Procurement through GeM(SSS) for the period from 01.04.2023 - 31.03.2024

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
1	2/2(1)/2023-SSS	Epson 003 Ink black, Cyan,Magenta, Yellw Cartridge -02 Nos. each	511687759025509	05.04.2023	GEMC-511687759025509	05.04.2023	4,100.00		20.04.2023	
		M/s. Jay Bhavani Enterprises, Worli								
2	6/7(1)/2023-SSS/ Vol.I	Wall Clock -04 Nos.	511687728110624	05.04.2023	GEMC-511687728110624	05.04.2023	1,592.00		20.04.2023	
	OPA-62168	M/s. M. S. Enterprise, Ghatkopar, Mumbai								
3	6/7(1)/2023-SSS/ Vol.I	A4 Green Color paper - 08 Reams	511687728110624	05.04.2023	GEMC-511687728110624	05.04.2023	2,920.00		20.04.2023	
	OPA-62168	M/s. Eagle Infotech, Fort, Mumbai								
4	6/7(1)/2023-SSS/ Vol.I	Dustbin -12 Nos.	511687718938740	05.04.2023	GEMC-511687718938740	05.04.2023	1,800.00		20.04.2023	
	OPA-62168	M/s. Shah Enterprises, Fort, Mumbai								
5	6/7(1)/2023-SSS/ Vol.I	Plastic Tray -04 Nos.	511687761777178	05.04.2023	GEMC-511687761777178	05.04.2023	860.00		20.04.2023	
	OPA-62168	M/s. B. K. Traders, Navi Mumbai								
6	6/7(1)/2023-SSS/ Vl.I	Uniball pens -12 Nos.	511687740226132	05.04.2023	GEMC-511687740226132	05.04.2023	780.00		20.04.2023	
	OPA-62168	M/s. B. K. Traders, Navi Mumbai								
7	12/16(1)/2021-SSS	Class -3 Digital Signature Certificates (Renewal)-04 Nos.	511687706356892	10.04.2023	GEMC-511687706356892	10.04.2023	2,808.00		25.04.2023	
	OPA-54288	M/s. Global Software Solutins, Navi Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
8	6/7(1)/2023-SSS/ Vol.II	Shredding Machine -02 Nos. **[Dir(F) & US(I&M)]**	511687708982812	10.04.2023	GEMC-511687708982812	10.04.2023	12,300.00		25.04.2023	
	OPA-62399	M/s. Shah Enterprises, Fort								
9	6/7(1)/2023-SSS/ Vol.II	Despatch Register (Telephone)- 01 No **[AAO(cheq)]**	511687763625468	10.04.2023	GEMC-5116877636225468	10.04.2023	870.00		25.04.2023	
	OPA-62399	M/s. M. S. Enterprise, Ghatkopar								
10	6/7(1)/2023-SSS/ Vol.II	Transparent Folder-500 Nos.	511687752324586	10.04.2023	GEMC-511687752324586	10.04.2023	6,000.00		25.04.2023	
	OPA-62399	M/s. M. S. Enterprise, Ghatkopar								
11	6/7(1)/2023-SSS/ Vol.II	Transparent Clip Folder-100 Nos. **(CMG)**	511687742330339	10.04.2023	GEMC-511687742330339	10.04.2023	4,000.00		25.04.2023	
	OPA-62399	M/s. M. S. Enterprise, Ghatkopar								
12	6/7(1)/2023-SSS/ Vol.II	Green envelope (14"*10")-02 Pkt **(Secy, AEC)**	511087780784314	10.04.2023	GEMC-511087780784314	10.04.2023	3,998.00		25.04.2023	
	OPA-62399	M/s. Eurosion Trading Co. Fort, Mumbai								
13	6/7(1)/2023-SSS/ Vol.II	Green envelpe (16"*3")-02 Pkt **(Secy, AEC)**	511687780480510	10.04.2023	GEMC-511687780480510	10.04.2023	3,898.00		25.04.2023	
	OPA-62399	M/s. Eurosion Trading Co. Fort, Mumbai								
14	6/7(1)/2023-SSS/ Vol.II	Table Planner-01 No.**(Head, NCPW)**	511687786451239	10.04.2023	GEMC-511687786451239	10.04.2023	290.00		25.04.2023	
	OPA-62399	M/s. B. K. Traders, Navi Mumbai								
15	6/7(1)/2023-SSS/ Vol.II	Tape Dispenser -01 No. **(IIW)**	511687755929967	10.04.2023	GEMC-511687755929967	10.04.2023	410.00		25.04.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-62399	M/s. Eagle Infotech, Navi Mumbai								
16	6/7(1)/2023-SSS/ Vol.II	SanDisk Pen Drive (64 GB)-03 Nos. **(IIW)**	511687778029272	10.04.2023	GEMC-511687778029272	10.04.2023	1,395.00		25.04.2023	
	OPA-62399	M/s. Shambhu Kumar, UP								
17	6/7(1)/2023-SSS/ Vol.II	Spiral Notebok-07 Nos. **(CCA)**	511687751541659	10.04.2023	GEMC-511687751541659	10.04.2023	1,560.00		25.04.2023	
	OPA-62399	M/s. Shah Enterprises, Fort								
18	2/2(1)/2023-SSS/ Vol.II	HP CF218 AC 18A Black Contract LaserJet Cartridge -02 Nos.	511687767443133	10.04.2023	GEMC-511687767443133	10.04.2023	7,558.00		25.04.2023	
	OPA-61427	M/s. Unique Stationers, Nagpur								
19	2/2(1)/2023-SSS/ Vol.II	HP CB436AC Black Cartridge -02 Nos.	511687746833829	10.04.2023	GEMC-511687746833829	10.04.2023	11,626.00		25.04.2023	
	OPA-61427	M/s. Sri Jay Media, Govandi (E)								
20	2/2(1)/2023-SSS/ Vl.II	HP CC388AC Black Cartridge -02 Nos.	511687722742713	10.04.2023	GEMC-511687722742713	10.04.2023	23,357.00		25.04.2023	
	OPA-61427	M/s. Krishna Enterprises, Andheri (E)								
21	9/1(1)/2023-SSS	Godrej Interio Almirah steel -10 Nos.	511687753776159	12.04.2023	GEMC-511687753776159	12.04.2023	2,47,380.00		12.05.2023	
	OPA-61697	M/s. Classic Enterprises, Ghatkopar (W)								
22	6/7(1)/2023-SSS/ Vol.II	Ball Point Pens-50 Nos.**[US(ER)]**.	511687778374501	18.04.2023	GEMC-511687778374501	18.04.2023	2,450.00		03.05.2023	
	OPA-62399	M/s.Hasita Stationers , Fort , Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
23	6/7(1)/2023-SSS/ Vol.II	Spiral writing pads-50 Nos.**[US(ER)]**	511687790654861	18.04.2023	GEMC-511687790654861	18.04.2023	3,250.00		03.05.2023	
	OPA-62399	M/s. Shah Enterprises, Fort, Mumbai								
24	6/7(1)/2023-SSS/ Vol.II	Jute Folders- 50 Nos.**[US(ER)]**	511687712348296	18.04.2023	GEMC-511687712348296	18.04.2023	7,400.00		03.05.2023	
	OPA-62399	M/s. B.K. Traders, Navi Mumbai								
25	2/2(1)/2023-SSS/ Vol.IV	Aireco GPC 263 Black Cartridge- 02 Nos.	511687723221828	18.04.2023	GEMC-511687723221828	18.04.2023	9,878.00		03.05.2023	
	OPA-61701	M/s. Jay Bhavani Enterprises, Worli, Mumbai								
26	2/2(1)/2023-SSS/ Vol.II	Aireco AEH- 88A Cartridge- 04 Nos.	511687723629666	18.04.2023	GEMC-511687723629666	18.04.2023	16,456.00		03.05.2023	
	OPA-61427	M/s. Jay Bhavani Enterprises, Worli, Mumbai								
27	2/2(1)/2023-SSS/ Vol.II	Aireco AEH- 110A Cartridge- 02 Nos.	511687780482493	18.04.2023	GEMC-511687780482493	18.04.2023	9,020.00		03.05.2023	
	OPA-61427	M/s. Jay Bhavani Enterprises, Worli, Mumbai								
28	2/2(1)/2023-SSS/ Vol.II	Aireco AEH- 12A Cartridge- 04 Nos.	511687786208380	18.04.2023	GEMC-511687786208380	18.04.2023	20,680.00		03.05.2023	
	OPA-61427	M/s. Jay Bhavani Enterprises, Worli, Mumbai								
29	2/2(1)/2023-SSS/ Vol.II	Aireco GPC 263 Cyan Cartridge- 01 Nos.	511687764064888	18.04.2023	GEMC-511687764064888	18.04.2023	4,939.00		03.05.2023	
	OPA-61427	M/s. Jay Bhavani Enterprises, Worli, Mumbai								
30	4/4(2)/2023-SSS	Dettol Liquid Handwash- 06 Nos	511687789261908	19.04.2023	GEMC-511687789261908	19.04.2023	3,888.00		04.05.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-61459	M/s. Binary Enterprises, Borivali (W)								
31	4/4(2)/2023-SSS	Taski Floor cleaner-04 Nos.	511687714642449	19.04.2023	GEMC-511687714642449	19.04.2023	3,800.00		04.05.2023	
	OPA-61459	M/s. Shah Enterprises, Fort, Mumbai								
32	4/4(2)/2023-SSS	Unbranded Squeegee handle-12 Nos.	511687744235839	19.04.2023	GEMC-511687744235839	19.04.2023	3,360.00		04.05.2023	
	OPA-61459	M/s. B.K. Traders, Navi Mumbai								
33	4/4(2)/2023-SSS	Air Freshner- 24 Nos	511687713757633	19.04.2023	GEMC-511687713757633	19.04.2023	10,776.00		04.05.2023	
	OPA-61459	M/s. Euroasian Trading Co., Fort, Mumbai								
34	4/4(2)/2023-SSS	Gadri Brothers Floor Cleaner- 04 Nos.	511687796921961	19.04.2023	GEMC-511687796921961	19.04.2023	3,560.00		04.05.2023	
	OPA-61459	M/s.Hasita Stationers, Fort , Mumbai								
35	4/4(2)/2023-SSS	Floor Cleaner-02 Nos	511687729749374	19.04.2023	GEMC-511687729749374	19.04.2023	2,450.00		04.05.2023	
	OPA-61459	M/s.Hasita Stationers, Fort , Mumbai								
36	4/4(2)/2023-SSS	Plastic Scrubbing Brush-12 Nos.	511687786812692	19.04.2023	GEMC-511687786812692	19.04.2023	1,776.00		04.05.2023	
	OPA-61459	M/s. B.K. Traders, Navi Mumbai								
37	4/4(2)/2023-SSS	Polythylene Bags- 50 Nos.	511687761668394	19.04.2023	GEMC-511687761668394	19.04.2023	6,750.00		04.05.2023	
	OPA-61459	M/s. Eagle Infotech, Fort, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
38	14/4(2)/2021-SSS	Montex Writerwell Pen-1,180 Nos.	511687723733084	20.04.2023	GEMC-511687723733084	20.04.2023	11,776.00		05.05.2023	
	OPA-56745	M/s. B.K. Traders, Navi Mumbai								
39	14/4(2)/2021-SSS	Hauser Nexa Pen- 180 Nos.	511687797282117	20.04.2023	GEMC-511687797282117	20.04.2023	3,564.00		05.05.2023	
	OPA-56745	M/s. Shah Enterprises, Fort								
40	14/4(2)/2021-SSS	Pilot Hi-tecpoint Pen-216 Nos.	511687712219382	20.04.2023	GEMC-511687712219382	20.04.2023	10,584.00		05.05.2023	
	OPA-56745	M/s. Shah Enterprises, Fort								
41	12/16(1)/2021-SSS	DSC and Encryption (New) - 02 Nos.	511687719956044	20.04.2023	GEMC-511687719956044	20.04.2023	1,800.00		05.05.2023	
	OPA-54288	M/s. Global Software Solutions, Navi Mumbai								
42	6/4(1)/2020-SSS	Register (400 Pgs)-06 Nos.**[AAO(Cheque)]**	511687791775308	21.04.2023	GEMC-511687791775308	21.04.2023	5,220.00		06.05.2023	
	OPA-52024	M/s. MS Enterprises, Ghatkopar								
43	6/4(1)/2020-SSS	Register-02 Nos. i) (200 Pgs) ii) Telephone Reg. (200Pgs). **[AAO(Cheque)]**	511687705382782	21.04.2023	GEMC-511687705382782	21.04.2023	1,700.00		06.05.2023	
	OPA-52024	M/s. MS Enterprises, Ghatkopar								
44	2/2(1)/2023-SSS/Vol.II	Brother TN-263N Cartridge-01 No	511687713224869	24.04.2023	GEM-511687713224869	24.04.2023	3,719.00		09.05.2023	
	OPA-61427	M/s. Krishna Enterprises, Andheri (East)								
45	2/2(1)/2023-SSS/Vol.II	Brother TN-263C Cartridge-01 No	511687752469335	24.04.2023	GEMC-511687752469335	24.04.2023	3,423.86		09.05.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-61427	M/s. Krishna Enterprises, Andheri (East)								
46	2/2(1)/2023-SSS/Vol.II	Brother TN-263Y Class Cartridge-01 No	511687779342773	24.04.2023	GEMC-511687779342773	24.04.2023	3,753.00		09.05.2023	
	OPA-61427	M/s. Krishna Enterprises, Andheri (East)								
47	2/2(1)/2023-SSS/ Vol.II	HP 704 Tri-color ink cartridge-02 Nos.	511687713729759	24.04.2023	GEMC-511687713729759	24.04.2023	1,882.00		09.05.2023	
	OPA-61427	M/s. Jay Bhavani Enterprises, worli								
48	2/2(1)/2023-SSS/ Vol.II	HP 704 black ink cartridge-02 Nos.	511687777838868	24.04.2023	GEMC-511687777838868	24.04.2023	1,882.00		09.05.2023	
	OPA-61427	M/s. Jay Bhavani Enterprises, worli								
49	2/2(1)/2023-SSS/ Vol.II	TN-263BK cartridge-02 Nos.	51168776536904	24.04.2023	GEMC-51168776536904	24.04.2023	7,795.00		09.05.2023	
	OPA-61427	M/s. Krishna Enterprises, Andheri (East)								
50	6/7(1)/2023-SSS/ Vol.I	16GB Pendrive-10 Nos**[Head, ICPD] [Stock]**	511687720232491	24.04.2023	GEMC-511687720232491	24.04.2023	4,490.00		09.05.2023	
	OPA-62168	M/s. Eagle Infotech, Fort								
51	6/7(1)/2023-SSS/ Vol.I	Pilot V10 Grip Pens- 10 Nos.**[JS(ER)]**	511687705305886	24.04.2023	GEMC-511687705305886	24.04.2023	1,000.00		09.05.2023	
	OPA-62168	M/s. MS Enterprise, Ghatkopar								
52	6/7(1)/2023-SSS/ Vol.I	Box File-20 Nos**. [Cadre-05Nos & Stock]**	511687750487828	24.04.2023	GEMC-511687750487828	24.04.2023	1,880.00		09.05.2023	
	OPA-62168	M/s. Hasita Stationers & Xerox, Fort								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
53	6/7(1)/2023-SSS/ Vol.I	Tea Set **[US(R&D-II)]**-01 Nos.	511687732932737	24.04.2023	GEMC-511687732932737	24.04.2023	984.00		09.05.2023	
	OPA-62168	M/s. B.K. Traders, Navi Mumbai								
54	6/7(1)/2023-SSS/ Vol.I	Whiteboard with marker pens **[US(NCPW)]**	511687796242372	24.04.2023	GEMC-511687796242372	24.04.2023	2,790.00		09.05.2023	
	OPA-62168	M/s. B.K. Traders, Navi Mumbai								
55	9/1(1)/2023-SSS/Vol.II	Godrej Revolving Chair-01 No.	511687721926016	25.04.2023	GEMC-511687721926016	25.04.2023	21,849.00		09.06.2023	
	OPA-61928	M/s. Classic Enterprises, Ghatkopar(W)								
56	9/1(1)/2023-SSS	Social Furniture for Café Atpmic-11Nos.	511687724264288	26.04.2023	GEMC-511687724264288	26.04.2023	999.14		10.06.2023	
	OPA-61697	M/s. Classic Enterprises, Ghatkopar(W)								
57	9/6(1)/2023-SSS/ Vol.II	Revolving Chairs-01 Nos.	511687720424938	28.04.2023	GEMC-511687720424938	28.04.2023	12,990.00		12.06.2023	
	OPA-	M/s. J.K. Enterprises, Ghatkopar(East)								
58	12/16(1)/2021-SSS	Digital Signature Certificate-01 Nos. **[DS(SSS)]**	511687770864130	02.05.2023	GEMC-511687770864130	02.05.2023	899.00		17.05.2023	
	OPA-54288	M/s. Global Software Solutions, Navi Mumkbai								
59	6/7(1)/2023-SSS/Vol.II	Wall mounted fan-02Nos **[OYC Disp & Shri S.K.Agrawal]**	511687745130741	02.05.2023	GEMC-511687745130741	02.05.2023	6,377.77		17.05.2023	
	OPA-62399	M/s. Absolute, Fort, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
60	3/1(1)/2023-SSS	Sharp AR-6020NV-Photocopying machines-01 No.	511687720177378	02.05.2023	GEMC-511687720177378	02.05.2023	2,124.00		17.05.2023	
	OPA-61631	M/s. SPM Infotech,chembur								
61	12/16(1)/2021-SSS	Digital Signature Certificate-01 Nos.**[Secy,DAE]**	511687756024528	04.05.2023	GEMC-511687756024528	04.05.2023	899.00		19.05.2023	
	OPA-54288	M/s. Global Software Solutions, Navi Mumkbai								
62	2/2(1)/2023-SSS/ Vol.IV	Aireco TK-8110C Cartridge-04 Nos.	511687763211920	08.05.2023	GEMC-511687763211920	08.05.2023	8,692.00		23.05.2023	
	OPA-61701	M/s. Jay Enterprises, Worli								
63	1/4(2)/2023-SSS	Aten Analog 2 Port KVM Switch-02 Nos.	511687777771951	08.05.2023	GEMC-511687777771951	08.05.2023	4,598.00		22.06.2023	
	OPA-61503	M/s. Hasita Stationers & Xerox, Fort								
64	2/2(1)/2023-SSS/ Vol.IV	HP307A Black Original Laser jet toner cartridge-CE740A Class OEM Nos-01	511687770234040	09.05.2023	GEMC-511687770234040	09.05.2023	12,114.50		24.05.2023	
	OPA-61701	M/s. Sri Jai Media, Govandi (East), Mumbai								
65	2/2(1)/2023-SSS/ Vol.III	Aireco C13T06G198 Cartridge ink 008- 02 Nos.	511687751694209	09.05.2023	GEMC-511687751694209	09.05.2023	9,622.00		24.05.2023	
	OPA-61572	M/s. Jay Enterprise, Fort								
66	2/2(1)/2023-SSS/ Vol.III	Aireco AECA-FX9 Cartridge -02 Nos.	511687709870253	09.05.2023	GEMC-511687709870253	09.05.2023	9,700.00		24.05.2023	
	OPA-61572	M/s. Jay Enterprise, Fort								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
67	6/7(1)/2023-SSS/ Vol.I	Box Files-40 Nos.	511687739466885	09.05.2023	GEMC-511687739466885	09.05.2023	3,759.60		24.05.2023	
	OPA-62168	M/s. Hasita Stationers & Xerox, Fort, Mumbai								
68	6/7(1)/2023-SSS/ Vol.I	Tissue Paper-120 Nos.	511687792265019	09.05.2023	GEMC-511687792265019	09.05.2023	8,160.00		24.05.2023	
	OPA-62168	M/s. B.K. Traders, Navi Mumbai								
69	6/7(1)/2023-SSS/ Vol.I	E-Vehicle log book register-01 Nos **(SSS)**	511687775414984	09.05.2023	GEMC-511687775414984	09.05.2023	1,700.00		24.05.2023	
	OPA-62168	M/s. MS Enterprises, Ghatkopar								
70	9/6(1)/2023-SSS/ Vol.II	Nilkamal Revolving Chair-01 No.	511687781152724	11.05.2023	GEMC-511687781152724	11.05.2023	12,990.00		25.06.2023	
	OPA-61928	M/s. J.K. Enterprises, Ghatkopar (East)								
71	6/7(1)/2023-SSS/ Vol.II	SE-Envlopes-200 Nos.	511687784993892	11.05.2023	GEMC-511687784993892	11.05.2023	7,600.00		26.05.2023	
	OPA-62399	M/s. B.K. Traders, Navi Mumbai, Thane								
72	6/7(1)/2023-SSS/ Vol.II	Calculator-04 Nos. **[Cadre-02 & stock-02]**	511687793015427	11.05.2023	GEMC-511687793015427	11.05.2023	2,956.00		26.05.2023	
	OPA-62399	M/s. Hasita Stationers & Xerox, Fort								
73	6/7(1)/2023-SSS/ Vol.II	Medical register-01 No. **[AAO(Cheque)]**	511687793015427	11.05.2023	GEMC-511687793015427	11.05.2023	870.00		26.05.2023	
	OPA-62399	M/s. MS Enterprises, Ghatkopar, Mumbai								
74	6/7(1)/2023-SSS/ Vol.II	In & Out Trays-04 Nos **[CMG-02; Stock-02]**	511687702446357	11.05.2023	GEMC-511687702446357	11.05.2023	860.00		26.05.2023	
	OPA-62399	M/s. B.K.Traders, Navi Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
75	4/4(2)/2023-SSS	Gadri Brother toilet cleaner- 04 Nos.	511687725753084	11.05.2023	GEMC-511687725753084	11.05.2023	3,396.00		26.05.2023	
	OPA-61459	M/s. B.K.Traders, Navi Mumbai								
76	4/4(2)/2023-SSS	Unbranded Polyethylene Bags-50 Nos.	511687731594280	11.05.2023	GEMC-511687731594280	11.05.2023	6,750.00		26.05.2023	
	OPA-61459	M/s. Eagle Infotech, Fort								
77	4/4(2)/2023-SSS	Dettol Liquid Handwash-12 Nos.	511687791386246	11.05.2023	GEMC-511687791386246	11.05.2023	6,952.00		26.05.2023	
	OPA-61459	M/s. Krishna Enterprises, Kurla(W), Mumbai								
78	4/4(2)/2023-SSS	Toilet Cleaner 5000ml-02 Nos.	511687720540877	11.05.2023	GEMC-511687720540877	11.05.2023	2,450.00		26.05.2023	
	OPA-61459	M/s. B.K.Traders, Navi Mumbai								
79	4/4(2)/2023-SSS	Dettol Antiseptic Liquid-06 Nos	511687704888456	11.05.2023	GEMC-511687704888456	11.05.2023	1,986.00		26.05.2023	
	OPA-61459	M/s. New Mangalam Copy Center, Ghatkopar (East)								
80	4/4(2)/2023-SSS	Wiper-12 Nos.	511687745392583	11.05.2023	GEMC-511687745392583	11.05.2023	1,896.00		26.05.2023	
	OPA-61459	M/s. Eagle Infotech, Fort, Mumbai								
81	4/4(2)/2023-SSS	Unbranded floor cleaner-04 Nos.	511687760015348	11.05.2023	GEMC-511687760015348	11.05.2023	3,800.00		26.05.2023	
	OPA-61459	M/s. Hasita Stationers & Xerox, Fort, Mumbai								
82	4/4(2)/2023-SSS	Plastic Handle- 06 Nos.	511687775762588	11.05.2023	GEMC-511687775762588	11.05.2023	348.00		26.05.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-61459	M/s. Euroasian Trading Co., Fort Mumbai								
83	4/4(2)/2023-SSS	Sunny disinfected liquid-02 Nos.	511687784791848	11.05.2023	GEMC-511687784791848	11.05.2023	1,560.00		26.05.2023	
	OPA-61459	M/s. Euroasian Trading Co., Fort Mumbai								
84	1/1(1)/2023-SSS/ Part File	PC-Hp Intel Core i9 12900 GB/ Window 10 profe-01 Nos. **(Secy. DAE)**	511687786977892	11.05.2023	GEMC-511687786977892	11.05.2023	113750.00		25.05.2023	
	OPA-62729	M/s. Aadhinath Peripherals & Consumables, Fort, Mumbai.								
