Email : jrbk_guw @yahoo.com | Kirlosker | 1. M/s Chandra Overseas, 2. M/s Firefly Firepumps Ltd Ltd, 3. M/s Void Fire Consultants, and 3 more firms | 288464 | GeM | Central Fund |
| 43 | RO/UV Potable Water Purification System Perfect Aqua 50 LPH | Assam Rifles | i) 198 ii) 7185420 iii) 11/04/20 | M/s Aneeka Universal Private Limited 502, Ghanshyam Chamber, B-12 Link Road, Andheri (West), Mumbai – 400 053, Email : aneeka. Univ ersal@gmail. com | J & K | 1.M/s Instant Procurement Services Pvt Ltd, 2.M/s Prachi Enterprises, 3.M/s Okaya Power Pvt Ltd, 4. M/s Kendriya Bhandar, and 7 more firms | 36290 | GeM | Central Fund |
| 44 | Ice Box (Cold Box) Aristoplast | Assam Rifles | i) 268 ii) 696532 iii) 02/07/20 | M/s Aneeka Universal Private Limited 502, Ghanshyam Chamber, B-12 Link Road, Andheri (West), Mumbai – 400 053, Email : aneeka. Univ ersal@gmail. com | Aristoplast | 1. M/s Vedika Corporation, 2. M/s Shyam Ji Trading Company, 3. M/s SSR Mediaid Systems Pvt Ltd | 2599 | GeM | Central Fund |
| 45 | RO/UV Potable Water Purification System, 100 LPH Perfect Aqua | Assam Rifles | i) 215 Nos. ii) 11823925 iii) 11/04/20 | M/s Aneeka Universal Private Limited 502, Ghanshyam Chamber, B-12 Link Road, Andheri (West), Mumbai – 400 053, Email : aneeka. Univ ersal@gmail. com | J & K | 1. M/s Instant Procurement Services Pvt Ltd, 2. M/s Okaya Power Pvt Ltd, 3. M/s Kendriya Bhandar, and 4 more firms | 54995 | GeM | Central Fund |
| 46 | Milk Container 20 Ltr | Assam Rifles | i) 54 Nos. ii) 150606 iii) 30/06/20 | M/s Salonaide | | | 2789 | GeM | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 47 | Degchi 150 Men Set 25.5" | Assam Rifles | i) 127 Nos ii) 499872 iii)30/06/20 | M/s Salonaide | | | 3936 | GeM | Central Fund |
| 48 | Instant Water Purifier Eureka Forbes Aquaguard Personal Purifier | Bihar | i)22 Nos. ii) 66,000 iii) 03/01/20 | M/s Life Line Security and System, 20, Farista Complex G.E. Road, Raipur, Chattisgarh | | | 3000 | | |
| 49 | Water Camper 20L | Chandigarh | i) 15 Nos. ii).40350 iii)30/03/20 | M/s Ramesh Medical Hall Shop No. 42 Sector 16 Chandigarh Ph.: 9877831798 Email: rmh42@redifmail.com | | 1. M/s DD Associates, Chandigarh 2. M/s RP Associate , Chandigarh | 2690 | Purchase committee | UT Fund |
| 50 | Drinking Water Cooler 60 Litre Blue Star | Chattisgarh | i) 1No. ii) 34,090 | M/s Communication System Raipur | Blue star | | 34090 | GeM | State Fund |
| 51 | Drinking Water Cooler 60 Litre Blue Star | Chattisgarh | i) 1No. ii) 34,090 | M/s Communication System Raipur | Blue star | | 34090 | GeM | State Fund |
| 52 | Water Cooler with UV Purifier | Chattisgarh | i) 02 Nos. ii) 99096 | M/s Communication System Raipur | usha | | 49548 | | State Fund |
| 53 | Drinking Water Cooler Usha | Chattisgarh | i) 27 Nos., ii) 10,73,714 | M/s Sai techno Sales Raipur | Usha | | 39767 | GeM | State Fund |
| 54 | Drinking Water Cooler Blue Star | Chattisgarh | i) 30 Nos. ii) 11,93,015 | M/s Communication System Raipur | Blue Star | | 39767 | GeM | State Fund |
| 55 | Deep Freezer | CISF | i) 01 No. ii) 24999 iii) 23/07/19 | M/s Goenka Enterprises, CDA SEC-9, CDA, Cuttack, Odisha-753014, Ph-8895588952, Email- arunme0088 @live.com | Voltas | | 24999 | GeM | Central Fund |
| 56 | T-Bunting Flag stand 29"X14" with brass Base | CISF | i) 01 No. ii) 59000 iii) 24/02/20 | M/s Durgapur Army Store, Bhiringi, Durgapur, Burdwan, West Bengal-713213, Ph-9832164977, Email:durgapurarmystore@gmailcom | | 1.M/s Kolkata Machinery & tools 2.M/s Euro Rubber Industries | 59000 | Purchase Committee | Central fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 57 | Roti Maker | CISF | i) 01 Nos. ii) 2,02,000 iii) 17/10/19 | M/s Central Optical Works, 125 Lawrance road, Ambala cantt, Haryana-133001, Ph-9812040675, Email-kitchenindiav@gmail.com | | 1. M/s Energy Solutions 2. M/s Prince Engineering 3. M/s JMKC Industrial Solutions | 202000 | GeM | Central Fund |
| 58 | Induction Heater | CISF | i) 01 Nos. ii) 2,588 iii) 06/11/19 | M/s CPC Canteen, CISF KRTC Mundali, Cuttack, Odisha-754013 | Havells | | 2588 | Local | Central Fund |
| 59 | Deep freezer | CISF | (i) GEM-5612984 (ii) 1 Nos. (iii) 24,999/- (iv) 23.12.2019 (v) 04 days | Goenka Enterprises, CDA SEC-9, CDA, CUTTACK, ODISHA-753014, Ph-8895588952, Email- arunme0088@live.com | Voltas | | 24999 | GeM | Central Fund |
| 60 | Industrial RO Water Purifier 750LPH | CISF | i) 01 No. ii) 1,45,000 iii) 05/01/20 | M/s Prachi Enterprises, 13 Kotla Vihar Phase-I, New Delhi, Delhi-110041, Ph-7838095672 | | M/s Surya Enviropure | 145000 | GeM | Central Fund |
| 61 | Mini Grinder Machine Bosch 4" GWS 600 | CISF | i) 02 Nos ii) 4,780 iii) 10/01/20 | M/s Max Aerotron Pvt Ltd, U-52/2, C.A Nagar Nigam, Gole Market, Rudrapur Uttarakhand-263153, Ph-8630881075 Email-uksales@ masgroup.co.in | Bosch | | 2390 | GeM | Central Fund |
| 62 | Roti Maker | CISF | i) 01 No. ii) 2,49,890 iii) 26/07/19 | M/s Radha Krishna Corporation , Surat Email:kapariyanipin989@gmail.com | | | 249890 | GeM | Central Fund |
| 63 | Refrigerator | CISF | i) 1 No. ii) 34,999 iii) 15/01/20 | M/s Mittal & Mittal Associates, Delhi. Ph.:7070707015, E-mail:mittalandmittalassociates@gmail.com | LG | | 34999 | GeM | Central Fund |
| 64 | Hot & Cold Water Dispenser Blue Star 3C2H | CISF | i) 04 Nos ii) 34392 iii) 26/05/19 | M/s Bhupindra Trading Co. SCO-169, Madhya Marg, Grain Market, Sector-26, Chandigarh-160019, Ph..9417461568 | Bluestar | | 8598 | GeM | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 65 | Refrigerator 90 Ltr Videocon | CISF | i)01 No- ii) 8791 iii)22/09/19 | M/s. Charan Enterprises, 1362, Risala Bazar, Bolarum, Secunderabad Ph..9849027817 | Videocon | | 8791 | Local | Central Fund |
| 66 | Hot & Cold Water Dispenser Blue Star 3C2H | CISF | i) 02 Nos. ii)17796 iii)03/10/19 | M/s. Mittal & Mittal Associates A0-3/151, Janak Puri, New Delhi,-110058, Ph. 9818097013 | | | 8898 | GeM | Central Fund |
| 67 | Commercial RO System 500 LPH | CISF | i) 01 No. ii)1,58,000 iii) 01/06/19 | M/s Raghuvveer Enterprise,B-680, Sita Ram Society,Archana School, Puna Gam, Surat, Guj.395010 Email:raghuvveerenterprise01@ gmail.com Ph.:7984644560 | | | 58000 | GeM | Central Fund |
| 68 | Water Cooler Usha SP150120 | CISF | i) 07 Nos. ii) 2,78,516 iii) 03/10/19 | M/s Shiv Sales Corporation, F-21/18, Krishna Nagar, Delhi 51 Ph.: 8010219790 E-Mail : sanjiv057 @gmail.com | | | 39788 | GEM | Central Fund |
| 69 | Water Cooler 150 ltr. Usha SP150150 | CISF | i) 04 Nos. ii) 158400 iii) 26/09/19 | M/s Shiv Sales Corporation, F-21/18, Krishna Nagar, Delhi 51 Ph.: 8010219790 E-Mail : sanjiv057 @gmail.com | Usha | | 39600 | GeM | Central Fund |
| 70 | Refrigerator Voltas Beko ,Silver | CISF | i) 03 Nos. ii) 95058 iii) 21/11/19 | M/s. Mittal & Mittal Associates A0-3/151, Janak Puri, New Delhi,-110058, Ph.9818097013 | | | 31686 | GeM | Central Fund |
| 71 | Rice Boiler , 200 litre Stainless Steel | CISF | i) 02 Nos. ii) 122720 iii) 13/03/20 | M/s Metalkraft Engineering Pvt. Ltd. Plot No. 58, Mahila Udhya park-1, Ecotech 3, Greater Noida (UP) 201306 | Metal Craft | 1.M/s Commercial Kitchen Services, 2.M/s M K Kitchen Equipments shop. | 61360 | GeM | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 72 | Water Dispenser Blue star | CISF | i) 04 Nos. ii) 315600 iii) 26/03/20 | M/s Shiv Sales Corporation, F-21/18, Krishna Nagar, Delhi 51 Ph.: 8010219790 E-Mail : sanjiv057 @gmail.com | Blue Star | | 79125 | GeM | Central Fund |
| 73 | Water Cooler 150 ltr. Usha | CISF | i) 02 Nos. ii) 79946 iii) 26/03/20 | M/s Shiv Sales Corporation, F-21/18, Krishna Nagar, Delhi 51 Ph.: 8010219790 E-Mail : sanjiv057 @gmail.com | Usha | | 39973 | GeM | Central Fund |
| 74 | Angle Grinder Machine | CISF | i)-01 No. ii)6450 iii) 27/05/19 | M/s SMB Traders 2, Tilak Marg, Opp. Gol Building ,Gali Barwaha, MP. Ph: 9926852786 | Hitachi | | 6450 | Local | Central Fund |
| 75 | Deep Freezer 500 Ltrs | CISF | i)-01 No. ii)39600 iii)14/.06/19 | M/s JSB Computers , Patel Nagar, Kargoane. MP. Ph.:8982041529 Email : jagmeet. singb@gmail.com | | | 39600 | GEM | Central Fund |
| 76 | RO Aquaguard 25 LPH | CISF | i) 01 No. ii)34,100 iii)22/06/19 | M/s Pragati Enterprises MIG Cololy Indore (M.P) | Aquaguard | | 34100 | GeM | |
| 77 | Water Dispenser Voltas | CISF | i) 01 No. ii)14700 iii) 02/08/19 | M/s Pragati Enterprises MIG Cololy Indore (M.P) | Voltas | | 14700 | GeM | |
| 78 | Exhaust Fan | CISF | i) 01 No. ii)1150 iii)01/08/19 | M/s JSB Computers , Patel Nagar, Kargoane. MP. Ph.:8982041529 Email : jagmeet. singb@gmail.com | Oreva | | 1150 | Local | |
| 79 | Deep Freezer Voltas 500 Ltrs. | CISF | i) 01 No. ii) 32786 iii)22/10/19 | M/s. Mittal & Mittal Associates A0-3/151, Janak Puri, New Delhi,-110058, Ph. 9818097013 | Voltas | | 32786 | GeM | Central Fund |
| 80 | Bain Marie | CISF | i)10 Nos. ii)247000 iii)19./02/20 | M/s Shri Ram Traders 424-1, Dashahara Maidan, Barwaha | | | 24700 | GeM | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|--|---------------|-----------------------------|--------------|
| 81 | Roti Making Machine | CISF | i) 01 No. ii) 238800 iii) 24/02/20 | M/s Rajhans Press & Publicity, 486 MG Road ,Barwaha(MP) Email:jobcardmp @gmail.com | | | 238800 | GeM | Central Fund |
| 82 | Exhaust Fan | CISF | i)18 Nos. ii)52020 iii)23/03/20 | M/s JSB Computers , Patel Nagar, Kargoane. MP. Ph.:8982041529 Email : jagmeet. singb@gmail.com | | | 52020 | GeM | Central Fund |
| 83 | 200 LPH RO system Ion Exchange INDRO 401 | CISF | i) 01 No. ii)246000 iii) 12/06/19 | M/s Infinity Services, Vashi, Thane, Maharashtra Email: infinityservice s 49@gmail. com | Ion Exchange | | 246000 | GeM | Central Fund |
| 84 | Water Purifier Ion Exchange Zero B SKID | CISF | i) 01 Nos. ii) 57999 iii) 27/12/19 | M/s Infinity Services, Vashi, Thane, Maharashtra Email: infinityservice s 49@gmail. com | Ion Exchange | | 57999 | GeM | Central Fund |
| 85 | Convection Micro oven IFB 30 FRC2 | CISF | i) 01 No. ii) 16998 iii)26/02/20 | M/s Saifee Electronics 21/2, Maharani Road,Indore, M.P. 452007 Email: saifee. elect ronics53@ gmail.com Ph.:9926000552 | IFB | | 16998 | GeM | Central Fund |
| 86 | Visi Cooler Blue Star VC590D | CISF | i) 01 No. ii) 55900 iii) 05/03/20 | M/s Manish Traders, Durg, Bhilai, Chattisgarh. Email:manishtrader14@rediffmail. com Ph.:9893707012 | Blue Star | | 55900 | GeM | Central Fund |
| 87 | Water Coolers with RO 25 LPH s | CISF | i) 2 Nos. ii) 140000 iii)28/02/20 | M/s Sai Enterprises, RZ84, Gali No. 10, Tughalakabad Extension, South Delhi, Delhi-19, Ph.:7404111971, Email: tradersnaman5 @gmail.com | | 1. M/s Malik Enterprises, Panipat, 2.M/s A One Traders, Krishna Pura, Panipat | 70000 | Local Purchase Committee | Central Fund |
| 88 | Flyer Catcher Kwality (ii) | CISF | i) 14 Nos. ii) 58800 iii) 21/05/19 | M/s Shyamji Trading Company, SCO-172A, 2nd Floor, Grain Market, Sec-26, Chandigarh | Kwality | | 4200 | GeM | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|-----------------------|--------------|
| 89 | Refrigerator | CISF | i) 01 No. ii)20,253 iii) 27/03/20 | M/s Virgem Trading Co.Ltd. Kamrup, Assam. Ph.:7896013729. E-mail : virgemtc@ gmail.com | Samsung | | 20253 | GeM | Central Fund |
| 90 | Water Purifier Blue Star 120 Ltr | CISF | i) 01 No. ii) 129999 iii)29.06.2019 | M/s Multitech Automation, Jodhpur, Rajasthan. Email:tssril.service @gmail.com | | | 129999 | GeM | Central Fund |
| 91 | RO+UV Water Purifier Aquafresh Military Pride 25LPH | CISF | i) 01 No. ii) 20000 iii)27/07/19 | M/s Shivalik Technologies, Haryana. Email:Shivalik_tech nologies@ yahoo.com | | | 20000 | GeM | Central Fund |
| 92 | Induction Heater Cook Top 200 Watt | CISF | i) 01 no. ii) 3,500 iii) 09/11/19 | M/s Shree Rajeshwar Stationery & Xerox Kasturi Vila, Plot No.D- 52 Sector-12 Kharghar, Raigad, Maharashtra. Ph.:09967218342, Email:srsstationeryk harghar@ gamil.com | | | 3500 | GeM | OC |
| 93 | Floor Mounted Hot, Cold and Normal Water Dispenser Usha | CISF | i) 01 No. ii) 7,200 iii) 27/07/19 | M/s Shyam Ji Trading Co.,SCO- 172A, 2nd Floor, Grain Market, Sector-26, Chandigarh-19. Ph.:9417248351 E-Mail: shyamjitradi ngc ochd@ gmail.com | Usha | | 7200 | GeM | OC |
| 94 | Drinking Water Cooler Sidwal SS 150/150 | Delhi | i)350 Nos ii)1,27,40,000 | M/s. Climtrol Corporation, Delhi E-mail : info@ climtrol.in | Sidwal | 1. M/s Singala Sanitary Store 2. M/s Voltas Limited 3. M/s R.K. Electricals & Refrigeration and 4 more firms | 36400 | GeM | Central Fund |
| 95 | Refrigerator | Goa | i) 01 Nos. ii) 73,000 iii)26/11/19 | M/s Goa Police Cooperative Society Ltd | Samsung | 1.M/s Pinakin Enterprises 2.M/s XLNT Trading | 73000 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|------------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 96 | Microwave Oven Solo 10 Ltr. | Himachal Pradesh | i) 01 No. ii) 6370 iii) 24/01/20 | M/s Mittal & Mittal Associates Delhi-110058 | | | 6370 | GeM | State Fund |
| 97 | Vegetable Cutting Machine | ITBP | i) 3 No. ii) 56943 iii)07/08/19 | M/s Jai Ambe Enterprises 2364,Azad Gall,Belagavi, Karnataka, 590001 Ph.: 07353922011 email:- jbjainbgm @ gmail.com | | | 18981 | GeM | OC |
| 98 | Vegetable Cutter Model-VEGE Cutter | ITBP | i) 03 Nos. ii)89400 iii)31/07/19 | M/s Swastik Traders, Bangali Couraha, Indore, Ph.:799686480, Email: ankitjain2791 @ gmail.com | | | 29800 | GeM | Central Fund |
| 99 | Potato Peeler DNR | ITBP | i)03 Nos. ii)82500 iii)31/07/19 | M/s S.P.Enterprises, Eidgaha Hill, Bhopal (MP), Ph. 799686480, Email : mayuri.sgsits @ gmail.com | | | 27500 | GeM | Central Fund |
| 100 | RO Plant PZONE 2000 LPH | ITBP | i) 01 No. ii) 3,25,500 iii) 14/12/19 | M/s Magnum Associates,PC Kalitha , Rajgarh Road, Bhangarh, Kamrup, Assam Ph.:6001769019 Email: magnumasso ciates3@ gmail.com | | | 325500 | GeM | Central Fund |
| 101 | Food Warmer DFM-04 | ITBP | i) 02 Nos. ii) 1,11,990 iii) 26/12/19 | M/s Magnum Associates,PC Kalitha , Rajgarh Road, Bhangarh, Kamrup, Assam Ph.:6001769019 Email: magnumasso ciates3@ gmail.com | | | 55995 | GeM | Central fund |
| 102 | Deep Freezer Haier HDF-325HA | ITBP | i) 02 Nos ii) 65572 iii) 03/10/19 | M/s Mittal & Mittal Associates, A-3/151, Janak puri, New Delhi-110058, Ph:- 09818097013 | Haier | | 32786 | GeM | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 103 | Hot & Cold Water Dispenser | ITBP | i) 12 Nos ii) 81300 iii) 28/01/20 | M/s Shyamji Trading Company, Sec-17A, Grain Market Sector-26, Chandigarh-19 Ph-9878414142 | Voltas | | 6775 | GeM | OE |
| 104 | Refrigerator, 215 ltr L.G- 221APZY | ITBP | i) 01 Nos ii) 16,200 iii) 26/06/19 | M/s kumar electronics, Sewla Chowk, GMS Road, Dehradun, Ph. 8650410011 | L.G | 1.M/s R K Sales, Srinagar, Garhwal 2.M/s Pankaj Supply Agencies, Dehradun 3.M/s DRS Graphics & General Order Supplier, Dehradun, | 16200 | LPC | OC |
| 105 | RO Water Purifier 100 Litres/Hour Kent | ITBP | i) 02 Nos ii) 237996 iii) 07/09/19 | M/s Sri Krishna Trading Co., SCF-155 Grain Market, Sec-26, Chandigarh-160026, Email: vikashgoyala dvocate@rediff.com Ph.: 9814301082 | Kent | 1. M/s Aditya Technology 2. M/s Pal Trading Company | 118998 | GeM | Central Fund |
| 106 | Water Dispenser Hot and Cold (Blue Star | ITBP | i) 02 Nos. ii) 17,000 iii) 11/09/19 | M/s Shyamji Trading Company, Sec-17A, Grain Market Sector-26, Chandigarh-19 Ph-9878414142 | Blue Star | | 8500 | GeM | Central Fund |
| 107 | Water Dispenser, Hot and Cold HCD 1.1 | ITBP | i) 01 Nos ii) 11,990 iii) 24/09/19 | M/s AtoZ General Order Supplier, House no. 291 Narendra Nagar Colony, Chattri Road, Shivpuri, (M.P.) 473551 E-mail - jainnidhidakesh@gmail.com Contact No-. 09425633417 | | | 11990 | GeM | Central fund |
| 108 | Water Purification UV 1000 | ITBP | i) 01 Nos ii) 3,48,990 iii) 19/11/19 | M/s Balaji Enterprise Panihar, Gwalior, (M.P.) 475330 E-mail - vijayg396@g mail.com Ph.: 9893892272 | | | 348990 | GeM | Central fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 109 | Refrigerator Double Door Haier | ITBP | i) 01 Nos ii) 24,945 iii) 24/03/20 | M/s Jai Ambe Enterprises, Belgaum(Karnataka), Ph.:07353922011, Email: jbjainbgm@gmail.com | Haier | | 24945 | GeM | OC |
| 110 | Vegetable Cutting Machine | ITBP | i) 3 Nos. ii) 56943 iii) 07/03/19 | M/s Jai Ambe Enterprises, Belgaum(Karnataka), Ph.:07353922011, Email: jbjainbgm@gmail.com | | | 18981 | GeM | OC |
