

Work Order / Purchase Order - 01.04.2023 to 31.03.2024

Sr. No.	Scope of work	Purchase order / work order No.	Date	Value of Work	Contractor/Supplier
1	Repair of sofa in the O/o. JS(A&A), DAE Secretariat-reg.	No.9/2(1)/2023-SSS/4564	05.04.2023	2,950.00	M/s Morya Enterprises., Santacruz, Mumbai 400055
2	Work Order for supply of accessories for installation of 02 nos. DAIKIN split air-conditioners at DAE Secretariat-reg	No.19/1(1)/2018-SSS/4513	05.04.2023	26,037.00	M/s MEP Air Conditioning, Mahim East, Mumbai - 400017.
3	Hiring of Round Table with Top and Dunlop Chair.	No.9/6(1)/2023-SSS/4898	13.04.2023	21,683.00	M/s Jayna Events 'n' Promotions, Goregaon, Mumbai - 400 097
4	Hiring of Halogen Lights and Pedestal Fans - reg.	No.9/6(1)/2023-SSS	02.05.2023	11,912.00	M/s Ganesh Decoraters, Mumbai
5	Hiring of Round Table with Top and Dunlop Chair.	No.9/6(1)/2023-SSS	02.05.2023	40,285.00	M/s Ganesh Decoraters, Mumbai
6	Work order for supply of Krone Modular with jumper wire its tracing, testing & reconnection and line cord-regrding.	No.5/1(1)/2021-SSS/7097	30.05.2023	16,485.00	M/S Sam Telecom Services, Mumbai 400 017.
7	Purchase order for supply of Dell Vostro 5620 Laptop	No.1/2(1)/2023-SSS/7854	16.06.2023	76,464.00	M/s Gray Technologies Pvt. Ltd., Santacruz (W), Mumbai - 400054.
8	Purchase order for Display Monitor and Floor Stand for Waiting-cum-Exhibition in Lounge Area at the Ground Floor, AnushaktiBhavan.	No.1/7(3)/2020-SSS(Part File)/9279	14.07.2023	82,780.00	M/s SPM Infotech, Tilak Nagar, Mumbai
9	Purchase order for Apple M1 Macbook	No.1/2(1)/2023-SSS/10225	02.08.2023	79,500.00	M/s Rohra Computer Products Pvt. Ltd., Fort, Mumbai -400001.

10	Purchae order for Notepad - Office of Secretary, DAE	No.1/2(1)/2023-SSS(Part File)/10234	02.08.2023	1,10,330.00	M/s Gray Technologies Pvt. Ltd., Santacruz (W), Mumbai - 400054.
11	Hiring of Round Table with Top and Dunlop Chair.	No.9/6(1)/2023-SSS	02.08.2023	6,425.00	M/s Ganesh Decoraters, Mumbai
12	Supply and replacement pf spare parts for Sharp MX-M315NV MFD spares.	No.3/2(1)/2023-SSS/10946	17.08.2023	13,617.00	M/s SPM Infotech, Tilak Nagar, Mumbai
13	Hiring of Plastic Chair - regarding.	No.9/6(1)/2023-SSS/10945	14.08.2023	6,425.00	M/s Ganesh Decoraters, Mumbai
14	Purchase order for Microsoft Office Home and Student 2021	No.1/4(1)/2023-SSS/11033	18.08.2023	7,350.00	M/s Rohra Computer Products Pvt. Ltd., Fort, Mumbai -400001.
15	Work order for supply of accessories for installation of 04 nos. Voltas split air-conditioners at DAE Secretariat, Mumbai - reg.	No.22/3(1)/2023-SSS/11116	22.08.2023	47,427.00	M/s. Concept Office Solution.,Fort Mumbai - 400001
16	Polish work of Centrae table and computer table in the cabin of Additional Secretary, DAE	No.9/2(1)/2018-SSS/11245	23.08.2023	7,080.00	M/s. J.K., Enterprises, Ghatkopar, €, Mumbai - 400077
17	Purchase order for PC Speaker	No. 14/10(1)/2022-SSS/Volume-II)/11821	05.09.2023	3,450.00	M/s Rohra Computert Product, Fort Mumba - 400001.
18	Work order for supply of PVC cable with casing and laying cahrges - reg.	No.5/1(1)/2021-SSS/13208	09.10.2023	9,434.00	M/S Sam Telecom Services,mumbai 400 017.
19	Work order for supply of Mask and Hand Gloves - reg.	4/9(1)/2023-SSS		1,821.00	M/s Hasita Stationers & Xerox, Mumbai - 400001.
20	Work order for supply of printed T-Shirts - reg.	4/9(1)/2023-SSS		27,500.00	M/s B.K. Traders, Navi Mumbai - 400614.
21	Work order for supply of Karata Broom with Handle - reg.	4/9(1)/2023-SSS		2,160.00	M/s Shah Enterprises, Mumbai-4000114