85	2/2(1)2023-SSS/ Vol.III	Epson Iq 2180 printer ribbon cartridge-01 No.	511687793210293	12.05.2023	GEMC-511687793210293	12.05.2023	2415.00		26.05.2023	
	OPA-61572	M/s. Jay Enterprise, Fort, Mumbai								
86	2/2(1)2023-SSS/ Vol.II	HP955XL Magenta Ink Cartridge- 02 Nos.	511687788628103	12.05.2023	GEMC-511687788628103	12.05.2023	5339.00		27.05.2023	
	OPA-61427	M/s. Krishna Enterprises, Andheri (East)								
87	2/2(1)2023-SSS/ Vol.II	HP955XLYellow Ink Cartridge- 02 Nos.	511687794127084	12.05.2023	GEMC-511687794127084	12.05.2023	5355.00		27.05.2023	
	OPA-61427	M/s. Krishna Enterprises, Andheri (East)								
88	2/2(1)2023-SSS/ Vol.II	HP955XL Cyan Ink Cartridge- 02 Nos.	511687748429761	12.05.2023	GEMC-511687748429761	12.05.2023	5339.80		27.05.2023	
	OPA-61427	M/s. Krishna Enterprises, Andheri (East)								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
89	2/2(1)2023-SSS/ Vol.II	HP905XL Black Ink Cartridge- 02 Nos.	511687733071818	12.05.2023	GEMC-511687733071818	12.05.2023	5805.00		27.05.2023	
	OPA-61427	M/s. Krishna Enterprises, Andheri (East)								
90	2/2(1)2023-SSS/ Vol.II	HP955XL Black Ink Cartridge- 02 Nos.	511687749560199	12.05.2023	GEMC-511687749560199	12.05.2023	6481.60		27.05.2023	
	OPA-61427	M/s. Krishna Enterprises, Andheri (East)								
91	2/1(1)/2023-SSS	Sharp Multifunction Machine-01 No.**(Shri S.B. Basha, MS,PAC)**	511687770316970	12.05.2023	GEMC-511687770316970	12.05.2023	2,87,652.52		26.06.2023	
	OPA-61926	M/s. SPM Infotech, Tilak Nagar Mumbai								
92	1/4(2)/2023-SSS	Logitech USB Camera-01No.**[Jhansi Madam]**	511687795504188	16.05.2023	GEMC-511687795504188	16.05.2023	2376.50		31.05.2023	
	OPA-61503	M/s. Baba Brahmankurnath Solution & Sevu. Ltd. Bihar								
93	9/6(1)/2023-SSS/ Vol.II	Nilkamal Non-Revolving Chair-12 Nos.	511687787811203	16.05.2023	GEMC-511687787811203	16.05.2023	87000.00		31.05.2023	
	OPA-61928	M/s. J. K. Enterprises, Ghatkopar (East), Mumbai								
94	6/7(1)/2023-SSS/ Vol.I	Crompton Wall Mounted Fan - 01Nos**. [Parliament]**	511687798754948	17.05.2023	GEMC-511687798754948	17.05.2023	3100.00		01.06.2023	
	OPA-62168	M/s. Kuitch Enterprises, Borivali (W), Mumbai								
95	5/7(2)/2021-SSS	Beetel with Display single push button telephone set-01 No.	511687783891587	17.05.2023	GEMC-511687783891587	17.05.2023	3725.00		01.06.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-57322	M/s. SMG Enterprises, Chandni Chowk North, Delhi								
96	2/2(1)/2023-SSS/ Vol.III	HP 12AC Black Contr Laserjet Toner Cartridge-04 Nos.	511687723139132	22.05.2023	GEMC-511687723139132	22.05.2023	21540.40		06.06.2023	
	OPA-61572	M/s. Sri Jai Media, Govandi (East), Mumbai								
97	2/2(1)/2023-SSS/ Vol.III	HP 88AC Black Contr Laserjet Toner Cartridge-04 Nos.	511687782841519	22.05.2023	GEMC-511687782841519	22.05.2023	15632.839		06.06.2023	
	OPA-61572	M/s. Sri Jai Media, Govandi (East), Mumbai								
98	2/2(1)/2023-SSS/ Vol.III	HP 125A Black Contr Laserjet Toner Cartridge-01 Nos.	511687745878617	22.05.2023	GEMC-511687745878617	22.05.2023	6269.18		06.06.2023	
	OPA-61572	M/s. Sri Jai Media, Govandi (East), Mumbai								
99	1/4(2)/2023-SSS	Logitech wired headset-01 No. **[Girish sir]**	511687795140883	22.05.2023	GEMC-511687795140883	22.05.2023	3999.80		06.06.2023	
	OPA-61503	M/s. Rohra Computer Pvt. Ltd, Mumbai								
100	1/4(2)/2023-SSS	USB Camera without speaker phone for VC-01 No.	511687788632951	22.05.2023	GEMC-511687788632951	22.05.2023	2200.00		06.06.2023	
	OPA-61503	M/s. Rohra Computer Pvt. Ltd, Mumbai								
101	6/7(1)/2023-SSS/ Vol.I	16GB Pen drive-12 Nos.	511687711785380	23.05.2023	GEMC-511687711785380	23.05.2023	5388.00		07.06.2023	
	OPA-62168	M/s. Eagle Infotech, Fort, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
102	6/7(1)/2023-SSS/ Vol.I	Kangaro HD-23S17 heavy duty stapler-01 No.	511687750484852	23.05.2023	GEMC-511687750484852	23.05.2023	2150.00		07.06.2023	
	OPA-62168	M/s. Vanshi Enterprises, Ghatkopar (East), Mumbai								
103	6/7(1)/2023-SSS/ Vol.I	Kangaro HDP-2160 paper punch-01 No.	511687737236330	23.05.2023	GEMC-511687737236330	23.05.2023	4335.00		07.06.2023	
	OPA-62168	M/s. Vanshi Enterprises, Ghatkopar (East), Mumbai								
104	6/1(2)/2019-SSS	Printed Green Color Cardboard files-1000 No.	511687741752063	23.05.2023	GEMC-511687741752063	23.05.2023	24900.00		07.06.2023	
	OPA-50075	M/s. Hasita Stationers & Xerox, Fort								
105	9/6(1)/2023-SSS/ Vol.II	Nilkamal Almirah Steel Shelving Cabinets- 02 Nos.	511687761848592	23.05.2023	GEMC-511687761848592	23.05.2023	59000.00		07.06.2023	
	OPA-61928	M/s. J.K. Enterprises, Ghatkopar (East), Mumbai								
106	6/7(1)/2023-SSS/ Vol.II	Calculators- 06 Nos.	511687782078037	24.05.2023	GEMC-511687782078037	24.05.2023	6588.00		08.06.2023	
	OPA-62399	M/s. Shah Enterprises, Fort, Mumbai								
107	6/7(1)/2023-SSS/ Vol.II	Multicolor Sticky Note- 100 Nos.	511687724274559	24.05.2023	GEMC-511687724274559	24.05.2023	3900.00		08.06.2023	
	OPA-62399	M/s. B.K. Traders, Navi Mumbai								
108	6/7(1)/2023-SSS/ Vol.II	Modi Xerox Paper- 70 reams	511687798404836	24.05.2023	GEMC-511687798404836	24.05.2023	24150.00		08.06.2023	
	OPA-62399	M/s. Euroasian Trading Co., Fort								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
109	6/7(1)/2023-SSS/ Vol.II	SE-8 Envelopes- 200 Nos.	511687768271916	24.05.2023	GEMC-511687768271916	24.05.2023	7600.00		08.06.2023	
	OPA-62399	M/s. B.K. Traders, Navi Mumbai								
110	6/7(1)/2023-SSS/ Vol.II	Correction Tape- 100 Nos.	511687767722411	24.05.2023	GEMC-511687767722411	24.05.2023	5998.00		08.06.2023	
	OPA-62399	M/s. Hasita Stationers & Xerox, Fort								
111	6/7(1)/2023-SSS/ Vol.II	3x4 Yellow Sticky Notes- 12 Nos.	511687773624926	24.05.2023	GEMC-511687773624926	24.05.2023	528.00		08.06.2023	
	OPA-62399	M/s. Hasita Stationers & Xerox, Fort								
112	6/7(1)/2023-SSS/ Vol.II	Pens- 50 Nos.	511687706773924	24.05.2023	GEMC-511687706773924	24.05.2023	499.00		08.06.2023	
	OPA-62399	M/s. B.K. Traders, Navi Mumbai								
113	1/8(1)/2022-SSS/ Part File	Fusionstor 2xIntel DDR4 SDRAM with ECC 512 GB-Servor-03 Nos.**(CISD)**	511687733102208	24.05.2023	GEMC-511687733102208	24.05.2023	2730180.00		08.06.2023	
	OPA-58847	M/s. Fusionstor Technologies Pvt.Ltd. Thane								
114	2/2(1)/2023-SSS	HP965XL Yellow original ink cartridge-02 Nos.	511687760408681	25.05.2023	GEMC-511687760408681	25.05.2023	4891.55		09.06.2023	
	OPA-61403	M/s. Sri Jai Media, Govandi (East), Mumbai								
115	2/2(1)/2023-SSS	Copiier by Cardier India CTC-740 class compatible-02 Nos.	511687722856579	25.05.2023	GEMC-511687722856579	25.05.2023	4190.00		09.06.2023	
	OPA-61403	M/s. Puneet Enterprises, Sakinaka, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
116	2/2(1)/2023-SSS	Copiier by Cardier India CTC-741 class compatible-02 Nos.	511687794338326	25.05.2023	GEMC-511687794338326	25.05.2023	6700.00		09.06.2023	
	OPA-61403	M/s. Puneet Enterprises, Sakinaka, Mumbai								
117	2/2(1)/2023-SSS	HP965XL Black ink cartridge-04 Nos.	511687727269666	25.05.2023	GEMC-511687727269666	25.05.2023	12127.00		09.06.2023	
	OPA-61403	M/s. Sri Jai Media, Govandi (East), Mumbai								
118	2/2(1)/2023-SSS	HP965XL Cyan ink cartridge-02 Nos.	511687787270273	25.05.2023	GEMC-511687787270273	25.05.2023	4901.00		09.06.2023	
	OPA-61403	M/s. Sri Jai Media, Govandi (East), Mumbai								
119	9/6(1)/2023-SSS/ Vol.II	Nilkamal Chair-01 Nos.	511687794461491	31.05.2023	GEMC-511687794461491	31.05.2023	12990.00		15.07.2023	
	OPA-61928	M/s. J.K. Enterprises, Ghatkopar (East), Mumbai.								
120	2/2(1)/2023-SSS/ Vol.III	Aireco Aeca-045 class comparible-01 Nos.	511687714942758	02.06.2023	GEMC-511687714942758	02.06.2023	7869.00		17.06.2023	
	OPA-61572	M/s. Jay Enterprises, Fort, Mumbai								
121	2/2(1)/2023-SSS/ Vol.III	Aireco Aeca-045 class comparible-01 Nos.	511687728351463	02.06.2023	GEMC-511687728351463	02.06.2023	7869.00		17.06.2023	
	OPA-61572	M/s. Jay Enterprises, Fort, Mumbai								
122	2/2(1)/2023-SSS/ Vol.III	Aireco-01 Nos.	511687765372001	02.06.2023	GEMC-511687765372001	02.06.2023	7869.00		17.06.2023	
	OPA-61572	M/s. Jay Enterprises, Fort, Mumbai								
123	2/2(1)/2023-SSS/ Vol.III	Aireco Aeca-045 class comparible-01 Nos.	511687706228215	02.06.2023	GEMC-511687706228215	02.06.2023	7869.00		17.06.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-61572	M/s. Jay Enterprises, Fort, Mumbai								
124	2/1(1)/2023-SSS	Epson Multifunction Machines-01 Nos. **[Smt. Vrushali (Budget Section)]**	511687757523698	02.06.2023	GEMC-511687757523698	02.06.2023	28989.00		21.07.2023	
	OPA-61926	M/s. Classic Computers, Fort, Mumbai								
125	2/2(1)/2023-SSS/ Vol.IV	Aireco AEH-955 Class Compatible- 02 Nos. (magenta)	511687790441044	08.06.2023	GEMC-511687790441044	08.06.2023	6834.00		23.06.2023	
	OPA-61701	M/s. Jay Enterprises, Fort, Mumbai								
126	2/2(1)/2023-SSS/ Vol.IV	AEH-955XL Cyan ink cartridge-02 Nos.	511687774902174	08.06.2023	GEMC-511687774902174	08.06.2023	6834.00		23.06.2023	
	OPA-61701	M/s. Jay Enterprises, Fort, Mumbai								
127	2/2(1)/2023-SSS/ Vol.IV	AEH-955XL Black ink cartridge-02 Nos.	511687755429594	08.06.2023	GEMC-511687755429594	08.06.2023	12354.00		23.06.2023	
	OPA-61701	M/s. Jay Enterprises, Fort, Mumbai								
128	2/2(1)/2023-SSS/ Vol.II	965XL yellow ink cartridge-02 Nos	511687789375027	08.06.2023	GEMC-511687789375027	08.06.2023	6430.00		23.06.2023	
	OPA-61427	M/s. Jay Enterprises, Fort, Mumbai								
129	2/2(1)/2023-SSS/ Vol.II	965XL magenta ink cartridge-02 Nos	511687700713959	08.06.2023	GEMC-511687700713959	08.06.2023	6430.00		23.06.2023	
	OPA-61427	M/s. Jay Enterprises, Fort, Mumbai								
130	2/2(1)/2023-SSS/ Vol.II	965XL cyan ink cartridge-02 Nos	511687784036191	08.06.2023	GEMC-511687784036191	08.06.2023	6430.00		23.06.2023	
	OPA-61427	M/s. Jay Enterprises, Fort, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
131	2/2(1)/2023-SSS/ Vol.II	965XL black ink cartridge-04 Nos	511687747384908	08.06.2023	GEMC-511687747384908	08.06.2023	16840.00		23.06.2023	
	OPA-61427	M/s. Jay Enterprises, Fort, Mumbai								
132	6/7(1)/2023/SSS/Vol.I	Ring Binder Files. **[JS(A&A)-15 & CME-10]**	511687744036933	13.06.2023	GEMC-511687744036933	13.06.2023	4000.00		28.06.2023	
	OPA-62168	M/s. B.K.Traders, Navi Mumbai								
133	6/7(1)/2023/SSS/Vol.I	Liquid dish wash-02 Tins**[4th Floor Pantry]**	511687725068206	13.06.2023	GEMC-511687725068206	13.06.2023	1700.00		28.06.2023	
	OPA-62168	M/s. Hasita Stationers, Fort, Mumbai								
134	6/7(1)/2023/SSS/Vol.I	Stickers/ Labels- 05 Pkts **[Despatch]**	511687731376051	13.06.2023	GEMC-511687731376051	13.06.2023	1950.00		28.06.2023	
	OPA-62168	M/s. B.K.Traders, Navi Mumbai								
135	6/7(1)/2023/SSS/Vol.I	Wall clock- 04 Nos. **[JS(A&A)-01 & stock-03]**	511687743369526	13.06.2023	GEMC-511687743369526	13.06.2023	1388.00		28.06.2023	
	OPA-62168	M/s. B.K.Traders, Navi Mumbai								
136	12/16(1)/2021-SSS	Digital Signature Certificates- 02 Nos **[Shri Manoj Thomas & Shri Pravin Raut]**	511687772804776	13.06.2023	GEMC-511687772804776	13.06.2023	1783.00		28.06.2023	
	OPA-54288	M/s. Global Software Solutions, Navi Mumbai								
137	2/2(1)/2023-SSS/ Vol.III	Aireco AEH-18A Class Compatible- 04 Nos.	511687777995568	14.06.2023	GEMC-511687777995568	14.06.2023	16,164.00		29.06.2023	
	OPA-61572	M/s. ProIt Solutions G.P.O, Fort, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
138	2/2(1)/2023-SSS/ Vol.III	HP 655A Magenta-01 Nos.	511687700879091	14.06.2023	GEMC-511687700879091	14.06.2023	18,750.00		29.06.2023	
	OPA-61572	M/s. ProIt Solutions G.P.O, Fort, Mumbai								
139	2/2(1)/2023-SSS/ Vol.III	HP 655A Yellow-01 Nos.	51168799063537	14.06.2023	GEMC-51168799063537	14.06.2023	18,750.00		29.06.2023	
	OPA-61572	M/s. Jay Enterprises, Fort, Mumbai								
140	2/2(1)/2023-SSS/ Vol.III	HP 655A Black-01 Nos.	511687716271913	14.06.2023	GEMC-511687716271913	14.06.2023	18,100.00		29.06.2023	
	OPA-61572	M/s. ProIt Solutions G.P.O, Fort, Mumbai								
141	2/2(1)/2023-SSS/ Vol.IV	Aireco GPC 263 Yellow Cartridge-02 Nos.	511687779214869	14.06.2023	GEMC-511687779214869	14.06.2023	9,878.00		29.06.2023	
	OPA-61701	M/s. ProIT Solutions, Fort, Mumbai								
142	2/2(1)/2023-SSS/ Vol.IV	Aireco GPC 263 Magenta Cartridge - 02 Nos.	511687748368128	14.06.2023	GEMC-511687748368128	14.06.2023	9,878.00		29.06.2023	
	OPA-61701	M/s. ProIT Solution, Fort, Mumbai								
143	2/2(1)/2023-SSS	HP CE 278 AC Black Cartridge - 04 Nos.	511687770320118	14.06.2023	GEMC-511687770320118	14.06.2023	24,283.00		29.06.2023	
	OPA-61403	M/s. Sri Jai Media, Govandi (E)								
144	2/2(1)/2023-SSS/ Vol.III	124 AQ Black Cartridge - 01 No	511687754479322	16.06.2023	GEMC-511687754479322	16.06.2023	8490.00		01.07.2023	
	OPA-61572	M/s. ProIT Solutions, Fort, Mumbai								
145	2/2(1)/2023-SSS/ Vol.III	HP 950 XL Black Cartridge -03 Nos.	511687796493483	16.06.2023	GEMC-511687796493483	16.06.2023	10455.00		01.07.2023	
	OPA-61572	M/s. ProIT Solutions, Fort, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
146	2/2(1)/2023-SSS/ Vol.III	951 XL Cyan ink Cartridge -03 Nos.	511687711840987	16.06.2023	GEMC-511687711840987	16.06.2023	8433.00		01.07.2023	
	OPA-61572	M/s. ProIT Solutions, Fort, Mumbai								
147	2/2(1)/2023-SSS/ Vol.III	HP 951XL Yellow Cartridge -01 No.	511687768426761	16.06.2023	GEMC-511687768426761	16.06.2023	2811.00		01.07.2023	
	OPA-61572	M/s. ProIT Solutions, Fort, Mumbai								
148	2/2(1)/2023-SSS/ Vol.III	HP 951 XL Magenta ink Cartridge-01 Nos.	511687762263708	16.06.2023	GEMC-511687762263708	16.06.2023	5622.00		01.07.2023	
	OPA-61572	M/s. ProIT Solutions, Fort, Mumbai								
149	4/4(2)/2023-SSS	Dettol Liquid Handwash-20 Nos.	511687732375011	16.06.2023	GEMC-511687732375011	16.06.2023	9443.00		01.07.2023	
	OPA-61459	M/s. Krishna Enterprises, Kurla (W), Mumbai								
150	4/4(2)/2023-SSS	Wiper- Mopper- 36 Nos.	511687710260651	16.06.2023	GEMC-511687710260651	16.06.2023	2664.00		01.07.2023	
	OPA-61459	M/s. Euroasian Trading Co., Fort Mumbai								
151	4/4(2)/2023-SSS	Garbage bags (big size)-80 kg	511687793300222	16.06.2023	GEMC-511687793300222	16.06.2023	10,800.00		01.07.2023	
	OPA-61459	M/s. Eagle Infotech, Fort, Mumbai								
152	4/4(2)/2023-SSS	Gadri brother toilet cleaner-02 Nos.	511687729693100	16.06.2023	GEMC-511687729693100	16.06.2023	2,450.00		01.07.2023	
	OPA-61459	M/s. Euroasian Trading Co., Fort Mumbai								
153	4/4(2)/2023-SSS	Sunny disinfectant liquid-02 Nos	511687780802291	16.06.2023	GEMC-511687780802291	16.06.2023	1,560.00		01.07.2023	
	OPA-61459	M/s. Euroasian Trading Co., Fort Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