| 111 | Food Warmer VKE | ITBP | i)-03 Nos. ii)92550 iii) 22/05/19 | M/s Bharat Enterprise ,opp Shivpuri Hotel ,near Kothi-14 Ph.: 08982541513 Email-bharatentr 1357@gmail.com | | | 30850 | GeM | OC |
| 112 | Deep Freezer Voltas 600 Litre | ITBP | i) 04 Nos. ii)155540 iii)25/07/19 | M/s Bombay Traders, Karnal Sahib Ki Dyodi Lashkar,Gwalior, M.P Ph.: 08982541513 Email-b ombaytrade rs 1357@gmail.com | Voltas | | 38885 | GeM | OC |
| 113 | Water Cooler Voltas FSS 60/120 | ITBP | i) 02 Nos. ii)76572 iii)18/10/19 | M/s Mittal & Mittal Associates, A-3/151, Janak puri, New Delhi-110058, Ph:- 09818097013 | Voltas | | 38286 | GeM | OC |
| 114 | Reverse Osmosis Water Treatment Plant Aqua B Plus 1500 & Aqua B Plus B2 1000 | ITBP | i) 01 No. ii) 88,55,900 iii) 26/06/19 | M/s Scientific Engineering Works. B- 116, Swasthya Vihar, Delhi-110092 | Aqua B plus | | 8855900 | Open Tender | Central Fund |
| 115 | Floor Mounted Water Dispenser Blue Star | ITBP | i) 08 No. ii) 58,800 iii) 28/03/20 | M/s Kohli Sales Agencies,50 C,Sunrise Floors , Motia royal city, Zirakpur,Pb.140603 Email:kohlisalesage ncies@gmail.com Ph.: -09780605740 | Blue Star | | 7350 | GeM | OE |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 116 | Water Purifier RO+UV Kent RO+UF | ITBP | i) 01 No. ii) 47,989 iii) 19/12/19 | M/s Sri Krishna Trading Co.,SCF-155 Grain Market,Sec-26, Chandigarh-160026, Email: vikashgoyala dvocate@rediff.com Ph.: 9814301082 | Kent | | 47989 | GeM | OE |
| 117 | Industrial Kitchen Chimney DBDS | ITBP | i) 02 Nos. ii)199998 i)31/01/20 | M/s R.K.Traders, Gandhi Market, Shivpuri (MP) Ph. 9827225673, | | | 99999 | GeM | Central Fund |
| 118 | Mestin Set AMTC 333 | ITBP | i)36700 Nos ii) 52,38,925 iii) 27/08/20 | M/s RBJ Steel Pvt Ltd HNo 2097, Ground Floor, Ashiana Enclave Sector 48C, Chandigarh- 160047 Ph. 9569909984 | | 1 M/s Sureka International 2. M/s Eastern Global Ltd 3 .M/s Chakardhar Industries 4.M/s AA Industries | 143 | GeM | Central Fund |
| 119 | Vegetable Cutter | ITBP | i) 03 Nos. ii)89400 iii)31/07/19 | M/s Swastik Traders, Bangali Couraha, Indore, Ph.: 799686480, Email: ankitjain 2719 @gmail.com | | | 29800 | GeM | Central fund |
| 120 | Potato Peeler DNR | ITBP | i) 03 Nos. ii)82500 iii)31/07/19 | M/s S.P.Enterprises, Eidgaha Hill, Bhopal Ph.: 799686480, Email: mayuri.sgsits @gmail.com | | | 27500 | Gem | Central fund |
| 121 | Mini Refrigerator LG 90LGL-B-131 | ITBP | i)01 No. ii)10890 iii)20/07/19 | M/s Phul Enterprises, Tulsiram Raod, Babupatti, Tinsukia Assam, Ph.: -9435475406 Email-phulenterprise 2018@gmail.com | LG | | 10890 | GeM | Central Fund |
| 122 | Ragi Ball Making Machine Linear Pro-250 | Karnataka | i) 05 Nos. ii) 24,44,812 iii)25/02/19 | M/s. Linear Toolings, Benagaluru, Ph.:9845986109 | | | 48896 | Tender | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 123 | Steam Cooker | Karnataka | i) 03 Nos. ii) 7,93,800 iii) 25/04/19 | M/s. Kalkura Refrigeration and Kitchen Equipments, Pvt. Ltd. Udupi, Ph.9844102318 | | M/s. Dolar Engg Industries Pvt. Ltd, Bengaluru | 264600 | Tender | Central Fund |
| 124 | Chapathi Making Machine | Karnataka | i) 06 Nos. ii) 20,13,660 iii) 30/03/19 | M/s. Dolar Engg Industries Pvt. Ltd, Bengaluru Ph.:080-28393000 | | 1.M/s. Deokali Engineering works, New Delhi 2.M/s. Vesta Engineers, Kerala | 335610 | Tender | Central Fund |
| 125 | R.O. Plant 2000 Ltrs | Karnataka | i) 19 Nos. ii) 60,54,255 iii) 25/04/19 | M/s. Pure Water Technologies, Bagalakote, Ph.:9916237393 | | 1.M/s. Natural Eco Water Systems, Hubli 2.M/s. Dynamic Infotech, Kundapur | 318645 | Tender | Central Fund |
| 126 | Containers | Karnataka | i) 12 Nos. ii) 77,76,000 iii) 06/05/2019 | M/s. Aruna Green Ventures, Pvt. Ltd, Bengaluru, Ph.:080-26697818 | | | 648000 | Tender | Central Fund |
| 127 | Water Purifiers | Karnataka | i) 19 Nos. ii) 2,14,320 iii) 20/03/19 | M/s. Aguacian Water Purifiers, Pvt. Ltd. Coimbatore, | | 1.M/s. Aqua Pure Technology, Bengaluru. 2.M/s M/s. Dynamic Infotech, Kundapur M/s. Kalyani Associates, Hubli | 11280 | E-Tender | Central Fund |
| 128 | Water Purification system Merk Millipore Elix-5 | Karnataka | i) 1 No. ii) 5,49,360 iii) 13/03/20 | M/s Shree Venkatesh Scientific Systems, #1-891/94 & 96/38, NGO's Colony, New Jewargi Road, Kalaburagi-585102. Ph.:9448363814 email:shreevenkatesh_chemicals@yahoo.co.in | Merck | 1.M/s Veer O metals Pvt Ltd 2.M/s Shree Venkatesh Scientific Systems 3. M/s Inexus Biotech Pvt Ltd 4.M/s Omalsys Technologies | | Tender | MPF |
| 129 | Cup set | Ladakh | i) 06 Nos. ii):07/03/20 | M/s Ldumbu Enterprises | | 1.M/s P.N. Enterprises Leh, 2. M/s Modern Kitchen ware Leh | | Local Purchase | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 130 | Water Storage Tank Sintex 500 Ltr. | Ladakh | i) 02 Nos ii) 5,000 iii)23/03/20 | M/s Barkat Trading Co. Kargil Ph.:9419176921) | - | 1. M/s SK Traders Kargil 2.M/s Purik Hardware Kargil | 2500 | Purchase Committee | UT Fund |
| 131 | Water Storage Tank Sintex 500 Ltr. | Ladakh | i) 02 No ii) 5,000 iii)24/03/20 | M/s Barkat Trading Co. Kargil Ph.:9419176921) | - | 1. M/s SK Traders Kargil 2.M/s Purik Hardware Kargil | 2500 | Purchase Committee | UT Fund |
| 132 | a.Quarter Plate b.Electric Kettle c.Borosil Jug | Ladakh | i)a.:02 Set b.01 No c.02 No. iii) 09/03/20 | M/s Ldumbu Enterprises | | 1.M/s P.N. Enterprises Leh, 2. M/s Modern Kitchen ware Leh | | Local Purchase | Central Fund |
| 133 | a. Hot Case Large, b.Hot Case Medium c. Borosil glass Medium | Ladakh | i)a.02 Nos b.01 No c. 05 set | M/s Ldumbu Enterprises | | 1.M/s P.N. Enterprises Leh, 2. M/s Modern Kitchen ware Leh | | Local Purchase | Central Fund |
| 134 | Thermos Flask Big, Tharmmos Medium, Serving Bowl Spoon, Serving spoon. | Ladakh | i)a.02 Nos b.01 Nos c.02 set d.03 set | M/s Ldumbu Enterprises | | 1.M/s P.N. Enterprises Leh, 2. M/s Modern Kitchen ware Leh | | Local Purchase | Central Fund |
| 135 | Cup set, Tea set , | Ladakh | i) a. 02 Nos b.04 Nos | M/s Ldumbu Enterprises | | 1.M/s P.N. Enterprises Leh, 2. M/s Modern Kitchen ware Leh | | Local Purchase | Central Fund |
| 136 | a.Frying pan b.Tea pan | Ladakh | i)a.02 Nos b.01 No | M/s Ldumbu Enterprises | | 1.M/s P.N. Enterprises Leh, 2. M/s Modern Kitchen ware Leh | | Local Purchase | Central Fund |
| 137 | Steel Tea Container | Ladakh | i) 02 Nos. iii) 18/12/20 | M/s Yaduvanshi enterprises Leh | | 1. M/s Shree Shyam Leh, 2. M/s HD Solution | | Local Purchase | Central Fund |
| 138 | Water Filter Printer | Ladakh | i) a. 04 Nos. b. 01 No. iii) 12/03/20 | M/s Yaduvanshi enterprises Leh | | HD Solution Shree Shyam Leh | | Local Purchase | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 139 | Bhojan Steel Thali | Ladakh | i) 25 Nos. ii) 2,875 iii) 20/10/19 | M/s Mengha Mal Suderchan Kumar Jain ,Karan Market, Jammu Ph.:9419187606) | | 1. M/s Vardhman Bartan Store , Jammu 2. M/s Gupta Steel Store Jammu | 115 | Purchase Committee | State fund |
| 140 | Bhojan Steel Thali | Ladakh | i) 25 Nos. ii) 2,875 iii) 20/10/19 | M/s Mengha Mal Suderchan Kumar Jain ,Karan Market, Jammu Ph.:9419187606) | | 1. M/s Vardhman Bartan Store , Jammu 2. M/s Gupta Steel Store Jammu | 115 | Purchase Committee | State fund |
| 141 | Thermos, Steel, Hot & Cold Milton 01 Ltrs. | Ladakh | i) 04 No ii)4,444 iii) 12/03/20 | M/s Shitapa Traders Near MPS Baroo Ph.:9419844899 | | 1. M/s Ghulam Moustafa Tibet Baqal & Sons , Kargil 2. M/s Army General Store Kargil 3. M/s DAR General store Kargil | 1111 | Purchase Committee | UT Fund |
| 142 | Refrigenator Samsung RT 42R5588Dx, | Ladakh | i) 01 Nos. ii) 59,550 ii) 10/01/20 | M/s National Electronic Prop. Old Road Leh, Ph.:9419178001 | Samsung | 1. M/s M/s Kapoor Watch House & Electronics,Leh 2.M/s SK Traders Leh | 59550 | Local Market | UT Fund |
| 143 | Gas Heater LPG Cum Electric | Ladakh | i) 02 Nos. ii) 19,000 iii) 20/02/20 | M/s Krishna Traders Main Market Leh Ph.:9419177867, Email: krishnatrade rs .leh@gmial.com | | 1. M/s Anmol Enterprises Leh, 2.M/s AS Traders Leh, | 9500 | Local Market | Central Fund |
| 144 | Roti Maker Machine (2 each for NAPTC /PTS) | Nagaland | i)4 Nos. ii) 460000 iii) 25/09/19 | M/s. Bokavi Chishi, Dimapur | | | 115000 | | Central Fund |
| 145 | Stainless steel Cooking Bowl 5 ltrs. Capacity | Odisha | i)20 Nos. ii) 10080 iii) 06/03/20 | M/s Multi Enterprises, Bhubanapur, Jagatpur, Cuttack | | 1.M/s Nigam Suppliers, Cuttack 2.M/s Pratihari , Cuttack | 504 | Tender | MPF |
| 146 | Gasoline Blow Lamp | Odisha | i) 10 Nos. ii)33040 ii) 06/03/20 | M/s Multi Enterprises, Bhubanapur, Jagatpur, Cuttack | | 1.M/s Nigam Suppliers, Cuttack 2.M/s Pratihari , Cuttack | 3304 | Tender | MPF |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|---------------|--------------------------|---------------|
| 147 | Water Cooler 40/80 | Odisha | ii)20 Nos. iii)530000 iii) 22/01/20 | M/s Shivatronics | Voltas | 1.M/s Amrit Marketing Company 2.M/s Singala Sanitary Store 3. M/s Sheetla Aircon and 5 more firms | 26,500 | SGeM | State Fund |
| 148 | Refrigerator Double Door | Puducherry | i)1 No. ii) 24600 iii)14/11/19 | M/s Mani Electronics, 271/2, Maraimalai Adigal Salai, Puducherry-001 | | | 24,600 | | State Fund |
| 149 | Dough Kneader | Rajasthan | i) 447 Nos. ii) 1,69,37,277 iii) 18/04/20 | 1. M/s Kailash Engineering Works,Napasara,Bikaner-334201 Ph. 0151-2762734 Email-bhadariyakew @gmail.com | | 1. M/s Bharat Refrigerator Works, New Delhi 2. M/s Roti Tech International, Bikaner 3. M/s Filplay Fit Play Solution, Jaipur and 3 more firms | 37891 | Tender | MPF |
| 150 | Millipore water purification systemsSpare Parts Merck | Tripura | i)1 No. ii) 458843 iii) 07/02/19 | M/s Planters, Guwahati-781006, Assam,e-mail-planters12345@gmail.com | Merck | | 458843 | Local Purchase Committee | MPF |
| 151 | Single Burner | Uttarakhand | i)14 Nos. ii)14700 iii) 10/05/19 | M/s Shyam Metels Jwalapur Haridwar Ph.9412073661 | | | 1050 | Local | Election fund |
| 152 | Iron Kadai Medium Size | Uttarakhand | i)1 No. ii)1725 iii) 12/05/19 | M/s Shyam Metels Jwalapur Haridwar Ph.9412073661 | | | 1725 | Local | Election fund |
| 153 | Iron Kadai Big size | Uttarakhand | i) 1 No. ii)2650 iii) 12/05/19 | M/s Shyam Metels Jwalapur Haridwar Ph.9412073661 | | | 2650 | Local | Election fund |
| 154 | Pressure Cooker 10 LTR | Uttarakhand | i) 1 No. ii)2400 iii) 13/05/19 | M/s Shyam Metels Jwalapur Haridwar Ph.9412073661 | | | 2400 | Local | Election fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 155 | Utensils | Uttarakhand | i) 50 Items ii) 1,39,105 iii) 14/02/20 | M/s Utensill's Store 390/7 Himalayan Appartment Rajpur Road, Dehradun | | 1.M/s Naman Sales Corporation Dehradun 2.M/s Neeraj Kumar Mayank kumar Jain Dehradun | Not Available | Purchase Committee | State Fund |
| 156 | Water Coolar Voltas 40/40 FSS | Uttarakhand | i) 02 Nos. ii) 55372 iii)17/07/19 | M/s Agarwal Traders, 30, Anand Market, Raja Road, Dehradun. | Voltas | 1.M/s Dee Ess Associates,Dehradun. 2.M/s Balaji TradelinksDehradun. | 27686 | Purchase Committee | State Fund |
| 157 | Induction Stove Havels | Uttarakhand | i) 12 Nos. ii) 52392, iii) 03/02/20 | M/s Agarwal Traders, 30, Anand Market, Raja Road, Dehradun. | Havels | 1.M/s Shresth Marketing & traders, Dehradun. 2.M/s Electrical Sales, Dehradun. | 4366 | Purchase Committee | State Fund |
| 158 | Utensil Kadai & Frypan | Uttarakhand | i)12 Nos., ii) 13910 iii) 03/02/20 | M/s Agarwal Traders, 30, Anand Market, Raja Road, Dehradun. | | 1.M/s Shresth Marketing & traders, Dehradun. 2.M/s Electrical Sales, Dehradun. | 1159 | Purchase Committee | State Fund |
| 159 | Mixer Grinder Sumeet | Uttarakhand | i) 12 Nos., ii) 56220, iii) 16/03/20 | M/s Agarwal Traders, 30, Anand Market, Raja Road, Dehradun. | | 1. M/s Neeraj Kumar Mayank Kumar Jain, Dehradun. 2.M/s Naman Sales Copration, Dehradun. | 4685 | Purchase Committee | State Fund |
| 160 | प्रेसर कुकर 22 ली० | Uttarakhand | i) 05 Nos ii) 24,950 iii) 16/03/19 | M/s Utensil Store Dehradun Ph. 7906074939 | हॉकेस | | 4990 | Local | State Fund |
| 161 | आर०ओ० | Uttarakhand | i) 01 Nos ii) 15,990 iii) 13/03/19 | M/s Suri & Co. Tehri Ph. 9410198885 | Kent | | 15990 | Local | State Fund |
| 162 | वाटर टैंक 2000 ली० | Uttarakhand | i) 01 Nos ii) 10,500 iii) 01/03/19 | M/s Shiva Hardware New Tehri Ph. 9412027006 | Ganga | | 10500 | Local | State Fund |
| 163 | केसरोल बडे | Uttarakhand | i) 02 Nos ii) 15,237 iii) 06/04/19 | M/s Utensils Store Dehradun Ph. 7906074939 | | | 7619 | Local | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 164 | स्टील थाली | Uttarakhand | i) 60 Nos ii) 20,625 iii) 04/04/19 | M/s Utensils Store Dehradun Ph. 7906074939 | | | 344 | Local | State Fund |
| 165 | मार्ब्रो वेब | Uttarakhand | i) 01 ii) 14,995 iii) 06/04/19 | M/s Utensils Store Dehradun Ph. 7906074939 | Morfi | | 14995 | Local | State Fund |
| 166 | आरो ओ० | Uttarakhand | i) 01 ii) 14,799 iii) 24/01/20 | M/s Suri & Co. Tehri Ph. 9410198885 | एक्वागार्ड | | 14799 | Local | State Fund |
| 167 | RO Revia NXT | Uttarakhand | i) 01 No. ii) 15250 iii) 07/04/19 | M/s Neha enterprises Rudrapur, Ph.: 9359975300, Email:nehaenterprises@gmail.com | Revia | | 15250 | local | State Fund |
| 168 | Refrigerater 170 ltr. | Uttarakhand | i) 01 No ii) 10000 iii) 13/08/19 | M/s Gurunank Store Rudrapur, | LG | | 10000 | Local | State Fund |
| 169 | a Water dispenser Blue Star b.-UV Purifier Kent | Uttarakhand | i) a.03 Nos b.02, Nos ii)a.28500 b.17000 iii)19/08/9 | M/s Tirshul Trading Company, Gurudwara Road Jwalapur, Haridwar Email;tirshulagen cies@gmail.com. | | | 9500 8500 | Purchase Committee | O C |
| 170 | a.Pressure Cooker 20ltrs b. Steel Thali c. Glass Steel d. Bucket Steel 20 ltrs e. Bhagona Steel (Big) f.-Bhagona Steel (Small) g-Kadhai Iron 9. Karchi Karchi | Uttarakhand | i)01,12,12,02,01,01,01,03, ii) 11512.00 iii)05/01/20 | M/s Sethi Crockery CenterPeeth Bazer Jwalapur Haridwar Ph.:9897249611 | | | Not Available | Local | OC |
| 171 | Deep Freezer Eppendrop U4 10 | Uttarakhand | i) 1 No. ii) 700000 iii) 07/03/20 | M/s H.V Technologies B-7 Phase II Transport Nagar , Dehradun Ph.:7500464464 | Eppendrop | M/s IGIS Pvt. Ltd Dehradun | 700000 | Tender | MPF |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|---------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 172 | Geysers 50 Ltr. Konark KEW/GEY | Uttarakhand | i) 197 Nos. ii) 855685 iii) 21/02/20 | M/s SK Bharat Electricals Co. House No.1, Block F-14, 2nd Stop, Model Town Delhi Ph.:8860090054 Email:skbharat 2018@gmail.com | | 1. M/s Mamta Products 2. M/s Mittal Ent 3. M/s HS Ent 4. M/s Mittal Agencies and 5 more firms | 4344 | GeM | State Fund |
| 173 | RO Plant 500 ltr. | Uttarakhand | I) 06 Nos. II) 9226362 III) 11/11/19 | M/s Standard Tech Solutions 52/2, Luxmi Nagar, Ambala City. Ph.:7015603676 Email:Sts_aaa@yahoo.in | | 1. M/s CGM Computer Haridwar 2.M/s Digital System, Haldwani 3.M/s HI Tech System, Dehradun and 8 more firms | 1537727 | Tender | State Fund |
| 174 | Water Bottle Milton | Uttar Pradesh | i) 100 Nos. ii) 69,800 iii) 05/02/20 | M/s GMR Enterprises, EWS - 136, Sector-M LDA Colony Ashiyana, Lucknow Ph.:09125999909 Email:avinashsingh .lko1@gmail.com | | | 698 | GeM | MPF |
| 175 | Kadahi Steel 510mm | Uttar Pradesh | i) 9 Nos. ii) 2682 iii) 15/02/20 | M/s Shri Ganesh Builders & Decors Moradabad Email: shriganesh 120 71980@gmail.com | | | 298 | GeM | State Fund |
| 176 | Refrigerator Samsung hrf 2984pmsgse | Uttar Pradesh | i) 1 No. ii) 31444 iii) 17/02/20 | M/s Dev Electronics and Aircon Moradabad Email: devele.120@gmail.com | | | 31444 | GeM | State Fund |
| 177 | Water Cooler Usha SRA4080G | Uttar Pradesh | i) 04 ii) 125600 iii) 23/03/20 | M/s Oorja Traders Sadar Bazar, Meerut, UP-250001 Ph.: 7500230566 Email: rahulgoel419 70@gmail.com | Usha | | 31400 | GeM | State Fund |
| 178 | Microwave Oven IFB Oven 20PG4S | Uttar Pradesh | i) 01 Nos. ii) 8945 iii) 20/03/20 | M/s Oorja Traders Sadar Bazar, Meerut, UP-250001 Ph.: 7500230566 Email: rahulgoel419 70@gmail.com | IFB | | 8945 | GeM | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|---------------|--|---|---------------------|---|---------------|---------------------|--------------|