22	Purchase order for Apple Macbook Air Laptop - reg.	1/2(1)/2023-SSS(Part File-II)/13957	20.10.2023	76,500.00	M/s Gray Technologies Pvt. Ltd., Santacruz (W), Mumbai - 400054.
23	Hiring of Plastic Chair-reg.	9/6(1)/2023-SSS/14042	23.10.2023	18,514.00	M/s Ganesh Decoraters, Mumbai
24	Providing of Lights on Rental basis-reg.	9/6(1)/2023-SSS/14012	23.10.2023	63,559.00	M/s Shriengring Hydro lift Pvt Ltd, Mumbai-400037
25	Hiring of Square Table with Top-reg.	9/6(1)/2023-SSS/15036	02.11.2023	16,860.00	M/s Ganesh Decoraters, Mumbai
26	Hiring of Table with Top	9/6(1)/2023-SSS/16774	07.11.2023	8,400.00	M/s Ganesh Decoraters, Mumbai
27	Procurement of Incumbent Board with Aluminium coating who has worked as Joint Secretary(ER)	6/6(1)/2021-SSS/16438	14.12.2023	42,598.00	M/s Rose Signs, Mumbai-400042
28	Purchase order for Apple Macbook Air Laptop - reg.	1/2(1)/2023-SSS(Part File-II)/1292	23.01.2024	77,100.00	M/s Gray Technologies Pvt. Ltd., Santacruz (W), Mumbai - 400054.
29	Work order for supply of Cleaning Material	4/4(1)/2023-SSS/16881	22.12.2023	18,060.00	M/s Hasita Stationers & Xerox, Mumbai - 400001.
30	Purchase order for Microsoft Office Home and Business 2021	1/4(1)/2023-SSS/1106	18.01.2024	1,92,000.00	M/s Rohra Computer Products Pvt. Ltd., Fort, Mumbai -400001.
31	Hiring of Chairs and square Table with Top	9/6(1)/2023-SSS/1703	24.01.2024	1,800.00	Shri Samjay Yadav, Mumbai -400005.
32	Procurement of Succession Board giving the list of Former Joint Secretary(Finance)	6/6(1)/2021-SSS/1502	25.01.2024	42,598.00	M/s Rose Signs, Mumbai -400042
33	Work Order for supply of Garbage Bag	4/4(1)/2023-SSS/2280	09.02.2024	13,000.00	M/s Kutch Enterprises, Mumbai - 400092.
34	Purchase order for Microsoft Office Home and Business2021	1/4(1)/2023-SSS(Part File)/2478	14.02.2024	1,28,000.00	M/s Rohra Computer Products Pvt. Ltd., Fort, Mumbai -400001.

35	Purchase order for Apple Macbook Air 15 -reg.	1/2(1)/2023-SSS(Part File)/2516	15.02.2024	1,98,310.00	M/s Gray Technologies Pvt. Ltd., Santacruz (W), Mumbai - 400054.
36	Work Order for Supply of Accessories for installation of 04 nos. LG Split Air-conditioners [1.5 Ton(03 nos.) and 2.0 Ton (01 no.)] at DAE Secretariat, Mumbai - reg.	22/3(1)/2023-SSS/3513	05.03.2024	49,990.00	M/s Genesis Infoserve, Mumbai - 400001.
37	Work order for supply of Cleaning Material	4/4(1)/2023-SSS/3819	11.03.2024	23,100.00	M/s Kutch Enterprises, Mumbai - 400092.
			Total	15,71,504.00	