154	18/1(1)/2020-SSS	Plastic A4 button folder-2500 Nos.	511687754702992	20.06.2023	GEMC-511687754702992	20.06.2023	1,55,625.00		05.07.2023	
	OPA-52050- (ATI)	M/s. Shah Enterprises, Fort, Mumbai								
155	6/7(1)/2023-SSS	Crompton pedestal fan-02 Nos. **[FAS & SCOPE]**	511687738893637	20.06.2023	GEMC-511687738893637	20.06.2023	7960.00		05.07.2023	
	OPA-61438	M/s. Kutch Enterprises, Borivali (W), Mumbai								
156	6/7(1)/2023-SSS	Crompton wall fan-03 Nos.**[NBHM-01 & 1st Floor washroom-02 Nos]**	511687759593938	20.06.2023	GEMC-511687759593938	20.06.2023	9300.00		05.07.2023	
	OPA-62399	M/s. Parshwanath Enterprises, Malad (W), Mumbai								
157	6/7(1)/2023-SSS	Kangaroo HDP-1320 Single Punch-01 **[IIW]**	511687731935169	20.06.2023	GEMC-511687731935169	20.06.2023	2799.00		05.07.2023	
	OPA-62399	M/s. New Mangalam Copy Center, Ghatkopar, Mumbai								
158	6/7(1)/2023-SSS	Kangaroo HDP-2160 Double Punch-01 **[CMG]**	511687799683671	20.06.2023	GEMC-511687799683671	20.06.2023	4335.00		05.07.2023	
	OPA-62399	M/s. New Mangalam Copy Center, Ghatkopar, Mumbai								
159	6/7(1)/2023-SSS/ Vol.II	Cortirious computer paper-II- 02 Box **[control]**	511687733441273	20.06.2023	GEMC-511687733441273	20.06.2023	8,000.00		05.07.2023	
	OPA-62399	M/s. B.K. Traders, Navi Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
160	6/7(1)/2023-SSS/ Vol.II	Leather Register-03 Nos.**[O/o. Chariman Office]**	511687772143874	20.06.2023	GEMC-511687772143874	20.06.2023	2,460.00		05.07.2023	
	OPA-62399	M/s. MS Enterprises, Ghatkopar, Mumbai								
161	6/7(1)/2023-SSS/ Vol.II	Highlighter-30 Nos.	511687792870152	20.06.2023	GEMC-511687792870152	20.06.2023	750.00		05.07.2023	
	OPA-62399	M/s. B.K. Traders, Navi Mumbai								
162	6/7(1)/2023-SSS/ Vol.II	Plastic Bags-100 Nos.	511687740817115	20.06.2023	GEMC-511687740817115	20.06.2023	3,600.00		05.07.2023	
	OPA-62399	M/s. Hasita Stationers & Xerox, Fort, Mumbai								
163	6/7(1)/2023-SSS/ Vol.II	Foreign Register- 04 Nos.**[DAE Security]**	511687799244596	20.06.2023	GEMC-511687799244596	20.06.2023	4,540.00		05.07.2023	
	OPA-62399	M/s. Shah Enterprises, Fort, Mumbai								
164	6/7(1)/2023-SSS/ Vol.II	Contractor's Regiter-12 Nos.**[DAE Security]**	511687793156349	20.06.2023	GEMC-511687793156349	20.06.2023	11,976.00		05.07.2023	
	OPA-62399	M/s. Shah Enterprises, Fort, Mumbai								
165	2/2(1)/2023-SSS	955XL Black ink Cartridge-02 Nos	511687796715620	21.06.2023	GEMC-511687796715620	21.06.2023	8,236.00		06.07.2023	
	OPA-61403	M/s. Jay Enterprises, Fort, Mumbai								
166	2/2(1)/2023-SSS	955XL Yellow ink Cartridge-02 Nos	511687719449543	21.06.2023	GEMC-511687719449543	21.06.2023	6,834.00		06.07.2023	
	OPA-61403	M/s. Jay Enterprises, Fort, Mumbai								
167	1/4(2)/2023-SSS	Logitech USB Camera-01 No.**[Shri K.S. Rajpurohit, SO/G, NCPW]**	511687749216554	21.06.2023	GEMC-511687749216554	21.06.2023	2,200.00		06.07.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-61503	M/s. Rohra Computer Products, Pvt. Ltd, Mumbai								
168	1/4(2)/2023-SSS	Logitech Wired Headset-01 No.**[Shri K.S. Rajpurohit, SO/G,ICPD, NCPW]**	511687777638203	21.06.2023	GEMC-511687777638203	21.06.2023	3,999.80		06.07.2023	
	OPA-61503	M/s. Rohra Computer Products, Pvt. Ltd, Mumbai								
169	2/2(1)/2023-SSS/ Vol.III	HP-19A drum-02 Nos.	511687710922801	22.06.2023	GEMC-511687710922801	22.06.2023	10,620.00		07.07.2023	
	OPA-61572	M/s. ProIT Solutions, Fort, Mumbai								
170	2/2(1)/2023-SSS/ Vol.IV	HP678 Tri Color ink Cartridge-25 Nos.	511687709611018	22.06.2023	GEMC-511687709611018	22.06.2023	16,625.00		07.07.2023	
	OPA-61701	M/s. Sri Jai Media, Govandi (East), Mumbai								
171	2/2(1)/2023-SSS/ Vol.IV	HP678 Black Color ink Cartridge-25 Nos.	511687711101114	22.06.2023	GEMC-511687711101114	22.06.2023	16,625.00		07.07.2023	
	OPA-61701	M/s. Sri Jai Media, Govandi (East), Mumbai								
172	2/2(1)/2023-SSS/Vol.IV	HP 955 XL Yellow ink Cartridge-02 Nos.	511687762631666	22.06.2023	GEMC-511687762631666	22.06.2023	6,834.00		07.07.2023	
	OPA-61701	M/s. Jay Enterprises, Fort, Mumbai								
173	6/7(1)/2023-SSS/ Vol.I	Conference Pad (10 Pgs)-500 Nos.	511687755670112	22.06.2023	GEMC-511687755670112	22.06.2023	7,125.00		07.07.2023	
	OPA-62168	M/s. B.K. Trades, Navi Mumbai								
174	6/7(1)/2023-SSS/ Vol.I	White Board (3''x 3")-01Nos.	511687755669562	22.06.2023	GEMC-511687755669562	22.06.2023	3,750.00		07.07.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-62168	M/s. Euroasian Trading Co., Fort, Mumbai								
175	6/7(1)/2023-SSS/ Vol.I	Room Freshener-50 Nos.	511687724190970	22.06.2023	GEMC-511687724190970	22.06.2023	5,500.00		07.07.2023	
	OPA-62168	M/s. Eagle Infotech, Fort, Mumbai								
176	6/7(1)/2023-SSS/ Vol.I	Milky Folder- 300Nos.	511687706124594	22.06.2023	GEMC-511687706124594	22.06.2023	3,600.00		07.07.2023	
	OPA-62168	M/s. MS Enterprises, Ghatkopar, Mumbai								
177	6/7(1)/2023-SSS/ Vol.I	Brown Sutli-04 Nos.	511687715224799	22.06.2023	GEMC-511687715224799	22.06.2023	1,680.00		07.07.2023	
	OPA-62168	M/s. Shah Enterprises, Fort, Mumbai								
178	6/7(1)/2023-SSS/ Vol.I	32 GB Pen Drive- 01 No.	511687742499533	22.06.2023	GEMC-511687742499533	22.06.2023	475.00		07.07.2023	
	OPA-62168	M/s. B.K. Traders, Navi Mumbai								
179	6/7(1)/2023-SSS/ Vol.I	White Board (3''x 2")- 01Nos.	511687771609695	22.06.2023	GEMC-511687771609695	22.06.2023	3100.00		07.07.2023	
	OPA-62168	M/s. Euroasian Trading Co., Fort, Mumabi								
180	6/7(1)/2023-SSS/ Vol.I	Shredder Machine- 01 No.	511687741228302	22.06.2023	GEMC-511687741228302	22.06.2023	6135.00		07.07.2023	
	OPA-62168	M/s. Shah Enterprises, Fort, Mumbai								
181	22/1(1)/2023-SSS	40 ltrs. Voltas water cooler - **DAE Sect**	511687714968723	28.06.2023	GEMC-511687714968723	28.06.2023	27,077.00		13.07.2023	
	OPA-63369	M/s. Shaurya Enterprises, Jaipur, Rajasthan								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
182	5/7(2)/2021-SSS	Beetel with Display Single Button Tel. Instrument	511687784060385	28.06.2023	GEMC-511687784060385	28.06.2023	3723.00		13.07.2023	
	OPA-57322	M/s. SMG Enterprises, Delhi-110006								
183	2/2(1)/2023-SSS/ Vol.II	Aireco AEH-12 A Class Compatible-04 Nos.	511687716231336	28.06.2023	GEMC-511687716231336	28.06.2023	20,680.00		13.07.2023	
	OPA-61572	M/s. ProIt Solutions, Fort, Mumbai-400001								
184	2/2(1)/2023-SSS/ Vol.II	Aireco AEH-88 A Class Compatible-05 Nos.	511687727346996	28.06.2023	GEMC-511687727346996	28.06.2023	20,570.00		13.07.2023	
	OPA-61572	M/s. Jay Enterprises, Fort, Mumbai								
185	6/1(2)/2019-SSS	Green Cardboard Files-1000 Nos.	511687712711820	28.06.2023	GEMC-511687712711820	28.06.2023	24,900.00		13.07.2023	
	OPA-50075	M/s. Hasita Stationers & Xerox, Fort, Mumbai								
186	6/7(1)/2023-SSS/ Vol.I	SE-8 Envelopes-200 Nos.	511687751144532	28.06.2023	GEMC-511687751144532	28.06.2023	7,600.00		13.07.2023	
	OPA-62168	M/s. B.K. Traders, Navi Mumbai								
187	6/7(1)/2023-SSS/ Vol.II	Binder Clip-19mm- 24 Pkt	51687752972636	28.06.2023	GEMC-51687752972636	28.06.2023	840.00		13.07.2023	
	OPA-62168	M/s. Hasita Stationers & Xerox, Fort, Mumbai								
188	6/7(1)/2023-SSS/ Vol.II	Binder Clip-25mm- 24 Pkt	511687749786899	28.06.2023	GEMC-511687749786899	28.06.2023	1,077.60		13.07.2023	
	OPA-62168	M/s. MS Enterprises, Ghatkopar, Mumbai								
189	6/7(1)/2023-SSS/ Vol.II	RTI Register-01 No. **[SCS]**	511687759558311	28.06.2023	GEMC-511687759558311	28.06.2023	1,250.00		13.07.2023	
	OPA-62168	M/s. B.K. Traders, Navi Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
190	6/7(1)/2023-SSS/ Vol.III	Crompton wall mounted fan- 01 No. **[AAO (control)]**	511687718559386	05.07.2023	GEMC-511687718559386	05.07.2023	2,949.00		20.07.2023	
	OPA-63466	M/s. Benir Enterprises, Lower Parel								
191	12/16(1)/2021-SSS	Class-3 Digital Signature (DSC)- 01 No. - **[DCA(HQ)]**	511687735925829	05.07.2023	GEMC-511687735925829	05.07.2023	897.00		20.07.2023	
	OPA-54288	M/s. Global Software Solutions, Navi Mumbai								
192	6/7(1)/2023-SSS/ Vol.II	Crompton Wall Mounted Fan - 01 No **[SSSD, NCPW]**	511687728577201	05.07.2023	GEMC-511687728577201	05.07.2023	2,949.00		20.07.2023	
	OPA-62399	M/s. Benir Enterprises, Lower Parel. Mumbai								
193	1/4(2)/2023-SSS	Aten Analog 2 port KVM Seitch -04 Nos. **[SCS-03 Nos., 01-Stand by]**	511687762793234	06.07.2023	GEMC-511687762793234	06.07.2023	9,800.00		20.08.2023	
	OPA-61503	M/s. Hasita Stationers & Xerox, Fort, Mumbai								
194	2/2(1)/2023-SSS/ Vol.II	HP CC 388 AC Black Cartridge -06 Nos.	511687763840430	11.07.2023	GEMC-511687763840430	11.07.2023	24,684.00		26.07.2023	
	OPA-61427	M/s. Jay Enterprises, Fort, Mumbai								
195	9/6(1)/2023-SSS/ Vol.II	PVC Esd Mat - 512 Nos.	511687783536952	11.07.2023	GEMC-511687783536952	11.07.2023	58,880.00		26.07.2023	
	OPA-61928	M/s. Moon Enterprises, Lower Parel, Mumbai								
196	6/7(1)/2023-SSS/ Vol.III	Prince Tissue for dispenser- 04 Nos.	511687776720219	12.07.2023	GEMC-511687776720219	12.07.2023	5,440.00		27.07.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-63466	M/s.B. K. Traders, Navi Mumbai								
197	6/7(1)/2023-SSS/ Vol.III	Big size PVC sack - 100 Nos. **(4th floor Washroom)**	511687763118483	12.07.2023	GEMC-511687763118483	12.07.2023	4,900.00		27.07.2023	
	OPA-63466	M/s. Eagle Infotech, Fort								
198	6/7(1)/2023-SSS/ Vol.III	Flask (2 ltr) -01 No	511687751094008	12.07.2023	GEMC-511687751094008	12.07.2023	2,010.00		27.07.2023	
	OPA-63466	M/s. Eagle Infotech, Fort, Mumbai								
199	2/2(1)/2023-SSS	HP 12 AC Q2612 A Cartridge - 04 Nos.	511687718106763	13.07.2023	GEMC-511687718106763	13.07.2023	20,680.00		28.07.2023	
	OPA-61403	M/s. ProIT Solutions, Fort, Mumbai								
200	2/2(1)/2023-SSS/ Vol.IV	AIRECO GPC 263 Black Cartridge - 02 Nos.	511687788912890	13.07.2023	GEMC-511687788912890	13.07.2023	9,878.00		28.07.2023	
	OPA-61701	M/s. ProIT Solution, Fort, Mumbai								
201	2/2(1)/2023-SSS/ Vol.IV	GPC 263 Magenta Cartridge - 02 Nos.	511687725124736	13.07.2023	GEMC-511687725124736	13.07.2023	9,878.00		28.07.2023	
	OPA-61701	M/s. ProIT Solution, Fort, Mumbai								
202	2/2(1)/2023-SSS/ Vol.IV	GPC 263 Yellow Cartridge -02 Nos.	511687790024755	13.07.2023	GEMC-511687790024755	13.07.2023	9,878.00		28.07.2023	
	OPA-61701	M/s. ProIT Solutions, Fort, Mumbai								
203	2/2(1)/2023-SSS/ Vol.IV	GPC 263 CYAN Cartridge -02 Nos.	511687794631721	13.07.2023	GEMC-511687794631721	13.07.2023	9,878.00		28.07.2023	
	OPA-61701	M/s. ProIT Solutions, Fort, Mumbai								
204	14/4(1)/2018-SSS	Microwave Oven - 01 No	511687772852010	13.07.2023	GEMC-511687772852010	13.07.2023	7,490.00		28.07.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-47301	M/s. Moon Enterprises, Lower Parel, Mumbai								
205	14/17(1)/2021-SSS	Tea set -02 Nos. **[Dir(F) & Head PAD]**	511687717950957	13.07.2023	GEMC-511687717950957	13.07.2023	2,180.00		28.07.2023	
	OPA-54668	M/s. B. K. Traders, Navi Mumbai								
206	14/17(1)/2021-SSS	Drinking Glass -06 Nos. **(Dir(F))**	511687762343663	13.07.2023	GEMC-511687762343663	13.07.2023	596.00		28.07.2023	
	OPA-54668	M/s. Eurosion Trading Co., Fort, Mumbai								
207	14/17(1)/2021-SSS	Caramic plates (small) **(Dir(F))**	511687788788192	14.07.2023	GEMC-511687788788192	14.07.2023	1,080.00		29.07.2023	
	OPA-54668	M/s. Eurosion Trading Co., Fort, Mumbai								
208	2/2(1)/2023-SSS/ Vol.III	HP CB 436 AC-36A (Black)-05 Nos. **[SO(SUS)]**	511687706594438	17.07.2023	GEMC-511687706594438	17.07.2023	24,965.00		01.08.2023	
	OPA-61572	M/s. ProIT Solutions, Fort, Mumbai								
209	6/7(1)/2023-SSS/ Vol.II	A4 plastic clip report cover - 24 Nos.**[Dir(ER 7 P)]**	511687775145797	17.07.2023	GEMC-511687775145797	17.07.2023	11521.00		01.08.2023	
	OPA-62399	M/s. Eurosion Trading Co., Fort, Mumbai								
210	6/7(1)/2023-SSS/ Vol.II	SE-7 Yellow Envelopes-200 Nos.	511687720007867	17.07.2023	GEMC-511687720007867	17.07.2023	3,900.00		01.08.2023	
	OPA-62399	M/s. Shah Enterprises, Fort, Mumbai								
211	6/7(1)/2023-SSS/ Vol.II	Water Heater-01 No. **[DAE Drivers]**	511687714661345	17.07.2023	GEMC-511687714661345	17.07.2023	7,199.00		01.08.2023	
	OPA-62399	M/s. Jay Enterprises, Fort, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
212	6/7(1)/2023-SSS/ Vol.III	Audit Register-04 No.**[AAO, Control]**	511687761338840	17.07.2023	GEMC-511687761338840	17.07.2023	5,160.00		01.08.2023	
	OPA-63466	M/s. Hasita Stationers & Xerox, Fort, Mumbai								
213	6/7(1)/2023-SSS/ Vol.III	Solo lever Arch files-12 Nos.**[O/o. Secy AEC]**	511687751033806	17.07.2023	GEMC-511687751033806	17.07.2023	1,680.00		01.08.2023	
	OPA-63466	M/s. Eagle Infotech, Fort, Mumbai								
214	6/7(1)/2023-SSS/ Vol.III	Paper cutter-03 Nos.**[PAO, O/o.Secy AEC & Stock]**	511687793153194	17.07.2023	GEMC-511687793153194	17.07.2023	105.00		01.08.2023	
	OPA-63466	M/s. B. K. Traders, Navi Mumbai								
215	6/7(1)/2023-SSS/ Vol.III	Cello Tape Disperser-01 No.**[DLA]**	511687720994577	17.07.2023	GEMC-511687720994577	17.07.2023	155.00		01.08.2023	
	OPA-63466	M/s. B. K. Traders, Navi Mumbai								
216	1/6(1)/2019-SSS	Esurity ZincAlloy & Plastic Fido 2 Security key, warranty 1 year, AUTH Biometric Security key-05 Nos	511687704808674	19.07.2023	GEMC-511687704808674	19.07.2023	24,175.00		03.08.2023	
	OPA-50716	M/s. ICONs, Andheri (W), Mumbai								
217	2/2(1)/2023-SSS Vol.II	Aireco AE88A Class Compatile-06 Nos.	511687734541214	21.07.2023	GEMC-511687734541214	21.07.2023	24,684.00		05.08.2023	
	OPA-61427	M/s. Jay Entrprise Fort, Mumbai								
218	4/4(2)/2023-SSS	Dettol Liquid Handwash-16 Nos.	511687787739781	19.07.2023	GEMC-511687787739781	19.07.2023	9,716.00		03.08.2023	
	OPA-61459	M/s. Skyline Enterprises, Kurla, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
219	4/4(2)/2023-SSS	Wiper/ Moper-12 Nos.	511687725523806	19.07.2023	GEMC-511687725523806	19.07.2023	3,360.00		03.08.2023	
	OPA-61459	M/s. M S Enterprise, Ghatkopar, Mumbai								
220	4/4(2)/2023-SSS	Wet Mop Refill-60 Nos.	511687796199885	19.07.2023	GEMC-511687796199885	19.07.2023	4,440.00		03.08.2023	
	OPA-61459	M/s. Hasita Stationers & Xerox, Fort, Mumbai								
221	4/4(2)/2023-SSS	Odonil Air Freshener-50 Nos.	511687724514725	19.07.2023	GEMC-511687724514725	19.07.2023	2,250.00		03.08.2023	
	OPA-61459	M/s. M. S. Enterprise, Ghatkopar, Mumbai								
222	4/4(2)/2023-SSS	Garbage bags-80 Nos.	511687705294029	19.07.2023	GEMC-511687705294029	19.07.2023	10,800.00		03.08.2023	
	OPA-61459	M/s. Eagle Infotech, Fort, Mumbai								
223	19/1(1)/2018-SSS	Voltas 2 Ton Air-conditioner-01 No. **[AEAP(Audit)]**	511687736782855	21.07.2023	GEMC-511687736782855	21.07.2023	59,800.00		05.08.2023	
	OPA-47935	M/s. Concept Office Solutions Fort, Mumbai.								