| 179 | Gas Cylinder HP | Uttar Pradesh | i) 20 Nos. ii) 47160 iii) 10/04/19 | M/s Rudra Gas Agency, Sultanpur | Hindustan Petroleum | | 2358 | Purchase Committee | State Fund |
| 180 | Gas Cylinder HP | Uttar Pradesh | i) 20 pcs ii) 46925 iii) 21/03/20 | M/s Rudra Gas Agency, Sultanpur | Hindustan Petroleum | | 2346 | Purchase Committee | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|---|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| G Office Gadgets (Xerox Machines/ Paper Shredders/ Fax etc.) | | | | | | | | | |
| 1 | Desktop Calculator Casio MJ-12D | A&N Islands | i)10 Nos. ii) 2,375 iii)10/02/20 | M/s Nisha Enterprise Shop No.O 7, ,A K Road,Sakinaka, Mumbai 400072 Ph.- 09867639108 Email : nishatraders9108@ gmail. com | | | 238 | GeM | UT Fund |
| 2 | High Speed Mono Laser Fax Machine Brother Fax-2840 | A&N Islands | i) 01 Nos. iii)14336 iii) 31/03/19 | M/s Innovative Designs & Electronic Applications, Mahaveer Nagar, Bhopal 16 Ph.: 9893281052 Email : acharya_manish@yahoo. co.in | Brother | | 14336 | GeM | UT fund |
| 3 | Photocopier Machine Kyocera Taskalfa 2201 | A&N Islands | i). 01 Nos. ii) 69,990 iii) 01/06/19 | M/s Copycare Document Solutions Pvt.Ltd., Naya Nagar, Thane,-07 Email: copycared sp l@gmail.com | Kyocera | 1. M/s V K Computers 2.M/s Antariksh Enterprises 3.M/s T T Trading Company 4.M/s AIM Enterprises | 69990 | GeM | UT Fund |
| 4 | Photocopier Machine Kyocera Taskalfa 2201 | A&N Islands | | M/s Tirth Office Automation Bora Bazaar Street, Mumbai-400001 Email : tirth2010@gmail.com | Kyocera | 1.M/s Shree Shyam Enterprises 2. M/s V K Computers 3.M/s Futures Automation and 3 more firms | | GeM | UT Fund |
| 5 | Paper Shredder I Paper Shredding Machines II skot& ST-30CC | A&N Islands | i) 15 Nos ii) 3,450 iii) 02/08/19 | M/s Pratushi Enterprises,Kelod, Indore, M.P. Email :pratyushenterprises@gmail.com A | | | 230 | GeM | UT Fund |
| 6 | Multifunction Photocopier Machine Ricoh MP 2014AD | A&N Islands | i). 01 No ii) 58,500 iii) 17/11/19 | M/s T T Trading Company, No. 64, Moulana Azad Road, Portblair-744101, Ph...: 9932087208 Email ID: contact@tttrading.in | Ricoh | | 58500 | GeM | UT Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 7 | Xerox Machine Kyocera 2201 | A&N Islands | i) 01 No ii) 62,350 iii)07/04/20 | M/s T T Trading Co.,Port Blair, A&N Islands-744101,babu.badal@ gmail.com | Kyocera | M/s Anil i-net Service. | 62350 | GEM | UT Fund |
| 8 | Photocopier Machine Toshiba E-Studio 3518A | A&N Islands | | M/s TT Trading Company, Phoenix Bay, Port Blair, A&N Islands Ph.-03192 238888 Email : contact@tttrading.in | Toshiba | M/s ESL Group | | GeM | UT Fund |
| 9 | Photocopier Machine Kyocera Taskalfa 2201 | A&N Islands | i)1 No. i). 72550 iii)28/12/19 | M/s Copycare Document Solutions Pvt. Ltd. Mira Road, Thane, MH. 401107 Ph..9930637480 Mail: copycared spl@gmail.com | | 1. M/s Sharp Business Systems (India) Private Limited 2. M/s TT Trading Company | 72550 | GeM | UT Fund |
| 10 | Paper Shredder, Heavy Duty Kores | A&N Islands | i)1 No. ii)1500 iii) 28/02/20 | M/s Pacific International, Harsh Vihar, East Delhi 110093 Ph. 8882637177 Email:pacificgem85@gmail.com | Kores | | 21500 | GeM | UT Fund |
| 11 | Photocopier Machine Sharp | A&N Islands | i) 1 No. ii)71980 iii) 22/02/20 | M/s Sharp Business Systems(India) Pvt. Ltd. ,487/35A, Peeragarhi, Delhi-110087 Ph: 09810635310 e Mail: arjun@sharp-oa.com | Sharp | | 71980 | GeM | UT Fund |
| 12 | Photocopier Machine Kyocera Taskalfa 2201 | A&N Islands | i.PMT/POL/2016/444 ii.1 No. iii.62350 iv. 24/02/20 v..26/03/20 | M/s TT Trading Company, Phoenix Bay, Port Blair, A&N Islands Ph : 03192 238888 Mail : contact@tttrading.in | | M/s Anil-i-Net Service | 62350 | GeM | UT Fund |
| 13 | Xerox Machine Toshiba | A&N Islands | i) 01 No. ii) 63650 iii)03/07/19 | M/s Anees Electronics, Aberdeen Bazar, Port Blair, South Andaman-744101, Email :aneeselectronicsgem@ gmail.com | Toshiba | 1.M/s Balaji Enterprises, 2.M/s T.T.Trading Co., 3.M/s JMK Computer | 63650 | GeM | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 14 | Digital Multifunctional Copier, Konica Minolta Bizhub 266 | A&N Islands | i) 01 No. ii)97,763 iii)8/10/19 | M/s Konica Minolta Business Solutions India Private Limited, Plot No. 33, Kedia Business Park Tatiband Rajpur, Chattisgarh | Konica Minolta | | 97763 | GeM | UT Fund |
| 15 | Paper Shredder Machine | A&N Islands | i) 01 No. ii)14400 iii)16/04/19 | M/s Viddhi Army Store, Durgapur, West Bengal | Gobbler | | 14400 | GeM | UT Fund |
| 16 | Paper Shredder Machine | A&N Islands | i)01 No. ii) 21500 iii).20/06/19 | M/s Navya Sales, Punjab | Gobbler | | 21500 | T GeM | UT Fund |
| 17 | Paper Shredder Machine | A&N Islands | i). 01 No. ii)17880 iii)27/06/19 | M/s Viddhi Army Store, Durgapur, West Bengal | Gobbler | | 17880 | T GeM | UT Fund |
| 18 | Paper Shredder Machine | A&N Islands | i)05 Nos. ii) 14390 iii) 25/11/19 | M/s Viddhi Army Store, Durgapur, West Bengal | Gobbler | | 2878 | GeM | UT Fund |
| 19 | Multifunctional Photo Copier Machine Xerox B 1025 | A&N Islands | i) 1 No. ii) 61,400 iii) 10/06/19 | M/s Futures Automation Port Blair Andaman & Nicobar Islands-744105, Email : pbhsujit@hotmail.co.in | Xerox | 1.M/s ACME Tech. India 2.M/s T.T. Trading Company 3. M/s AIM Enterprises | 61,400.00 | GeM | UT Fund |
| 20 | Multifunctional Photo copier Machine Xerox B 1025 | A&N Islands | i) 1 No. ii)74,900 iii) 10/06/19 | M/s Futures Automation Port Blair Andaman & Nicobar Islands-744105, Email : pbhsujit@hotmail.co.in | Xerox | 1.M/s ACME Tech. India 2.M/s T.T. Trading Company 3.M/s AIM Enterprises | 74,900.00 | GeM | UT Fund |
| 21 | Multifunctional Photo copier Machine Toshiba e-Studio 3018A with RADF, Duplex, | A&N Islands | i) 1 No. ii) 73,750 iii) 111/07/19 | M/s T T Trading Company No.64, Moulana Azad Road,Port Blair-744101 Email :contact@tttrading.in | Xerox | 1. M/s E-Venu Compuers 2. M/s Kalapurna Associates 3. M/s Super Enterprises | 73,750 | GeM | UT Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 22 | Multifunctional Photo copier Machine Toshiba e-Studio 3018A with RADF, Duplex, | A&N Islands | i). 1 No. ii) 1,46,999 iii) 17/07/19 | M/s T T Trading Company No.64, Moulana Azad Road,Port Blair-744101 Email :contact@tttrading.in | Xerox | 1 M/s .E-VenuCompuers 2.M/s T.T Trading Comp. 3.M/s Kalapurna Associates | 1,46,999 | GeM | UT Fund |
| 23 | Paper Shredder Niyo NYCC-12S | A&N Islands | i) 1 No. ii)8,260 iii)02/07/19 | M/s Harshit enterprises, Korakendra, S V Road, Mumbai 400092, Email: harshitenterprise131 @ gmail.com | Niyo | | 8,260 | GeM | UT Fund |
| 24 | Multifunctional Photo copier Machine, 30 PPM, Mono, 2 Tray Xerox Xerox Versalink B7030 | A&N Islands | i) 1 No. ii) 1,19,700 iii) 27/06/19 | M/s JMK Computers,basistha Road,Belatola, Guwhati, ASSAM-781028, Email : jmkcomputers@yahoo .com | Xerox | | 1,19,700 | GeM | UT Fund |
| 25 | Photocopier Machine Canon R2530w 2. NPG 51 Tonner Cartridge | Assam | i) 1 No. ii) 1,79,884 iii) 14/01/20 | M/s JK Services, Bharali Complex, 1st Floor Beside Hotel Bilas, GS Road Bora Service, Ghty- 7, Ph: 98540-11506 Email:amit.jks @gmail.com | Canon | 1.M/s HP 2.M/s Kyocera | Not available | GeM | State Fund |
| 26 | Digital Multifunctional Copier with UPS 3.0 KVA Konica | Assam Rifles | i) 80 Nos. ii) 22958400 iii) 22/02/20 | M/s S M Enterprises, Thana Road, Police Bazar Shillong -1 Email : smenterpris e2000@yahoo. in | Konica | 2.M/s Transcon Electronics, Pvt Ltd, 2.M/s Batter Power Services Pvt..Ltd 3. M/s S M Enterprises | 286980 | GeM | Central Fund |
| 27 | Photostate Machine Canon | Chandigarh | i)01 No. ii) 1,74,500 iii) 18/04/19 | M/s B.E. Office Automation SCO No. 97, 2nd Floor, MDC, Sector-5, MDC, Panchkula, Haryana, Ph.9056116644, Email:beoffice automation8@ gmail.com) | Canon | 1. M/s G-Enterprises 2.M/s Landmark Office Solutions 3. M/s B.E. Office Automation | 174500 | GeM | UT Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 28 | TV Stand | Chandigarh | i) 12 Nos ii)33828 iii)30/03/20 | M/s Ramesh Medical Hall Shop No 42 Sector 16 Chandigarh Ph.01722712683, Email:rmh42 @redifmailcom | | 1 M/s DD Associates, Chandigarh 2. M/s RP Associate Chandigarh | 2819 | Purchase Committee | UT Fund |
| 29 | Dustbin with Lid | Chandigarh | i) 20 Nos ii)12980 iii) 30/03/20 | M/s Ramesh Medical Hall Shop No 42 Sector 16 Chandigarh Ph.01722712683, Email:rmh42 @redifmailcom | | 1 M/s DD Associates, Chandigarh 2. M/s RP Associate Chandigarh | 649 | Purchase Committee | UT Fund |
| 30 | Footstep | Chandigarh | i) 05 Nos ii)8150 iii) 30/03/20 | M/s Ramesh Medical Hall Shop No 42 Sector 16 Chandigarh Ph.01722712683, Email:rmh42 @redifmailcom | | 1 M/s DD Associates, Chandigarh 2. M/s RP Associate Chandigarh | 1630 | Purchase Committee | UT Fund |
| 31 | Photostate Machine Canon | Chandigarh | i)01 ii)7,07,700 iii)04/02/20 | M/s B.E. Office Automation SCO No. 97, 2nd Floor, MDC, Sector-5, MDC, Panchkula, Haryana, (9056116644, beofficeautomation8@gmail.com) | | 1. M/s Office Plus Ltd 2. M/s Canon India Private Ltd 3. M/s Swift Solution and 5 more firms | 707700 | GeM | UTFund |
| 32 | Multifunction Fax Machine Canon 235 | Chattisgarh | i) 03 Nos. iii) 96,450 | M/s Shiv Infotech Raipur | Canon | | 32150 | Single Tender | State Fund |
| 33 | Multifunction Fax Machine Canon | Chattisgarh | i) 1 No. ii) 32150 | M/s Shiv Infotech Raipur | Canon | | 32150 | Single Tender | State Fund |
| 34 | Color Photo Copier Konica Minolta Bizhub C759 | Chattisgarh | i) 1 No. ii) 9,95,900 | M/s Casyon Multi Electronics Raipur | Konica | | 995900 | GeM | State Fund |
| 35 | Digital Duplicator Duplo DPF 850 | Chattisgarh | i) 1No. ii) 4,32,582 | M/s Techmart Digital System New Delhi | Duplo | | 432582 | GeM | State Fund |
| 36 | Color Photo Copier Konica Minolta Bizhub C759 | Chattisgarh | i) 1 No. ii) 2,74,887 | M/s Casyon Multi Electronics Raipur | Konica | | 274887 | GeM | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|----------------|
| 37 | Multifunction Photo Copier Machine Canon IR-ADV 4525 | CISF | i)01 No. ii)2,37,059 iii)08/05/19 | M/s Hind Digital Solutions Jhandu Mansion Building,F-128, Mohammadpur New Delhi-110066 Email:mns@hinddigital.com Ph.:9810355447 | | | 237059 | GeM | Central Fund |
| 38 | Photocopier Machine Sharp AR 6031 NV | CISF | i) 05 Nos. ii) 407100 iii) 14/10/19 | M/s Edson Digital Corporation , 38 A /RK Puram Rakesh Marg, UP 201001 Ph.: 9810092177 E-Mail : edsondig italco@gmail. com | | | 81420 | GeM | State Fund |
| 39 | CISF LOGO in Brass | CISF | i) 01 No. ii) 29624 iii) 265/09/19 | M/s Durgapur Army Store, Bhiringi, Durgapur, Burdwan, West Bengal-713213, Ph-9832164977, Email:durgapurarmystore@ gmailcom | | | 29624 | | |
| 40 | Photocopier Machine Toshiba 4518A | CISF | i) 01 No. ii)248953 iii)12/06/19 | M/s Spectrum Services,Zurashir Park, Nagpur -33 Ph.:9850331766 | Toshiba | | 248953 | GeM | Central Fund |
| 41 | Paper Shredding Machine Easy shred cross240 | CISF | i) 01 No. ii) 10000 iii) 13/01/20 | M/s Malik Enterprises, H. No. 688, Nangal Kheri, Panipat, Haryana-03, Ph.: 9996311926, Email:neerumali k144@gmail.com | | | 10000 | GeM | Central Fund , |
| 42 | Photocopier Machine | CISF | i)01 No. ii)1,23,350 iii)16/08/19 | M/s Compuzer Solution Pvt. Ltd. Guwahati, Assam. Ph.:03642546900. E-mail: gem@ compuzer.in | HP | | 123350 | GeM | Central Fund |
| 43 | Photocopier Machine | CISF | i)01 No. ii)166905 iii) 20/10/20 | M/s Compuzer Solution Pvt. Ltd. Guwahati. Ph.:03642546900. E-mail:gem@ compuzer.in | HP | | 166905 | GeM | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 44 | Digital Multifunctional System Sharp MX-M356N/MX-M356NV | CISF | i) 01 No. ii) 207999 iii) 16/05/19 | M/s Multitech Automation, Jodhpur, Rajasthan. Email:tssril.service @gmail.com | | | 207999 | GeM | Central Fund |
| 45 | Digital Duplicator Machine RISO CV3230 | CISF | i)1 No. ii)200985 iii) 30/06/19 | M/s Unicops Technologies Ltd, C-185, Phase-I, narina Industrial Area, New Delhi-28 e-mail id meenu.malhotra1980@gmail.com | RISO | | 200985 | GeM | Central Fund |
| 46 | Digital Multifunctional Photocopier Sharp MX-356N/MX-356NV | CISF | i)1 No. ii)229833 iii) 23/02/19 | M/s Copier Maintenance Corporation, Lalita Park, Laxmi Nagar, East Delhi, Delhi-92 email is:cmc.copiers olution@yahoo.in | Sharp | | 229833 | GeM | Central Fund |
| 47 | Digital Multifunctional Photocopier Sharp MX-356N/MX-356NV | CISF | i)1No. ii)228221 iii) 24/04/19 | M/s Copier Maintenance Corporation, Lalita Park, Laxmi Nagar, East Delhi, Delhi-92 email :cmc.copier solution@yahoo.in | Sharp | | 228221 | GeM | Central Fund |
| 48 | Fax Machine | Goa | i) 01 No. ii)14,042 iii)20/01/20 | M/s Telematicsist Panaji, Goa | | | 14042 | Local | OE |
| 49 | Photocopier Machine Ricoh MP 2014D | Goa | i) 01No. ii) 55,000 iii)04/12/19 | M/s The Global Enterprises, Porvorim | Ricoh | | 55000 | Purchase Committee | State Fund |
| 50 | Photocopier Machine HP | Goa | i) 01 No ii) 1,14,297 iii) 07/11/19 | M/s Infotech Corporation of Goa Ltd. It Hub Altinho Panaji. | | | 114297 | Rate Contract | State Fund |
| 51 | Laser Fax Machine | Goa | i) 01 No. ii) 20,650 iii)17/09/19 | M/s Telematicsist Panaji Goa | Brother | | 20650 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 52 | Fax Machine Panasonic Thermal 981 | Goa | i)01Nos. ii)11,210 iii)03/05/19 | M/s. Telematics Service, Nr. Patto Bridge, Panaji Goa. | | | 11210 | Purchase Committee | State Fund |
| 53 | Fax Machine Panasonic FP701 | Goa | i) 01Nos. ii) 14,042 iii)08/05/19 | M/s. Telematics Service, Nr. Patto Bridge, Panaji Goa. | | | 14042 | Purchase Committee | State Fund |
| 54 | Fax Machine Panasonic FP701 | Goa | i) 01Nos. ii)14,042 iii)15/04/19 | M/s. Telematics Service, Nr. Patto Bridge, Panaji Goa. | | | 14042 | Purchase Committee | State Fund |
| 55 | Fax Machine Panasonic FP701 | Goa | i)01Nos. ii)14,042 iii) 17/05/19 | M/s. Telematics Service, Nr. Patto Bridge, Panaji Goa. | | | 14042 | Purchase Committee | State Fund |
| 56 | Fax Machine Panasonic FP701 | Goa | i) 01No. ii) 14,042 iii)17/05/19 | M/s. Telematics Service, Nr. Patto Bridge, Panaji Goa. | | | 14042 | Purchase Committee | State Fund |
| 57 | Xerox Machine Canon | Goa | i) 01 No. ii) 95344 iii) 04/10/19 | M/s Equinox India Enterprises | Canon | | 95344 | | State Fund |
| 58 | Photocopier Machine Kyocera TA 2201 | Goa | i) 01 No. ii)79,060 iii) 05/11/19 | M/s Telematix, Panaji Goa | Kyocera | 1. M/s Genuine Services, Marod Mapusa-Goa 2.M/s Anchor Marketing, Margao | 70060 | Purchase Committee | State Fund |
| 59 | Photocopier Machine Ricoh Aficio MP-2014 | Goa | i) 01 No. ii)94,990 iii)05/11/19 | M/s Global Enterprises, Porvorim Goa | Ricoh | 1.M/s Intersales, Kamat Towers Panaji-Goa 2. M/s Power Resources, Panaji | 94990 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|------------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 60 | Multipurpose Fax & Photocopier Xerox B1025 with DADF | Himachal Pradesh | i)4 Nos. ii) 2,69,995 iii) 24/07/19 | M/s Landmark Office Solutions 662, New Prem Nagar , O.H.B.C, Opp. Sec-12 Petrol Pump, Karnal, Haryana, 132001 e mal: Landmarksol ution@Gmail. Com | Xerox | | 67499 | GeM | Central Fund |
| 61 | Photocopiers cum Fax Machine cum Scanner | Himachal Pradesh | i) 2 Nos. ii) 39,993 iii) 02/02/20 | M/s Satluj Document Company Salig Ram Building, Khalini, Shimla, Himachal Pradesh, Email: 171002sat luj _ rampur@ hotmail .com Ph.: 9418011872 | Xerox | | 19997 | GeM | Central Fund |
| 62 | Photostate Machine Ditital Multifunctional system | Himachal Pradesh | i)01 No. ii)143000 iii) 13/02/20 | M/s-High Tech office Automation Shimla Email:mitterdev @yahoo.com | Sharp | | 143000 | GeM | Central Fund |
| 63 | Photocopier Toshiba E-Studio | Himachal Pradesh | i)01 No. ii)6122 iii) 30/06/19 | M/s HP State Electronic Dev. Corp. Ltd., IT Bhawan, 1st Floor, Mehli, Shoghi Road, Mehli, Shimla,HP | Toshiba | | 6122 | Purchase Committee | OE |
| 64 | Photostate Machine Digital Multi Functional System | Himachal Pradesh | i) 1No. li)1,43,000 iii)13/02/20 | M/s High Tech Office Automation Shimla, HP | Sharp | | 143000 | GeM | State Fund |
