

**DETAILS OF ITEMS/EQUIPMENTS SUPPLY ORDERS PLACED/PAYMENT MADE ON GEM PORTAL/OTHERS  
(YEAR: 2022-2023) FROM 28/06/2022 ONWARDS**

S.N.	Name of Item/Work (s)	Name of Firm	Qty.	Total Amount (Rs.)	GEM Contract No./Supply Order No./Date	Remarks (if any)
1	Photocopy Paper (A4 Size)	M/s Apar Meditech Solutions	240 Pack.	48,600.00	511687778249561 dt. 28.06.22	--
2	Laptop (i-5) Acer	M/s Laxmi Infotech	01	50,359.00	511687743353872 dt. 28.06.22	--
3	Photocopy Paper (A-4)	M/s M K Enterprises	300 Pack.	70,666.00	511687709444242 dt. 18.07.22	--
4	Multifunction Printer (MFM) HP	M/s S P Solutions Point P. Ltd.	02	50,781.00	511687709583476 dt. 08.08.22	--
5	Computer Desk Top (i-5) Acer	M/s Vikash Techsec P. Ltd.	02	80,000.00	511687787378784 dt. 08.08.22	--
6	Digital Signature Certificate	M/s Aayush Enterprises	01	626.50	511687754574170 dt. 17.08.22	--
7	Register (300 Page)	M/s Safetech Fabrication & Engineering	25	2,400.00	511687777601162 dt. 30.09.22	--
8	Register (200 Page)	M/s Fauji Office Products Supplier	25	2,250.00	511687724301764 dt. 30.09.22	--
9	Stamp Pad (Ashoka)	M/s Jai Ambe Trading Co.	50	1,132.50	511687771532344 dt. 30.09.22	--
10	Dak Pad (Agam)	M/s Yogesh Enterprises	100	4,000.00	511687756488838 dt. 30.09.22	--
11	Duster	M/s Around The Globe Tour & Travels	200	2,382.00	511687763303886 dt. 30.09.22	--
12	Poker (Wooden)	M/s Balaji Associates	50	500.00	511687787858946 dt. 30.09.22	--
13	Plastic Scale	M/s Samir Book Stall	100	500.00	511687759111059 dt. 30.09.22	--
14	Punching Machine	M/s Sai Baba Sales	25	1,500.00	511687793710846 dt. 30.09.22	--
15	Writing Pad	M/s Aquad Impex & Co.	150	3,373.50	511687701607813 dt. 30.09.22	--
16	Gum/Glue (Camlin)	M/s Shri Babu Industries	25	1,125.00	511687792071261 dt. 30.09.22	--
17	Envelop 1	M/s Reliable Enterprises	50 Pkt	10,000.00	511687760536100 dt. 30.09.22	--
18	Envelop 2	M/s M K Enterprises	50 Pkt	9,000.00	511687731552930 dt. 30.09.22	--
19	Envelop 3	M/s M K Enterprises	50 Pkt	11,000.00	511687703408706 dt. 30.09.22	--
20	Envelop 4	M/s M K Enterprises	50 Pkt	12,000.00	511687710362677 dt. 30.09.22	--
21	Highlighter Pen	M/s M K Enterprises	25	500.00	511687736086308 dt. 30.09.22	--
22	Dak Pad	M/s Reliable Enterprises	1000	14,000.00	511687708447183 dt. 30.09.22	--
23	Tag Voltrek	M/s Voltrek Systems	100 bunch	3,199.00	511687773322585 dt. 30.09.22	--

24	Tag (les)	M/s Jagan Enterprises	100 bunch	5,100.00	511687743394442 dt. 30.09.22	--
25	File Folder Cover	M/s Jagan Enterprises	1000	13,980.00	511687755842520 dt. 30.09.22	--
26	UPS (1 KVA)	M/s Jin Kushal Enterprises	03	13,798.05	511687743394442 dt. 30.09.22	--
27	RDS (AAS 217 NL)	M/s Ecotech Instruments	31	13,67,100.00	511687771422468 dt. 23.11.22	Through Gem Bid No. GEM/2022/B/2137011
28	PM2.5 Sampler (APM550MMFC)	M/s Envirotech Instruments Pvt. Ltd.	29	15,95,000.00	511687743394442 dt. 23.11.22	
29	Stack Monitoring Kit (VSS1(M))	M/s Envirotech Instruments Pvt. Ltd.	01	55,000.00	511687796637241 dt. 23.11.22	
30	Bacteriological Incubator (MI70)	M/s Technical Systems	04	3,60,000.00	511687708582033 dt. 23.11.22	Through GeM Bid No. GEM/2022/B/2125302
31	BOD Incubator (MBI 50)	M/s Technical Systems	03	4,32,000.00	511687709780046 dt. 23.11.22	
32	Laminar Air Flow (MLA 100)	M/s Technical System	03	3,87,000.00	511687720996544 dt. 23.11.22	
33	Heavy Metal Digestion Assembly (KES 08LE)	M/s Pelican Equipments	04	3,50,408.00	511687725579833 dt. 23.11.22	
34	COD Digestion Assembly (YS 180)	M/s Ya-San (India)	05	5,00,000.00	511687752657147 dt. 23.11.22	
35	Electronic Balance (CY224C)	M/s Sharp Control Equipments P. Ltd.	02	1,62,000.00	511687755886194 dt. 23.11.22	
36	Photocopy Paper (Century)	M/s Shri Nath Enterprises	350	91,049.00	511687783735265 dt. 24.02.23	--
37	UPS Battery 12V (Amron)	M/s Lotus Agencies	27	1,35,000.00	511687781416657 dt. 24.02.23	--
38	Dress Material (Pant)	M/s Perfect Enterprises	104	88,400.00	511687777431117 dt. 16.03.23	--
39	Dress Material (Shirt)	M/s M K Enterprises	104	88,400.00	511687705023917 dt. 16.03.23	--
40	Dak Pad	M/s Reliable Enterprises	2000	39,800.00	511687780050257 dt. 16.03.23	--
41	File Cover	M/s Jagan Enterprises	2000	30,440.00	511687733743123 dt. 16.03.23	--
42	Syska Cool Day Light LED	M/s Sai Enterprises	13	18,570.00	511687756644769 dt. 27.03.23	