224	6/7(1)/2023-SSS/ Vol.III	SE-5 Covers- 2000 Nos. **[DAE Stores]**	511687722499658	26.07.2023	GEMC-511687722499658	26.07.2023	3,600.00		10.08.2023	
	OPA-63466	M/s. B. K. Traders, Navi Mumbai								
225	6/7(1)/2023-SSS/ Vol.III	SE-4 Covers- 500 Nos.**[O/o. Chairman, AEC]**	511687749980493	26.07.2023	GEMC-511687749980493	26.07.2023	925.00		10.08.2023	
	OPA-63466	M/s. B. K. Traders, Navi Mumbai								
226	6/7(1)/2023-SSS/Vol.III	ps A4 ring binder files-30 No.**[Budget]**	511687765855798	26.07.2023	GEMC-511687765855798	26.07.2023	5,340.00		10.08.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-63466	M/s. Hasita Stationers & Xerox, Fort, Mumbai								
227	6/7(1)/2023-SSS/ Vol.III	In-out trays-02 Nos. **[CMG]**	511687757049896	26.07.2023	GEMC-511687757049896	26.07.2023	430.00		10.08.2023	
	OPA-63466	M/s. B. K. Traders, Navi Mumbai								
228	6/7(1)/2023-SSS/ Vol.III	Transparent plastic sheet- 60kgs **[DCSEM,DAE]**	511687700273028	26.07.2023	GEMC-511687700273028	26.07.2023	15,600.00		10.08.2023	
	OPA-63466	M/s. M. S. Enterprise, Ghatkopar, Mumbai								
229	1/2(1)/2023-SSS	Fido device-05 Nos.	511687791912263	26.07.2023	GEMC-511687791912263	26.07.2023	24,175.00		10.08.2023	
	OPA-61666	M/s. ICONs, Andheri (W), Mumbai								
230	6/7(1)/2023-SSS/ Vol.III	Shredder Machine-01 No.	511687741675607	28.07.2023	GEMC-511687741675607	28.07.2023	6,135.00		12.08.2023	
	OPA-63466	M/s. B. K. Traders, Navi Mumbai								
231	6/7(1)/2023-SSS/ Vol.III	Refill of Air-Freshener- 12 Nos.	511687767393514	28.07.2023	GEMC-511687767393514	28.07.2023	3,900.00		12.08.2023	
	OPA-63466	M/s. B. K. Traders, Navi Mumbai								
232	6/7(1)/2023-SSS/ Vol.III	Kangaro HD 23 S13 stapler-01 No.	511687707279930	28.07.2023	GEMC-511687707279930	28.07.2023	1,595.00		12.08.2023	
	OPA-63466	M/s. M. S. Enterprise, Ghatkopar, Mumbai								
233	6/7(1)/2023-SSS/ Vol.III	AAA Batteries- 50 Nos.	511687742026324	28.07.2023	GEMC-511687742026324	28.07.2023	2,200.00		12.08.2023	
	OPA-63466	M/s. M. S. Enterprise, Ghatkopar, Mumbai								
234	6/7(1)/2023-SSS/ Vol.III	Name Plate- 01 No.	511687729865521	28.07.2023	GEMC-511687729865521	28.07.2023	1,160.00		12.08.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-63466	M/s. Shah Enterprises, Fort, Mumbai								
235	6/7(1)/2023-SSS/ Vol.III	Highlighter- 10 Nos.(02 Sets)	511687730434116	28.07.2023	GEMC-511687730434116	28.07.2023	250.00		12.08.2023	
	OPA-63466	M/s. B. K. Traders, Navi Mumbai								
236	6/7(1)/2023-SSS/ Vol.III	1 Ltr. Flask-01 No.	511687763597572	28.07.2023	GEMC-511687763597572	28.07.2023	2,002.00		12.08.2023	
	OPA-63466	M/s. Eagle Infotech, Fort, Mumbai								
237	22/3(1)/2023-SSS	Voltas 1.5 Ton Air Conditioner **[CCA-02 & JCFA-01]**	511687741805697	28.07.2023	GEMC-511687741805697	28.07.2023	1,39,500.00		12.08.2023	
	OPA-63582	M/s. Concept Office Solutions, Fort, Mumbai								
238	2/2(1)/2023-SSS/ Vol.III	Samsung MLT-D1195/XIF Black Cartridge- 02 Nos.	511687731282257	25.07.2023	GEMC-511687731282257	25.07.2023	9,742.00		09.08.2023	
	OPA- 61572	M/s. Jay Enterprises, Fort, Mumbai								
239	3/2(1)/2023-SSS	Sharp Toner (Black MX-61 AT-BA) **[Chairman office]**	511687719024931	31.07.2023	GEMC-511687719024931	31.07.2023	8086.815		15.08.2023	
	OPA-63732	M/s. SPM Infotech, Mumbai								
240	6/7(1)/2023-SSS/ Vol.I	Crompton wall mounted fan-01 No. **[Hindi Section]**	511687777579731	04.08.2023	GEMC-511687777579731	04.08.2023	3,099.99		19.08.2023	
	OPA-62168	M/s. New Mangalam Copy Center, Ghatkopar (East)								
241	6/7(1)/2023-SSS/ Vol.III	Kangaro HD23 S13 Stpler-01 No.	511687743165301	04.08.2023	GEMC-511687743165301	04.08.2023	1,595.00		19.08.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-63466	M/s. M. S. Enterprise, Ghatkopar, Mumbai								
242	6/7(1)/2023-SSS/ Vol.III	L-Shape Transparent Folder- 300 Nos.	511687708010204	04.08.2023	GMC-511687708010204	04.08.2023	3,600.00		19.08.2023	
	OPA-63466	M/s. M. S. Enterprises, Ghatkopar, Mumbai								
243	6/7(1)/2023-SSS/ Vol.III	A4- Green Papers-01 Box (05 Reams)	511687786444233	04.08.2023	GEMC-511687786444233	04.08.2023	1,800.00		19.08.2023	
	OPA-63466	M/s. Euroasian Trading Co., Fort, Mumbai								
244	6/7(1)/2023-SSS/ Vol.III	Gel Pen(Luxor u-10 or u7)- 06 Nos.	511687785002671	04.08.2023	GEMC-511687785002671	04.08.2023	420.00		19.08.2023	
	OPA-63466	M/s. Hasita Staioners & Xerox, Fort, Mumbai								
245	6/7(1)/2023-SSS/ Vol.III	Self-inking stamp- 02 Nos.	511687764546679	04.08.2023	GEMC-511687764546679	04.08.2023	990.00		19.08.2023	
	OPA-63466	M/s. Eagle Infotech, Fort, Mumbai								
246	6/7(1)/2023-SSS/ Vol.III	Plastic clip report cover- 50 Nos.	511687729520880	04.08.2023	GEMC-511687729520880	04.08.2023	2,099.50		19.08.2023	
	OPA-63466	M/s. Euroasian Trading Co., Fort, Mumbai								
247	6/7(1)/2023-SSS	Paper Shredder-01 No.	511687758848904	07.08.2023	GEMC-511687758848904	07.08.2023	6,135.00		22.08.2023	
	OPA-61438	M/s. Shah Enterprises, Fort, Mumbai								
248	6/7(1)/2023-SSS	Tissue Roll-120 Nos.	511687748861433	07.08.2023	GEMC-511687748861433	07.08.2023	5,760.00		22.08.2023	
	OPA-61438	M/s. B. K. Traders, Navi Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
249	6/7(1)/2023-SSS	Sketch pen(red)	511687771475424	07.08.2023	GEMC-511687771475424	07.08.2023	130.00		22.08.2023	
	OPA-61438	M/s. Hasita Staioners & Xerox, Fort, Mumbai								
250	6/7(1)/2023-SSS	Visiting/Compliment card- 400 Nos.	511687776236231	07.08.2023	GEMC-511687776236231	07.08.2023	3,560.00		22.08.2023	
	OPA-61438	M/s. B. K. Traders, Navi Mumbai								
251	6/7(1)/2023-SSS	SE-4 Envelope- 08 Pkts (100Nos. Each)	511687744715364	07.08.2023	GEMC-511687744715364	07.08.2023	1,480.00		22.08.2023	
	OPA-61438	M/s. Hasita Staioners & Xerox, Fort, Mumbai								
252	6/7(1)/2023-SSS	Rubber band-06 Pkts	511687778240680	07.08.2023	GEMC-511687778240680	07.08.2023	1,674.00		22.08.2023	
	OPA-61438	M/s. M. S. Enterprises, Ghatkopar, Mumbai								
253	6/7(1)/2023-SSS	Stamp pad-01 No.	511687773845223	07.08.2023	GEMC-511687773845223	07.08.2023	70.00		22.08.2023	
	OPA-61438	M/s. B. K. Traders, Navi Mumbai								
254	12/16(1)/2021-SSS	Digital Signature Certificate-02 Nos. **[JS(ER) &CISD Head]**	511687716498878	09.08.2023	GEMC-511687716498878	09.08.2023	1,987.00		24.08.2023	
	OPA-54288	M/s. Global Software Solutions, Navi Mumbai								
255	2/2(1)/2023-SSS/Vol.IV	Aireco cyan class compatible cartriidge-02 Nos.	511687794631721	13.07.02023	GEMC-511687794631721	13.07.02023	9,878.00		28.07.2023	
	OPA-61701	M/s. ProIT Solutions, Fort, Mumbai								
256	2/2(1)/2023-SSS	Aireco AEH 88A class-05 Nos.	511687749375929	14.08.2023	GEMC-511687749375929	14.08.2023	20,570.00		29.08.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-61403	M/s. Jay Enterprises, Fort, Mumbai								
257	2/2(1)/2023-SSS	Aireco RC12A Q2612A class- 04 Nos.	511687759404750	14.08.2023	GEMC-511687759404750	14.08.2023	20,680.00		29.08.2023	
	OPA-61403	M/s. Jay Enterprises, Fort, Mumbai								
258	2/2(1)/2023-SSS/ Vol.IV	Copiier by cardier India RC cartridge-02 Nos.	511687701210751	16.08.2023	GEMC-511687701210751	16.08.2023	18,830.00		31.08.2023	
	OPA-61701	M/s. Jay Enterprises, Fort, Mumbai								
259	2/2(1)/2023-SSS/ Vol.IV	Compatible cartrdge-01 No.	511687712778475	16.08.2023	GEMC-511687712778475	16.08.2023	9,311.00		31.08.2023	
	OPA-61701	M/s. Jay Enterprises, Fort, Mumbai								
260	2/2(1)/2023-SSS/ Vol.IV	CTC-CC532A class compatible cartridge-01 No.	511687735925085	16.08.2023	GEMC-511687735925085	16.08.2023	9,311.00		31.08.2023	
	OPA-61701	M/s. Jay Enterprises, Fort, Mumbai								
261	2/2(1)/2023-SSS/ Vol.IV	CTC-CC533A class compatible cartridge-01 No.	511687713956932	16.08.2023	GEMC-511687713956932	16.08.2023	9,311.00		31.08.2023	
	OPA-61701	M/s. ProIT Solutions, Fort, Mumbai								
262	2/2(1)/2023-SSS/Vol.III	AIRECO AEH-18A class compatible cartridge-05 Nos.	511687736164997	16.08.2023	GEMC-511687736164997	16.08.2023	20,205.00		31.08.2023	
	OPA-61572	M/s. ProIT Solutions, Fort, Mumbai								
263	2/2(1)/2023-SSS/ Vol.III	CTC-802-B class compatible cartridge-04 No.	511687722520063	16.08.2023	GEMC-511687722520063	16.08.2023	4,060.00		31.08.2023	
	OPA-61572	M/s. ProIT Solutions, Fort, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
264	2/2(1)/2023-SSS/ Vol.III	CTC-802-Tricolor class compatible cartridge-04 No.	511687742819912	16.08.2023	GEMC-511687742819912	16.08.2023	5,660.00		31.08.2023	
	OPA-61572	M/s. Jay Enterprises, Fort, Mumbai								
265	2/2(1)/2023-SSS/ Vol.III	AIRECO AECA- FX9 class compatible cartridge-02 Nos.	511687739709644	16.08.2023	GEMC-511687739709644	16.08.2023	9,696.00		31.08.2023	
	OPA-61572	M/s. Jay Enterprises, Fort, Mumbai								
266	1/4(1)/2023-SSS	Kofar Power PDF Advance 5.0 (Software)-01 No. **[Dir(Admn)]**	511687770584935	17.08.2023	GEMC-511687770584935	17.08.2023	12,000.00		01.09.2023	
	OPA-61502	M/s. Icons Infocom Pvt.Ltd., Andheri (W)								
267	6/7(1)/2023-SSS/ Vol.Iv	Spiral binding punch-01 No.	511687781644091	17.08.2023	GEMC-511687781644091	17.08.2023	18,500.00		01.09.2023	
	OPA-63854	M/s. Shah Entrprises, Fort, Mumbai								
268	6/7(1)/2023-SSS/ Vol.Iv	Calculator-04 Nos.	511687707800563	17.08.2023	GEMC-511687707800563	17.08.2023	2,980.00		01.09.2023	
	OPA-63854	M/s. Shah Entrprises, Fort, Mumbai								
269	6/7(1)/2023-SSS/ Vol.Iv	32 GB Pendrive-01 No.	511687711344913	17.08.2023	GEMC-511687711344913	17.08.2023	410.00		01.09.2023	
	OPA-63854	M/s. B. K. Traders, Navi Mumbai								
270	6/7(1)/2023-SSS/ Vol.Iv	64 GB Pendrive-01 No.	511687752960268	17.08.2023	GEMC-511687752960268	17.08.2023	425.00		01.09.2023	
	OPA-63854	M/s. Hasita Staioners & Xerox, Fort, Mumbai								
271	6/7(1)/2023-SSS/ Vol.Iv	A4 Envelopes-01 Pkt (100 each)	511687715460869	17.08.2023	GEMC-511687715460869	17.08.2023	1,900.00		01.09.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-63854	M/s. M.S. Enterprise, Ghatkopar, Mumbai								
272	6/7(1)/2023-SSS/ Vol.Iv	1.5V Pencil cell-50 Nos.	511687772322482	17.08.2023	GEMC-511687772322482	17.08.2023	800.00		01.09.2023	
	OPA-63854	M/s. Hasita Staioners & Xerox, Fort, Mumbai								
273	6/7(1)/2023-SSS/ Vol.IV	Writing desk table top-01 No.	511687725389641	17.08.2023	GEMC-511687725389641	17.08.2023	1,950.00		01.09.2023	
	OPA-63854	M/s. Shah Entrprises, Fort, Mumbai								
274	6/7(1)/2023-SSS/Vol.Iv	In-out Trays- 02 Nos.	511687783034219	17.08.2023	GEMC-511687783034219	17.08.2023	430.00		01.09.2023	
	OPA-63854	M/s. B. K. Traders, Navi Mumbai								
275	6/7(1)/2023-SSS/ Vol.IV	Bleaching powder- 10Kg	511687749323880	17.08.2023	GEMC-511687749323880	17.08.2023	800.00		01.09.2023	
	OPA-63854	M/s. Hasita Staioners & Xerox, Fort, Mumbai								
276	19/2(1)/2022-SSS	Commercial Mixer-01 No.	511687725622201	11.08.2023	GEMC-511687725622201	11.08.2023	11490.00		26.08.2023	
	OPA-58894	M/s. B. K. Traders, Navi Mumbai								
277	19/2(1)/2022-SSS	Aluminium vessels-01 No.	511687700215150	11.08.2023	GEMC-511687700215150	11.08.2023	9715.00		26.08.2023	
	OPA-58894	M/s. M.S. Enterprise, Ghatkopar, Mumbai								
278	19/2(1)/2022-SSS	Gas lighter-02 Nos.	511687709492017	11.08.2023	GEMC-511687709492017	11.08.2023	500.00		26.08.2023	
	OPA-58894	M/s. M.S. Enterprise, Ghatkopar, Mumbai								
279	19/2(1)/2022-SSS	Steel vessel-01 No.	511687734125294	11.08.2023	GEMC-511687734125294	11.08.2023	11,750.00		26.08.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-58894	M/s. M.S. Enterprise, Ghatkopar, Mumbai								
280	19/2(1)/2022-SSS	Silver round bowl-120 Nos.	511687715013005	11.08.2023	GEMC-511687715013005	11.08.2023	5,520.00		26.08.2023	
	OPA-58894	M/s. Euroasian Trading Co., Fort, Mumbai								
281	19/2(1)/2022-SSS	Cups & Mugs Handicraft-180 Nos.	511687713617795	11.08.2023	GEMC-511687713617795	11.08.2023	24,840.00		26.08.2023	
	OPA-58894	M/s. Euroasian Trading Co., Fort, Mumbai								
282	19/2(1)/2022-SSS	Spoons- 10 Nos.	511687741339711	11.08.2023	GEMC-511687741339711	11.08.2023	1,950.00		26.08.2023	
	OPA-58894	M/s. Hasita Staioners & Xerox, Fort, Mumbai								
283	19/2(1)/2022-SSS	Toaster-01 No.	511687763208314	11.08.2023	GEMC-511687763208314	11.08.2023	8,250.00		26.08.2023	
	OPA-58894	M/s. Eagle Infotech, Fort, Mumbai								
284	19/2(1)/2022-SSS	Sandwich Griller-01 No.	511687718112210	11.08.2023	GEMC-511687718112210	11.08.2023	6,900.00		26.08.2023	
	OPA-58894	M/s. Eagle Infotech, Fort, Mumbai								
285	19/2(1)/2022-SSS	Microwave ovens-01 No.	511687785285334	11.08.2023	GEMC-511687785285334	11.08.2023	8,990.00		26.08.2023	
	OPA-58894	M/s. Eagle Infotech, Fort, Mumbai								
286	19/2(1)/2022-SSS	Unbranded Writing Board (White)-01 No.	511687768726750	11.08.2023	GEMC-511687768726750	11.08.2023	3,895.00		26.08.2023	
	OPA-58894	M/s. Eagle Infotech, Fort, Mumbai								
287	19/2(1)/2022-SSS	Water Jugs- 04 Nos.	511687706157055	11.08.2023	GEMC-511687706157055	11.08.2023	2,240.00		26.08.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-58894	M/s. Eagle Infotech, Fort, Mumbai								
288	19/2(1)/2022-SSS	Domestic Plates- 180 Nos.	511687771184085	11.08.2023	GEMC-511687771184085	11.08.2023	23,040.00		26.08.2023	
	OPA-58894	M/s. M.S. Enterprise, Ghatkopar, Mumbai								
289	19/2(1)/2022-SSS	Round Chafers Dish-02 Nos.	511687722403998	11.08.2023	GEMC-511687722403998	11.08.2023	17,130.00		26.08.2023	
	OPA-58894	M/s. B. K. Traders, Navi Mumbai								
290	19/2(1)/2022-SSS	Commercial Idli Steamer- 01 No.	511687723355282	11.08.2023	GEMC-511687723355282	11.08.2023	3,450.00		26.08.2023	
	OPA-58894	M/s. B. K. Traders, Navi Mumbai								
291	19/2(1)/2022-SSS	Chafers- 01 No.	511687797466310	11.08.2023	GEMC-511687797466310	11.08.2023	18,250.00		26.08.2023	
	OPA-58894	M/s. B. K. Traders, Navi Mumbai								
292	19/2(1)/2022-SSS	Domestic Plates- 60 Nos.	511687784804198	11.08.2023	GEMC-511687784804198	11.08.2023	16,500.00		26.08.2023	
	OPA-58894	M/s. Shah Entrprises, Fort, Mumbai								
293	19/2(1)/2022-SSS	Microwave Ovens- 01 No.	511687704956641	11.08.2023	GEMC-511687704956641	11.08.2023	8,990.00		26.08.2023	
	OPA-58894	M/s. Eagle Infotech, Fort, Mumbai								
294	19/2(1)/2022-SSS	Corelle domestic plates- 60 Nos.	511687754296866	11.08.2023	GEMC-511687754296866	11.08.2023	18,900.00		26.08.2023	
	OPA-58894	M/s. Shah Entrprises, Fort, Mumbai								
295	19/2(1)/2022-SSS	Ariane Porcelain White Hemisphrical bowl- 90 Nos.	511687701747373	11.08.2023	GEMC-511687701747373	11.08.2023	16,020.00		26.08.2023	
	OPA-58894	M/s. Shah Entrprises, Fort, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
296	19/2(1)/2022-SSS	Cello Bone China White Round bowl- 120 Nos.	511687756696531	11.08.2023	GEMC-511687756696531	11.08.2023	21,600.00		26.08.2023	
	OPA-58894	M/s. Hasita Staioners & Xerox, Fort, Mumbai								
297	6/7(1)/2023-SSS/ Vol.III	SE-8 Envelope- 500 Nos.	511687752344814	17.08.2023	GEMC-511687752344814	17.08.2023	18,995.00		01.09.2023	
	OPA-63466	M/s. M.S. Enterprise, Ghatkopar, Mumbai								
298	6/7(1)/2023-SSS/ Vol.III	Letterhead- 500 Nos.	511687715385196	17.08.2023	GEMC-511687715385196	17.08.2023	6,800.00		01.09.2023	
	OPA-63466	M/s. Euroasian Trading Co., Fort, Mumbai								
299	6/7(1)/2023-SSS/ Vol.III	Visiting Cards- 400 Nos.	511687789859186	17.08.2023	GEMC-511687789859186	17.08.2023	3,560.00		01.09.2023	
	OPA-63466	M/s. B. K. Traders, Navi Mumbai								
300	6/7(1)/2023-SSS/Vol.III	Dishwash Liquid soap (05 Ltr)- 02 Tin	511687796874489	17.08.2023	GEMC-511687796874489	17.08.2023	1,700.00		01.09.2023	
	OPA-63466	M/s. Hasita Staioners & Xerox, Fort, Mumbai								
301	6/7(1)/2023-SSS/ Vol.III	File Cotton tag- 50 Nos. (05 Bundle)	511687740612187	17.08.2023	GEMC-511687740612187	17.08.2023	1500.00		01.09.2023	
	OPA-63466	M/s. Hasita Staioners & Xerox, Fort, Mumbai								
302	6/7(1)/2023-SSS/ Vol.III	Milky Plastic Folder- 60 Nos. (10 Nos. each)	511687788649291	17.08.2023	GEMC-511687788649291	17.08.2023	840.00		01.09.2023	
	OPA-63466	M/s. Hasita Staioners & Xerox, Fort, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
303	2/2(1)/2023-SSS/ Vol.II	HP 416 A (Black)-01 No.	511687799855248	17.08.2023	GEMC-511687799855248	17.08.2023	6,089.00		01.09.2023	
	OPA-61427	M/s. ProIT Solutions, Fort, Mumbai								
304	2/2(1)/2023-SSS/ Vol.II	HP 416 A (Cyan)-01 No.	511687738308938	17.08.2023	GEMC-511687738308938	17.08.2023	7,650.00		01.09.2023	
	OPA-61427	M/s. ProIT Solutions, Fort, Mumbai								
305	2/2(1)/2023-SSS/ Vol.II	HP 416 A (Yellow)-01 No.	511687741425176	17.08.2023	GEMC-511687741425176	17.08.2023	7,650.00		01.09.2023	
	OPA-61427	M/s. ProIT Solutions, Fort, Mumbai								
306	2/2(1)/2023-SSS/ Vol.II	HP 416 A (Magenta)-01 No.	511687791650053	17.08.2023	GEMC-511687791650053	17.08.2023	7,650.00		01.09.2023	
	OPA-61427	M/s. ProIT Solutions, Fort, Mumbai								
307	6/2(1)/2018-SSS	Swamy News August 2023- 55 Copies	511687790982603	18.08.2023	GEMC-511687790982603	18.08.2023	10,615.00		02.09.2023	
	OPA-47293	M/s. Swamy Publishers Pvt Ltd., Tamil Nade								
308	6/4(1)/2020-SSS	Green Noting Sheet (100 pgs/pad)-175 Nos.	511687769812784	17.08.2023	GEMC-511687769812784	17.08.2023	24,325.00		01.09.2023	
	OPA-52024	M/s. M.S. Enterprise, Ghatkopar, Mumbai								
309	2/2(1)/2023-SSS	HP 88 AC-05 Nos.	511687702166927	18.08.2023	GEMC-511687702166927	18.08.2023	20,570.00		02.09.2023	
	OPA-61403	M/s. ProIT Solutions, Fort, Mumbai								
310	2/2(1)/2023-SSS	HP 12 A-04 Nos.	511687760267083	18.08.2023	GEMC-511687760267083	18.08.2023	20,680.00		02.09.2023	
	OPA-61403	M/s. ProIT Solutions, Fort, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
311	1/4(2)/2023-SSS	H390 USB Headset with volume control and mute button- 02 Nos. **[Satti Madam, IIW]**	511687782817141	18.08.2023	GEMC-511687782817141	18.08.2023	7994.646		02.09.2023	
	OPA-61503	M/s. Rohra Computer Product Pvt. Ltd., Mumbai								
312	1/4(2)/2023-SSS	Logitech C270 web camera with 2yrs warrenty- 01 No. **[Smt.Satti Nair, IIW]**	511687771836385	18.08.2023	GEMC-511687771836385	18.08.2023	2199.96		02.09.2023	
	OPA-61503	M/s. Rohra Computer Product Pvt. Ltd., Mumbai								