| 65 | Pet Bottle Shredder Avanti BS100P | ITBP | i) 01 No. ii)63200 iii)22/10/19 | M/s Unique Office Automation, Lucknow, Uttarpradesh-226013 Ph. 9335640816 | | 1.M/s Xenium Telecom 2.M/s Aditya Corporation 3. M/s Globe Trading Co. and 4 more firms | 63200 | GeM | Central Fund |
| 66 | Spiral Binding Machine Avanti Sb 340 | ITBP | i) 01 Nos ii) 16,873 iii) 20/08/19 | M/s Parth interprises, 106 EC Raod, Karanpur, Dehradun- 248001, Ph: 06397696862 | Avanti | | 16873 | LPC | OE |
| 67 | Lamination Machine | ITBP | i)01 Nos ii) 8000 iii) 20/08/19 | M/s Parth interprises, 106 EC Raod, Karanpur, Dehradun- 248001, Ph: 06397696862 | | | 8000 | LPC | OE |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 68 | Fax machine(High Speed with Mono Laser) Brother Fax, 2840 | ITBP | i) 01 Nos ii) 12,500 iii)23/06/19 | M/s GSC Infosolutions Pvt. Ltd, 74, Anand Industrial Estate Mohan Nagar, Ghaziabad,UP Ph.: 99997888163 | Brother | | 12500 | GeM | OE |
| 69 | Digital Duplicator Riso SF5330 | ITBP | i)02 Nos. ii)986000 iii)26/07/19 | M/s Techmart System Co. Pvt. Ltd. | Riso | 1.M/s Techmart Digital Systems Pvt. Ltd. 2.M/s Sdata plus Technology Pvt. Ltd. 3. M/s Swastik Infotech 4.M/s Laxmi Enterprise | 493000 | GeM | Central |
| 70 | Paper Shredder Machine KV-5XX | ITBP | i)03 Nos. ii)17100 iii)02/02/20 | M/s Swastik Traders, Bangali Couraha, Indore, Ph. 799686480, Email: ankitjain2791 @gmail.com | | | 5700 | GeM | Central |
| 71 | Photocopier Machine Ricoh MP2014AD | Jharkhand | i) 39 Nos. ii) 2964000 iii) 30/04/19 | M/s Krishna Agencies, 203, Krishna Apartment, P.P. Compound, Main Road, Ranchi. Ph.:09334724874 | Ricoh | | 76000 | GeM | State Fund |
| 72 | Photo Copier Machine with 2KVA Stablizer HP 436DN | Ladakh | i) 02 Nos. ii) 82,727 iii) 27/02/20 | M/s Yaduvanshi Enterprises Ph.9622976449 Email:yaduvanshienterprisesleh@gmail.com | HP | 1. M/s Shree Shyam Traders 2.M/s HD Solutions | 41364 | Local Market | OE |
| 73 | Photo Copier Machine with 2KVA Stablizer HP 436DN | Ladakh | i) 02 Nos. iii) 82,727 iv) 27/03/20 | M/s Yaduvanshi Enterprises Ph.:9622976449 Email:yaduvansh ienterprisesleh@gmail.com | HP | 1. M/s Shree Shyam Traders 2.M/s HD Solutions | 41364 | Local Market | UT Fund |
| 74 | Digital Photo Copier HP | Odisha | i) 80 Nos. ii)13066640 iii)13/02/20 | | HP | 1. M/s Kyocera Document Solutions India Pvt. Ltd 2.M/s .Alliance Infotech 3.M/s C A & S Solutions Pvt. RIVATE LIMITED 4.M/s Omtron Power systems Pvt. Ltd. | 163,333.00 | GeM | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|---------------|
| 75 | Heavy Duty Printer with LAN Connectivity | Odisha | ii) 15 Nos. iii) 456750 iii) 13/02/20 | | HP | 1. M/s Target Electro Marketing 2.M/s Bloom Computech 3. M/s Landmark Infotech Pvt Ltd and 7 more firms | 30,450.00 | GeM | State Fund |
| 76 | Digital Copier Toshiba | Puducherry | i)5 Nos. ii)1,69,440 ii)03/02/20 | M/s Optimus Automation Systems, No.80/132-A, Red hills, Vijayalakshampuram, Ambattur, Chennai-053 | | | 33,888 | GeM | State Fund |
| 77 | Photo Copier Sharp 6020NV | Rajasthan | i) 38 Nos. ii) 15,86,798 iii)27/03/20 | M/s Document Solutions, 1463, Khetdi Bhawan, Natanion Ka Rasta, Chourasta, Jaipur-301003 Ph.:9828551203 Email;documentso lution@hotmail.com | Sharp | 1. M/s Gupta Computer, Jaipur 2. M/s Shristhi Associates, Jaipur | 41758 | Tender | MPF |
| 78 | Paper Shredding Machine Oddy H85 | SSB | i) 01 No. ii) 7000 iii) 04/10/19 | M/s Kendriya Bhandar Mumbai | | | 7000 | GeM | Central Fund, |
| 79 | Paper Shredding Machine Antiva CC-225 | SSB | i) 01 No. ii) 7500 iii) 23/12/19 | M/s A One enterprise tamilnau | | | 7500 | GeM | Central Fund, |
| 80 | Paper Shredding Machine Oddy H85 | SSB | i) 01 No. ii) 7000 iii) 04/10/19 | M/s Kendriya Bhandar Mumbai | | | 7000 | GeM | Central Fund, |
| 81 | Paper Shredding Machine Antiva CC-225 | SSB | i) 01 No. ii) 7500 iii) 23/12/19 | M/s A One Enterprise Tamilnadu | | | 7500 | GeM | Central fund, |
| 82 | Heavy Duty Paper Shredder Machine | SSB | i) 01 No. ii) 2,00,900 iii) 06/03/20 | | | | 200900 | GeM | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 83 | Photo Copier with Duplex Canon IR 2006N | Tamil Nadu | i)1 No. ii) 79000 iii)14/8/19 | M/s Impakt Buisnes Systems 184 Poonamalee High Road , Kilpauk, Chennai -10. Ph.044-42813030 E- mail impaktbs@yahoo.com | Canon | 1. M/s Cressida AV AV Zone, Chennai -41. 2. M/s KVR Automech Chennai 3 M/s Sri Raghavendra Enterprises Chennai- 600 044 | 79000 | | |
| 84 | Fax machine Brother Fax 2840 | Tamil Nadu | i)1 No. ii)13800 iiui)21/08/19 | M/s Vinayaka Computer Products Shop no. 7/17, Narsinghpura M Street Kaj Plaza I-6, Basement , Mount Road, Chennai -02. Ph.28412399 Email:vcpsampath@yahoo.co.in | Brother | 1. M/s JKS Comptech Chennai . 2. M/s Lyxnet Chennai. 3. M/s Ramdev Infotech , Chennai | 13800 | | |
| 85 | Photo Copier Canon IR 2006N | Tamil Nadu | i)3 Nos. ii) 2,37,000 iii) 14/08/19 | M/s Impakt Buisnes Systems 184 Poonamalee High Road , Kilpauk, Chennai -10. Ph.044-42813030 E- mail impaktbs@yahoo.com | Canon | | 79000 | | |
| 86 | Paper Shredder CC 014CD | Tamil Nadu | i) 4 Nos. ii) 21240 iii)1 6/8/2019 | M/s Ask Technologies 2/427, Agathiar Salai Mogappair East Chennai-37. Ph.044 26563332. Email: info@askt echnologies,co,in | | 1.M/s HMS Enterprises, Chennai 2. M/s Aditya Systems & Services ,Chennai | 5310 | | |
| 87 | Papper Shredder | Tamil Nadu | i) 01 No. ii) 15340 iii) 02/01/20 | M/s. Kalapurna Associates, Chennai | | 1. M/s. Sugan Enterprises, Chennai. 2. M/s. Antariksh Enterprises, Chennai. | 15340 | Local | State Fund |
| 88 | Xerox Maxhine Kyocera Taskafa 1801 | Tamil Nadu | i)1 ii)48000 | M/s Sri Venkataswara Computech, No.112, Niithyanandam Street, Vasudevan Nagar, Jafferkhanpet, Chennai-83. Ph.:8041172225 Email: vasa_vasanth @yahoo.com | Kyocera | 1. M/s Sri Draupathi Enterprises, Chennai 2. M/s Zelog control systems, Chennai | 48000 | Local | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 89 | Fax Machine / Brother 2840 | Tamil Nadu | i)1 No. ii)13098 iii) 30/11/19 | M/s Amazing Deals Uttar pradesh | Brother | | 13098 | GeM | State Fund |
| 90 | Photocopier Sharp AR6020NV | Tamil Nadu | i)3 Nos. ii)161997 iii) 14/09/19 | M/s Unitech Imaging Systems India Private Limited | Sharp | | 53999 | GeM | State Fund |
| 91 | Colour Photocopier with Accessories. Canon iR-ADV C 3520 with DADF and Toner | Tripura | i)1 No. ii) 2,48,490 iii) 03/03/20 | M/s JK Services, Guwahati, Assam-781007 Ph.: 9957188569 e-mail: amit.jks9 @gmail.com | Canon | | 248490 | GeM | MPF |
| 92 | Fax Machine Panasonic KXFT-981 | Uttarakhand | i)01Nos ii) 1358 iii) 21/01/20 | M/s Adroit Enterprises, Om Kuti, S.N.Nagar, Haridwar-249401, Ph.:9837120075, Email:upendra. adroit@gmail.com | | | 1358 | Local | OE |
| 93 | Photo State Machine Multi function Laser Xerox B 1025 | Uttarakhand | i)02 Nos. ii) 1,39,322 iii)30/01/20 | M/s Rans office Automation Systems Shiva Place Rajpur Road Dehradun Ph.: -0135-2710060 email: rans office 4@rediffmail.com, | Xerox | 1. M/s Office Equipment & Suppliers Co. 2. M/s Uni Tech Systems | 69661 | Purchase committee | State Fund |
| 94 | Fax Machine Xerox B-215 | Uttarakhand | i) 01 No., ii) 20709 iii) 25/01/20 | M/s Rans office Automation Systems Shiva Place Rajpur Road Dehradun Ph.: -0135-2710060 email: rans office 4@rediffmail.com, | Xerox | | 20709 | Local | State Fund |
| 95 | Fax Machine Xerox B-215 | Uttarakhand | i)01 No., ii) 20709 iii) 04/02/20 | M/s Rans office Automation Systems Shiva Place Rajpur Road Dehradun Ph.: -0135-2710060 email: rans office 4@rediffmail.com, | Xerox | | 20709 | Local | State Fund |
| 96 | Photo State Machine Xerox | Uttarakhand | i) 01 No. ii) 94,399 ii)2 30/01/20 | M/s Manwal Enterprises 11, kali Miti, Raipur Road, Dehradun | Xerox | 1. M/s Global Info WavesDehradun 2. M/s Garvit Printrrs 8/ Dehradun | 94399 | Purchase Committee | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 97 | Paper Shredding Machine Oddy | Uttarakhand | i) 01 No. ii) 7,788 iii) 22/10/19 | M/s Agarwal Traders 30 Anand market, Raja Road, Dehradun Ph.:9837033909 Email-Praveenag arwal.at@rediffmail.com | | | 7788 | Local Purchase | OE |
| 98 | Fax Machine | Uttarakhand | | M/s Diginet Corporation 354, Kishan Nagar Extension Dehradun Ph.:9854450047 | | 1. M/s Artline Solutions 2. M/s X-tra Technology | Not Available | Local | State Fund |
| 99 | Photostate Machine Sharp 6020 DV | Uttarakhand | i) 01 No. ii) 78000 iii) 06/04/19 | M/s Wintech Computer Mall Road Almora Ph.05962231547 | Sharp | | 78000 | Purchase Committee | State Fund |
| 100 | Xerox Machine Canon iR 2006N with Duplex, DADF & Toner | Uttarakhand | i) 2 Nos. ii) 190497 iii) 28/02/20 | M/s Reliable Reprographics, 291/272, Rajendra Nagar Street No.7, Kaulagarh road, Dehradun Ph.:09760021887 eMail: agrsathim1@gmail.com | Canon | | 95249 | GeM | State Fund |
| 101 | Xerox Machine Canon iR 2006N with Duplex, DADF & Toner | Uttarakhand | i) 1 Nos. ii) 96977 iii) 15/03/20 | M/s Reliable Reprographics, 291/272, Rajendra Nagar Street No.7, Kaulagarh road, Dehradun Ph.:09760021887 eMail: agrsathim1@gmail.com | Ricoh | | 96977 | GeM | State Fund |
| 102 | Paper Shredder Namibind NB1520 | Uttarakhand | i) 1 No. ii) 16000 iii) 11/01/20 | M/s National Industries, 459, Akshardham Apts, Poket iii, Sector 19, Dwarka, New Dehli Ph.:09312286767, eMail- national_ni@yahoo.com | Namibind | | 16000 | GeM | State Fund |
| 103 | Fax: Panasonic KX-FT981 | Uttarakhand | i) 2 Nos. ii) 14986 iii) 29/07/19 | M/s Extra Technology, C505, Green View Apartment, Sahastradhara road, Dehradun Ph.:9557791015, Email-extra technology@gmail.com | Panasonic | | 7493 | Local Purchase | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 104 | Photo State Machine Kyocera Ttask alfa 2201 | Uttarakhand | i)01 No. ii)67260 iii) 13/12/19 | M/s Primus Systems Kaladhugi Road Haldwani, Nainita Ph.:9412924440 E-mail-rk_primus@yahoo.com | Kyocera | 1.M/s Sun Infosys System, Haldwani 2.M/s Corporate Solutions,Haldwani | 67260 | Purchase Committee | State Fund |
| 105 | Dot Matrix Printer Lipi | Uttarakhand | i)01 No. ii) 80,240 iii) 13/12/19 | M/s Lipi Data Systems Ltd Shimla Bypass Road MajraSewla Kalan Dehradun Ph.: 9897794780 | Lipi | 1.M/s ABC TechnologiesDeheadun 2.M/s IT Care Soloutins& Services Dehradun | 80240 | Purchase Committee | State Fund |
| 106 | Fax:- Panasonic KX-FT981 | Uttarakhand | i) 2 Nos. ii) 18000 iii)24/10/19 | M/s Extra Technology, C505, green view Apartment, Sahastradhara road, Dehradun Ph.9557791015, Email-extra technology@gmail.com | Panasonic | | 9000 | Local Purchase | State Fund |
| 107 | Priner/Fax Machine | Uttarakhand | i) 01 No. ii) 7600 iii) 13/02/20 | M/s Jetking Computers Joshiyara, Uttarkashi Ph.: 9897698311 | HP | | 7600 | Purchase committee | State Fund |
| 108 | Priner/Fax Machine Brother/HP | Uttarakhand | i) 02 Nos/ 03 Nos. ii) 90000 iii) 24/02/20 | M/s Ganpati Enterprises Joshiyara, Uttarkashi Ph.9557450393 | Brother HP | M/s Shreejal enterprises Joshiyara , Uttarkashi | Not Available | Purchase committee | |
| 109 | Priner/Fax Machine | Uttarakhand | i) 01 ii) 19000 iii) 01/07/19 Rs 19000.00 | M/s Ganpati Enterprises Joshiyara, Uttarkashi Ph.9557450393 | .-Brothers | | 19000 | | |
| 110 | Photo State Machine Canon | Uttarakhand | i) 01 No. ii) 108560 iii) 06/04/19 | M/s Mallika Associates Haldwani | Canon | 1. M/s Digital Gallery 2.M/s Ritham Enterprises | 108560 | Purchase Committee | State Fund |
| 111 | Fax Machine with Carbon Roll Panasonic KX-FP701 | Uttarakhand | i)14 Nos. ii)141279 iii)17/03/20 | M/s XTRA Technology C-505 Green view Apartment Sahastradhara Road Dehradun Ph. 9557791015 Email: xtratechddn@gmail.com | Panasonic | 1.M/s Ridam Enterprises Dehradun 2.M/s Y2K Info Systems ,Dehradun | 10091 | Market Survey | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|---------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 112 | Multifunation Machine A4 Size Xerox B215 | Uttarakhand | i) 05 Nos. ii)98040 iii) 16/01/20 | M/s Unitech System Drona Complex 10-6, Rajpura Road, Dehradun Ph.9411135755 | Xerox | 1. M/s Office Equipment & Supplier Co. Dehradun 2.M/s Rans Office Automation Systems Dehradun. | 19608 | Market Survey | State Fund |
| 113 | Multifunction Machine A3/A3 Xero B1025 | Uttarakhand | i) 01 Nos ii) 69660 iii) 26/12/19 | M/s Rans Office Automations Shiva Palace Rajpur Dehradun Ph.:135-2710060 Email:rans_office4@rediffmail.com | Xerox | | 69660 | GeM | State Fund |
| 114 | Paper Shredder | Uttar Pradesh | i) 01 No. ii) 5782 iii) 17/09/19 | M/s Pustak Kendra, 56 Gwynne Road, Aminabad, Lucknow. Ph.:9415066645 | | | 5782 | Local | State Fund |
| 115 | Photo State Machine with Duplex and dadf Canon ir2520w | Uttar Pradesh | i)02 Nos. ii) 438000 iii) 17/02/20 | M/a Powertech Peripherals Pvt. Ltd. . Varanashi Email: powertechnetwork@gmail.com | Canon | | 219000 | GeM | State Fund |
| 116 | Xerox machine Kyocera Taskalfa | Uttar Pradesh | i) 01 No. ii) 102817 iii) 13/02/20 | M/s Alliance Digitech Pvt. Ltd. LGF, A-126, Sector -63 NOIDA G.B.Nagar , U.P. Ph.: 09818149099 Email: websales@alliancedigitech.com | Kyocera | | 102817 | GeM | State Fund |
| 117 | Fax machine HP Laser MFP 138 fnw | Uttar Pradesh | i) 01 No. ii) 17228 iii) 18/03/20 | M/s Kendriya Bhandar, I-47,48,G.S.I Colony Malviya Nagar Jaipur, Raj. Ph.: 9829086594 Email: kbjaipur@rediffmail.com | HP | | 17228 | GeM | State Fund |
| 118 | Xerox Machine Toshiba e-Studio 3018A | Uttar Pradesh | i) 01 No. ii) 209000 iii)29/03/20 | M/s Kesar Enterprises Begum Bagh Meerut ,U.P.,250001 Ph.:9412703172 Email: kesarenterp rises.meerut@gmail.com | Toshiba | | 209000 | GeM | |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|---------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 119 | Xerox Machine Toshiba e-Studio 2303A | Uttar Pradesh | i) 01 No. ii) 71500 iii) 21/03/20 | M/s Kesar Enterprises Begum Bagh Meerut ,U.P.,250001 Ph.:9412703172 Email: kesarenterprises.meerut@gmail.com | Toshiba | | 71500 | GeM | |
| 120 | Photo Copier Machine/ Laserjet Printer MFP HP M72630dn | Uttar Pradesh | i) 1 No. ii) 94,500 iii) 12/03/20 | M/s Enterprises F-5 Jeevan Sahara Tower, Vikas Nagar Kursi Road, Lucknow Email-contact.ms enterprises@gmail.com Ph.: -8601780290 | HP | | 94500 | GeM | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|------------------------|---|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| H Miscellaneous | | | | | | | | | |
| 1 | Grass Cutter Machine NBC430 | A&N Islands | i) 02 Nos. ii) 31600 iii) 27/06/19 | M/s A S Marketing , Uttar Pradesh | | | 15800 | GeM | Central Fund |
| 2 | Sound Level Meter CEL 620/A1/K1 | A&N Islands | i). 03 Nos. ii) 8,60,400 iii) 11/03/20 | M/s M I M Technicians, Patna, Bihar-800 001, Ph.09835211111, Email :tajmimtech @gmail.com. | | 1. M/s Arihant Trading Corporation 2.. M/s Lifeline Security and system | 286800 | GeM | State Fund |
| 3 | Water Tullu Pump , Usha 01 hp, | A&N Islands | i) 01 Nos. ii) 4,630 iii) 11/07/19 | M/s Jai Hind Enterprises, Goalghar, Port Blair, A&N Islands Ph.:9932080286 | Usha | | 4630 | GFR-154 | UT Fund |
| 4 | Tablet Based Biometric Attendance System, eSSL- K90 PRO | A&N Islands | i).01 No. ii) 6,599 iii)116/01/19 | M/s L D Traders, Pilani, Jhunjhunu, Rajasthan-333035 Ph.:08742052614, Email :Ldtraders 201 9@ gmail. com | | | 6599 | GeM | UT fund |
| 5 | Washing Machine with Magic Wheel LG Semi automatic | A&N Islands | i) 01 Nos. ii)18,849 iii) 07/06/19 | M/s Voltriq India Pvt. Ltd, Uttam Nagar, Delhi 110054 Email : voltriqindia @gmail.com | LG | | 18849 | GeM | UT Fund |
| 6 | Submersible Water Pump, Kirlosker 0.5 hp | A&N Islands | i) 01 Nos. ii) 7,962 iii) 28/2/19 | M/s Pandian Enterprises Supply Line, Port Blair, A&N Islands, Ph: 03192 233808 | Kirlosker | | 7962 | GFR-154 | UT Fund |
| 7 | Steam Iron Bajaj | A&N Islands | i) 1 No. ii)2900 iii) 01/03/20 | M/s Ridhi Sidhi Enterprises Kangra,Himachal Pradesh 176057 Ph.:8219267218 Email ridhisidhi enterprises@ gmail.com | Bajaj | | 2900 | GeM | UT Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 8 | 6.5 KG fully Automatic Washing Machine Voltas WTL65R | A&N Islands | i).01 No.. ii)19325 iii) 07/11/19 | M/s Mega star Electronics, Chandigarh Ph.9815599000 | Voltas | | 19325 | | UT Fund |