313	1/4(2)/2023-SSS	Seagate 1TB Hard disk-01 No.**[Shri Rajib Das]**	511687754060837	18.08.2023	GEMC-511687754060837	18.08.2023	4299.963		02.09.2023	
	OPA-61503	M/s. Rohra Computer Product Pvt. Ltd., Mumbai								
314	1/1(1)/2023-SSS(Part file)	Acer Intel Core i5 12400 16GB/1000 GB HDD/window II professional. **[Nirmala, Sheena, Meenakshi I&M Section]**	511687789363613	18.08.2023	GEMC-511687789363613	18.08.2023	1,41,900.00		02.10.2023	
	OPA-62729	M/s. Inmac Computers pvt ltd, Goregaon, Mumbai								
315	6/1(1)/2018-SSS	Cotton Towels-36 Nos.**[Drivers/Security/Tea Pantry]**	511687744690281	21.08.2023	GEMC-511687744690281	21.08.2023	13,860.00		05.09.2023	
	OPA-46595	M/s. B. K. Traders, Navi Mumbai								
316	4/4(2)/2023-SSS	Gadri brother toilet cleaner-02 Nos.	511687725024685	18.08.2023	GEMC-511687725024685	18.08.2023	2,450.00		02.09.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-61459	M/s. Euroasian Trading Co.Fort, Mumbai								
317	4/4(2)/2023-SSS	Sunny disinfectant liquid 5000-02 Nos.	511687702094007	18.08.2023	GEMC-511687702094007	18.08.2023	1,560.00		02.09.2023	
	OPA-61459	M/s. Euroasian Trading Co.Fort, Mumbai								
318	4/4(2)/2023-SSS	Garbage bags- 80 kg	511687787580380	18.08.2023	GEMC-511687787580380	18.08.2023	10,800.00		02.09.2023	
	OPA-61459	M/s. Eagle Infotech, Fort, Mumbai								
319	4/4(2)/2023-SSS	Dettol Antiseptic Liquid-10 Pieces	511687723499299	18.08.2023	GEMC-511687723499299	18.08.2023	3,600.00		02.09.2023	
	OPA-61459	M/s. B. K. Traders, Navi Mumbai								
320	4/4(2)/2023-SSS	Dettol Liquid Handwash-16 Pieces	511687764746988	18.08.2023	GEMC-511687764746988	18.08.2023	11,200.00		02.09.2023	
	OPA-61459	M/s. Euroasian Trading Co.Fort, Mumbai								
321	1/6(1)/2019-SSS	Fido2 Security key (software)-28 Nos. **[Accounts]**	511687722689052	21.08.2023	GEMC-511687722689052	21.08.2023	1,35,363.00		05.09.2023	
	OPA-50716	M/s. ICONS, Andheri (W), Mumbai								
322	6/7(1)/2023-SSS/Vol.IV	White writing board-01 No.**[JS(I&M)]**	511687753600035	22.08.2023	GEMC-511687753600035	22.08.2023	4,250.00		06.09.2023	
	OPA-63854	M/s. Eagle Infotech, Fort, Mumbai								
323	6/7(1)/2023-SSS/Vol.IV	Maruti tissue paper-100 Nos.	511687761627944	22.08.2023	GEMC-511687761627944	22.08.2023	6,800.00		06.09.2023	
	OPA-63854	M/s. Euroasian Trading Co.Fort, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
324	6/7(1)/2023-SSS/Vol.IV	Big single punch-01 No.**[SCOPE]**	511687787999229	22.08.2023	GEMC-511687787999229	22.08.2023	2,498.00		06.09.2023	
	OPA-63854	M/s. B. K. Traders, Navi Mumbai								
325	6/7(1)/2023-SSS/Vol.IV	Binding tape-04 Nos**.** **[Control]**	511687762155834	22.08.2023	GEMC-511687762155834	22.08.2023	480.00		06.09.2023	
	OPA-63854	M/s. Euroasian Trading Co.Fort, Mumbai								
326	6/7(1)/2023-SSS/Vol.IV	Button conference folder-24 Nos. **[Chairmen, AEC]**	511687758648743	22.08.2023	GEMC-511687758648743	22.08.2023	2136.00		06.09.2023	
	OPA-63854	M/s. Euroasian Trading Co.Fort, Mumbai								
327	6/7(1)/2023-SSS/Vol.IV	Color Sticky note pad-100 Nos.	511687776897815	22.08.2023	GEMC-511687776897815	22.08.2023	3900.00		06.09.2023	
	OPA-63854	M/s. B. K. Traders, Navi Mumbai								
328	6/7(1)/2023-SSS/Vol.IV	Visiting cards, 100 Nos. **[CSO]**	511687763221454	22.08.2023	GEMC-511687763221454	22.08.2023	890.00		06.09.2023	
	OPA-63854	M/s. B. K. Traders, Navi Mumbai								
329	2/2(1)/2023-SSS	Thermal Ribbon-02 Nos.	511687776962537	22.08.2023	GEMC-511687776962537	22.08.2023	4,882.00		06.09.2023	
	OPA-61403	M/s. ProIT Solutions, Fort, Mumbai								
330	6/7(1)/2023-SSS/Vol.IV	Crompton wall mounted fan-01 No.	511687713130310	24.08.2023	GEMC-511687713130310	24.08.2023	3,100.00		08.09.2023	
	OPA-63854	M/s. New Mangalam Copy Center, Ghatkopar(East)								
331	6/7(1)/2023-SSS/Vol.III	Modi xerox paper-50 Nos.	511687754980038	24.08.2023	GEMC-511687754980038	24.08.2023	17,750.00		09.09.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-63466	M/s. Hasita Staioners & Xerox, Fort, Mumbai								
332	6/7(1)/2023-SSS/Vol.III	Calculator-04 Nos.	511687720806326	25.08.2023	GEMC-511687720806326	25.08.2023	2,980.00		09.09.2023	
	OPA-63466	M/s. Shah Enterprises, Fort, Mumbai								
333	6/7(1)/2023-SSS/Vol.III	2 Ltr Flask- 01 No.	511687717752171	25.08.2023	GEMC-511687717752171	25.08.2023	2,002.00		09.09.2023	
	OPA-63466	M/s. Eagle Infotech, Fort, Mumbai								
334	6/7(1)/2023-SSS/Vol.III	Luxar pen- 01 Pkt	511687714401168	25.08.2023	GEMC-511687714401168	25.08.2023	130.00		09.09.2023	
	OPA-63466	M/s. Hasita Staioners & Xerox, Fort, Mumbai								
335	6/7(1)/2023-SSS/Vol.III	Stamp pad-01 No.	511687740164441	25.08.2023	GEMC-511687740164441	25.08.2023	70.00		09.09.2023	
	OPA-63466	M/s. B. K. Traders, Navi Mumbai								
336	1/4(1)/2023-SSS	Quik heal software-02 Nos.**[S.K.Agarwal, Shri K.S. Rajpurohit]**	511687790400797	25.08.2023	GEMC-511687790400797	25.08.2023	947.00		09.09.2023	
	OPA-61502	M/s. Shivam Corporation, Boriwali(W)								
337	22/2(1)/2019-SSS	Whirpool double door refrigerator-01 No.**[AO-III,DAE]**	511687739142043	29.08.2023	GEMC-511687739142043	29.08.2023	29,527.24		13.09.2023	
	OPA-49359	M/s. Matchless Shopper, Delhi, Uttam Nagar								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
338	3/2(1)/2023-SSS	Sharp MX-61 AT-BA Class OEM-1 No. **[Office of Secretary, AEC]**	511687739080131	29.08.2023	GEMC-511687739080131	29.08.2023	8,030.16		13.09.2023	
	OPA-63732	M/s. SPM Infotech, Mumbai								
339	12/16(1)/2021-SSS	Class-3 DSC-01 No.**[Additional Secretary]**	511687763483357	30.08.2023	GEMC-511687763483357	30.08.2023	1,047.80		14.09.2023	
	OPA-54288	M/s. Global Software Solutions, Navi Mumbai								
340	6/7(1)/2023-SSS/Vol.IV	Self-inking stamp-06 Nos.	511687761476602	30.08.2023	GEMC-511687761476602	30.08.2023	2970.00		14.09.2023	
	OPA-63854	M/s. M.S. Enterprise, Ghatkopar, Mumbai								
341	6/7(1)/2023-SSS/ Vol.IV	Name plate- 02 Nos.	511687767551869	30.08.2023	GEMC-511687767551869	30.08.2023	2320.00		14.09.2023	
	OPA-63854	M/s. M.S. Enterprise, Ghatkopar, Mumbai								
342	6/7(1)/2023-SSS/ Vol.IV	DPC folders- 50 Nos.	511687770896053	30.08.2023	GEMC-511687770896053	30.08.2023	2,099.50		14.09.2023	
	OPA-63854	M/s. Euroasian Trading Co.Fort, Mumbai								
343	6/7(1)/2023-SSS/ Vol.IV	Self-inking stamp (big)-01 No.	511687765385291	30.08.2023	GEMC-511687765385291	30.08.2023	725.00		14.09.2023	
	OPA-63854	M/s. Euroasian Trading Co.Fort, Mumbai								
344	6/7(1)/2023-SSS/ Vol.IV	64 GB Pen drive-01 No.	511687761150788	30.08.2023	GEMC-511687761150788	30.08.2023	425.00		14.09.2023	
	OPA-63854	M/s. Hasita Staioners & Xerox, Fort, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
345	2/2(1)/2023-SSS/Vol.II	AIRECo GV680T Compatible cartridge-05 Nos.	511687755493839	30.08.2023	GEMC-511687755493839	30.08.2023	4,450.00		14.09.2023	
	OPA-61427	M/s. Jay Bhavani Enterprises, Worli, Mumbai								
346	2/2(1)/2023-SSS/Vol.II	AIRECO HP 905 black original ink cartridge-03 Nos.	511687775104823	30.08.2023	GEMC-511687775104823	30.08.2023	11,436.00		14.09.2023	
	OPA-61427	M/s. ProIT Solutions, Fort, Mumbai								
347	2/2(1)/2023-SSS/Vol.II	AIRECo GV680B Compatible cartridge-05 Nos.	511687799778294	29.08.2023	GEMC-511687799778294	29.08.2023	4,450.00		13.09.2023	
	OPA-61427	M/s. ProIT Solutions, Fort, Mumbai								
348	2/2(1)/2023-SSS/Vol.II	HP655A Magenta Laserjet Cartridge-01 No.	511687749551500	29.08.2023	GEMC-511687749551500	29.08.2023	18,750.00		13.09.2023	
	OPA-61427	M/s. Jay Bhavani Enterprises, Worli, Mumbai								
349	22/2(1)2019-SSS	Voltas single door frost free refrigerator-01 No.**[JS(ER & Power)]**	511687786670318	30.08.2023	GEMC-511687786670318	30.08.2023	15,291.00		14.09.2023	
	OPA-49359	M/s. Rudra Traders, Pimpri, Pune								
350	2/1(1)/2023-SSS	EPSON multifunction machines MFM **[Head, CISD, Phoolchand]**	511687781910967	30.08.2023	GEMC-511687781910967	30.08.2023	23,999.91		14.10.2023	
	OPA-61926	M/s. Classic computers, Mumbai								
351	2/1(1)/2023-SSS	Brother multifunction machines MFM, **[Garima Madam]**	511687712248707	30.08.2023	GEMC-511687712248707	30.08.2023	34,092.90		14.10.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-61926	M/s. SPM Infotech, Mumbai								
352	1/6(1)/2019-SSS	Ensurity Zincalloy and plastic (PC + ABS) Fido2 Security key (Fin-AUTH model) **[Accounts]**	511687736709961	31.08.2023	GEMC-511687736709961	31.08.2023	1,83,673.38		15.09.2023	
	OPA-50716	M/s. ICONs, Andheri (W), Mumbai								
353	3/1(2)/2023-SSS	SHARP BP-30C252T with direct wifi - 01 No.**[JS(R&D]**	511687750949642	31.08.2023	GEMC-511687750949642	31.08.2023	265614.56		15.09.2023	
	OPA-63848	M/s. SPM Infotech, Chembur								
354	1/1(1)/2023-SSS(Part File-II)	Acer Intel Core i5 12400 16 4B/1000 GB HDD Windows 11 professional-03 Nos. **[Shri Sanjay raut-01, Shri Raju pappu-02]**	511687753740719	01.09.2023	GEMC-511687753740719	01.09.2023	1,41,000.00		16.10.2023	
	OPA-63236	M/s. Inmac Computers Pvt Ltd, Goregaon (East)								
355	14/10(1)/2022-SSS/Vol.II	Nvidia single fan graphics card-01 No. **[Scope]**	511687741581718	04.09.2023	GEMC-511687741581718	04.09.2023	12,577.50		19.09.2023	
	OPA-59710	M/s. Rohra Computer Product Pvt Ltd,Mumbai								
356	2/2(1)/2023-SSS	Brother TN-267 class OEM -02 Nos.	511687728694217	04.09.2023	GEMC-511687728694217	04.09.2023	11,036.788		19.09.2023	
	OPA-61403	M/s. SPM Infotech, Chembur, Mumbai								
357	2/2(1)/2023-SSS	Brother TN-267 M class OEM -02 Nos.	511687703574983	04.09.2023	GEMC-511687703574983	04.09.2023	11,033.464		19.09.2023	
	OPA-61403	M/s. SPM Infotech, Chembur, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
358	2/2(1)/2023-SSS	Brother TN-267 Y class OEM -02 Nos.	511687792567561	04.09.2023	GEMC-511687792567561	04.09.2023	11,033.464		19.09.2023	
	OPA-61403	M/s. SPM Infotech, Chembur, Mumbai								
359	2/2(1)/2023-SSS	Brother TN-267 BK class OEM -02 Nos.	511687703907220	04.09.2023	GEMC-511687703907220	04.09.2023	11,792.394		19.09.2023	
	OPA-61403	M/s. SPM Infotech, Chembur, Mumbai								
360	2/2(1)/2023-SSS/Vol.II	AIRECO AEH-416A Yellow Class Compatible-01 No.	511687765412741	05.09.2023	GEMC-511687765412741	05.09.2023	7,650.00		20.09.2023	
	OPA-61427	M/s. ProIT Solution, Fort, Mumbai								
361	2/2(1)/2023-SSS/Vol.II	AIRECO AEH-416A Magenta Class Compatible-01 No.	511687789326348	05.09.2023	GEMC-511687789326348	05.09.2023	7,650.00		20.09.2023	
	OPA-61427	M/s. ProIT Solution, Fort, Mumbai								
362	2/2(1)/2023-SSS/Vol.II	AIRECO AECA-045 Class Compatible-01 No.	511687792323572	05.09.2023	GEMC-511687792323572	05.09.2023	7,869.00		20.09.2023	
	OPA-61427	M/s. ProIT Solution, Fort, Mumbai								
363	2/2(1)/2023-SSS/Vol.II	AIRECO AEH-416A Cyan Class Compatible- 01 No.	511687710541753	05.09.2023	GEMC-511687710541753	05.09.2023	7,650.00		20.09.2023	
	OPA-61427	M/s. ProIT Solution, Fort, Mumbai								
364	2/2(1)/2023-SSS/Vol.II	AIRECO AEH-416A Black Class Compatible-01 No.	511687760468413	05.09.2023	GEMC-511687760468413	05.09.2023	6,089.00		20.09.2023	
	OPA-61427	M/s. ProIT Solution, Fort, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
365	9/6(1)/2023-SSS/Vol.II	Unbranded wooden bookcase & 2 Shelves-01 No.	511687773383650	05.09.2023	GEMC-511687773383650	05.09.2023	6490.00		20.09.2023	
	OPA-61928	M/s. Yash Corporation, Ghatkopar (East)								
366	9/6(1)/2023-SSS/Vol.II	Unbranded steel bookcase-01 No.	511687708442663	05.09.2023	GEMC-511687708442663	05.09.2023	16,980.00		20.09.2023	
	OPA-61928	M/s. Yash Corporation, Ghatkopar (East)								
367	9/6(1)/2023-SSS/Vol.II	Glass Table top sizes 36X72,, 6mm- 02 No.	511687747927013	05.09.2023	GEMC-511687747927013	05.09.2023	6,300		20.09.2023	
	OPA-61928	M/s. Bhavana Enterprises, Lower Parel, Mumbai								
368	9/6(1)/2023-SSS/Vol.II	Unbranded steel table with storage on both side 1360 mm 690mm 750mm- 01 No.	511687710366440	05.09.2023	GEMC-511687710366440	05.09.2023	15,399.00		20.10.2023	
	OPA-61928	M/s. Yash Corporation, Ghatkopar (East)								
369	2/2(1)/2023-SSS/Vol.II	HP 818 Tri-color Ink cartridge class compatible- 02 No.	511687753085013	06.09.2023	GEMC-511687753085013	06.09.2023	4,830.00		21.09.2023	
	OPA-61427	M/s. Jay Enterprise, Fort, Mumbai								
370	2/2(1)/2023-SSS/Vol.II	HP 818 Black Ink Cartridge- 02 Nos.	511687796537084	06.09.2023	GEMC-511687796537084	06.09.2023	4,300.00		21.09.2023	
	OPA-61427	M/s. Jay Enterprise, Fort, Mumbai								
371	1/4(2)/2023-SSS	Acer 500 GB SSD Hard disk drive-02 Nos. **[S.K.Agarwal, Rajpurothit]**	511687768729119	07.09.2023	GEMC-511687768729119	07.09.2023	9,190.10		06.12.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-61503	M/s. Anuant Distributors, Chhatisgarh.								
372	1/4(2)/2023-SSS	ATEN analog 2 port kum switch-05 Nos. **[MF,JS(I&M),3 Spare]**	511687758965368	07.09.2023	GEMC-511687758965368	07.09.2023	12,250		22.10.2023	
	OPA-61503	M/s. Hasita Staioners & Xerox, Fort, Mumbai								
373	1/4(2)/2023-SSS(Part file)	Logitech wireless computer mouse. **[MF]**	511687769768178	07.09.2023	GEMC-511687769768178	07.09.2023	999.75		22.09.2023	
	OPA-64183	M/s. Rohra Computer Product Pvt Ltd, Mumbai								
374	6/7(1)/2023-SSS/Vol.IV	A4SPS Fill-10 Nos. **[Parliament]**	511687717634470	08.09.2023	GEMC-511687717634470	08.09.2023	419.90		23.09.2023	
	OPA-63854	M/s. Euroasian Trading Co.Fort, Mumbai								
375	6/7(1)/2023-SSS/Vol.IV	64 GB Pendrive-**[Dir(ER)]**-01 No.	511687777120762	08.09.2023	GEMC-511687777120762	08.09.2023	425.00		23.09.2023	
	OPA-63854	M/s. Hasita Staioners & Xerox, Fort, Mumbai								
376	6/7(1)/2023-SSS/Vol.IV	2416 Stapler pin-10 Boxes **[CMG & Scope-01 Box each]**	511687751645739	08.09.2023	GEMC-511687751645739	08.09.2023	220.00		23.09.2023	
	OPA-63854	M/s. M.S. Enterprise, Ghatkopar, Mumbai								
377	6/7(1)/2023-SSS/Vol.IV	23/13 Stapler pin-10 Boxes**[CMG & Scope-01 Box each]**	511687733049912	08.09.2023	GEMC-511687733049912	08.09.2023	499.90		23.09.2023	
	OPA-63854	M/s. M.S. Enterprise, Ghatkopar, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
378	2/2(1)/2023-SSS/Vol.III	HP88AC- 05 Nos.	511687747237571	11.09.2023	GEMC-511687747237571	11.09.2023	20,570.00		26.09.2023	
	OPA-61572	M/s. ProIT Solution, Fort, Mumbai								
379	2/2(1)/2023-SSS/Vol.III	HP12A- 04 Nos.	511687797234877	11.09.2023	GEMC-511687797234877	11.09.2023	20,680.00		26.09.2023	
	OPA-61572	M/s. ProIT Solution, Fort, Mumbai								
380	14/4(2)/2021-SSS	Montex Monitor Pen-1,210 Nos.	511687717240839	13.09.2023	GEMC-511687717240839	13.09.2023	12,039.50		28.09.2023	
	OPA-56745	M/s. Shah Enterprises, Fort, Mumbai								
381	14/4(2)/2021-SSS	Hauser Nexa Pen- 130 Nos.	511687758458129	13.09.2023	GEMC-511687758458129	13.09.2023	2,481.70		28.09.2023	
	OPA-56745	M/s. Euroasian Trading Co., Fort, Mumbai								
382	14/4(2)/2021-SSS	Pilot Hi-Techpoint Pen-140 Nos.	511687772921920	13.09.2023	GEMC-511687772921920	13.09.2023	6,860.00		28.09.2023	
	OPA-56745	M/s. B.K. Traders, Navi Mumbai								
383	6/7(1)/2023-SSS/Vol.IV	Yellow folders-1000 Nos. **[Stock]**	511687762067031	15.09.2023	GEMC-511687762067031	15.09.2023	19,980.00		30.09.2023	
	OPA-63854	M/s. Eagle Infotech, Fort, Mumbai								
384	6/7(1)/2023-SSS/Vol.IV	Air Freshener-100 Nos.	511687793648022	15.09.2023	GEMC-511687793648022	15.09.2023	11,800.00		30.09.2023	
	OPA-63854	M/s. Viraj International, Fort, Mumbai								
385	6/7(1)/2023-SSS/Vol.IV	Self inking stamp- 08 Nos.	511687763706047	15.09.2023	GEMC-511687763706047	15.09.2023	1960.00		30.09.2023	
	OPA-63854	M/s. M.S. Enterprises, Fort, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
386	6/7(1)/2023-SSS/Vol.V	Modi Xerox Paper- 72 Reams	511687749571321	18.09.2023	GEMC-511687749571321	18.09.2023	24,840.00		03.10.2023	
	OPA-64253	M/s. Euroasian Trading Co., Fort, Mumbai								
387	6/7(1)/2023-SSS/Vol.V	Spiral Pad No.06- 12 Nos.	511687759017727	18.09.2023	GEMC-511687759017727	18.09.2023	660.00		03.10.2023	
	OPA-64253	M/s. M.S. Enterprises, Ghatkopar , Mumbai								
388	6/7(1)/2023-SSS/Vol.V	Deluxe box file-12 Nos.	511687754156776	18.09.2023	GEMC-511687754156776	18.09.2023	1,320.00		03.10.2023	
	OPA-64253	M/s. Hasita Staioners & Xerox, Fort, Mumbai								
389	6/7(1)/2023-SSS/Vol.V	Visiting cards- 200 Nos.	511687797620771	18.09.2023	GEMC-511687797620771	18.09.2023	1,780.00		03.10.2023	
	OPA-64253	M/s. B.K. Traders, Navi Mumbai								
390	6/7(1)/2023-SSS/Vol.V	Brown Packing Paper- 50 Sheets	511687772704953	18.09.2023	GEMC-511687772704953	18.09.2023	1,600.00		03.10.2023	
	OPA-64253	M/s. Shah Enterprises, Fort, Mumbai								
391	3/2(1)/2023-SSS	Sharp BP-AT20BA class OEM Cartridge. **[DIR Admin]**	511687749227216	20.09.2023	GEMC-511687749227216	20.09.2023	5,980.00		05.10.2023	
	OPA-63732	M/s. SPM Infotech, chembur								
392	2/2(1)/2023-SSS/Vol.III	HP 416A (Magenta)-01 No.	511687724956674	20.09.2023	GEMC-511687724956674	20.09.2023	7,650.00		05.10.2023	
	OPA-61572	M/s. ProIT Solution, Fort, Mumbai								
393	2/2(1)/2023-SSS/Vol.III	HP 416A (Black)-01 No.	511687717328908	20.09.2023	GEMC-511687717328908	20.09.2023	6,089.00		05.10.2023	
	OPA-61572	M/s. ProIT Solution, Fort, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
394	2/2(1)/2023-SSS/Vol.III	HP 416A (Cyan)-01 No.	511687756905311	20.09.2023	511687756905311	20.09.2023	7,650.00		05.10.2023	
	OPA-61572	M/s. ProIT Solution, Fort, Mumbai								
395	2/2(1)/2023-SSS/Vol.III	HP 416A (Yellow)-01 No.	511687766736767	20.09.2023	511687766736767	20.09.2023	7,650.00		05.10.2023	
	OPA-61572	M/s. ProIT Solution, Fort, Mumbai								
396	2/1(1)/2023-SSS	Canon Laser Mono Computer for A4 papersize-01 No.	511687758318719	25.09.2023	GEMC-511687758318719	25.09.2023	18,789.10		10.10.2023	
	OPA-61926	M/s. Classic computers, Fort, Mumbai								
397	6/7(1)/2023-SSS/Vol.IV	Unbranded cross cut paper shredding machine-01 No.	511687784037790	25.09.2023	GEMC-511687784037790	25.09.2023	6,135.00		10.10.2023	
	OPA-64253	M/s. B.K. Traders, Navi Mumbai,								
398	6/7(1)/2023-SSS/Vol.IV	Unbranded cotton stamp pads-01 No.	511687731505988	25.09.2023	GEMC-511687731505988	25.09.2023	70.00		10.10.2023	
	OPA-64253	M/s. B.K. Traders, Navi Mumbai,								
399	6/7(1)/2023-SSS/Vol.IV	Worldone 320mm X 265mm (LxW) Lever Arch File-12 Nos.	511687760711634	25.09.2023	GEMC-511687760711634	25.09.2023	1,920.00		10.10.2023	
	OPA-64253	M/s. Viraj International Fort, Mumbai								
400	6/7(1)/2023-SSS/Vol.IV	Unbranded Type-1 creped toilet paper-120 Nos.	511687735293340	25.09.2023	GEMC-511687735293340	25.09.2023	5,760.00		10.10.2023	
	OPA-64253	M/s. B.K. Traders, Navi Mumbai,								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
401	11/1(1)/2019-SSS	Flexible Holder Horizontal and Vertical Badge Holders-I Card- 200 Nos.	511687778708320	26.09.2023	GEMC-511687778708320	26.09.2023	9,000.00		11.10.2023	
	OPA-49585	M/s. B.K. Traders, Navi Mumbai,								
402	2/2(1)/2023-SSS/Vol.II	HP 110A (Black)- 02 Nos.	511687787824430	26.09.2023	GEMC-511687787824430	26.09.2023	9,020.00		11.10.2023	
	OPA-61427	M/s. ProIT Solution, Fort, Mumbai								
403	1/4(1)/2023-SSS/Part File	Kofax Power PDF advance 5.0 Software - 03 Nos	511687770586047	27.09.2023	GEMC-511687770586047	27.09.2023	35,511.00		12.10.2023	
	OPA-64200	M/s. Icons Infocom Pvt. Ltd, Andheri								
404	6/2(1)/2018-SSS	Swamy's News -53 Copies	511687781140684	29.09.2023	GEMC - 511687781140684	29.09.2023	10,229.00		14.10.2023	
	OPA-47293	M/s. Swamy Publishers Pvt Ltd, Chennai								
405	2/2(1)/2023-SSS/Vol.III	Canon 045 (Cyan)	511687746356327	29.09.2023	GEMC-511687746356327	29.09.2023	7,869.00		14.10.2023	
	OPA-61572	M/s. Jay Enterprises, Fort								
406	2/2(1)/2023-SSS/Vol.III	Canon 045 (Magenta)	511687725895411	29.09.2023	GEMC-511687725895411	29.09.2023	7,869.00		14.10.2023	
	OPA-61572	M/s. Jay Enterprises, Fort								
407	6/7(1)/2023-SSS/Vol.V	Rajya Sabha File- 500 Nos.	511687766648181	04.10.2023	GEMC-511687766648181	04.10.2023	11,750.00		19.10.2023	
	OPA-64253	M/s. Eagle Infotech, Fort, Mumbai								
408	6/7(1)/2023-SSS/Vol.V	Magnetic Whiteboard Duster- 10 Nos.	511687799239709	04.10.2023	GEMC-511687799239709	04.10.2023	1,350.00		19.10.2023	
	OPA-64253	M/s. M.S. Enterprises, Ghatkopar, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
409	6/7(1)/2023-SSS/Vol.V	Jackson Tissues-12 Nos.	511687702446596	04.10.2023	GEMC-511687702446596	04.10.2023	840.00		19.10.2023	
	OPA-64253	M/s. Euroasian Trading Co., Fort, Mumbai								
410	6/7(1)/2023-SSS/Vol.V	Garbage Bags- 24 Nos.	511687770730392	04.10.2023	GEMC-511687770730392	04.10.2023	1,320.00		19.10.2023	
	OPA-64253	M/s. Eagle Infotech, Fort, Mumbai								
401	6/7(1)/2023-SSS/Vol.V	Shredding Machine-01 No.	511687720378872	04.10.2023	GEMC-511687720378872	04.10.2023	6,135.00		19.10.2023	
	OPA-64253	M/s. B.K. Traders, Navi Mumbai, Thane								
402	6/7(1)/2023-SSS/Vol.V	Foot operated Dustbin-02 Nos.	511687767966991	04.10.2023	GEMC-511687767966991	04.10.2023	630.00		19.10.2023	
	OPA-64253	M/s. Hasita Staioners & Xerox, Fort, Mumbai								
403	6/7(1)/2023-SSS/Vol.V	Register (4 core)-04 Nos.	511687734345695	04.10.2023	GEMC-511687734345695	04.10.2023	2,560.00		19.10.2023	
	OPA-64253	M/s. M.S. Enterprises, Ghatkopar, Mumbai								
404	6/7(1)/2023-SSS/Vol.V	Register (2 core)-04 Nos.	511687786630023	04.10.2023	GEMC-511687786630023	04.10.2023	1,280.00		19.10.2023	
	OPA-64253	M/s. M.S. Enterprises, Ghatkopar, Mumbai								
405	6/7(1)/2023-SSS/Vol.V	Milky Folder- 500 Nos.	511687795221650	04.10.2023	GEMC-511687795221650	04.10.2023	7,000.00		19.10.2023	
	OPA-64253	M/s. Viraj International, Fort, Mumbai								
406	6/7(1)/2023-SSS/Vol.V	Calculator-04 Nos.	511687789020866	04.10.2023	GEMC-511687789020866	04.10.2023	2,980.00		19.10.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-64253	M/s. Viraj International, Fort, Mumbai								
407	6/7(1)/2023-SSS/Vol.V	16 GB Pendrive- 10 Nos.	511687732941077	04.10.2023	GEMC-511687732941077	04.10.2023	4,200.00		19.10.2023	
	OPA-64253	M/s. Viraj International, Fort, Mumbai								
408	6/7(1)/2023-SSS/Vol.V	Paper cutter- 03 Nos.	511687770382195	04.10.2023	GEMC-511687770382195	04.10.2023	75.00		19.10.2023	
	OPA-64253	M/s. Hasita Staioners & Xerox, Fort, Mumbai								
409	9/6(1)/2023-SSS/Vol.II	Nilkamal Revolving Chair.- 03 Nos.	511687769879739	06.10.2023	GEMC-511687769879739	06.10.2023	24,980.00		20.11.2023	
	OPA-61928	M/s. J.K. Enterprises Ghatkopar, Mumbai								
410	9/6(1)/2023-SSS/Vol.II	Nilkamal Chair.- 02 Nos.	511687769879739	06.10.2023	GEMC-511687769879739	06.10.2023	24,980.00		20.11.2023	
	OPA-61928	M/s. J.K. Enterprises Ghatkopar, Mumbai								
411	4/4(2)/2022-SSS	Liquid Handwash- 20 Nos.	511687714154463	06.10.2023	GEMC-511687714154463	06.10.2023	14,500.00		21.10.2023	
	OPA-58721	M/s. Euroasian Trading Co., Fort, Mumbai								
412	4/4(2)/2022-SSS	Colin glass cleaner- 12 Nos.	511687786887394	06.10.2023	GEMC-511687786887394	06.10.2023	1,188.00		21.10.2023	
	OPA-58721	M/s. Euroasian Trading Co., Fort, Mumbai								
413	4/4(2)/2022-SSS	Washer wiper mopper- 24 Nos.	511687749894952	06.10.2023	GEMC-511687749894952	06.10.2023	1,800.00		21.10.2023	
	OPA-58721	M/s. M.S. Enterprises, Ghatkopar, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
414	4/4(2)/2022-SSS	Toilet cleaner liquid- 02 Nos	511687773775597	06.10.2023	GEMC-511687773775597	06.10.2023	1,900.00		21.10.2023	
	OPA-58721	M/s. Eagle Infotech, Fort, Mumbai								
415	4/4(2)/2022-SSS	Gadri Brothers liquid- 02 Nos.	511687773741637	06.10.2023	GEMC-511687773741637	06.10.2023	2,450.00		21.10.2023	
	OPA-58721	M/s. Eagle Infotech, Fort, Mumbai								
416	4/4(2)/2022-SSS	Surab pad-12 Nos.	511687797942607	06.10.2023	GEMC-511687797942607	06.10.2023	420.00		21.10.2023	
	OPA-58721	M/s. Hasita Staioners & Xerox, Fort, Mumbai								
417	22/2(1)/2019-SSS	Voltas 100L Refrigerator- 01 No. **[JS(ER)]**	511687746477332	10.10.2023	GEMC-511687746477332	10.10.2023	13,995.00		25.10.2023	
	OPA-49359	M/s. Carosto Pvt. Ltd, Himachal Pradesh								
418	3/1(2)/2023-SSS-PF	Sharp Multifunction Machine- 01 No. **[Office of Head, NCPW]**	511687740866541	10.10.2023	GEMC-511687740866541	10.10.2023	2,87,675.00		24.11.2023	
	OPA-64094	M/s. Infotech, Tilak Nagar, Mumbai								
419	2/2(1)/2023-SSS/Vol.III	HP 655A (Black)-01 No.	511687767386065	11.10.2023	GEMC-511687767386065	11.10.2023	18,750.00		26.10.2023	
	OPA-61572	M/s. Jay Enterprises, Fort, Mumbai								
420	2/2(1)/2023-SSS/Vol.III	HP 655A (Cyan)-01 No.	511687758457126	11.10.2023	GEMC-511687758457126	11.10.2023	18,750.00		26.10.2023	
	OPA-61572	M/s. Jay Enterprises, Fort, Mumbai								
421	2/2(1)/2023-SSS/Vol.III	HP 655A (Yellow)-01 No.	511687737908882	11.10.2023	GEMC-511687737908882	11.10.2023	18,750.00		26.10.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-61572	M/s. ProIT Solution, Fort, Mumbai								
422	6/7(1)/2023-SSS/Vol.V	Spiral Note Pad- 75 Nos.	511687771513753	12.10.2023	GEMC-511687771513753	12.10.2023	7,350.00		27.10.2023	
	OPA-64253	M/s. Viraj International, Fort, Mumbai								
423	6/7(1)/2023-SSS/Vol.V	Roller Metal Ball Point Pen- 75 Nos.	511687752067884	12.10.2023	GEMC-511687752067884	12.10.2023	4,875.00		27.10.2023	
	OPA-64253	M/s. Eagle Infotech, Fort, Mumbai								
424	6/7(1)/2023-SSS/Vol.V	Nylon Bag pack- 75 Nos.	511687758969822	12.10.2023	GEMC-511687758969822	12.10.2023	44,250.00		27.10.2023	
	OPA-64253	M/s. Eagle Infotech, Fort, Mumbai								
425	6/7(1)/2023-SSS/Vol.IV	Ball pen- 10 Nos.	511687725227112	12.10.2023	GEMC-511687725227112	12.10.2023	80.00		27.10.2023	
	OPA-63854	M/s. Hasita Stationers & Xerox, Fort, Mumbai								
426	6/7(1)/2023-SSS/Vol.IV	Lever Arch File (small)- 10 Nos.	511687718497239	12.10.2023	GEMC-511687718497239	12.10.2023	2,980.00		27.10.2023	
	OPA-63854	M/s. Hasita Stationers & Xerox, Fort, Mumbai								
427	6/7(1)/2023-SSS/Vol.IV	Lever Arch File (big)- 10 Nos.	511687704943473	12.10.2023	GEMC-511687704943473	12.10.2023	3,400.00		27.10.2023	
	OPA-63854	M/s. B.K. Traders, Navi Mumbai								
428	6/7(1)/2023-SSS/Vol.IV	Letter Head- 100 Nos.	511687780567171	12.10.2023	GEMC-511687780567171	12.10.2023	1,360.00		27.10.2023	
	OPA-63854	M/s. Eagle Infotech, Fort, Mumbai								
429	6/7(1)/2023-SSS/Vol.IV	Register (200 pgs)- 04 Nos.	511687778104743	12.10.2023	GEMC-511687778104743	12.10.2023	1,245.00		27.10.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-63854	M/s. Viraj International, Fort, Mumbai								
430	6/7(1)/2023-SSS/Vol.IV	Extension Board- 10 Nos.	511687772948818	12.10.2023	GEMC-511687772948818	12.10.2023	5,600.00		27.10.2023	
	OPA-63854	M/s. Eagle Infotech, Fort, Mumbai								
431	6/7(1)/2023-SSS/Vol.IV	Tissue Roll- 120 Nos.	511687746058911	12.10.2023	GEMC-511687746058911	12.10.2023	5,760.00		27.10.2023	
	OPA-63854	M/s. B.K. Traders, Navi Mumbai								
432	3/2(1)/2023-SSS	Sharp BP-AT20BA Class Compatible Cartridge- 01 No. **[Director(ER&Power]**	511687783431169	12.10.2023	GEMC-511687783431169	12.10.2023	5,498.00		27.10.2023	
	OPA-63732	M/s. SPM Infotech, Chembur, Mumbai								
433	2/1(1)/2023-SSS	Brother MEM-Printer **[DLA]**	511687743702018	13.10.2023	GEMC-511687743702018	13.10.2023	23,750.00		27.10.2023	
	OPA-61926	M/s. SPM Infotech, Chembur, Mumbai								
434	6/2(1)/2018-SSS	Swamy's News October 2023- (53 Copies)	511687765809109	16.10.2023	GEMC-511687765809109	16.10.2023	11,183.00		31.10.2023	
	OPA-47293	M/s. Swamy Publishers Pvt. Ltd., Chennai, TN								
435	6/7(1)/2023-SSS/Vol.V	Heavy duty double punch- 02 Nos.	511687708892578	18.10.2023	GEMC-511687708892578	18.10.2023	3,395.88		02.11.2023	
	OPA-64253	M/s. Benir Enterprises, Lower Parel								
436	6/7(1)/2023-SSS/Vol.V	Panasonic- Ni-MH Rechargeable AAA battery- 04 Nos.	511687762506977	18.10.2023	GEMC-511687762506977	18.10.2023	800.00		02.11.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-64253	M/s. B.K. Traders, Navi Mumbai								
437	6/7(1)/2023-SSS/Vol.V	Plastic spiral binding coils [06 types of pgs (1kg each)]- 06 kgs	511687716362727	18.10.2023	GEMC-511687716362727	18.10.2023	3,900.00		02.11.2023	
	OPA-64253	M/s. Eagle Infotech, Fort, Mumbai								
438	6/7(1)/2023-SSS/Vol.V	Thick plastic sheet for spiral binding- 200 sheets	511687793922271	18.10.2023	GEMC-511687793922271	18.10.2023	2,500.00		02.11.2023	
	OPA-64253	M/s. Eagle Infotech, Fort, Mumbai								
439	22/2(1)/2019-SSS	2 Star Direct Cool Single Door Refrigerator- 02 Nos. **[JS(ER&Power), Shri S.K. Agrawal NCPW]**	511687713664380	18.10.2023	GEMC-511687713664380	18.10.2023	24,980.00		02.11.2023	
	OPA-49359	M/s. J.K. Enterprises, Ghatkopar (East), Mumbai								
440	6/7(1)/2023-SSS/Vol.III	Visiting cards-200 Nos.	511687769171071	18.10.2023	GEMC-511687769171071	18.10.2023	1,780.00		02.11.2023	
	OPA-63466	M/s. B.K. Traders, Navi Mumbai								
441	6/7(1)/2023-SSS/Vol.III	Brass Name Plate-01 No.	511687704111723	18.10.2023	GEMC-511687704111723	18.10.2023	1,160.00		02.11.2023	
	OPA-63466	M/s. M.S. Enterprise, Ghatkopar, Mumbai								
442	6/7(1)/2023-SSS/Vol.III	Acrylic Name Plate- 03 Nos.	511687795802929	18.10.2023	GEMC-511687795802929	18.10.2023	1,380.00		02.11.2023	
	OPA-63466	M/s. B.K. Traders, Navi Mumbai								
443	6/7(1)/2023-SSS/Vol.III	Tea Set- 01 No.	511687774252459	18.10.2023	GEMC-511687774252459	18.10.2023	1,150.00		02.11.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-63466	M/s. Euroasian Trading Co., Fort, Mumbai								
444	6/7(1)/2023-SSS/Vol.III	Tea Coaster- 06 Nos.	511687703705700	18.10.2023	GEMC-511687703705700	18.10.2023	1,020.00		02.11.2023	
	OPA-63466	M/s. M.S. Enterprise, Ghatkopar, Mumbai								
445	6/7(1)/2023-SSS/Vol.III	Self-adhesive labels- 30 Nos.	511687773482446	18.10.2023	GEMC-511687773482446	18.10.2023	1,800.00		02.11.2023	
	OPA-63466	M/s. Euroasian Trading Co., Fort, Mumbai								
446	6/7(1)/2023-SSS/Vol.III	Tissue box- 40 Nos. **[4th Flr Washroom]**	511687713358594	18.10.2023	GEMC-511687713358594	18.10.2023	2,320.00		02.11.2023	
	OPA-63466	M/s. Eagle Infotech, Fort, Mumbai								
447	6/7(1)/2023-SSS/Vol.III	Urinal cubes- 120 Nos.	511687746519939	18.10.2023	GEMC-511687746519939	18.10.2023	8,400.00		02.11.2023	
	OPA-63466	M/s. Eagle Infotech, Fort, Mumbai								
448	1/4(2)/2023-SSS (PF)	Bluetooth speakers- 01 No. **[Shri N.V. Rao, IFW]**	511687765237846	18.10.2023	GEMC-511687765237846	18.10.2023	1,395.00		02.11.2023	
	OPA-64183	M/s. Eagle Infotech, Fort, Mumbai								
449	1/4(2)/2023-SSS (PF)	Web Camera- 01 No. **[Shri N.V. Rao, IFW]**	511687796865126	18.10.2023	GEMC-511687796865126	18.10.2023	2,695.00		02.11.2023	
	OPA-64183	M/s. Eagle Infotech, Fort, Mumbai								
450	1/1(1)/2023-SSS	Liquid Crystal Display LCD Panel or Monitors- 01 No. **[Office of Secretary, AEC]**	511687729213757	18.10.2023	GEMC-511687729213757	18.10.2023	9357.99		02.12.2023	
	OPA-61393	M/s. eNET Work Solutions, Chandigarh								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
451	6/7(1)/2023-SSS/ Vol.IV	SE-8 Envelopes- 500 Nos.	511687794048178	25.10.2023	GEMC-511687794048178	25.10.2023	19,000.00		09.11.2023	
	OPA-63854	M/s. Hasita Stationers & Xerox, Fort, Mumbai								
452	6/7(1)/2023-SSS/ Vol.IV	Sealing Wax- 50 Nos.	511687709231047	25.10.2023	GEMC-511687709231047	25.10.2023	4,950.00		09.11.2023	
	OPA-63854	M/s. Viraj International, Fort, Mumbai								
453	6/7(1)/2023-SSS/ Vol.IV	AAA Battery Cell-60 Nos.	511687776367878	25.10.2023	GEMC-511687776367878	25.10.2023	2,700.00		09.11.2023	
	OPA-63854									
454	6/7(1)/2023-SSS/ Vol.IV	File Flaps-600 Nos.	511687761845433	25.10.2023	GEMC-511687761845433	25.10.2023	11,970.00		09.11.2023	
	OPA-63854	M/s. B.K. Traders, Navi Mumbai								
455	6/7(1)/2023-SSS/ Vol.IV	Stamp pad- 05 Nos.	511687724762969	25.10.2023	GEMC-511687724762969	25.10.2023	225.00		09.11.2023	
	OPA-63854	M/s. Euroasian Trading Co., Fort, Mumbai								
456	2/2(1)/2023-SSS/ Vol.III	HP88 AC- 05 Nos.	511687717993233	27.10.2023	GEMC-511687717993233	27.10.2023	20,570.00		11.11.2023	
	OPA-61572	M/s. Jay Enterprises, Fort, Mumbai								
457	2/2(1)/2023-SSS/ Vol.III	HP-12 A Class- 04 Nos.	511687799555324	27.10.2023	GEMC-511687799555324	27.10.2023	20,680.00		11.11.2023	
	OPA-61572	M/s. Jay Enterprises, Fort, Mumbai								
458	2/2(1)/2023-SSS/ Vol.III	HP-18 A - 02 Nos.	511687735075266	27.10.2023	GEMC-511687735075266	27.10.2023	8,620.00		11.11.2023	
	OPA-61572	M/s. Jay Enterprises, Fort, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
459	3/1(1)/2021-SSS	Multifunctional Machines MFM-01 No. **[ER Section]**	511687759463293	31.10.2023	GEMC-511687759463293	31.10.2023	1,68,000.00		15.12.2023	
	OPA-57301	M/s. SPM Infotech, Chembur								
461	6/7(1)/2023-SSS/ Vol.IV	Wall mounted fan- 02 Nos.	511687749828058	31.10.2023	GEMC-511687749828058	31.10.2023	6,294.00		15.11.2023	
	OPA-63854	M/s. New Mangalam Copy Center, Ghatkopar								
462	6/7(1)/2023-SSS/ Vol.IV	Register 288 Pages- 06 Nos.	511687778232761	31.10.2023	GEMC-511687778232761	31.10.2023	3,840.00		15.11.2023	
	OPA-63854	M/s. M. S. Enterprises, Ghatkopar, Mumbai								
463	6/7(1)/2023-SSS/ Vol.IV	Name plate-01 No.	511687797792998	31.10.2023	GEMC-511687797792998	31.10.2023	1,160.00		15.11.2023	
	OPA-63854	M/s. M. S. Enterprises, Ghatkopar, Mumbai								
464	6/7(1)/2023-SSS/ Vol.IV	Electric Kettle (1L)-01 No.	511687795138208	31.10.2023	GEMC-511687795138208	31.10.2023	1,890.00		15.11.2023	
	OPA-63854	M/s. Eagle Infotech, Fort, Mumbai								
465	6/7(1)/2023-SSS/ Vol.IV	Registers 400 Pgs- 06 Nos.	511687786357797	31.10.2023	GEMC-511687786357797	31.10.2023	7,470.00		15.11.2023	
	OPA-63854	M/s. Viraj International, Fort, Mumbai								
466	6/7(1)/2023-SSS/ Vol.IV	OHP 175 MK Plastic Binding Cover- 200 Nos.	511687789068475	31.10.2023	GEMC-511687789068475	31.10.2023	2,500.00		15.11.2023	
	OPA-63854	M/s. Eagle Infotech, Fort, Mumbai								
467	6/7(1)/2023-SSS/ Vol.IV	Water drinking glass- 06 Nos.	511687739205268	31.10.2023	GEMC-511687739205268	31.10.2023	594.00		15.11.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-63854	M/s. M. S. Enterprises, Ghatkopar, Mumbai								
468	6/7(1)/2023-SSS/ Vol.IV	Tea Set- 01 No.	511687756211226	31.10.2023	GEMC-511687756211226	31.10.2023	1150.00		15.11.2023	
	OPA-63854	M/s. Euroasian Trading Co., Fort, Mumbai								
469	6/7(1)/2023-SSS/ Vol.IV	Paper cutter- 10 Nos.	511687770897152	31.10.2023	GEMC-511687770897152	31.10.2023	350.00		15.11.2023	
	OPA-63854	M/s. B.K. Traders, Navi Mumbai								
470	1/1(1)/2023-SSS	Liquid Crystal Display LCD Panel or Monitor- 01 No.**[Office of Secretary, AEC]**	511687745156632	31.10.2023	GEMC-511687745156632	31.10.2023	9,355.00		15.12.2023	
	OPA-61393	M/s. Surya Home Applience, Rajasthan								
471	6/7(1)/2023-SSS/ VOL.V	Correction tape- 50 Nos.	511687743074114	01.11.2023	GEMC-511687743074114	01.11.2023	2,892.00		16.11.2023	
	OPA-64253	M/s. New Mangalam Copy Center, Ghatkopar (East), Mumbai								
472	6/7(1)/2023-SSS/VOL.V	Binding Sheets- 100 Nos.	511687786084465	01.11.2023	GEMC-511687786084465	01.11.2023	1,250.00		16.11.2023	
	OPA-64253	M/s. Eagle Infotech, Fort, Mumbai								
473	6/7(1)/2023-SSS/ VOL.V	Spiral Binders- 50 Nos.	511687799414042	01.11.2023	GEMC-511687799414042	01.11.2023	1,100.00		16.11.2023	
	OPA-64253	M/s. Euroasian Trading Co., Fort, Mumbai								
474	6/7(1)/2023-SSS/VOL.V	Writing Full Scape Papers- 480 Nos.	511687722842868	01.11.2023	GEMC-511687722842868	01.11.2023	816.00		16.11.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-64253	M/s. Euroasian Trading Co., Fort, Mumbai								
475	6/7(1)/2023-SSS/ VOL.V	Spiral Binding Writing Pad No.7- 25 Nos.	511687704202010	01.11.2023	GEMC-511687704202010	01.11.2023	2,200.00		16.11.2023	
	OPA-64253	M/s. Viraj International, Fort, Mumbai								
476	6/7(1)/2023-SSS/ VOL.V	Letter Heads- 300 Nos.	511687737162771	01.11.2023	GEMC-511687737162771	01.11.2023	4,080.00		16.11.2023	
	OPA-64253	M/s. M. S. Enterprises, Ghatkopar, Mumbai								
477	6/7(1)/2023-SSS/VOL.V	Register Rules 4 quire-10 Nos.	511687782535926	01.11.2023	GEMC-511687782535926	01.11.2023	6,400.00		16.11.2023	
	OPA-64253	M/s. M. S. Enterprises, Ghatkopar, Mumbai								
478	6/7(1)/2023-SSS/VOL.V	Register Rules 2 quire-10 Nos.	511687767908866	01.11.2023	GEMC-511687767908866	01.11.2023	3,200.00		16.11.2023	