| 9 | Electric Randha & Drill Machines | A&N Islands | i) 08 Nos ii) 31529 iii) 30/11/19 | M/s Mahabir Trading ,Port Blair | | 1.M/s Bansal Enterprises Port Blair 2.M/s ASR Traders Company, Port Balir 3. M/s Balaji Enterprises, Port Blair | 3941 | Purchase Committee | Central Fund |
| 10 | Electric Cutting Machine Bosch | A&N Islands | i)01 No. ii)4500 iii)30/11/19 | M/s Mahabir Trading,Port Blair | Bosch | 1.M/s Tirupati Trading Co., Bhatubasti 2.M/s Bharat K Traders, Port Blair, 3.M/s Nirman Distribution,Port Blair 4.M/s Durga Trading Co, Port Blair, 5.M/s Mohan Hardware, Gurudaara lane Port Blair | 4500 | Purchase Committee | Central Fund |
| 11 | Washing Machine LG | A&N Islands | i) 01 No. ii)17390 iii)121/03/20 | M/s Andaman Trade Syndicate, Port Blair | LG | | 17390 | Purchase Committee | Central Fund |
| 12 | Spares for Saw Machines | A&N Islands | i) 01 No. ii) 29412 iii) 30/03/20 | M/s Kakolil Trade Agencies, School Line, | | 1. M/s Navjeevan Enterprises, A/Bazaar, 2. M/s Pooja Enterprises, School Line, 3. M/s S A Traders, School Line | 29412 | Purchase Committee | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|----------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 13 | Heavy Duty Brush Cutter | A&N Islands | i) 02 Nos. ii) 44000 iii) 18/02/20 | M/s Pacific System, Room No.14, Sinhgad Co-op HSG Soc., Lokmanya Tilak Nagar, Sakinaka, Mumbai -72 Ph..09819161814. Email: bapuoza@ gmail.com | Honda | 1. M/sNaptune Packaging Pvt.Ltd., 2.M/s CIBI Enterprises, 3.M/s Sami Traders, and 13 more firms | 22000 | GeM | Central fund |
| 14 | Digital Noise Level Meters Casella 620 | Andhra Pradesh | i)127/H3/2019 | M/s Law Abiding Technology, Delhi | Casella | 1.M/s A3 Techno Crafts Pvt.Ltd,Delhi 2.M/s Pulse communications, | | OpenTender | StateFund |
| 15 | Digital Multimeter FLUKE, 15B+) | Assam | i) 40 Nos. ii) 7,717.20 iii) 09/01/20 | M/s Shree Shyam Enterprise, Hengrabari, Guwahati-36, Ph..03612132624 Email. Op_taval@ hotmail.com | Fluke | 1. M/s Shyam Enterprise, Adabari, Guwahati-14 2. M/s National Cooperative Consumer Federation of India Ltd., Guwahati-1 3.M/s M/s Vishal Vyapar Vikash, Guwahati-1 and 2 more firms | 193 | Purchase Committee | State Fund |
| 16 | Digital Megger FLUKE, 15B07 | Assam | i) 2 Nos. ii) 50,179.50 iii) 09/01/20 | M/s Shree Shyam Enterprise, Hengrabari, Guwahati-36, Ph..03612132624 Email. Op_taval@ hotmail.com | Fluke | 1. M/s Shree Shyam Enterprise, Hengrabari, Guwahati-36 2. M/s Shyam Enterprise, Adabari, Guwahati-14 3. M/s National Cooperative Consumer Federation of India Ltd., Panbazar, Guwahati-1 and 3 more firms | 25090 | Purchase Committee | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|--|---------------|---------------------|--------------|
| 17 | Fogging Machine Large Black Stone AS2 | Assam Rifles | i) 252 Nos. ii) 15976800 iii) 07/11/19 | M/s Singh & Co. Assam Rifles Bazar Happy Valley, Shillong – 793007 (Meghalaya) | | 1. M/s Central Optical Works, 2. M/s Arun Electricals, Royal Tradelinks Pvt Ltd, 3. M/s Warsi Medico System and Services, and 5 more firms | 63400 | GeM | Central Fund |
| 18 | Heavy Duty Welding Machine with ARC MASTER & MIT 300G | Assam Rifles | i) 38 nos. ii) 5279910 iii) 19/11/19 | M/s Chandra Overseas 1234 Mahal Sarai, Kashmere Gate, Delhi-110006 Email : co.delhi@ yahoo.in | | 1. M/s Chandra Overseas, 2. M/s J K Lathe Spares, 3. M/s Keshav Trading Co., 4. M/s Crusweld Industrial Equipments (P) Ltd | 138945 | GeM | Central Fund |
| 19 | Air Compressor JET-JC-50 | Assam Rifles | i) 119 ii) 6998533 iii) 04/11/19 | M/s Chandra Overseas 1234 Mahal Sarai, Kashmere Gate, Delhi-110006 Email : co.delhi@ yahoo.in | | M/s Keshav Trading Co | 59811 | GeM | Central Fund |
| 20 | Brush Cutter Honda | Assam Rifles | i) 353 Nos. ii) 16905170 iii) 03/01/20 | M/s Aneeka Universal Pvt. Ltd. 502, Ghanshyam Chamber,B-12, Link Road, Andheri (W), Mumbai – 400 053, Email : aneeka.uni ver sal@gmail.com | Honda Siel | 1.M/s Sai Samarth Irrigators, 2.M/s Chandra Overseas, 3. M/s V M Enterprise, NandAnand Co, and 2 more firms | 47890 | GeM | Central Fund |
| 21 | Washing Machine (Fully Automatic) 10 Kg LG LG T1084WFES5A | Assam Rifles | i) 114 Nos. ii) 5814000 iii) 03/01/20 | M/s V M Enterprise Fire Brigade Point, Lummawrie, Laitumkhrah, Shillong-793 003 Email : vmshillong @gmail.com | LG | 1. M/s Aneeka Universal Pvt. Ltd 2. M/s Radha Krishna Creation, 3. M/s Infinity | 51000 | GeM | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|---|--|---------------|---------------------|-----------------|
| 22 | Washing Machine (Fully Automatic) 8 Kg LG | Assam Rifles | i) 86 Nos. iii) 3500114 iv) 03/01/2020 | M/s Aneeka Universal Pvt. Ltd. 502, Ghanshyam Chamber, B-12, Link Road, Andheri (W), Mumbai – 400 053, Email : aneeka.univer sal@gmail. com | LG | 1. M/s V M Enterprise, 2. M/s Aneeka Universal Pvt Ltd, 3. M/s Radha Krishna Creation, 4. M/s Infinity | 40699 | GeM | Central Fund |
| 23 | Hand Pallet | Assam Rifles | i) 44 Nos. ii) 3634400 iii) 01/04/20 | M/s S V Enterprise Basant Bhawan Kedar Road, Guwhati – 01 (Assam) Email : va78@rediffmail.com | Hira Tools Corp | 1. M/s Stackers and Movers I MFG Co, 2. M/s Soham Impex, 3. M/s Detech Devices, and 4 more firms | 82600 | GeM | Central Fund |
| 24 | Lawn Mower (Electric) MAKITA ELM 4621 | Assam Rifles | i) 61 Nos. ii) 4324900 iii) 30/06/20 | M/s Lifestyle Wonder Paschim Boragaon Guwahati-781035 Email : lifestylewonderghy@gmail. com | Makita Power Tools I | 1. M/s Sai Samarth Irrigators, 2. M/s S V Enterprise, 3. M/s Krisha Business | 70900 | GeM | Central Fund |
| 25 | Hedge Cutter | Assam Rifles | i) 211 Nos. ii) 7903870 iii) 06/03/20 | M/s NandAnand Co. RZ-26P, 190A, Gall No. 39/5 Indra Park, Palam Colony, New Delhi – 110045 Email : nanco.delhi @yahoo.com | Kamlesh Overseas P | 1. M/s Sai Samarth Irrigators, 2. M/s Nand Anand Co., 3. M/s Keshav Trading Co. , Chandigarh 4. M/s P K Electronics | 37459 | GeM | Central Fund |
| 26 | Floor Scrubber Machine | Assam Rifles | i) 98 nos. ii) 9829400 iii) 01/04/20 | M/s S V Enterprise Basant Bhawan Kedar Road, Guwhati – 01 (Assam) Email : va78@rediffmail.com | Roots Multiclean | 1. M/s Technoclean Equipments Pvt Ltd, 2. M/s Fiable Cleantech Pvt Ltd, 3. M/s Lifestyle Wonder, and 4 more firms | 100300 | GeM | Central Fund |
| 27 | Halogen Heater Gopi | Assam Rifles | i) 548 Nos. ii) 2737260 iii) 29/03/20 | M/s Arun Electricals 1/5, Gurgaon-122001 Email: arunelectricalsggn@mail. com | C Lal Electricals and Mechan- icals | 1. M/s Infotek Business, 2. M/s Kavya Enterprises | 4995 | GeM | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------------------|--|---------------|---------------------|--------------|
| 28 | Drill Machine Bosch | Assam Rifles | i) 168 ii) 1654800 iii) 16/07/20 | M/s Aneeka Universal Pvt. Ltd. 502, Ghanshyam Chamber, B-12, Link Road, Andheri (W), Mumbai – 400 053, Email : aneeka.univer sal@gmail.com | Bosch | 1. M/s Gurpreetkaur, 2. M/s Great Eastern Marketing, 3. M/s Army Sales, and 4 more firms | 9850 | GeM | Central Fund |
| 29 | Iron Dhobi Electric | Assam Rifles | i) 116 Nos. ii) 277240 iii) 28/11/19 | M/s Salonaide | | | 2390 | GeM | Central Fund |
| 30 | Steel Kit Box | Assam Rifles | i) 13110 Nos. ii) 31595100 iii) 28/02/20 | M/s G M Trading Co. | | 1.M/s Gourika India Limited 2.M/s N N Industries 3.M/s Rex Industries and 20 more firms | 2410 | GeM | Central Fund |
| 31 | Noise Measurment Equipment, Casella 620AX/IP | Bihar | i) 20 Nos. ii) 3600,000 iii) 29/05/19 | M/s Arihant Trading Corporation, Marwari Colony, New bahadurpur, Road No.-13B, Patna | Casella, UK | | 180000 | Tender | State Fund |
| 32 | Noise Measurment Equipment, Make- CASELLA, U.K, Model- CEL 620A1/IP | Bihar | i) 260 Nos. ii) 49400000 iii) 16/12/19 | M/s Arihant Trading Corporation, Marwari Colony, New bahadurpur, Road No.-13B, Patna | Casella, UK | 2 | 190000 | Tender | State Fund |
| 33 | Digital Frequency Counter Key Sight 53220 A | BSF | i)50 Nos ii)1,56,93,000 iii)30/09/20 | M/s Agmatel India Pvt Ltd , New Delhi | Key Sight Technologies, USA | M/s Applied Realtech Systems Pvt. Ltd, Bengaluru | 313860 | GeM | State Fund |
| 34 | a.HCS 2HP Monoblock Pump Moter b. Panel Board 10 HP Starter | Chattisgarh | i) a.01 No. b.01 No. ii) 98,100 | M/s Gupta Commercial Naya Raipur | Kirloskar | | Not Available | Single Tender | State Fund |
| 35 | a.HCS 2HP Monoblock Pump Moter b. Panel Board 10 HP Starter | Chattisgarh | i) a.01 No. b.01 No. ii) 98,100 | M/s Gupta Commercial Naya Raipur | Kirloskar | | Not Available | Single Tender | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 36 | Brush Cutter & hedge Trimmed Chain Saw | Chattisgarh | i) a.02 Nos b.01No. ii) 99,227 | M/s S.S.Agro Enterprises Raipur | Agro | | Not Available | Single Tender | State Fund |
| 37 | Welding Machine | CISF | i) 01 Nos. ii) 36,000 ii) 22/09/19 | M/s Sham Ravindra and Co, A46 Industrial Area, GT Karnal Road, Delhi-110033 | | | 36000 | GeM | Central fund |
| 38 | Wood and Marble Cutter | CISF | i) 02 Nos ii) 7,996 iii) 08/01/20 | M/s Kwatra Enterprises, 616, Lajpat Rai Market, Delhi-110006, Ph-9811097820, email-spca_ag18@yahoo.com | Bosch | | 3998 | GeM | Central fund |
| 39 | Rotary Hammer Drilling Machine 850 Watt | CISF | i) 01 Nos ii) 14,098 iii) 10/01/20 | 1.M/s Om Hardware & Electricals, 2.M/s. Samarpura, Jaipur, Rajasthan-303806, Ph-9982680255, email-omsharma15@gmail.com | Bosch | | 14098 | GeM | Central fund |
| 40 | Wood Planter Machine | CISF | i) 02 Nos ii) 24,998 iii) 10/01/20 | M/s Guru Nanak Traders, 1693, Street No.4B, Nai Basti, Bhatinda, Panjab-151001, Ph-8194801675, email-gurunanakbti@gmail.com | Bosch | | 12499 | GeM | Central fund |
| 41 | Mechanic Motor vehicle Tool Box | CISF | i) 01 Nos ii) 14,000 iii) 10/01/20 | M/s Shree Sai Enterprises, 453, Mohalla Takki wala, Bhoa, Pathankot, Gurdaspur, Punjab-145025, Ph-7986076239, email-shreesaierprises242@gmail.com | Taparia | | 14000 | GeM | Central fund |
| 42 | Grass Cutting Machine | CISF | i) 02 Nos. ii) 47,460 iii) 06/01/20 | M/s Multitek Sales Corporation, 211, Adarsh Nagar, Narmada Road, Jabalpur, Madhya Pradesh-482001, Ph-8989691446, email-khetrapalka mal@gmail.com | Honda | | 23730 | GeM | Central fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 43 | Garden Sword | CISF | i) 120 Nos. ii) 23,988 iii) 11/12/19 | M/s Pritika Internationals, SB/16, Banalata apartment, Sukantopolly Durgapur, Bardhaman, West Bengal-713203, Ph-8637065617 | | | 200 | GeM | Central fund |
| 44 | Single Disc Scubber Securio SD43-11 | CISF | i) 02 Nos. ii) 95,860 iii) 12/09/20 | M/s Sicuro Ventures Pvt Ltd, 208-B/2, Nehru Nagar, Agra, U.P.-280002, Ph-9837062624, email-mcsharma@sicuro.in | Securo | 1. M/s Fiable Cleantech Pvt Ltd 2.M/s Maks Solutions 3. M/s Army Sales | 47930 | GeM | Central fund |
| 45 | Fogging Machine 3018(SFD) | CISF | i) 02 nos. ii) 48968 iii) 03/10/19 | M/s. Life Line Surgical, A4 Block Nehrupark Society, Junagadh,Guj-Ph.:9825818595 | | M/s.Varodhini Enterprises M/s. Srinidhi Sysems. | 24484 | Local | Central Fund |
| 46 | Welding Machine & Blow Lamp | CISF | i) 02 Nos ii)42126 iii) 08/09/19 | M/s. Andhra Machine Tools Corporation, H.O 5-5-54, Hari Ganga Market, Shop No.5, Ranigunj, Secunderabad-3 Ph.:9885020935 | | 1.M/s.Kothari Fire Safety Equipment 2. M/s Singhvi Associates | 42063 | Local | Central Fund |
| 47 | Swiss Tool Cap Crimper Black 3.0323.3CN | CISF | i) 20Nos ii) 239400 iii) 09/09/19 | M/s. Victorinox india Pvt Ltd, 201, Leela Business park, Andheri Kurla Road, Mumbai-400059, Ph.:9050003765 | | | 11970 | GeM | Central Fund |
| 48 | Lawn Move 56 cms | CISF | i) 01 No. ii) 191520 iii) 25/10/19 | M/s. M&M Consultants C-153, Phase-II, Mayapuri, New Delhi-110064, Tel.011-28114883 | | 1.M/s. International Consultancy Services New Delhi 2. M/s Turfcraft Enterprises New Delhi | 191520 | Local | Central Fund |
| 49 | Hammer Drill Machine , BOSCH GBH 2-26RE | CISF | i) 01 No. ii) 10990 iii) 05/10/19 | M/s. Kwatra Enterprises, 616, Lajpat Rai Market, Delhi-110006, Ph.:9811097820 | | | 10990 | GeM | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|--------------------------|--------------|
| 50 | Lawn Mower | CISF | i) 01 Nos ii) 59000 iii) 03/10/19 | M/s. Sri Ganesh Agriculture Machineries,#3-6-293,Shop No.05, Main Road, Hyderguda, Old MLA Quarters Lane, Hyderabad-500029., Ph.:9948449737 | | 1. M/s. Gagan Enterprises,Adilabad 2. M/s. Sri Lakshmi Venkateshwara Enterprises Bodhan. | 59000 | Local | Central Fund |
| 51 | Vacuum Cleaner (Sicuro VC 60 Wet & Dry Sicro | CISF | i) 01 Nos ii)39000/- iii) 03/10/19 | M/s. Sicuro Ventures Pvt Ltd. Ground Floor, A-43, Bunkar Colony, Ashok Vihar, Phase-IV, Delhi-110052, Ph.:9811040704 | | | 39000 | GeM | Central Fund |
| 52 | Grass/Brush Cutter | CISF | i)01 Nos ii) 24999 iii) 23/11/19 | M/s. Sri Ganesh Agriculture Machineries,#3-6-293,Shop No.05, Main Road, Hyderguda, Old MLA Quarters Lane, Hyderabad-500029., Ph.:9948449737 | | | 24999 | Local | Central Fund |
| 53 | Electric Drill Tool Kit | CISF | i) 01 No. ii) 9000 iii)27/05/19 | M/s SMB Traders 2, Tilak Marg, Gali Barwaha,MP Ph.: 9926852786 | Bosch | | 9000 | Local | Central Fund |
| 54 | Rotary Hammer Bosch | CISF | i)11 Nos. ii)44849 iii) 27/07/19 | M/s SMB Traders 2, Tilak Marg, Gali Barwaha,MP Ph.: 9926852786 | Bosch | | 4077 | GeM | Central Fund |
| 55 | Organic Waste Composting Machine | CISF | i) 01 No. ii)338800 iii)10/01/20 | M/s Arjun Enterprises, Rajakeri, Door Sanchar Nagar , Sagar (MP) | | | 338800 | GeM | Central Fund |
| 56 | Wood Plainer Jai (ii) 24"x61" Surface | CISF | i) 01 No. ii) 197060 iii) 07/10/19 | M/s Shree Durga Industries, No. 14, Ramanan Road, 2nd Floor, Elephant Gate, Chennai-79 | Jai | 1. M/s Vikash Army & Police Store, Benguluru 2. M/s Tirupathi Army & Police Store Chennai-79 | 197060 | Local Purchase Committee | Central Fund |
| 57 | Welding Machine Electra Arc250 | CISF | i) 01 No. ii) 22000 iii) 26/7/19 | M/s Cruxweld Industrial Equipment Pvt. Ltd. Email: sales@ cruxweld.com | | | 22000 | GeM | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 58 | Etching Pencil Machine Phoenix | CISF | i) 01 No. ii)21240 iii)15/11/19 | M/s Bhilai Machine Tools, Bhilai Email: bhilaimachinetools @ yahoo.co.in | | | 21240 | Local | Central Fund |
| 59 | High Pressure Washer | CISF | I) 01 Nos II) 14500 iii)25/09/19 | M/s Skyline Enterprises,03, Husnara, karula, Moradabad (U.P) | | | 14500 | GeM | OC |
| 60 | Fogging Machine Neptune | CISF | i) 01 Nos II) 49900 iii)1 19/09/19 | M/s Bombay Traders, Sector-3, Pithampur, (M.P) | | | 49900 | GeM | OC |
| 61 | Bush cutter Machine Honda GX35T | CISF | i) 01 No. ii) 24500/- iii) 30/11/19 | M/s Shri Krishna Corporation, SCF-1, Kalgindhar Enclave, Zirakpur, Punjab -140603, Ph.: 9893043375, e-mail :-lshal_8666 @Yahoo.co.in | Honda | | 24500 | GeM | Central Fund |
| 62 | Grass Cutting Machine/ Honda | CISF | i)1 No. ii) 28000 iii) 07/06/19 | M/s Astha Enterprises, MEK-257, Mahipalpur, SDelhi-110037 email id:rajatprata 886@gmail.com | Honda | | 28000 | GeM | Central Fund |
| 63 | Fogging Machine Neptune | CISF | i) 3 Nos. ii) 162900 iii) 13/08/19 | M/s S K Engineers, 137 First Floor, Pocket-9, Rohini Sector-21, Delhi-85 e-mail: ku_saurabh @yahoo.com | Neptune | | 54300 | GeM | Central Fund |
| 64 | Pro-Auto Scrubing machine/ Forbse Pro 45E | CISF | i)1 No. ii)144995 iii)13/08/19 | M/s S K Engineers, 137 First Floor, Pocket-9, Rohini Sector-21, Delhi-85 e-mail: ku_saurabh @yahoo.com | Forbes | | 144995 | GeM | Central Fund |
| 65 | Brush Cutting Machine/ Honda UMK 435T | CISF | i)2 Nos. ii) 52998 06/09/19 | M/s Astha Enterprises, MEK-257, Mahipalpur, SDelhi-110037 email id:rajatprata 886@gmail.com | Honda | | 26499 | GeM | Central Fund |
| 66 | Fogging Machine TechFog TF-150A | CISF | i)1 No. ii)75465 iii) 07/09/19 | M/s S K Engineers, 137 First Floor, Pocket-9, Sector 21, Rohini Delhi-85 e-mail: ku_saurabh @yahoo.com | TechFog | | 75465 | GeM | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 67 | Wall Clock | CISF | i) 01 No. ii) 1,915 iii)02/03/20 | M/s Alishan Watch Co, Damana, Sailashree, Vihar Road, Bhubaneshwar, Ph-8480446255 | Oreva | | 1915 | Local | Central fund |