	OPA-64253	M/s. M. S. Enterprises, Ghatkopar, Mumbai								
479	6/7(1)/2023-SSS/ VOL.V	Highlighter- 30 Nos.	511687715368736	01.11.2023	GEMC-511687715368736	01.11.2023	600.00		16.11.2023	
	OPA-64253	M/s. Kutch Enterprises, Borivali (W), Mumbai								
480	6/7(1)/2023-SSS/ VOL.V	Tea Flask-01 No.	511687743932292	01.11.2023	GEMC-511687743932292	01.11.2023	1,300.00		16.11.2023	
	OPA-64253	M/s. Eagle Infotech, Fort, Mumbai								
481	1/4(1)/2023-SSS(PF)	KOFAX Power PDF (Software)-02 Nos	511687756662606	02.11.2023	GEMC-511687756662606	02.11.2023	23,674.00		17.11.2023	
	OPA-64200	M/s. Icons Infocom Pvt.Ltd., Andheri (W)								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
482	2/2(1)/2023-SSS/Vol.IV	Canon 045 (Magenta) - 02 Nos	511687724924406	02.11.2023	GEMC-511687724924406	02.11.2023	15,738.00		17.11.2023	
	OPA-61701	M/s. Jay Enterprise Fort Mumbai								
483	2/2(1)/2023-SSS/Vol.IV	Canon 045 (Cyan) -02 Nos	511687756971458	02.11.2023	GEMC-511687756971458	02.11.2023	15,738.00		17.11.2023	
	OPA-61701	M/s. Jay Enterprise Fort Mumbai								
484	2/2(1)/2023-SSS/Vol.IV	Canon 045 (Yellow) -02 Nos	511687797686414	02.11.2023	GEMC-511687797686414	02.11.2023	15,738.00		17.11.2023	
	OPA-61701	M/s. ProIt Solutions Fort Mumbai								
485	2/2(1)/2023-SSS/Vol.IV	Canon 045 (Black) -02 Nos	511687763357094	02.11.2023	GEMC-511687763357094	02.11.2023	15,738.00		17.11.2023	
	OPA-61701	M/s. ProIt Solutions Fort Mumbai								
486	2/2(1)/2023-SSS/Vol.IV	HP 802 (Tri-Color) - 02 Nos	511687750396696	02.11.2023	GEMC-511687750396696	02.11.2023	3,040.00		17.11.2023	
	OPA-61701	M/s. ProIt Solutions Fort Mumbai								
487	2/2(1)/2023-SSS/Vol.IV	HP 802 (Black) - 02 Nos	511687770165946	02.11.2023	gemc - 511687770165946	02.11.2023	2,240.00		17.11.2023	
	OPA-61701	M/s. Jay Enterprise Fort MUMBAI								
489	1/4(2)/2023-SSS	Hard Disk Drives - 02 Nos	511687768074052	07.11.2023	GEMC-511687768074052	07.11.2023	10,998.00		05.02.2024	
	OPA-61503	M/s. Smart Tech Electronics -Gujrat								
490	1/4(2)/2023-SSS(Part File)	Kum Switch - 05 Nos	511687743425216	07.11.2023	GEMC-511687743425216	07.11.2023	12,250.00		22.12.2023	
	OPA -64183)	M/s. Hasita Stationers & Xerox, Fort, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
491	4/4(1)/2023-SSS	Washer Wiper Moper - 36 Nos	511687731225145	07.11.2023	GEMC-511687731225145	07.11.2023	8,100.00		22.11.2023	
	OPA-64835	M/s. Absolute, Fort, Mumbai								
492	4/4(1)/2023-SSS	Gadri Brothers Floor Cleaner - 02 Nos	511687754802922	07.11.2023	GEMC-511687754802922	07.11.2023	2,760.00		22.11.2023	
	OPA-64835	M/s. Farhan Enterprises, Fort, Mumbai								
493	4/4(1)/2023-SSS	Dettol Plastic Container Handwash - 20 Nos	511687712784257	07.11.2023	GEMC-511687712784257	07.11.2023	11,986.56		22.11.2023	
	OPA-64835	M/s. Digital Point, Sakinaka, Mumbai								
494	4/4(1)/2023-SSS	Unbranded Washer/Mopper Steel Handle -24 Nos	511687705592527	07.11.2023	GEMC-511687705592527	07.11.2023	1,800.00		22.11.2023	
	OPA-64835	M/s. Absolute, Fort, Mumbai								
495	4/4(1)/2023-SSS	Odonil Cubical Cubes - 24 Nos	511687761006802	07.11.2023	GEMC-511687761006802	07.11.2023	1,152.00		22.11.2023	
	OPA-64835	M/s. New Mangalam Copy Center, Ghatkopar								
496	4/4(1)/2023-SSS	Sunny Floor Cleaner - 10 Nos	511687700625574	07.11.2023	GEMC-511687700625574	07.11.2023	1,700.00		22.11.2023	
	OPA-64835	M/s. Lista & Company, Ballard Estate								
497	4/4(1)/2023-SSS	Liquid Handwash - 02 Nos	511687729554048	07.11.2023	GEMC-511687729554048	07.11.2023	1,779.00		22.11.2023	
	OPA-64835	M/s. Benir Enterprises, Lower Parel								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
498	6/7(1)/2023-SSS/Vol.IV	Air Wick-Automatic Spray Machine with refil -01 No	511687796927067	07.11.2023	GEMC-511687796927067	07.11.2023	564.00		22.11.2023	
	OPA-63854	M/s. B.K. Traders, Navi Mumbai								
499	6/7(1)/2023-SSS/Vol.IV	Air Wick-Automatic Spray Machine with refil -01 No	511687798402150	07.11.2023	GEMC-511687798402150	07.11.2023	325.00		22.11.2023	
	OPA-63854	M/s. B.K. Traders, Navi Mumbai								
500	6/7(1)/2023-SSS/Vol.IV	Plastic binding sheet - 11.5"X9" (Transparent & Blue) - 400 Nos	511687769491850	07.11.2023	GEMC-511687769491850	07.11.2023	5,000.00		22.11.2023	
	OPA-63854	M/s. Eagle Infotech, Fort, Mumbai								
501	6/7(1)/2023-SSS/Vol.IV	Plastic binding sheet - (Transparent & Blue) - 400 Nos	511687744026047	07.11.2023	GEMC-511687744026047	07.11.2023	5,000.00		22.11.2023	
	OPA-63854	M/s. Eagle Infotech, Fort, Mumbai								
502	6/7(1)/2023-SSS/Vol.IV	Binding Comb (Big) - 100 Nos.	511687772621506	07.11.2023	GEMC-511687772621506	07.11.2023	12,600.00		22.11.2023	
	OPA-63854	M/s. Enterprise, Ghatkopar, Mumbai								
503	6/7(1)/2023-SSS/Vol.IV	Binding Comb (10 MM) - 100 Nos.	511687704167766	07.11.2023	GEMC-511687704167766	07.11.2023	1,900.00		22.11.2023	
	OPA-63854	M/s. Enterprise, Ghatkopar, Mumbai								
504	6/7(1)/2023-SSS/Vol.IV	Binding Comb (28 MM) - 100 Nos.	511687778008684	07.11.2023	GEMC-511687778008684	07.11.2023	9,500.00		22.11.2023	
	OPA-63854	M/s. Enterprise, Ghatkopar, Mumbai								
505	6/7(1)/2023-SSS/Vol.IV	Envelope 16"X12" - 02 Pkts	511687755040913	07.11.2023	GEMC-511687755040913	07.11.2023	3,760.00		22.11.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-63854	M/s. Euroasian Trading Co., Fort, Mumbai								
506	6/7(1)/2023-SSS/Vol.IV	Envelope 16"X12" - 02 Pkts	511687701337033	07.11.2023	GEMC-511687701337033	07.11.2023	4,436.00		22.11.2023	
	OPA-63854	M/s. Euroasian Trading Co., Fort, Mumbai								
507	6/7(1)/2023-SSS/Vol.IV	Envelop 14"X12" - 02 PKTS	511687772353478	07.11.2023	GEMC-511687772353478	07.11.2023	3,900.00		22.11.2023	
	OPA-63854	M/s. Euroasian Trading Co., Fort, Mumbai								
508	6/7(1)/2023-SSS/Vol.IV	Envelop 14"X10" - 01 PKTS	511687743136489	07.11.2023	GEMC-511687743136489	07.11.2023	1,600.00		22.11.2023	
	OPA-63854	M/s. Euroasian Trading Co., Fort, Mumbai								
509	2/2(1)/2023-SSS/Vol.IV	Canon GI-790 Ink Set - 04 Nos.	511687724112148	08.11.2023	GEMC-511687724112148	08.11.2023	2,380.00		23.11.2023	
	OPA-61701	M/s. ProIt Solutions, Fort, Mumbai								
510	2/2(1)/2023-SSS/Vol.IV	Epson F 774 Black -02 Nos	511687769658627	08.11.2023	GEMC-511687769658627	08.11.2023	2,040.00		23.11.2023	
	OPA-61701	M/s. ProIT Solutions, Fort, Mumbai								
511	1/4(2)/2023-SSS	Logitech USB Camera - 01 No	511687780082879	13.11.2023	GEMC-511687780082879	13.11.2023	2,399.00		28.11.2023	
	OPA-61503	M/s. Rohra Computer Product.Pvt.Ltd, Mumbai								
512	6/7(1)/2023-SSS/Vol.V	Yellow Page Separators-100 Sets	511687768385131	15.11.2023	GEMC-511687768385131	15.11.2023	7,500.00		30.11.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-64253	M/s. Viraj International, Dalal Street, Mumbai								
513	6/7(1)/2023-SSS/Vol.V	Blue adhesive tape- 01 No	511687783865246	15.11.2023	GEMC-511687783865246	15.11.2023	130.00		30.11.2023	
	OPA-64253	M/s. B.K. Traders, Navi Mumbai								
514	6/7(1)/2023-SSS/Vol.V	Tissue Box- 100 Nos	511687753558047	15.11.2023	GEMC-511687753558047	15.11.2023	6,800.00		30.11.2023	
	OPA-64253	M/s. Absolute, fort, Mumbai								
515	6/7(1)/2023-SSS/Vol.V	Thermos flask - 01 No	511687756685329	15.11.2023	GEMC-511687756685329	15.11.2023	2,002.00		30.11.2023	
	OPA-64253	M/s. B.K. Traders, Navi Mumbai								
516	6/7(1)/2023-SSS/Vol.V	2" Cello transparent tape - 60 Nos	511687745978421	15.11.2023	GEMC-511687745978421	15.11.2023	3,240.00		30.11.2023	
	OPA-64253	M/s. Hasita Stationers & Xerox, Fort, Mumbai								
517	6/1(2)/2019-SSS	Printed Green Color cardboard files -1000 Nos	511687791280864	15.11.2023	GEMC-511687791280864	15.11.2023	23,500.00		30.11.2023	
	OPA-50075	M/s. B.K. Traders, Navi Mumbai								
518	6/1(2)/2019-SSS	Printed RTI Cardboard Files- 500 Nos	511687728577674	15.11.2023	GEMC-511687728577674	15.11.2023	13,885.00		30.11.2023	
	OPA-50075	M/s. Hasita Stationers & Xerox, Fort, Mumbai								
519	1/4(1)/2023-SSS(Part File)	OS Software -02 Nos	511687702092843	29.11.2023	GEMC-511687702092843	29.11.2023	15,000.00		14.12.2023	
	OPA-64200	M/s. Blink India, Fort, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
520	4/9(1)/2022-SSS/PF	27 DEO - Data Entry Operator	511687795351256	29.11.2023	GEMC-511687795351256	29.11.2023	91,37,112.34			
	OPA-63531	M/s. Kushang Security & Protection								
521	9/1(1)/2023-SSS	Nilkamal Non-Revolving & Non-Tiltin Chair			GEMC-511687790257596		21,750.00		15.12.2023	
	OPA-61697	M/s. J.K. Enterprises, Ghatkopar, Mumbai								
522	2/1(1)/2023-SSS/Part file	HP Laser Mono Computer Printer			GEMC-511687780871430		12,499.00		15.12.2023	
	OPA-65058	M/s. Anandit Infotech India Pvt. Ltd., Bengaluru, Karnataka								
523	2/2(1)/2023-SSS/Vol.IV	HP CC 388 AC (Black) - 06 Nos	511687798764137	30.11.2023	GEMC-511687798764137	30.11.2023	24,684.00		15.12.2023	
	OPA -61701	M/s. Jay Enterprise, Fort, Mumbai								
524	2/2(1)/2023-SSS	HP Q2612AC -12A (Black) -05 Nos	511687783650329	30.11.2023	GEMC-511687783650329	30.11.2023	24,975.00		15.12.2023	
	OPA-61403	M/s. Jay Enterprise, Fort, Mumbai								
525	1/4(2)/2023-SSS	Logitech Wired Headset - 01 No	511687791757747	01.12.2023	GEMC-511687791757747	01.12.2024	8,595.00		16.12.2023	
	OPA-61503	M/s. Rohra Coputer Products Pvt. Ltd, Fort, Mumbai								
526	1/4(2)/2023-SSS	Sharp BP-AT70BA Cartridge-01 No	511687777170446	01.12.2023	GEMC-511687777170446	01.12.2023	11,968.00		16.12.2023	
	OPA-61503	M/s. SPM Infotech, Mumbai								
527	22/2(1)/2019-SSS	GEM 100L 2 Star Divect Cool Single Door Refrigerator - 01 No	511687783531740	01.12.2023	GEMC-511687783531740	01.12.2023	12,490.00		16.12.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-49359	M/s. J.K.Enterprises, Ghatkopar(E), Mumbai								
528	2/2(1)/2023-SSS/Vol.III	HP CZ107AA-678(Black)-10 Nos.	511687792171099	01.12.2023	GEMC-511687792171099	01.12.2023	8,890.00		16.12.2023	
	OPA-61572	M/s. Jay Enterprise, Fort, Mumbai								
529	12/16(1)/2021-SSS	Class-3 Digital Signature Certificates(DSCS) and Encryption - 01 Nos	511687721674867	04.12.2023	GEMC-511687721674867	04.12.2023	1,459.85		19.12.2023	
	OPA_54288	M/s. Global Software Solutions, Kalamboli, Navi Mumbai								
530	6/2(1)/2018-SSS	Swamy's News (English) November23-23 Nos	511687762279414	04.12.2023	GEMC-511687762279414	04.12.2023	11,550.00		19.12.2023	
	OPA-47293	M/s. Vora Book House, Churchgate, Mumbai								
531	3/2(1)/2023-SSS	Sharp MX-561AT Cartridge- 01 No	511687777376535	04.12.2023	GEMC-511687777376535	04.12.2023	10,965.00		19.12.2023	
	OPA-63732	M/s. SPM Infotech, Chembur, Mumbai								
532	2/2(1)/2023-SSS	Canon 326 (Black)- 05 Nos	511687747811838	06.12.2023	GEMC-511687747811838	06.12.2023	24,985.00		21.12.2023	
	OPA-61403	M/s. Jay Enterprise, Fort, Mumbai								
533	2/2(1)/2023-SSS/Vol.IV	HP CE 740A 307(A) (Black)- 01 No	511687731290758	06.12.2023	GEMC-511687731290758	06.12.2023	14,160.00		21.12.2023	
	OPA-61701	M/s. Jay Enterprise, Fort, Mumbai								
534	2/2(1)/2023-SSS/Vol.IV	HP CE 743A 307A (Magenta)- 01 No	511687745747336	06.12.2023	GEMC-511687745747336	06.12.2023	22,499.00		21.12.2023	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-61701	M/s. Jay Enterprise, Fort, Mumbai								
535	6/7(1)/2023-SSS/Vol.III	Lever Arch File -12 Nos	511687738270078	06.12.2023	GEMC-511687738270078	06.12.2023	1,680.00		21.12.2023	
	OPA-63466	M/s. Eagle Infotech, Fort, Mumbai								
536	6/7(1)/2023-SSS/Vol.III	L-Shape Plastic Folder-800 Nos	511687729652154	06.12.2023	GEMC-511687729652154	06.12.2023	11,200.00		21.12.2023	
	OPA-63466	M/s. Viraj International, Dala Street, Mumbai								
537	6/7(1)/2023-SSS/Vol.III	Candle - 15 BOX	511687703879725	06.12.2023	GEMC-511687703879725	06.12.2023	2,625.00		21.12.2023	
	OPA-63466	M/s. M.S. Enterprise, Ghatkopar, Mumbai								
538	6/7(1)/2023-SSS/Vol.III	Name Plate - 01 No	511687754693830	06.12.2023	GEMC-511687754693830	06.12.2023	460.00		21.12.2023	
	OPA-63466	M/s. Euroasian Trading Co., Fort, Mumbai								
539	6/7(1)/2023-SSS/Vol.III	Ball Pen - 02 Box	511687710090112	06.12.2023	GEMC-511687710090112	06.12.2023	96.00		21.12.2023	
	OPA-63466	M/s. Hasita Stationers & Xerox, Fort, Mumbai								
540	6/7(1)/2023-SSS/Vol.III	Wall Clock -03 Nos	511687753879630	06.12.2023	GEMC-511687753879630	06.12.2023	1,260.00		21.12.2023	
	OPA-63466	M/s. Hasita Stationers & Xerox, Fort, Mumbai								
541	6/7(1)/2023-SSS/Vol.III	Spiral Pad No.6 - 12 Nos	511687760368441	06.12.2023	GEMC-511687760368441	06.12.2023	960.00		21.12.2023	
	OPA-63466	M/s. Hasita Stationers & Xerox, Fort, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
542	6/7(1)/2023-SSS/Vol.III	Spiral Pad of two ream of xerox paper - 0 Nos	511687770021739	06.12.2023	GEMC-511687770021739	06.12.2023	1,560.00		21.12.2023	
	OPA-63466	M/s. Euroasian Trading, Co., Fort, Mumbai								
543	6/7(1)/2023-SSS/Vol.III	Steel Dustbin - 01 No	511687798134131	06.12.2023	GEMC-511687798134131	06.12.2023	610.00		21.12.2023	
	OPA-63466	M/s. Hasita Stationers & Xerox, Fort, Mumbai								
544	6/7(1)/2023-SSS/Vol.III	Pilot Pens- 20 Nos	511687762125214	06.12.2023	GEMC-511687762125214	06.12.2023	980.00		21.12.2023	
	OPA-63466	M/s. Eagle Infotech, Fort, Mumbai								
545	6/7(1)/2023-SSS/Vol.III	Red Color Stamp Pad - 01 No	511687744867570	06.12.2023	GEMC-511687744867570	06.12.2023	70.00		21.12.2023	
	OPA-63466	M/s. Hasita Stationers & Xerox, Fort, Mumbai								
546	6/7(1)/2023-SSS/Vol.III	Pilot Pens (04 Nos. each of 04 Colors)- 16 Nos	511687795224352	06.12.2023	GEMC-511687795224352	06.12.2023	784.00		21.12.2023	
	OPA-63466	M/s. Eagle Infotech, Fort, Mumbai								
547	6/7(1)/2023-SSS/Vol.III	Pen Holder - 01 No	511687752073535	06.12.2023	GEMC-511687752073535	06.12.2023	890.00		21.12.2023	
	OPA-63466	M/s. Euroasian Trading Co., Fort, Mumbai								
548	6/7(1)/2023-SSS/Vol.III	Mouse Pad - 02 Nos	511687715994035	06.12.2023	GEMC-511687715994035	06.12.2023	170.00		21.12.2023	
	OPA-63466	M/s. Hasita Stationers & Xerox, Fort, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
549	6/7(1)/2023-SSS/Vol.III	Water flask -2L-01 NO	511687795211236	06.12.2023	GEMC-511687795211236	06.12.2023	2,002.00		21.12.2023	
	OPA-63466	M/s. Hasita Stationers & Xerox, Fort, Mumbai								
550	6/7(1)/2023-SSS/Vol.III	Plastic Flip Files -25 Nos	511687745537603	06.12.2023	GEMC-511687745537603	06.12.2023	1,200.00		21.12.2023	
	OPA-63466	M/s. Euroasian Trading Co., Fort, Mumbai								
551	6/7(1)/2023-SSS/Vol.III	Caller Battery Operated bell- 01 No	511687774995817	06.12.2023	GEMC-511687774995817	06.12.2023	1,200.00		21.12.2023	
	OPA-63466	M/s. Hasita Stationers & Xerox, Fort, Mumbai								
552	6/7(1)/2023-SSS/Vol.III	Brass Name Plate - 03 Nos	511687780283118	06.12.2023	GEMC-511687780283118	06.12.2023	3,480.00		21.12.2023	
	OPA-63466	M/s. M.S. Enterprise, Ghatkopar, Mumbai								
553	6/7(1)/2023-SSS/Vol.III	Letter head - 500 Nos	511687714388531	06.12.2023	GEMC-511687714388531	06.12.2023	6,800.00		21.12.2023	
	OPA-63466	M/s. M.S. Enterprise, Ghatkopar, Mumbai								
554	6/7(1)/2023-SSS/Vol.III	Visiting Cards- 1000 Nos	511687702103707	06.12.2023	GEMC-511687702103707	06.12.2023	8,900.00		21.12.2023	
	OPA-63466	M/s. M.S. Enterprise, Ghatkopar, Mumbai								
555	14/14(1)/2018-SSS	Microwave Oven (20 Ltr) - 01 No	511687736448311	07.12.2023	GEMC-511687736448311	07.12.2023	7,899.00		22.12.2023	
	OPA-47301	M/s. Vanshi Enterprises, Ghatkopar(E), Thane								
556	2/2(1)/2023-SSS/Vol.III	HP 110A (Black) - 02 Nos	511687787896837	07.12.2023	GEMC-511687787896837	07.12.2023	9,020.00		22.12.2023	
	OPA_61572	M/s. ProIT Solutions, Fort, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
557	1/4(1)/2022-SSS	Operating System Software-03 Nos	511687767599182	07.12.2023	GEMC-511687767599182	07.12.2023	22,500.00		22.12.2023	
	OPA-58855	M/s. Blink India, Fort, Mumbai								
558	2/2(1)/2023-SSS/Vol.IV	HP CC530 AC-304 A (Black) Cartridge-02 NOS	511687759955893	11.12.2023	GEMC-511687759955893	11.12.2023	18,830.00		26.12.2023	
	OPA-61701	M/s. ProIT Solutions, Fort, Mumbai								
559	6/7(1)/2023-SSS/Vol.VI	SE-8 Envelopes - 500 Nos	511687743794776	11.12.2023	GEMC-511687743794776	11.12.2023	19,000.00		26.12.2023	
	OPA_65217	M/s. Eagle Infotech, Fort, Mumbai								
560	6/7(1)/2023-SSS/Vol.VI	Carban Paper -05 PKTRS	511687790862914	11.12.2023	GEMC-511687790862914	11.12.2023	1,250.00		26.12.2023	
	OPA_65217	M/s. M.S. Enterprise, Ghatkopar, Mumbai								
561	6/7(1)/2023-SSS/Vol.VI	Pencil Sharpener - 01 Box	511687768423760	11.12.2023	GEMC-511687768423760	11.12.2023	60.00		26.12.2023	
	OPA_65217	M/s. M.S. Enterprise, Ghatkopar, Mumbai								
562	6/7(1)/2023-SSS/Vol.VI	U-Pin -200 Pkts	511687786517041	11.12.2023	GEMC-511687786517041	11.12.2023	6,198.00		26.12.2023	
	OPA_65217	M/s. Eagle Infotech, Fort, Mumbai								
563	6/7(1)/2023-SSS/Vol.VI	Cotton tag - 300 Nos	511687700099747	11.12.2023	GEMC-511687700099747	11.12.2023	9,000.00		26.12.2023	
	OPA_65217	M/s. M.S. Enterprise, Ghatkopar, Mumbai								
564	6/7(1)/2023-SSS/Vol.VI	Tissue Roll for 4th Floor Washroom-80 Nos	511687712030710	11.12.2023	GEMC-511687712030710	11.12.2023	4,632.00		26.12.2023	
	OPA_65217	M/s. Eagle Infotech, Fort, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
565	6/7(1)/2023-SSS/Vol.VI	L Plastic Folder - 500 Nos	511687754418878	11.12.2023	GEMC-511687754418878	11.12.2023	7,000.00		26.12.2023	
	OPA_65217	M/s. Eagle Infotech, Fort, Mumbai								
566	6/7(1)/2023-SSS/Vol.VI	Thermos Flask - 01 No	511687766810798	11.12.2023	GEMC-511687766810798	11.12.2023	2,002.00		26.12.2023	
	OPA_65217	M/s. Hasita Stationers & Xerox, Fort, Mumbai								
567	6/7(1)/2023-SSS/Vol.VI	Table Top Planner - 01 No	51168772374528	11.12.2023	GEMC-51168772374528	11.12.2023	290.00		26.12.2023	
	OPA_65217	M/s. Hasita Stationers & Xerox, Fort, Mumbai								
568	6/7(1)/2023-SSS/Vol.VI	Printing of Certificates - 38 Nos	511687717194867	13.12.2023	GEMC-511687717194867	13.12.2023	798.00		28.12.2023	
	OPA_65217	M/s. Hasita Stationers & Xerox, Fort, Mumbai								