| 68 | Industrial Washer Extractor Soft Mounted XSONI Systems NXE 15 | CISF | i)1 Nos. ii) 240000 iii) 12/12/19 | M/s Devansh Enterprises, E-50, IARI, Pusa Campus, Pusa Central Delhi, Delhi-110012 | XSONI | | 240000 | GeM | Central Fund |
| 69 | Pro-Auto Scrubing Machine Forbse Pro 45E | CISF | i)1 No. ii) 171445 iii) 12/12/19 | M/s S K Engineers, 137 First Floor, Pocket-9, Sector 21, Rohini Delhi-85 e-mail: ku_saurabh@yahoo.com | Forbse | | 171445 | GeM | Central Fund |
| 70 | Composit Sewing Machine Luxmi TA-1 | CISF | i)10 Nos. ii) 97600 iii) 13/02/20 | M/s Sanjay Enterprises, Mehar Chand Market, Lodhi Road, Delhi-110003 | Luxmi | | 9760 | GeM | Central Fund |
| 71 | Bio-metric Finger Print Machine Hamster Pro 20 | CISF | i) 04 Nos. ii) 11780 iii) 05/06/19 | M/s. Entrywatch Technologies Pvt Ltd. 502, Gedore House, Building No.51-52, Nehru Place, Delhi-110019 Ph.:8826962433 | | | 2945 | GeM | Central Fund |
| 72 | Long Range UHF Card Reader with 12 Mtr cable | CISF | i) 20 Nos. ii) 53100 iii) 24/07/19 | M/s. AIN Corporation, AM Plaza, 6-3-678/2, Panjagutta, Hyderabad-82, Ph.: .9849053521 | | 1.M/s. KB Systems New Delhi 2. M/s M M Computers Sec'bad. | 2655 | Local | Central Fund |
| 73 | Biometric System eSSL X990 | CISF | i) 02 Nos ii) 20,000 iii)04/07/19 | M/s Vijay Sales, 36, Durg, (CG) | | | 10000 | GeM | OE |
| 74 | Electric Chain Saw Stihl MSE141C-Q | CISF | i) '01 No. ii) 12,280 iii) 20/01/20 | M/s Arihant Enterprises near Jain Mandir , Babina Cantt, Jhansi , UP-284401 Ph.:09415951231, Email:nitin286jainl@rediffmail.com) | Stihl | | 12280 | GeM | OC |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 75 | High Pressure Washer 130 Bar Bosch | CISF | i) '01 ii) 17,999 iii) 08/07/19 | M/s Shrishti Electrical, PWD Super Market Midland Dimapur, Nagaland- 797112 . Ph.:7005622068, Email:shrishtiele ctrical@gamil.com) | Bosch | | 17999 | GeM | OC |
| 76 | Hedge Trimmer STIHL HSE 42 | CISF | i) '01 No. ii) 5,804 iii) 24/08/19 | M/s Ramesh Kumar & Sons, 258, Industrial Area, Phase-1, Panchkula, Haryana. Ph.:9464641039, Email: rameshkuma randsons @ gamil .com) | STIHL | | 5804 | GeM | OC |
| 77 | Floor Cleaning Machine Sicuro 43 | CISF | i) '01 No. ii) 52,450 iii) 04/01/20 | M/s Sicuro Ventures Pvt. Ltd ., A-43, Bunkar Colony, Ashok Vihar, Phase-IV, Delhi-110052. Ph.: 09811040704, Email: neeraj@ sicuro.in) | Sicuro | | 52450 | GeM | OC |
| 78 | Rotary Hammer Drill Machine Bosch GBH 2-28DV | CISF | i) '01 No. ii) 12,899 iii) 05/01/20 | M/s Ascencion Electronics, A-75, Hari Nagar, New Delhi-110064 . Ph.: 09810927895, Email: itr.psa2017@ gamil.com) | Bosch | | 12899 | GeM | OC |
| 79 | Electric Planer (Wood) Bosch | CISF | i) 01 ii) 7,195 iii) 12/01/20 | M/s Sun Computers, 67 H Block, Sri Ganganagar, Rajasthan - 335001. Ph.:09828160000, Email: sunsgnr@ gamil.com) | Bosch | | 7195 | GeM | OC |
| 80 | Drill Driver Bosch GSR 120LI | CISF | i) 01 No. ii) 6,828 iii) 15/01/20 | M/s Goyal Engineering and Electrical, 54, Inder Mohan Goyal, Lakkari Mandi Chowk, Sri Ganganagar, Rajasthan-335001 Ph.:09460330696, Email: imgoyal1963 @ gamil.com) | Bosch | | 6828 | GeM | OC |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 81 | Mop Trolley Bucket Wringer | CISF | i) '05 Nos. ii) 43,340 iii) 17/02/20 | M/s Om Enterprises, Shop-1, Bhagirathi Safalya Building, Alpha Petrol Pump Road. Near Ratnajyot Industrial, Irla, Vile Parle (W) Mumbai – 400056 Ph.:08898334331, Email: omente31 @gamil.com) | | | 8668 | GeM | OC |
| 82 | Hand dryer MI-28031 | CISF | i)03 Nos. ii) 22,758 iii) 26/02/20 | M/s Manu Enterprises, 103, 1st floor, Payal Riddhi CHS, Plot No.51, Sector-27, Kharghar, Navi Mumbai -410210 . Ph.:022-27744651, www.manuenterprises.in) | | | 11379 | Local | OC |
| 83 | Hand held Circular Saw Bosch GKS 7000 Professional | CISF | i) '01 No. ii) 8,598 iii) 04/03/20 | M/s Skyline Enterprise. 03, Husnara, Janantipur Road, Karula, Moradabad, UP-244001 Ph.:07599057867, Email:adnaanhus saintuki@gamil.com | Bosch | | 8598 | GeM | OC |
| 84 | Randonm Orbit Sander Bosch GEX 150AC | CISF | i) 01 No. ii) 12,998 iii)) 27/02/20 | M/s Skyline Enterprise. 03,Husnara, Janantipur Road, Karula, Moradabad, UP-244001 Ph. 07599057867, Email;adnaanhuss aintuki@gamil.com | Bosch | | 12998 | GeM | OC |
| 85 | Smoke Exhauster Super VAC GP 164S | CISF | i) ii) 160000 iii) 02/02/20 | M/s Swastika Trading Company C-41 Jangpura Delhi- 110014 Ph.: 9811759294 E-Mail : guptaavni sh 1982@gmail.com | | | 160000 | GEM | OC |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 86 | Ahuja AM-20 H PA Megaphone (i) Make : Ahuja AM-20 H PA Megaphone (ii) Model : AM-20 H PA Megaphone | CISF | i) 03 Nos. ii) 10740 iii) 03/02/20 | M/s Swastika Trading Company C-41 Jangpura Delhi- 110014 Ph.: 9811759294 E-Mail : guptaavni sh 1982@gmail.com | | | 3580 | GEM | OC |
| 87 | Bosch 7Kg Fully Automatic Top Loading Washing Machine Bosch | CISF | i) 01 No. ii) 19,950 iii) 20/12/19 | M/s Vivadhika India Private Limited, 92A, Block-C, Sector-99, Noida, Gautam Buddha Nagar, UP-201301 Ph.:09971962028 E-Mail:choudhary.s umit06@gmail.com | Bosch | | 19950 | GeM | OC |
| 88 | Vaccum Cleaner Bosch GAS 12-25L | CISF | i) 01 No. ii) 17995 iii)120/05/19 | M/s Raj Enterprises, W.B Email: singhaniad ipak12@gmail.com | | | 17995 | GeM | Central Fund |
| 89 | Wood Planer Machine Bosch Professional GHO 6500 | CISF | i) 01 Nos. ii) 5840 iii) 04/11/19 | M/s Unique Enterprise Door No.3, Husnara Jayantipur Road, Karula, Moradabad UP-244001 Ph.: 07599236836 | | | 2920 | | OE |
| 90 | Angle Grinding Machine Bosch | CISF | i) 01 Nos. ii) 3044 iii) 04/11/19 | M/s Unique Enterprise Door No.3, Husnara Jayantipur Road, Karula, Moradabad UP-244001 Ph.: 07599236836 | | | 3044 | GeM | OE |
| 91 | Backhoe Loader Machine JCB 3DX Super with GP Loader , Bucket, IT Liverlink | CRPF | i)40 Nos ii) 83000000 iii) 05/04/20 | M/s A&A Earth Movers Private Limited, N-176, Panchsheel Park, New Delhi- 110070 Ph.: 9711004909, Email- hiteshsachde va@aaearthmovers .com | JCB | 1.M/s Case New Holland Construction Equipment (India) Pvt. Ltd. 2 M/s Nature Green Tools & Machine Private Limited | 2075000 | GeM | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|---------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 92 | Sewer Suction cum jetting machine Capacity-3000 ltr Nature Green Tools & Machine Pvt Ltd NG-SCJM-3KL-01 | CRPF | i) 60 Nos ii) 140700000 iii) 10/03/20 | M/s Nature Green Tools & Machine Pvt Ltd, 209 Gandhi Nagar , Ghaziabad , U.P- 201001 Contact number - 9910385499, Email- gitanjali@ngmgf.com | | 1. M/s Continental Engines Private Limited 2. M/s Speed Kleen Systems 3.M/s TPS Infrastructure Limited and 7 more firms | 2345000 | GeM | Central Fund |
| 93 | Vehicle Mounted Dry and Wet Garbage Suction Machine, 1000 Ltr Capacity New Iron Syndicate Garbage Picker-1000 | CRPF | i)75 Nos ii)104800000 iii) 30/03/20 | M/s New Iron Syndicate,-M-166, Vikas Puri Delhi-110018 Ph.: 8006715811, Email- glamour.goel @gmail.com | | 1. M/s Continental Engines Private Limited 2. M/s Urban Envirotech Services Pvt Ltd 3.M/s Speed Kleen Systems 4.M/s Aman Cleaning Equipments Pvt Ltd 5.M/s Johar AutoPhiles | 1397333 | GeM | Central Fund |
| 94 | Automatic Fully Mechanised Organic Waste Machine for compost Non Heating Type- 500 KG Capacity NSS-500KG | CRPF | i) 100 Nos ii) 105200000 iii) 22/03/20 | M/s Nindrajog Sales & services, 47 Lodha Buiding, Aerodrum Circle, Kota Rajasthan- 324007 Ph.: 9413354610, Email- rajeevnind rajog@gmail.com | | 1. M/s Reddonatura India Private Limited 2. M/s Central India Tube Well Corporation 3.M/s BHOR Engineering Private Limited and 6 more firms | 1050000 | GeM | Central Fund |
| 95 | Automatic Fully Mechanized Organic waste Machine for Compost Non Heating Type ASTECHNO-100 KG | CRPF | i) 100 Nos ii) 31700000 iii) 12/05/20 | M/s Aneie Astechno Private Limited 379 , 15 , Chulkana Road , Samalkha, Panipat Haryana-132101 Contact number - 9812406797, Email- as_techno@hotmail.com | | 1.M/s Ashoka Thermal 2.M/s Soham Impex 3.M/s Ambica Enterprises and 7 more firms | 317000 | GeM | Central Fund |
| 96 | Lawn Mover Sarpex SPX 16 ELP 1 Phase | Daman and Diu | i)02 No. ii) 49,000 iii) 12/09/19 | M/s.R.K. Traders, Shop no.20,Guru Gobind Singh Nagar, Dhakoli,Zirakpur-03 Punjab Email: rktraders 13724@gmail.com Ph. 9915960034 | | | 24500 | GeM | UT Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|------------------|--|--|--------------------------------|--|---------------|---------------------|------------------|
| 97 | Noise/Sound Level Meter Cirrus CK161B | Delhi | i)244 Nos. ii)2,73,49,960 | M/s Amsh Product Line Pvt. Ltd., 1st Floor, Sanjeev Tower, A-3/4, Local Shopping Center, Janakpuri, N. Delhi E-mail : info@ amsh.in Ph. 09810033523 | Cirrus Research Plc., UK | 1. M/s Arihant Trading Corporation 2. M/s AVF Distributors (India) Pvt. Ltd. 3. M/s Arya Communications and Electronics Services Pvt. Ltd. 4. M/s Lifeline Security and Systems 5. M/s Shree Trading Company | 112090 | GEM | Central Fund |
| 98 | Mosquitoes Repellent System | Gujarat | i)32 Nos. ii)482560 iii)10/01/20 | M/s Sri Engineering | | | 15174 | | MPF |
| 99 | Mosquitoes Repellent System | Gujarat | i) 11Nos. ii) 166100 iii) 19/3/20 | M/s Sri Engineering | | M/s. Shyamaji Trading Company | 15100 | | MPF |
| 100 | Digital Weighing Machine Safal Chhotu-10 | Himachal Pradesh | i)9Nos. ii)26,415 iii) 17/02/20 | M/s Safal Enterprise 816/5, Kothari Industrial Estate, Santej, Gandhi Nagar -21, Gujarat Email: pinakin@ safalscale.com Ph.: 09327015030 | Safal | | 238 | GeM | Central fund |
| 101 | Smart Composite Hand Held Terminal Model SZTT KS8223 iris | Himachal Pradesh | i) 568 Nos. ii) 11989253 iii) 23/12/19 | M/s Alankit Limited, 205-208 Anarkali Complex , Jhan Dewalan Extn. New Delhi – 110055 Ph.: 0958220795 | SZTT Electronics | 1. M/s PowerTek Electronics System, 2.M/s Cheesy Knowledge Quotient Pvt. Ltd. 3. M/s Excel Marketing Corp. and 5 more firms | 21108 | GeM | Road Safety Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|------------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 102 | Hand Held Grass Cutter Honda GX35 | Himachal Pradesh | i)65 Nos. ii) 17,55,000 iii) 06/10/19 | M/s Rohini Enterprises Sanjauli, Shimla, Himachal Pradesh, 171006 Email: rohinienterprises@gmail.com Ph.: 9816022122 | Honda | | 27000 | GeM | Central fund |
| 103 | Lawn Mower Uninor, 12" | Himachal Pradesh | i) 1No. ii)4256 iii)11/10/19 | M/s General Sale Agency Cinema Building Palampur | | | 4256 | Purchase Committee | OE |
| 104 | Electical Lawn Mower Falcon Roto Drive | Himachal Pradesh | i) 1 No. ii) 13200 iii)13/11/19 | M/s-Avishanka Spraus, Near SBI, Palampur | | | 13200 | Purchase Committee | OE |
| 105 | Steam Iron Philips | Himachal Pradesh | i) 1 No. ii) 1102 iii) 30/12/20 | M/s Central Police Suvsieliaru Canteen Police Line Dharamshala | Philips | | 1102 | Purchase Committee | State Fund |
| 106 | Kero Heater | ITBP | i) 350 Nos. ii) 9,81,750 iii)26/12/19 | M/s The Hashim and Co. | | | 2805 | GeM | Central Fund |
| 107 | Pet Bottle Shredder Avanti BS100P | ITBP | i) 01 No. ii)63200 iii)22/10/19 | M/s Unique Office Automation, Lucknow, U.P-226013 Ph.: 9335640816 | | 1. M/s Xenium Telecom 2.M/s Aditya Corporation 3.M/s Globe Trading Co. and 4 more firms | 63200 | GeM | Central Fund |
| 108 | Electric Bush Cutter FSE-81 | ITBP | i) 01 No. ii)12989 iii) 28/12/19 | M/s Car Shoppee, Nanital Road, Haldwani, Uttarakhnad-263139 Ph.: 9720855055 | | | 12989 | GeM | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|------------------|--|---------------|---------------------|--------------|
| 109 | Floor Cleaning Machine Astol AS 510 (QM) | ITBP | i) 01 No. ii) 1,03,840 iii) 28/12/19 | M/sAstol Cleantech Pvt. Limited D-67, Sector-7,, Noida, Gautam Buddha nagar, UP 201301 Ph.: 9810967072 E-mail:info@ astol.in | ASTOL | 1. M/s Rajmani Enterprises 2. M/s D S Corporation 3. M/s Aman Cleaning Equipments Private Limited 4. M/s AP Enterprises | 103840 | GeM | Central Fund |
| 110 | Garbage Loader ,4 Bin | ITBP | i) 01 No. ii) 2,69,000 iii)19/12/19 | M/s R K Sons, Sirol, Gwalior , (M.P.) 474006 Ph.: 9893892272 E-mail - vijayg396@ gmail. com | | 1. M/s Wox Coolers Private Limited. 2. M/s Victoria Vehicle Pvt. Ltd. 3. M/s Balaji Enterprises and 9 more firms | 269000 | GeM | Central Fund |
| 111 | E Cart with Tipping Facility SEW/7377/18-19 | ITBP | i) 01 No. ii) 1,99,100 iii) 05/03/20 | M/s Global Enterprises 9-F, Kamla Nagar , Delhi Ph.: 0989102252 Email -premmotors 54@ gmail.com | | | 199100 | GeM | OC |
| 112 | Garbage Loader ,4 Bin | ITBP | i) 01 Nos ii) 2,69,000 iii) 19/12/19 | M/s R K SONS, Sirol, Gwalior, (M.P.) 474006 E-mail - vijayg396 @gmail.com Ph.: 9893892272 | | 1. M/s Wox Coolers Pvt. Ltd. 2. M/s Victoria e Vehicles Pvt. Ltd 3. M/s Balaji Enterprises and 10 more firms | 269000 | GeM | Central Fund |
| 113 | Induction casting Machine Sirio Bental Sri :SR 320 Troplcast | ITBP | i) 01 No ii) 8,32,166 iii) 04/07/20 | M/s IDS Denmed Pvt. Ltd. A- 20/3, Ground Floor, Mayapuri Industrial Area, Phase- 1, New Delhi- 64 | Sirio Bental Sri | M/s Sahil Alloys & Machine, Gurdaspur (PB) | 832166 | Open Tender | Central Fund |
| 114 | Battery operated industrial Walk behind Sweeper SW 1000 | ITBP | i) 01 No. ii) 164950 iii)20/11/19 | M/s Aman Cleaning Equipments Private Limited, New Delhi-110096 Ph.: 09810805828 | | 1. M/s Speed Kleen, Systems. 2. M/s Aamjay Corporation 3. M/s G.M Enterprises. | 164950 | GeM | Central Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 115 | Monoset Pump Crompton Saathi MBG-CA | ITBP | i) 01 No. ii) 18499 iii) 24/10/19 | M/s G.M Enterprises, Haldwani, Distt- Nanital, Utarakhand-263139 Contact No. 09758968360 | | | 18499 | GeM | Central Fund |
| 116 | Electric Bush Cutter FSE-81 | ITBP | i) 01 No. ii) 12989 iii) 28/12/19 | M/s Car Shoppee, Nanital Road, Haldwani, Uttarakhnad-263139 Ph.: 9720855055 | | | 12989 | GeM | Central Fund |
| 117 | Electronic Lectern Armina ACS-ELC | ITBP | i) 01 No. ii) 154500 iii) 06/01/20 | M/s Armina Consultancy Service Pvt. Ltd. Nanital, Uttarakhand-263139 E-mail - mayank.seth @ arminaconsulta | | 1.M/s Digitech Media Products Pvt. Ltd. 2. M/s Professional Display Systems | 154500 | GeM | Central Fund |
| 118 | Fogging Machine | ITBP | i) 02 Nos ii) 79572 iii) 27/01/20 | M/s Warsi Medico System and Services, 10/144, Katra Madari Khan, moti katra, agra, UP 282003, Ph.: 09997999610 | | | 39786 | GeM | OE |
| 119 | Weighing Machine Eqinox Digital | ITBP | i) 02 Nos ii) 6200 iii) 03/07/19 | M/s Pankaj Supply, Agencies, 106, Karanpura, E.C Dehradun 248001 | Eqinox | | 3100 | LPC | OC |
| 120 | Floor Cleaning Machine Astol AS 510 (QM) | ITBP | i) 01 Nos ii) 1,03,840 iii) 28/12/19 | M/s Astol Cleantech Pvt. Ltd.,D-67, Sector-7,, Noida, Gautam Buddha Nagar, U.P. 201301 E-mail:info@ astol.in ph.: 9810967072 | Astol | 1. M/s Rajmani Enterprises 2. M/s D S Corporation 3. M/s Aman Cleaning Equipments Pvt. Ltd. 4. M/s AP Enterprises | 103840 | GeM | Central |
| 121 | Hedge Trimmer Kissan Kraft KK HTP 600 | ITBP | i) 01 Nos ii) 24,998 iii)02/10/19 | M/s Shriram Enterprises 303, Govind puri, Gwalior -09 , (M.P.) E-mail: a_ajain2006 @rediffmail. com Ph.:9926487692 | | | 24998 | GeM | Central fund |
| 122 | Brush Cutter KisanKraft KK-BC-JP45 | ITBP | i)01 Nos ii) 29,999 iii) 02/ 10/19 | M/s Shriram Enterprises 303, Govind puri, Gwalior -09 , (M.P.) E-mail: a_ajain2006 @rediffmail. com Ph.:9926487692 | | | 29999 | GeM | Central fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 123 | Pet Bottle Shredder Machine Saratech & Shrine TS09 | ITBP | i) 01 Nos ii) 1,65,000 iii) 23/08/19 | M/s Spartech Equipments, Pune Maharashtra Ph.:02064500008, Email:info@saratechindia.com | | 1.M/s Office Solution inc 2.M/s CA Enterprises | 165000 | GeM | OE |
| 124 | Brush Cutter Machine Honda 435TUENT | ITBP | i) 01 Nos ii) 24,975 iii)18/12/19 5) DP - | M/s Shri.Nakoda Egencies, Aazad Galli Belgaum, Ph.:9482001496, Email Id-vijayari123 @hotmail.com | | | 24975 | GeM | OE |
| 125 | Hi Tech Hydrolic Trolly Jack | ITBP | i)01 Nos ii) 19,780 iii) 10/07/19 | M/s Devansh Enterprises SCO-172a, Grainmarket, Sector- 26, Chandigarh 160019, Ph.: 8200081255 Email. Devanshinterp riseschd@gmail.com | | | 19780 | GeM | MV |
| 126 | Air Purifier Kent HEPA , Alps | ITBP | i) 01 Nos. li) 18,190 | M/s Sri Krishna trading Co. SCF – 155 Grain Market ,Sec.26, Chandigarh-160026 Ph.: 9814301082 | Kent | | 18190 | GeM | OE |
| 127 | Walk behind Battery Operated industrial Sweeper Eureka Forbes SW-1000 | ITBP | i) 01 No. ii) 1,75,000 iii) 24/12/19 | M/s Aman Cleaning Equipment Pvt. Ltd. D-326, Sector-63, NOIDA, Gautam Budh Nagar, U.P.201301 Ph.: 09810905828 | Eureka Forbes | 1.M/s Speed keen systems 2.M/s Sri Krishna Trading Co. 3.M/s Suresh Kumar & Sons and 2 more firms | 175000 | GeM | OE |
| 128 | Rotodrive Electric Lawn Mower KVI | ITBP | i)02 Nos. ii)76000 i)06/01/20 | M/s Sapna Sales, Jawahargang, Dabra (MP), Ph.: 8349100847, Email; sapna.samrat 8349@gmail.com | | | 38000 | GeM | Central Fund |
| 129 | Hedge Trimmer STIHL HSE 81 | ITBP | i)02 Nos. ii)28000 iii)06/01/20 | M/s S.P.Enterprises, Eidgaha Hill, Bhopal (MP), Ph.: 799686480, Email: mayuri.sgsits @gmail.com | | | 14000 | GeM | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 130 | Pully Single Camp Sphinx | ITBP | i) 02 Nos ii) 2598 iii) 14/11/19 | M/s Protos Adventure Sports & Security Supplies Pvt Ltd, 5 Lajpat Rai Marg, Rishikesh, Dehradun-249201, Ph.: 09897289601 | Camp | | 1299 | GeM | State Fund |
| 131 | Pack Saddlery | ITBP | i) 09 Nos ii) 3,46,152 iii) 17/09/20 | M/s Navin and Co, New Sothi Ganj Behind Nishkam Press, Meerut (UP) | | | 38461 | Open Tender | Central Fund |
| 132 | Pack Saddlery | ITBP | i) 155 dtd 22012020 ii) 11 Nos iii) 4,02,399 iv) 13/03/20 v) 12/09/2006 Months | M/s Chadha Sales Corporation, Modal Town, Ambala City (Haryana) | | 1. M/s Navin and Co, Meerut (UP) 2. M/s Chadha Sales Ambala City | 36582 | Open Tender | Central Fund |
| 133 | Phile toilet Model : HEDIS MT4S | ITBP | i) 01 No ii) 2,74,900 iii) 05/12/19 | M/s R K Sons ,Sirol, Gwalior , (MP) 474006 Ph.: 9893892272 E-mail - vijayg396@ gmail com | | | 274900 | GeM | Central Fund |
| 134 | Double Surf Board | ITBP | i) 01 No ii) 49,900 iii) 16/11/19 | M/s Balaji Enterprise Panihar, Panihar, gwalior, (MP) 475330 E-mail - vijayg396@gmailcom Ph. 9893892272 | | | 49900 | GeM | Central Fund |
| 135 | Manila Rope | ITBP | i) 100 mtr ii) 20500 iii) 27/01/20 | M/s Blue Army, H-20 Second floor, Sector-46 Haryana- 122003, Ph: 9990399548 | | | 205 | GeM | Central Fund |
| 136 | Nylon rope (static rope, camp iridium 105 mm) | ITBP | i) 60 meter ii) 6720 iii) 20/11/19 | M/s Protos Adventure Sports & Security Supplies Pvt Ltd, 5 Lajpat Rai Marg, Rishikesh, Dehradun-249201, Ph.: 09897289601 | Camp | | 112 | GeM | Central Fund |
| 137 | Phile toilet Hedis MT4S | ITBP | i) 01 Nos. ii) 2,74,900 iii) 05/12/19 | M/s R K Sons , Sirol, Gwalior-06, (MP) E-mail - vijayg396 @gmailcom Ph.: 9893892272 | | | 274900 | GeM | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|---|---|---------------|---------------------|--------------|
| 138 | Fly Catcher SACG. 8 | ITBP | i)10 Nos. ii)49900 iii)06/01/19 | M/s Meb Enterprises, Lashkar, Gwalior (MP), Ph.: 8770580874, | | | 4990 | GeM | Central Fund |
| 139 | Industrial Washing Machine XSONINXE/S 30 KG | ITBP | i)01 No ii)165000. iii)30/06/19 | M/s Swastik Traders, Bangali Couraha, Indore, Ph.: 799686480, Email:ankitjain 2791@gmail.com | | | 165000 | GeM | Central Fund |
| 140 | Steam Rolling Press Commercial LEW/FWI/12 | ITBP | i) 02 No ii) 7,64,640 iii) 17/04/20 | M/s Lucky Engineering Works, G-10 Sector-2, DSIIDC Industrial Area Bawana, Delhi- 110039 | | | 382320 | Open Tender | Central Fund |
| 141 | Phile Toilet | Karnataka | i) 10 Nos ii) 45,41,407 iii) 18/12/19 | M/s Be Comfort Infrastructure, Ernakulam | Sintex | 1.M/s Abhinav Polymers, Belagavi 2.M/s Sai Fibres, Miraj, Maharastra | 454141 | Tender | State Fund |
| 142 | Workshop Tool Kit with Assorted Accessories | Karnataka | i) 23 Nos. ii) 7,35,264 iii) 18/03/20 | M/s Eswar Enterprises 4, Krishna Complex, M.S. Road, Davangere – 577002 Ph: 08192-253655 Email: eswarradio@ gmail.com | John bhandari, JK, Stanley, Taparia, Stanley, Jolli, Soldron, BOSCH Makita Electric | M/s Secomtech Solutions, Bengaluru | 31968 | Tender | State Fund |
| 143 | Pre Resistant Media Protection Cabinet | Kerala | i) 4 Nos ii) 3,40,000 iii) 09/05/20 | M/s Prime Equipment & Suppliers India Pvt. Ltd, Inspire Hub, Adani Western Heights. | | M/s Pioners Repairs & Services, Mumbai | 85000 | Open Tender | MPF |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 144 | Muffle Furnace | Kerala | i) 2 Nos. ii) 1,30,150 iii) 28/07/19 | M/s Universal Agencies, Palakkal Angadi, Thrissur | | 1.M/s Infra Scientific, Thrissur 2. M/s Bio-well Inc, Pattom, Tvpm | 65075 | Open Tender | |
| 145 | Water Geyser Elsan 25 Ltrs. | Ladakh | i) 7,500 ii) 24/01/19 v) 24/01/19 | M/s Trading Co. Kargil Ph.:9419103726 | | 1.M/s R.C Graphics Udhampur 2. M/s G.R.Electronic Kargil | 7500 | Purchase Committee | State fund |
| 146 | Water Storage Tank Sintex 200 Ltr | Ladakh | i) 10 Nos ii) 20,000 iii) 11/03/19 | M/s Barkat Trading Co. Kargil Ph.:9419804968 | | 1. M/s S.K Traders Kargil 2. M/s Purik Hardware Kargil | 2000 | Purchase Committee | State fund |
| 147 | Water Motor Pump Crompton 01 hp | Ladakh | i) 02 No ii) 9,000 iii) 09/03/19 | M/s Barkat Trading Co. Kargil Ph.:9419804968 | | 1. M/s S.K Traders Kargil 2. M/s Purik Hardware Kargil | 4500 | Purchase Committee | State fund |
| 148 | Water Geyser 25 Ltrs | Ladakh | i) 01 No ii) 11,200 iii) 24/06/19 | M/s Muntazir Enterprise Balti Bazar Changrah Kargil Ph.:9419176056 | | 1. M/s JK Stationery r Kargil 2. M/s Shaheen Bookseller Kargil | 11200 | Purchase Committee | State fund |
| 149 | Carom Board | Ladakh | i) 02 Nos. ii) 05/02/20 | M/s Shree Shyam Leh | | 1. M/s Yaduvanshi Enterprises Leh 2.M/s HD Solution | | Local Purchase | |
| 150 | Barber Tools | Ladakh | iii)11/03/20 | M/s MI Enterprises Leh | | 1.M/s Mohd Sharif Hardware Store Leh, 2.M/s Betong Traders Leh | | Local Purchase | Central Fund |
| 151 | Mason tools | Ladakh | 3/11/2020 | M/s MI Enterprises Leh | | 1.M/s Mohd Sharif Hardware Store Leh, 2.M/s Betong traders Leh | | Local Purchase | Central Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 152 | Carpenter Tools | Ladakh | iii)12/03/20 | M/s MI Enterprises Leh | | 1.M/s Mohd Sharif Hardware Store Leh, 2.M/s Betong traders Leh | | Local Purchase | Central Fund |
| 153 | Tulu pump | Ladakh | iii)13/03/20 | M/s MI Enterprises Leh | | | | Local Purchase | Central Fund |
| 154 | Scissor | Ladakh | iii)17/03/2020 | M/s HD solution leh | | - | | Local Purchase | Central Fund |
| 155 | Brass Lecture Stand Frame | Ladakh | i) 01 No ii) 4,956 iii) 14/03/19 | M/s Kumar Military Store Below Gumat Jammu Ph.:9419146473 | | 1. M/s Army Parade Ground Jammu 2. M/s SL Traders Jammu | 4956 | Purchase Committee | State fund |
| 156 | Brass Letter Frame Lecture Stand | Ladakh | i) 01 No ii) 4,956 iii) 14/03/19 | M/s Kumar Military Store Below Gumat Jammu Ph.:9419146473 | | 1. M/s Army Parade Ground Jammu 2. M/s SL Traders Jammu | 4956 | Purchase Committee | State fund |
| 157 | Lecture Stand Base & Plate | Ladakh | i) 01 No ii) 4,130 iii) 14/03/19 | M/s Kumar Military Store Below Gumat Jammu Ph.:9419146473 | | 1. M/s Army Parade Ground Jammu 2. M/s SL Traders Jammu | 4130 | Purchase Committee | State fund |
| 158 | Pick Axe with Handle | Ladakh | i) 05 Nos ii) 2250 iii) 26/01/20 | M/s Mehboob Furnishing Near SBI Kargil Ph.9469737979 | | 1. M/s Barkat Trading Coop,Kargil 2.M/s Purik Traders Kargil | 450 | Purchase Committee | UT Fund |
| 159 | Spade Iron with Handle | Ladakh | i) 10 Nos ii) 4,600 iii) 27/01/20 | M/s Mehboob Furnishing Near SBI Kargil (9469737979) | | 1. M/s Barkat Trading CoopJK Grameen Bank Kargil 2. M/s Purik Traders Kargil | 460 | Purchase Committee | UT Fund |
| 160 | Pick Axe with Handle | Ladakh | i) 06 Nos ii) 2,700 iii)21/03/20 | M/s Mehboob Furnishing Near SBI Kargil (9469737979) | - | 1.M/s Barkat Trading Coop Kargil 2. M/s Purik Traders Kargil | 450 | | UT Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 161 | Spade iron with handle | Ladakh | i) 05 No ii) 2,300 iii) 21/03/20 | M/s Mehboob Furnishing Near SBI Kargil Ph. 9469737979 | - | 1.M/s Barkat Trading Coop Kargil 2. M/s Purik Traders Kargil | 460 | Purchase Committee | UT Fund |
| 162 | News Paper Stand | Ladakh | i) 04 Nos. ii) 35,996 iii)30/03/20 | M/s Steel Stock Furniture Industrial Estate, near Sicop Leh Ph.:9419144644 | - | 1.M/s Diamond Traders Leh 2. M/s Good Stock Furnishing Co Leh | 8999 | Purchase Committee | |
| 163 | Geyser Racold 50 ltrs | Ladakh | i) 01 No ii) 11,000 iii) 17/10/19 | M/s Hor Electricals 3,Jamia Masjid Kargil 9419176844 | | 1. M/s Hussain Electricals Store Kargil 2. M/s Kargil Technical Institute Kargil | 11000 | Purchase Committee | State fund |
| 164 | Water Motor Pump Crompton 01 hp | Ladakh | i) 01 No ii) 4,500 iii)18/03/20 | M/s Barkat Trading Co. Kargil Ph.:9419804968 | | 1. M/s S.K Traders Kargil 2.M/s Purik Hardware Kargil | 4500 | Purchase Committee | UT Fund |
| 165 | Air Compressor Unimeck TEC AC-75 | Mizoram | i) 12 nos. ii) 19,75,320 iii) 23/11/19 v) 10 days | M/s RK Traders, Electric Veng, Church Street, Aizawl Ph.:09862026825 Email: rktraders95 @yahoo.com | Unimeck | M/s East India Consortium, Guwahati | 164610 | Purchase Committee | MPF |
| 166 | Impact Socket Set Groz Drive Hex | Mizoram | i)1 No. ii) 1,770 iii)19/03/20 | M/s East India Consortium, T-12, Parmeshwari Building, Chatribari Road Guwahati Ph..0361-2139229 Email; eastindiacon 1@gmail.com | Groz | M/s GI Infotech, Aizawl | 1770 | Purchase Committee | MPF |
| 167 | Mechanic Tools Kit Box with 65 pieces of Tools Snap-on Tools | Mizoram | i) 1 No. ii) 23,600 iii) 19/03/20 | M/s East India Consortium, T-12, Parmeshwari Building, Chatribari Road Guwahati Ph..0361-2139229 Email; eastindiacon 1@gmail.com | Snap-on Tools | 1. M/s RK Traders, Aizawl 2. M/s GI Infotech, Aizawl | 23600 | Purchase Committee | MPF |
| 168 | Scuba Tank Alcen 9L M18*105 | Mizoram | i) 1 No. ii)17,70000 iii)19/03/20 | M/s GI Infotech, G-45, ARohnuna Building, Zarkawt, Aizawl Ph.:9436140044 Email: infotechgi @yahoomcom | Alcen | | 17700 | Purchase Committee | MPF |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 169 | Hydraulic Two Post lift Snap-on Tools Pvt. Ltd., Gurgaon | Mizoram | i)1 No. ii) 2,12,400 iii) 19/0/20 | M/s East India Consortium, T-12, Parmeshwari Building, Chatribari Road Guwahati Ph..0361-2139229 Email; eastindiacon 1@gmail.com | Snap-on Tools | 1. M/s RK Traders, Aizawl 2. M/s GI Infotech, Aizawl | 212400 | Purchase Committee | MPF |
| 170 | Dent Puller Machine Wurth N/A | Mizoram | i) 1 No. ii)1,00,800 iii) 19/03/20 | M/s GI Infotech, G-45, A.Rohnuna Building, Zarkawt, Aizawl Ph.9436140044 Email; infotechgi@yahoo.com | Wurth | 1. M/s RK Traders, Aizawl 2. M/s GI Infotech, Aizawl | 100800 | Purchase Committee | MPF |
| 171 | Heavy Duty Transmission Hydraulic Jack Orient | Mizoram | i) 1 No. ii) 32,450 iii) 19/03/20 | M/s GI Infotech, G-45, A.Rohnuna Building, Zarkawt, Aizawl Ph.9436140044 Email; infotechgi@yahoo.com | Orient | M/s East India Consortium, Guwahati | 32450 | Purchase Committee | MPF |
| 172 | Heavy Duty Car Washer Bosch | Mizoram | i)1 No. ii) 41,300 iii) 19/03/20 | M/s GI Infotech, G-45, A.Rohnuna Building, Zarkawt, Aizawl Ph.9436140044 Email; infotechgi@yahoo.com | Bosch | M/s East India Consortium, Guwahati | 41300 | Purchase Committee | MPF |
| 173 | 6 inch. Sander Machine Procut Air Palm Sander | Mizoram | i) 1 No.. ii) 17,700 iii) 19/03/20 | M/s GI Infotech, G-45, A.Rohnuna Building, Zarkawt, Aizawl Ph.9436140044 Email; infotechgi@yahoo.com | Procut | M/s East India Consortium, Guwahati | 17700 | Purchase Committee | MPF |
| 174 | Air Compressor 110 V ,300 bar | Nagaland | i)2 Nos. ii) 234000 iii)25/09/19 | M/s. Bokavi Chishi, Dimapur | | | 117000 | | Central Fund |
| 175 | Solar Street Light | Nagaland | i)10 ii) 270000 iii) 25/09/19 | M/s. Bokavi Chishi, Dimapur | | | 27000 | | Central Fund |
| 176 | NBC Canister | NSG | i) 722 Nos. ii) 339080 iii) 08/03/19 | M/s Shakti Engineering Industries, A-1, Ashok Vihar Colony, Tansen Road, Gwalior - 474002 Email : shaktienggind @rediffmail.com | | | 470 | Open Tender | |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 177 | NBC Canister, Cat. Part No. 1195-000003, JSS No. 4240-04:2012 | NSG | i) 722 Nos ii) 3,39,080 iii) 08/09/9 | M/s Shakti Engineering Industries, A-1, Ashok Vihar Colony Tansen Road, Gwalior-474002, email-shaktienggind@rediffmail.com, Ph. 0751-2381213 | | | 470 | Open Tender | Central Fund |
| 178 | K-P Feeding Stand Double | Odisha | i) 20 Nos. ii) 44840 iii) 06/03/20 | M/s Multi Enterprises, Bhubanapur, Jagatpur, Cuttack | | 1.M/s Nigam Suppliers, Cuttack 2.M/s Pratihari , Cuttack | 2242 | Tender | MPF |
| 179 | Pressure Sprayer (Battery operated), 18 Ltrs. Capacity | Odisha | i) 10 Nos. ii) 49280 iii) 06/03/20 | M/s Multi Enterprises, Bhubanapur, Jagatpur, Cu | | 1.M/s Nigam Suppliers, Cuttack 2.M/s Pratihari , Cuttack | 4928 | Tender | MPF |
| 180 | Hydrometer Chirag | Odisha | i) 01 No. ii) 4100 iii) 19/03/21 | M/s. Chirag International,,2, Khetra Das lane, 2nd floor, Kolkata-12 Ph.- 9830175896 Email:- chiragintl_cal@yahoo.co.in | Chirag | 1.M/s. Applied Communication and Controls, New Delhi 2.M/s Raj Engineers, Delhi 3.M/s. Anand Fabricators & Engineers,Cuttack | 4100 | Single Tender | State Fund |
| 181 | Sound Level Meter Casella Class 1 | Puducherry | i) 5 Nos. ii) 1195000 iii) 12/05/20 | M/s Ideal Industries India Pvt Ltd. No.229, 230 Tower B Sector 47, Sohna Road, Gurgaon, Haryana -122001 | | | .2,39,000 | GeM | State Fund |
| 182 | a.Chipping Hmmer-11kg Stanley b.SDS Max Flat Chisel | Sikkim | i) a.2 Nos. b.2 Nos. ii)41,980 iii) 13/12/19 | M/s Marvellous Industries 444/A, Industrial Area Phase II Chandigarh- 160002 Email: marvellousindustries@yahoo.com Ph : 9888001188 | Stanley | | Not available | GeM | MPF |
| 183 | Chain Saw Stithl | Sikkim | i)1No. ii)23900 iii)21/12/19 | M/s AA Enterprise 1106, Tulip B OBAXE Residency Sultanpur Road, Lucknow U.P 226002, Ph. 08009445460 | Stithl | | 23900 | GeM | MPF |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|---------------------|--|---------------|---------------------|--------------|
| 184 | Chain Saw Machine | Sikkim | i)2 Nos. ii)60000 iii) 11/03/20 | M/s Finchess Helathcare Pvt. Ltd. D-3/663 KH-105 Gali No. 9 3rd Pusta, Sonia Vihar New Delhi Code 07 Email:kanhaiyawor ks@gmail.com Ph. 7882915182 | Finchess Helathcare | | 30000 | GeM | MPF |
| 185 | Weighing Machine 100 gm, Pan size, 300 *300 mm | Tamil Nadu | i) 5 Nos. ii)25000 iii)27/04/20 | M/s. Star Systems, India Private Limited, Chennai, TS 105 SIDCO, Industrial Estate, Guindy, Chennai-32, Ph.:044-43302020 www.starsystems.in | | M/s Rajhans Impex | 5000 | Local | NCB Fund |
| 186 | Digital Weighing Machine Weighing upto 10 KG Auto power | Tamil Nadu | i) 9 Nos. ii) 8100 iii) 27/04/20 | M/s. Star Systems, India Private Limited, Chennai, TS 105 SIDCO, Industrial Estate, Guindy, Chennai-32, Ph.: 044-43302020 www.starsystems.in | | M/s Rajhans Impex | 900 | Local | NCB Fund |
| 187 | Franking Machine with Envelope Cover DM 140i | Tamil Nadu | i)1 No. ii) 108560 iii) 24/03/20 | M/s Tucuxi Global Solutions(P) Ltd. | | | 108560 | Limited Tender | State Fund |
| 188 | Steel Bero Gauge 24/22, Weight 70 KG | Tamil Nadu | i) 3 Nos. ii) 39000 iii) 08/02/19 | M/s Pan India Enterprises, No.119, Kutechari Mylapore Chennai - 600 004. | | 1. M/s Mark Furniture, Chennai 2.M/s Mazhil Furniture Chennai 3. M/s Sakthi Andavar Traders, Chennai | 13000 | | |
| 189 | Vehicle Mountin Kit Gamber Johnson | Tamil Nadu | i) 100 nos. | | Gamber Johnson | | | | |
| 190 | RF Faraday Bag Edec Digital Strong hold | Tamil Nadu | i)2 Nos. ii) 22420 iii)26/08/19 | M/s Cyink Technologies | Edec Digital | | 11210 | Limited Tender | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|---------------------|---|---------------|---------------------|---------------------------|
| 191 | Rodent Repellant System | Telangana | i) 2 nos. ii) 1,20,000 | | | | 60000 | | State Fund & Central Fund |
| 192 | i) Sound Level Meter Make- Webelii)Model-SLM-04 ii) Sound Level Calibrator) Make- Webelii)Model- IEC 06942 | Tripura | i) 13 ii) 1348760 ii) 24/11/19 | West Bengal Electronics Industry Development Cooperation, (A Govt. of West Bengal undertaking) P-1Taratala Road Kolkata-700088, Ph. 91 332401-5602/7699, E-mail- info.wml@webel-india.com | Webel Media-tronics | | 539504 | PAC | MPF |
| 193 | Air Compressor Elgi. | Tripura | i) 3 Nos. ii) 546000 iii) 26/08/19 | M/s Sandeep Enterprises, Siliguri, West Bengal – 734001, E-mail-contact@ sanprises.com | Elgi. | | 182000 | GeM | MPF |
| 194 | Bench Vice | Tripura | i)2 Nos. ii) 4598 iii)26/08/19 | M/s Herman International, GT Road, Goraya, Jalandhar, Punjab – 144409, Email – gshermanexpor ts @ yahoo.com. | | 1. M/s Soham Impex 2.M/s Duo Machine Corps 3.M/s Herman International | 2299 | GeM | MPF |
| 195 | Jacks Hydraulic 3 Ton | Tripura | i)10 Nos. ii)134900 iii) 26/08/19 | M/s Bits and Bytes, Dayanand Colony, Gurgaon, Haryana- 122001, Email: help.bitsandbytes @gmail.com | | 1. M/s) Shyam Ji Trading Company 2. M/s MRC Enterprise 3. M/s Pritika International and 7 more firms | 13490 | GeM | MPF |
| 196 | Electronic Weighing Machine | Uttarakhand | i) 5 Nos. ii) 24780 iii) 17/05/19 | M/s Agrwal Trading compny Haridwar Ph.:9412070000 | | | 4956 | Local | Election fund |
| 197 | Wall Clock | Uttarakhand | i)4 Nos. ii) 3410 iii)30/06/19 | M/s National Watch Service, Jwalapur Haridwar | | | 853 | Local | OE |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|--------------|--|--|-----------------|---|---------------|---------------------|---------------|
| 198 | Biometric Machine | Uttarakhand | i)1 No. ii) 9440 iii) 16/07/19 | M/s Sandy Flash, Ranipur Haridwar. Ph.9917787846 | | | 9440 | | OC |
| 199 | Prepaid Digital Meter | Uttarakhand | i)1 No. ii)6200 iii)12/09/19 | M/s Enargy Solution Roorkee Haridwar | | | 6200 | Local | OE |
| 200 | Jharna Iron | Uttarakhand | i)6 No. ii)1080 iii) 13/05/19 | M/s Shyam Metels Jwalapur Haridwar Ph.:9412073661 | | | 180 | Local | Election fund |
| 201 | Dryer Machine IFB Turbo Dry Ex | Uttarakhand | i) 01 No. ii) 20,500/- iii)25/09/19 | M/s Sanjay Sales Kshetra Road, Rishikesh | IFB | | 20500 | Local | State Fund |
| 202 | Biometric Machine RS 10 | Uttarakhand | i) 01 No. ii) 12,418 iii)19/02/20 | M/s Softknow Computers D-10, Phase iv, Shivalik Nagar BHEL Haridwar | Real Time | | 12418 | Local | State Fund |
| 203 | Battery operated Portable Suction Machine, Weinmann, Germany, Accuvac Lite | Uttarakhand | i) 01 No. ii) 76160, iii) 06/02/20 | M/s MGM Associates, 209, Ansals Majestic Tower, G-Block, Vikaspuri, New Delhi | Weinmann | 1. M/s Presicion India, New Delhi. 2.M/s DN Traders, New Delhi. | 76160 | Purchase Committee | State Fund |
| 204 | Foot operated suction Machine, Weinmann, Germany Manuvac | Uttarakhand | i) 01 Nos. ii) 24640, iii) 06/02/20 | M/s MGM Associates, 209, Ansals Majestic Tower, G-Block, Vikaspuri, New Delhi | Weinmann | 1. M/s Presicion India, New Delhi. 2.M/s DN Traders, New Delhi. | 24640 | Purchase Committee | State Fund |
| 205 | Randha Machine, Champion India. | Uttarakhand | i)01 Nos., ii) 95462 iii) 10/02/20 | M/s Prakash & Co., Shiv Lok Colony, Lane No 2, Babugarh, Vikasnagar, Dehradun. | Champion | 1.M/s .TEE DEE Industries, Dehradun. 2.M/s Shivam Industries, Dehradun | 95462 | Purchase Committee | State Fund |
| 206 | Band Saw Satluj | Uttarakhand | i) 01 Nos. ii) 69030, iii) 10/02/20 | M/s Prakash & Co., Shiv Lok Colony, Lane No 2, Babugarh, Vikasnagar, Dehradun. | Satluj | 1.M/s .TEE DEE Industries, Dehradun. 2.M/s Shivam Industries, Dehradun | 69030 | Purchase Committee | State Fund |

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 207 | Compressor Machine Arshi tech | Uttarakhand | i)01 Nos. ii) 23010 iii) 10/02/20 | M/s Prakash & Co., Shiv Lok Colony, Lane No 2, Babugarh, Vikasnagar, Dehradun. | Arshi Tech | 1.M/s .TEE DEE Industries, Dehradun. 2.M/s Shivam Industries, Dehradun | 23010 | Purchase Committee | State Fund |
| 208 | Diamond Blade Saw | Uttarakhand | i)02 Nos. ii) 5200 iii) 10/02/20 | M/s Prakash & Co., Shiv Lok Colony, Lane No 2, Babugarh, Vikasnagar, Dehradun. | | 1.M/s .TEE DEE Industries, Dehradun. 2.M/s Shivam Industries, Dehradun | 2600 | Purchase Committee | State Fund |
| 209 | Diamond Pathri | Uttarakhand | i) 01 Nos., ii) 1800 iii) 10/02/20 | M/s Prakash & Co., Shiv Lok Colony, Lane No 2, Babugarh, Vikasnagar, Dehradun. | | 1.M/s .TEE DEE Industries, Dehradun. 2.M/s Shivam Industries, Dehradun | 1800 | Purchase Committee | State Fund |
| 210 | Screw Driver, JCB | Uttarakhand | i) 01 Nos. ii)2399, iii) 10/02/20 | M/s Prakash & Co., Shiv Lok Colony, Lane No 2, Babugarh, Vikasnagar, Dehradun. | JCB | 1.M/s .TEE DEE Industries, Dehradun. 2.M/s Shivam Industries, Dehradun | 2399 | Purchase Committee | State Fund |
| 211 | Wood Cutter Stihl MS382 | Uttarakhand | i) 06 Nos ii)231000 iii) 02/03/20 | M/s UK Tecch Solution, EF-801, Yash Greens, Main Saharanpur Road, Majra, Dehradun. | Stihl | 1.M/s Ujjawal Enterprises, Bazpur, U.S. Nagar. 2.M/s Avni Enterprises, Dehradun. | 38500 | Purchase Committee | State Fund |
| 212 | Gas Shielding Kit, 900 Kg | Uttarakhand | i) 02 Nos., ii) 156940, iii) 23/02/20 | M/s Defence Equipppers, E-7, Govt. Industrial Estate, Patel Nagar, Dehradun. | | 1.M/s GRC International, Dehradun. 2.M/s .RDC Enterprises, Dehradun. | 78470 | Purchase Committee | State Fund |
| 213 | Skid Steer Loader JCB SSL 155 | Uttarakhand | i) 01 Nos. ii) 1665571 iii)17/03/20 | M/s Continental Earthmovers, E-237,East of Kailash,Delhi | JCB | 1.M/s Gamzen Plast Pvt. Ltd. 2.M/s Prefect Power Equipments | 1665571 | GeM | State Fund |
| 214 | Smoke Exhauster Newage Smoke-A-TAC ventilator | Uttarakhand | i) 01 Nos., ii) 407999, iii) 26/03/20 | M/s Machiery Marketing Associates Pvt. Ltd., E-2/24, Jhandewalan Extension, New Delhi. | Newage | 1.M/s Supervac 2.M/s Integral | 407999 | GeM | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|--|-----------------|--|---------------|---------------------|--------------|
| 215 | Access Control System with Accessories Secureye | Uttarakhand | i) 01 No. ii) 17,700 iii) 11/07/19 | M/s Batra Electronics ,Dehradun, Email: batraelectronics55@gmail.com Ph.:01352652993 | Secureye | Market survey | 17700 | Committee | State Fund |
| 216 | Electric Screw Driver Black & Decker EPC12k2 | Uttarakhand | i)01 No. ii) 7,080 iii) 02/08/19 | M/s Batra Electronics ,Dehradun, Email: batraelectronics55@gmail.com Ph.:01352652993 | Black & Decker | | 7080 | Purchase Committee | State Fund |
| 217 | Electric Cutter machine Cutter M PPT COO-355 | Uttarakhand | i)01 No. ii) 9,440 iii) 02/08/19 | M/s Batra Electronics, Dehradun, Email: batraelectronics55@gmail.com Ph.:01352652993 | CutterM/ | Market Survey | 9440 | Purchase Committee | State Fund |
| 218 | Brush Cutter with Accessories Black & Decker FSE-81 | Uttarakhand | i) 01 No. ii) 18,880 iii) 02/08/19 | M/s Batra Electronics ,Dehradun, Email: batraelectronics55@gmail.com Ph.:01352652993 | Black & Decker | Market Survey | 18880 | Purchase Committee | State Fund |
| 219 | Fire Bolt Cutter | Uttarakhand | i)52 Nos. ii) 1,84,080 iii) 23/02/20 | M/s Doon Vally Knitting Mills Patel Nagar Dehradun | | 1. M/s Girraj Knitting Wears Saharanpur Dehradun 2. M/s - Bharitiya Mahila khadi Avam Gramodyog Sansthan Dehradun | 3540 | Purchase Committee | State Fund |
| 220 | Power Cable 06 mm | Uttarakhand | i)01 bundle ii)2000 iii) 02/04/19 | M/s Mahajan Electrical Thana Bazar Almora Ph.:9412044296 | | | 2000 | LocalPurchase | State Fund |
| 221 | Biometric machine (Secureye) | Uttarakhand | i) 01 No. ii) 8500 iii) 13/11/19 | M/s Wintech Computer ,Mall Road Almora | Secureye | | 8500 | Local Purchase | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|--------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 222 | LT Wire(2.5mm) | Uttarakhand | i) 02 Nos. ii) 4000 iii) 20/08/19 | M/s Kaparwan Electricals & Spare Parts, Rudraprayag | | | | Local Purchase | |
| 223 | LT Wire(1.5mm) | Uttarakhand | i) 01 ii) 1250 iii) 20/08/19 | M/s Kaparwan Electricals & Spare Parts, Rudraprayag | | | 1250 | Local Purchase | |
| 224 | Stay Wire | Uttarakhand | i) 20 kg ii) 3000 iii) 01/10/19 | M/s Kaparwan Electricals & Spare Parts, Rudraprayag | | | 150 | Local Purchase | |
| 225 | Fogging Machine | Uttarakhand | i) 01 No. ii) 43904 iii) 09/04/19 | M/s Universal Agro Product Rudrapur | | 1. M/s Hariyali Agriculture 2. M/s Himgiri agro Traders | 43904 | Purchase Committee | State Fund |
| 226 | Automatic Reverse Document Feeder Ricoh MPC2011 | Uttarakhand | i)01 No. ii) 33040 iii) 16/03/20 | | | | 33040 | | |
| 227 | Vaccum Cleaner Fiable FVC702M | Uttarakhand | i) 02 Nos. ii) 79000 iii) 30/03/20 | M/s Electro Trading Company. Shankerpuri Saharanpur UP Ph.: 7078826833 Email: electrotrad ing4 @gmail.com | Fiable | 1.M/s Trade in Services, Dehradun 2.M/s Bhardwaj Trading Co. MMuzaffarnagar UP | 39500 | Market Survey | State Fund |
| 228 | Fogging Machine Riga | Uttarakhand | i) 03 Nos. ii) 123000 iii) 24/08/19 | M/s Avni Enterprises 368 Mool Chand Enclave Majra Dehradun Ph.:7417356894 Email: tarun.avni @gmail.com | Riga | 1. M/s Ujjwal Enterprises. Bazpur, Udhasing Nagar 2. M/s Computer Point I.T World Lohaghat Champawat | 41000 | Market Survey | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|--|---------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 229 | Solar Energy Generating System 12 watt LED with pole & other accessories | Uttarakhand | i) 02 Nos. ii) 41000 iii) 17/03/20 | M/s Aviral Newage Sales S-84 Mall Road New Tehri . Ph.8532886311 Email; aviralnewage sales@gmail.com | | 1.M/s Shiv Comtech Ent. New Tehri 2.M/s Rawat Ent. Tehri | 20500 | Market Survey | State Fund |
| 230 | Hammer Drill Machine Bosch | Uttarakhand | i)05 Nos. ii)40067 iii) 29/02/20 | M/s Haryana Trading Co. Dehradun Road, Near GGIC School, Rishikesh-249201 Ph.9412057035 Email:2430595 @gmail.com | Bosch | 1.M/s Rakesh AutoPhile Engineers Rishikesh 2.M/s Sohan Singh & Sons ,Rishikesh | 8013 | Market Survey | State Fund |
| 231 | Washing Machine 60 Kg | Uttarakhand | i) 06 Nos. ii) 1698000 iii) 07/02/20 | M/s Lucky Engineering works 779-A, Farid Puri, West Patel Nagar, New Delhi Ph.:981011963 Email; luckyworks .rajeev@gmail.com | | 1.M/s Xsoni Systems Pvt. Ltd. 2. M/s SR Sons Garments /Equipment Textile | 283000 | GeM | State Fund |
| 232 | Hot & Cold Water Machnie Livpure | Uttarakhand | i)04 Nos. ii) 100000 iii) 24/12/19 | M/s CGM Computer,Rajdeep Complex Chaudhary Bhawan, Haldwani Ph.:9412089917 Email: cgmcom puter@gmail.com | Livpure | 1. M/s Vibhu Enterprises. Haldwani 2. M/s J.B Brothers, Haldwani | 25000 | Market Survey | State Fund |
| 233 | Change Over | Uttar Pradesh | i) 01 No. ii) 19470 iii)15/04/19 | M/s Hassan Constructions, Sultanpur Ph.7905665976 | Kent | | 19470 | Local | State Fund |
| 234 | Change Over | Uttar Pradesh | i) 01 Nos. ii) 14160 ii) 27/07/19 | M/s Hassan Constructions, Sultanpur Ph.7905665976 | Kent | | 14160 | Local | State Fund |
| 235 | Submersible Pump | Uttar Pradesh | i) 02 Nos. ii) 79840 iii) 17/09/19 | M/s New Standard Electric Works Sultanpur | Villo | | 39920 | Local | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---|---------------|--|---|-----------------|---|---------------|---------------------|--------------|
| 236 | Combitool With Hydraulic Pump Weber Hydraulik Gmbh SPS 360L | Uttar Pradesh | i)11 Nos. ii)74,63,500 iii) 05/02/19 | M/s Saloroy Engineers(T) LTD,Leslicohouse, 87-C, Professor Agashe Marg Dadar(W), Mubai-400028 Ph. 9873811909 Email-admin@ solaroy.com | | M/s Josef Lasely Daynomik, Mfg Pvt. Ltd. Mumbai. | 678500 | Tender | State Fund |
| 237 | Air Lifting Bags Set. 02 Ton To 40 Ton SavaTech SLK6,SLK 25 &SLK 45 | Uttar Pradesh | i) 11 nos. ii)37,57,710 iii) 05/02/19 | M/s Jyotech Engineering & Marketing Consultants, G-141, Sector-63 Noida, Gautam Budh Nagar-201301 Ph.:8010993383 Email-Sales@ jyotech.com | | | 341610 | Tender | State Fund |
| 238 | Digital Scale | Uttar Pradesh | i)01 No. ii)2250 iii)06/04/19 | M/s Aspire Trading Company Shop no- 3, Masani Devi Mandir, Saadatganj, Lucknow. Ph.:9795110288 Email-Ashish021085 @rediffmail.com | Samsco | | 2250 | Local | State Fund |
| 239 | Digital Scale HN283 | Uttar Pradesh | i)01No. ii)1950 iii)14/09/19 | M/s Global India, 253/129, N M Road Rakabganj, Lucknow. Ph.:8737037143 | Omron | | 1950 | Local | State Fund |
| 240 | Digital Pump Control Panel Crompton nodcp-1.5 hp | Uttar Pradesh | i)-01 no. ii)-2000 iii)06/06/19 | M/s Utkarsh Electricals, 76/17 A, Gurudwara Road, Naka Hindola, Lucknow. Email: Utkarshcgsho wroomlko@gmail.com | Crompton | | 2000 | Local | State Fund |
| 241 | Air Purifier 1060 Series | Uttar Pradesh | i) 01 No. ii)12980 iii)18/11/19 | M/s Z & A Enterprises, 253/129, Nadan Mahal Road, Lucknow. Ph.:8382828461 | Philips | | 12980 | Local | State Fund |
| 242 | Electric / Electronic Siren AMB 025 | Uttar Pradesh | i)1 No. ii)14,998 iii) 18/03/20 | M/s Singh Enterprises, 9 / 414, Indira Nagar Lucknow, Ph.09140672226, Email: vikrantsingh 483@gmail.com | | | 14998 | GeM | MPF |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|---------------------------------------|---------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 243 | Tripod Benro T-880EX | Uttar Pradesh | i)02 No. li) 8096, iii) 13/02/20 | M/s Universal Trading Company, Khizrabad, SAS Nagar (Mohali), Punjab-140109 | Benro | | 4048 | GeM | State Fund |
| 244 | Hammer | Uttar Pradesh | i)02 Nos. ii) 5198 iii) 06/02/20 | M/s Shri ganesh Builders and Decors Mooradabad Email; shriganesh12 071980@gmail.com | | | 2598 | GeM | State Fund |
| 245 | Gong Bell vision 525646 | Uttar Pradesh | i) 01 No. ii) 2198 iii) 05/02/20 | M/s Dev Electronics & Aircon Moradabad Email; devele1207 @gmail.com | | | 2198 | GeM | State Fund |
| 246 | Screw Driver | Uttar Pradesh | i) 01 No. ii) 292 iii)02/02/20 | M/s Dev Electronics & Aircon Moradabad Email; devele1207 @gmail.com | | | 292 | GeM | State Fund |
| 247 | Combination Plier JK Cp165 | Uttar Pradesh | i)01 No. ii) 350 iii) 02/02/20 | M/s Dev Electronics & Aircon Moradabad Email; devele1207 @gmail.com | | | 350 | GeM | State Fund |
| 248 | Idustrial Vacuum Cleaner Pro Vac wd20 | Uttar Pradesh | i)01 No. ii) 22999 iii) 02/02/20 | M/s Dev Electronics & Aircon Moradabad Email; devele1207 @gmail.com | | | 22999 | GeM | State Fund |
| 249 | Wire Cutting Plier | Uttar Pradesh | i)1 No. ii)98 iii) 02/02/20 | M/s Dev Electronics & Aircon Moradabad Email; devele1207 @gmail.com | | | 98 | GeM | State Fund |
| 250 | Pump Krilosker 25 hp | Uttar Pradesh | i) 1 No. ii) 120000 iii) 02/03/20 | M/s Dev Electronics & Aircon Moradabad Email; devele1207 @gmail.com | | | 120000 | GeM | State Fund |
| 251 | Stop Watch Nivia j5519 | Uttar Pradesh | i)12 ii) 13188. iii) 02/02/20 | M/s Dev Electronics & Aircon Moradabad Email; devele1207 @gmail.com | | | 1099 | GeM | State Fund |
| 252 | Power Analyser | Uttar Pradesh | i)1 No. ii) 30950 iii) 05/04/20 | M/s Dev Electronics & Aircon Moradabad Email; devele1207 @gmail.com | | | 30950 | GeM | State Fund |
| 253 | Wood Plank | Uttar Pradesh | i) 36 No. ii) 15408 iii) 17/03/20 | M/s Narayan Furniture Mooradabad Email; adv.04471 @gmail.com | | | 428 | GeM | State Fund |

Compendium of Equipment (2019-20)

MACHINERY & EQUIPMENT

| S. N. | Name of Equipment/ Items Make Model | Purchased by | Procurement Details i) Quantity ii) Value with taxes (₹) iii) Due Date of Delivery (DD/MM/YY) | Name of Vendor, Address and Contact details | Name of the OEM | Name of other Vendors who Participated in Procurement | Unit Cost (₹) | Mode of Procurement | Name of Fund |
|-------|-------------------------------------|---------------|--|--|-----------------|---|---------------|---------------------|--------------|
| 254 | Bhatti RVT | Uttar Pradesh | i)06 No. ii)83280 iii)16/02/20 | M/s Shri Ganesh Builders and Decors Moradabad Email: shriganesh12 07 1980@gmail.com | | | 13880 | GeM | State Fund |



BUREAU OF POLICE RESEARCH AND DEVELOPMENT

Ministry of Home Affairs, Government of India
NH-8, Mahipalpur, New Delhi-110037



[officialBPRDIndia](#)



[BPRDIndia](#)



[Bureau of Police Research & Development India](#)



[bprdIndia](#)



www.bprd.nic.in