569	6/7(1)/2023-SSS/Vol.VI	Folder/File for Certificates & photos-40 Nos	511687764392140	13.12.2023	GEMC-511687764392140	13.12.2023	3,440.00		28.12.2023	
	OPA_65217	M/s. Viraj International , DALAL Street, Mumbai								
570	6/7(1)/2023-SSS/Vol.VI	Pens - 50 Nos	511687740370988	13.12.2023	GEMC-511687740370988	13.12.2023	2,950.00		28.12.2023	
	OPA_65217	M/s. Shah Enterprises, Fort, Mumbai								
571	6/7(1)/2023-SSS/Vol.VI	Writing Pads - 50 Nos	511687764560003	13.12.2023	GEMC-511687764560003	13.12.2023	3,000.00		28.12.2023	
	OPA_65217	M/s. Euroasian Trading Co., Fort, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
572	6/7(1)/2023-SSS/Vol.VI	Button Folders - 25 Nos	511687747437516	13.12.2023	GEMC-511687747437516	13.12.2023	1,500.00		28.12.2023	
	OPA_65217	M/s. Euroasian Trading Co., Fort, Mumbai								
573	2/2(1)/2023-SSS/Vol.IV	HP CF 450A K-655A (Black) - 01 No	511687767365361	13.12.2023	GEMC-511687767365361	13.12.2023	18,750.00		28.12.2023	
		M/s. ProIT Solutions, Fort, Mumbai								
574	6/7(1)/2023-SSS/Vol.IV	Tea Set - 09 Nos	511687795625320	13.12.2023	GEMC-511687795625320	13.12.2023	10,350.00		28.12.2023	
	OPA-63854	M/s. Eagle Infotech, Fort, Mumbai								
575	6/7(1)/2023-SSS/Vol.IV	SE-7 Envelopes - 500 Nos	511687704052875	13.12.2023	GEMC-511687704052875	13.12.2023	9,750.00		28.12.2023	
	OPA-63854	M/s. Eagle Infotech, Fort, Mumbai								
576	6/7(1)/2023-SSS/Vol.IV	Name Plate - 01 No	511687796016469	13.12.2023	GEMC-511687796016469	13.12.2023	1,160.00		28.12.2023	
	OPA-63854	M/s. M.S. Enterprise, Ghatkopar, Mumbai								
577	6/7(1)/2023-SSS/Vol.IV	Red ball pen - 20 Nos	511687757575755	13.12.2023	GEMC-511687757575755	13.12.2023	198.00		28.12.2023	
	OPA-63854	M/s. M.S. Enterprise, Ghatkopar, Mumbai								
578	6/7(1)/2023-SSS/Vol.IV	Legal size xerox paper - 20 reams	511687728534510	13.12.2023	GEMC-511687728534510	13.12.2023	9,800.00		28.12.2023	
	OPA-63854	M/s. Eagle Infotech, Fort, Mumbai								
579	1/2(1)/2023-SSS/Part file topA	Dell intel core i5 16.6 inch laptop	511687743758887	13.12.2023	GEMC-511687743758887	13.12.2023	47,122.65		28.12.2023	
	OPA-63736	M/s. ODISSI SYSTEMS AND SOLUTIONS								
580	2/1(1)/2023-SSS/Part file	EPSON Multifunction printer	511687798779133	13.12.2023	GEMC-511687798779133	13.12.2023	35,895.25		27.01.2024	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-65058	M/s. Sneha Infotech, Thane								
581	2/1(1)/2023-SSS/Part file	HP Laser Mono computer printer	511687783043724	13.12.2023	GEMC-511687783043724	13.12.2023	12,397.25		28.12.2023	
	OPA-65058	M/s. Sneha Infotech, Thane								
582	6/7(1)/2023-SSS/Vol.IV	Swamy's News December 2023-SS copies	511687734844860	18.12.2023	GEMC-511687734844860	18.12.2023	11,935.00		02.01.2024	
	OPA-63854	M/s. Vora Book House, Churchgate, Mumbai								
583	1/1(1)/2021-SSS/Part File-II	OS Software - 02 Nos	511687710539312	19.12.2023	GEMC-511687710539312	19.12.2023	15,000.00		03.01.2024	
	OPA-57468	M/s. Blink India, Fort, Mumbai								
584	3/2(1)/2023-SSS	Sharp MX-61AT-YA-yellow Cartridge -01No	511687723936243	19.12.2023	GEMC-511687723936243	19.12.2023	16,201.00		03.01.2024	
	OPA-63732	M/s. SPM Infotech, Chembur, Mumbai								
585	3/2(1)/2023-SSS	Sharp MX-61AT-CA-Cyan Cartridge -01No	511687706377398	19.12.2023	GEMC-511687706377398	19.12.2023	16,201.00		03.01.2024	
	OPA-63732	M/s. SPM Infotech, Chembur, Mumbai								
586	3/2(1)/2023-SSS	Sharp MX-61AT-MA-Magenta Cartridge -01No	511687717788746	19.12.2023	GEMC-511687717788746	19.12.2023	16,201.00		03.01.2024	
	OPA-63732	M/s. SPM Infotech, Chembur, Mumbai								
587	1/1(1)/2023-SSS(Part File)	Liquid Crystal Display Samsung - 01 No	511687747322409	20.12.2023	GEMC-511687747322409	20.12.2023	9,145.00		03.02.2024	
	OPA-62729	M/s. Aftek Informatics Pvt. Ltd, Delhi								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
588	1/1(1)/2023-SSS	Desktop Computers - Voltriq Intel Core- 05 Nos	511687737362485	20.12.2023	GEMC-511687737362485	20.12.2023	1,92,407.00		03.02.2024	
	OPA-61393	M/s. Vikshree Computers, Thane								
589	1/1(1)/2023-SSS/PF	All in One PC - 01 No	511687748912658	20.12.2023	GEMC-511687748912658	20.12.2023	61,000.00		03.02.2024	
	OPA-61487	M/s. Neemi System & Service, Rajkot, Gujrat								
590	12/16(1)/2021-SSS	DSC - 01 No CSMT Angha Sawant Cheque	511687752169483	22.12.2023	GEMC-511687752169483	22.12.2023	1,458.80		06.01.2024	
	OPA-54288	M/s. Global Software Solution kalamboli, Navi Mumbai								
591	6/7(1)/2023-SSS/Vol.VI	VIP Diary - 08 Nos	511687769220003	22.12.2023	GEMC-511687769220003	22.12.2023	2,720.00		06.01.2024	
	OPA-65217	M/s. Euroasian Trading Co., Fort, Mumbai								
592	6/7(1)/2023-SSS/Vol.VI	Modi Xerox paper - 72 Reams	511687750615751	22.12.2023	GEMC-511687750615751	22.12.2023	24,840.00		06.01.2024	
	OPA-65217	M/s. Hasita Stationers & Xerox, Fort, Mumbai								
593	6/7(1)/2023-SSS/Vol.VI	Calculator - 05 Nos	511687780884898	22.12.2023	GEMC-511687780884898	22.12.2023	3,725.00		06.01.2024	
	OPA-65217	M/s. Euroasian Trading Co., Fort, Mumbai								
594	6/7(1)/2023-SSS/Vol.VI	DAE APAR Dossier folders - 200 Nos	511687736621042	22.12.2023	GEMC-511687736621042	22.12.2023	11,000.00		06.01.2024	
	OPA-65217	M/s. Viraj International, Dalal street, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
595	6/7(1)/2023-SSS/Vol.VI	Brown file folder - 200 Nos	511687799818308	22.12.2023	GEMC-511687799818308	22.12.2023	2,300.00		06.01.2024	
	OPA-65217	M/s. Moon Enterprises, Lower Parel, Mumbai								
596	6/7(1)/2023-SSS/Vol.VI	Table glass - 01 No	511687711554215	22.12.2023	GEMC-511687711554215	22.12.2023	2,850.00		05.02.2024	
	OPA-65217	M/s. Euroasian Trading Co., Fort, Mumbai								
597	6/7(1)/2023-SSS/Vol.VI	Electric Kettle- 01 No	511687744764391	22.12.2023	GEMC-511687744764391	22.12.2023	1,450.00		06.01.2024	
	OPA-65217	M/s. M.S. Enterprise, Ghatkopar, Mumbai								
598	1/4(2)/2023-SSS/PF	Logitech Web Camera - 01 No	511687742143473	26.12.2023	GEMC-511687742143473	26.12.2023	2,154.00		10.01.2024	
	OPA-64183	M/s. Rohra Computer Products Pvt Ltd, Mumbai								
599	6/7(1)/2023-SSS/Vol.V	Milky Plastic Folder - 500 Nos	511687774020075	27.12.2023	GEMC-511687774020075	27.12.2023	6,500.00		11.01.2024	
	OPA-64253	M/s. Benir Enterprises, Lower Parel(W)								
600	6/7(1)/2023-SSS/Vol.V	Highlighter - 50 Nos	511687788344277	27.12.2023	GEMC-511687788344277	27.12.2023	1,000.00		11.01.2024	
	OPA-64253	M/s. Vanshi Enterprises, Ghatkopar (E)								
601	6/7(1)/2023-SSS/Vol.V	Conference Pads - 500 Nos	511687731783451	27.12.2023	GEMC-511687731783451	27.12.2023	7,250.00		11.01.2024	
	OPA-64253	M/s. M.S. Enterprise, Ghatkopar, Mumbai								
602	6/7(1)/2023-SSS/Vol.V	Table Cloth - 04 Mtr	511687707268564	27.12.2023	GEMC-511687707268564	27.12.2023	1,796.00		11.01.2024	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-64253	M/s. Euroasian Trading Co., Fort, Mumbai								
603	6/7(1)/2023-SSS/Vol.V	Tea Set - 01 No	511687751542954	27.12.2023	GEMC-511687751542954	27.12.2023	1,150.00		11.01.2024	
	OPA-64253	M/s. Euroasian Trading Co., Fort, Mumbai								
604	6/7(1)/2023-SSS/Vol.V	Tissue roll - 120 Nos	511687714006103	27.12.2023	GEMC-511687714006103	27.12.2023	5,760.00		11.01.2024	
	OPA-64253	M/s. M.S. Enterprise, Ghatkopar, Mumbai								
605	6/4(1)/2020-SSS	Pink color envelopes with cloth - 500 Nos	511687730324891	29.12.2023	GEMC-511687730324891	29.12.2023	19,000.00		13.01.2024	
	OPA_52024	M/s. Viraj International, Dalal street, Mumbai								
606	6/4(1)/2020-SSS	Pink color envelope (12"x9.5"x1.5") - 500 Nos	511687734855069	29.12.2023	GEMC-511687734855069	29.12.2023	13,500.00		13.01.2024	
	OPA_52024	M/s. Hasita Stationers & Xerox, Fort, Mumbai								
607	2/2(1)/2023-SSS/Vol.IV	HP CC 388 AC(Black) - 06 Nos	511687767283631		GEMC-511687767283631		24,684.00		13.01.2024	
	OPA-61701	M/s. Jay Enterprise, Fort, Mumbai								
608	22/3(1)/2023-SSS	1.5 Ton 3 star LG split air-conditioner - 03 Nos	51168777425002	04.01.2024	GEMC-51168777425002	04.01.2024	1,09,956.00		19.01.2024	
	OPA-63582	M/s. Genesis Infoserve , Fort, Mumbai								
609	22/3(1)/2023-SSS	2.0 Ton 3 Star LG split air-conditioner - 01 Nos	511687791503700	04.01.2024	GEMC-511687791503700	04.01.2024	48,288.00		14.01.2024	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-63582	M/s. Genesis Infoserve , Fort, Mumbai								
610	2/2(1)/2023-SSS/Vol.IV	HP 2612AC 12A (Black) - 05 Nos	511687764700461	04.01.2024	GEMC-511687764700461	04.01.2024	24,975.00		19.01.2024	
	OPA-61701	M/s. ProIT Solutions, Fort, Mumbai								
611	6/4(1)/2020-SSS	Pink Color SE-8 Cloth envelope - 500 Nos	511687770697675	04.01.2024	GEMC-511687770697675	04.01.2024	22,500.00		19.01.2024	
	OPA-52024	M/s. Akash Sales Corporation , Fort, Mumbai								
612	6/4(1)/2020-SSS	Pink color SE-8 Lamination envelope-500 Nos	511687725019823	04.01.2024	GEMC-511687725019823	04.01.2024	21,000.00		19.01.2024	
	OPA-52024	M/s. Akash Sales Corporation, Fort, Mumbai								
613	6/7(1)/2023-SSS/Vol.VI	Pink color cloth envelope- 500 Nos	511687798201430	05.01.2024	GEMC-511687798201430	05.01.2024	18,000.00		20.01.2024	
	OPA-65217	M/s. Akash Sales Corporation, Fort, Mumbai								
614	6/7(1)/2023-SSS/Vol.VI	Dak folders - 50 Nos	511687798328051	05.01.2024	GEMC-511687798328051	05.01.2024	8,500.00		20.01.2024	
	OPA-65217	M/s. New Roman Enterprises , Lower Parel								
615	6/7(1)/2023-SSS/Vol.VI	Visiting Cards- 700 Nos	511687782939984	05.01.2024	GEMC-511687782939984	05.01.2024	6,230.00		20.01.2024	
	OPA-65217	M/s. M.S. Enterprise, Ghatkopar, Mumbai								
616	6/7(1)/2023-SSS/Vol.VI	Electric Kettle - 01 No	511687723860039	05.01.2024	GEMC-511687723860039	05.01.2024	1,450.00		20.01.2024	
	OPA-65217	M/s. M.S. Enterprise, Ghatkopar, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
617	1/1(1)/2023-SSS(Part File)	Voltriq Intel core i510400 - 10 Nos	51168776147912	05.01.2024	GEMC-51168776147912	05.01.2024	3,84,772.00		19.02.2024	
	OPA-62729	M/s. Mittal & Mittal Associates , Delhi,								
618	3/2(1)/2023-SSS	Sharp Toner-Black-MX-61AT-BA- 01 No	511687757925676	04.01.2024	GEMC-511687757925676	04.01.2024	8,035.00		19.01.2024	
	OPA-63732	M/s. SPM Infotech, Chembur								
619	14/14(1)/2018-SSS	Microwave oven 20L-01 Nos	511687737469112	09.01.2024	GEMC-511687737469112	09.01.2024	7,799.00		24.01.2024	
	OPA-47301	M/s. New Mangalam Copy Center, Ghatkopar, Mumbai								
620	2/2(1)/2023-SSS/Vol.IV	HP C218A-18A Cartridge - 06 Nos	511687749038937	09.01.2024	GEMC-511687749038937	09.01.2024	24,246.00		24.01.2024	
	OPA-61701	M/s. ProIT Solutions, Fort, Mumbai								
621	6/4(1)/2020-SSS	Green Noting Sheet - 145 Pages	511687722948194	11.01.2024	GEMC-511687722948194	11.01.2024	24,325.00		26.01.2024	
	OPA-52024	M/s. Akash Sales Corporation , Fort, Mumbai								
622	2/2(1)/2023-SSS/Vol.IV	HP CE 741A-307A Cartridge(O/o Chairman , AEC)	511687708456989	11.01.2024	GEMC-511687708456989	11.01.2024	22,499.00		26.01.2024	
	OPA-61701	M/s. Jay Enterprise, Fort, Mumbai								
623	22/3(2)/2023-SSS	Sharp air printer FP-J60M-W	511687756053246	11.01.2024	GEMC-511687756053246	11.01.2024	24,999.00		26.01.2024	
	OPA-65558	M/S. SPM Infotech, Chembur								
624	12/16(1)/2021-SSS	Class-3 Digital Signature Certificate - 03 Nos	511687781388038	17.01.2024	GEMC-511687781388038	17.01.2024	5,547.00		01.02.2024	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-54288	M/s. Udyogmitra Consultancy Pvt. Ltd, Navi Mumbai								
625	2/2(1)/2023-SSS/Vol.IV	HP 965XL (Black)-03 Nos	511687750954677	17.01.2024	GEMC-511687750954677	17.01.2024	12,630.00		01.02.2024	
	OPA-61701	M/s Jay Enterprise, Fort, Mumbai								
626	2/2(1)/2023-SSS-Vol.Iv	HP 965XL (Magenta) -01 No	511687760015950	17.01.2024	GEMC-511687760015950	17.01.2024	3,510.00		01.02.2024	
	OPA-61701	M/s Jay Enterprise, Fort, Mumbai								
627	2/2(1)/2023-SSS-Vol.Iv	Canon 810 (Black) -02 Nos	511687757262456	17.01.2024	GEMC-511687757262456	17.01.2024	3,810.00		01.12.2024	
	OPA-61701	M/s Gajora Stationery & Xerox S.B.S Road, Fort								
628	2/2(1)/2023-SSS-Vol.Iv	Canon 810 (Clor) -02 Nos	511687757262456	17.01.2024	GEMC-511687757262456	17.01.2024	4,480.00		01.02.2024	
	OPA-61701	M/s Gajora Stationery & Xerox S.B.S Road, Fort								
629	6/7(1)/2023-SSS/Vol.V	Deluxe clip file - 45 Nos	51168777375845	18.01.2024	GEMC-51168777375845	18.01.2024	2,160.00		02.02.2024	
	OPA-64253	M/s. Hasita Stationers & Xerox , Fort, Mumbai								
630	6/7(1)/2023-SSS/Vol.V	Monthly Planner- 01 No	511687741589440	18.01.2024	GEMC-511687741589440	18.01.2024	360.00		02.02.2024	
	OPA-64253	M/s. Hasita Stationers & Xerox , Fort, Mumbai								
631	6/7(1)/2023-SSS/Vol.V	Air Wick air freshnerer - 02 Nos	511687788368119	18.01.2024	GEMC-511687788368119	18.01.2024	660.00		02.02.2024	
	OPA-64253	M/s. M.S. Enterprise, Ghatkopar, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
632	6/7(1)/2023-SSS/Vol.V	SE-5 envelopes- 20 Nos	511687731808454	18.01.2024	GEMC-511687731808454	18.01.2024	5,800.00		02.02.2024	
	OPA-64253	M/s. Viraj International , DALAL Street, Mumbai								
633	6/7(1)/2023-SSS/Vol.V	Register 1 quire - 15 Nos	511687745600374	18.01.2024	GEMC-511687745600374	18.01.2024	480.00		02.02.2024	
	OPA-64253	M/s. Viraj International , DALAL Street, Mumbai								
634	6/7(1)/2023-SSS/Vol.V	Register 2 quire - 25 Nos	511687754911294	18.01.2024	GEMC-511687754911294	18.01.2024	1,600.00		02.02.2024	
	OPA-64253	M/s. Viraj International , DALAL Street, Mumbai								
635	6/7(1)/2023-SSS/Vol.V	Register 4 quire - 25 Nos	511687748930783	18.01.2024	GEMC-511687748930783	18.01.2024	3,250.00		02.02.2024	
	OPA-64253	M/s. Viraj International , DALAL Street, Mumbai								
636	9/6(1)/2023-SSS/Vol.II	Nilkamal Non-Revolving and Non-Tilting chair - 03 Nos	511687744414667	17.01.2024	GEMC-511687744414667	17.01.2024	21,750.00		01.02.2024	
	OPA-61928	M/s. J.K. Enterprises, Ghatkopar(E), Mumbai								
637	9/6(1)/2023-SSS/Vol.II	Modular Drawer Pedestal - 01 No	511687706569810	17.01.2024	GEMC-511687706569810	17.01.2024	13,990.00		02.03.2024	
	OPA-61928	M/s. J.K. Enterprises, Ghatkopar(E), Mumbai								
638	2/1(1)/2023-SSS/Part file	Sharp BP-50C26, 512 GB, SSD - 01 No	511687709505773	22.01.2024	GEMC-511687709505773	22.01.2024	2,88,594.00		07.03.2024	
	OPA-65058	M/s. SPM Infotech , Chembur								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
639	2/2(1)/2023-SSS/Vol.II	HP CC 388 AC (Black)-06 Nos	511687766837535	23.01.2024	GEMC-511687766837535	23.01.2024	24,684.00		07.03.2024	
	OPA-61427	M/s Jay Enterprise, Fort, Mumbai								
640	2/2(1)/2023-SSS/Vol.IV	Brother TN-267 (Black) - 02 Nos	511687792144667	24.01.2024	GEMC-511687792144667	24.01.2024	13,100.00		08.02.2024	
	OPA-61701	M/s Jay Enterprise, Fort, Mumbai								
641	2/2(1)/2023-SSS/Vol.IV	Brother TN-267 (yellow) - 02 Nos	511687706041565	24.01.2024	GEMC-511687706041565	24.01.2024	13,100.00		08.02.2024	
	OPA-61701	M/s Jay Enterprise, Fort, Mumbai								
642	2/2(1)/2023-SSS/Vol.IV	Brother TN-267 (Magenta) - 01 No	511687772832869	24.01.2024	GEMC-511687772832869	24.01.2024	6,550.00		08.02.2024	
	OPA-61701	M/s Jay Enterprise, Fort, Mumbai								
643	6/2(1)/2018-SSS	Swamy's News (English) June 24-55 Nos	511687711061834	24.01.2024	GEMC-511687711061834	24.01.2024	11,962.50		08.02.2024	
	OPA_47293	M/s. Vora Book House, Churchgate, Mumbai								
644	6/7(1)/2023-SSS/Vol.VI	Tea Set - 03 Dozen (06 Each)	511687769365431	25.01.2024	GEMC-511687769365431	25.01.2024	6,900.00		09.02.2024	
	OPA-65217	M/s. Hasita Stationers & Xerox , Fort, Mumbai								
645	6/7(1)/2023-SSS/Vol.VI	Tea Kettle (Small) - 03 Nos	511687719161359	25.01.2024	GEMC-511687719161359	25.01.2024	1,485.00		09.02.2024	
	OPA-65217	M/s. Viraj International , DALAL Street, Mumbai								
646	6/7(1)/2023-SSS/Vol.VI	Tea Kettle (Big) - 03 Nos	511687712382504	25.01.2024	GEMC-511687712382504	25.01.2024	2,175.00		09.02.2024	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-65217	M/s. Hasita Stationers & Xerox , Fort, Mumbai								
647	6/7(1)/2023-SSS/Vol.VI	Stainless Steel Spoon (Small) - 03 dozen	511687756318663	25.01.2024	GEMC-511687756318663	25.01.2024	1,044.00		09.02.2024	
	OPA-65217	M/s. B.K. Traders, Navi Mumbai								
648	6/7(1)/2023-SSS/Vol.VI	Stainless Steel Spoon (Big) - 03 dozen	511687725393913	25.01.2024	GEMC-511687725393913	25.01.2024	1,548.00		09.02.2024	
	OPA-65217	M/s. B.K. Traders, Navi Mumbai								
649	6/7(1)/2023-SSS/Vol.VI	Tissue Paper - 01 Dozen	511687729430092	25.01.2024	GEMC-511687729430092	25.01.2024	900.00		09.02.2024	
	OPA-65217	M/s. Viraj International , DALAL Street, Mumbai								
650	6/7(1)/2023-SSS/Vol.VI	Plastic Bottle (Big) -02 Nos	511687760142029	25.01.2024	GEMC-511687760142029	25.01.2024	1,120.00		09.02.2024	
	OPA-65217	M/s. Viraj International , DALAL Street, Mumbai								
651	6/7(1)/2023-SSS/Vol.VI	Steel Tea Kettle (Big) - 02 Nos	511687766544863	25.01.2024	GEMC-511687766544863	25.01.2024	1,360.00		09.02.2024	
	OPA-65217	M/s. B.K. Traders, Navi Mumbai								
652	6/7(1)/2023-SSS/Vol.VI	Yellow Folder - 500 Nos	511687791042469	25.01.2024	GEMC-511687791042469	25.01.2024	11,925.00		09.02.2024	
	OPA-65217	M/s. M.S. Enterprise, Ghatkopar, Mumbai								
653	6/7(1)/2023-SSS/Vol.VI	Folio Xerox paper - 20 Reams	511687713938171	25.01.2024	GEMC-511687713938171	25.01.2024	9,800.00		09.02.2024	
	OPA-65217	M/s. Akash Sales Corporation , Fort, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
654	6/7(1)/2023-SSS/Vol.VI	Name Plate - 01 No	511687744229921	25.01.2024	GEMC-511687744229921	25.01.2024	460.00		09.02.2024	
	OPA-65217	M/s. Eagle Infotech, Fort, Mumbai								
655	6/7(1)/2023-SSS/Vol.VI	Milton Thermas (2 Ltr) - 01 No	511687703848009	25.01.2024	GEMC-511687703848009	25.01.2024	1,700.00		09.02.2024	
	OPA-65217	M/s. M.S. Enterprise, Ghatkopar, Mumbai								
656	6/7(1)/2023-SSS/Vol.VI	Water glass- 02 sets (06 each)	511687793560053	25.01.2024	GEMC-511687793560053	25.01.2024	1,188.00		09.02.2024	
	OPA-65217	M/s. Eagle Infotech, Fort, Mumbai								
657	6/7(1)/2023-SSS/Vol.VI	Stainless steel serving tray(13"X19") - 01 No	511687787413665	25.01.2024	GEMC-511687787413665	25.01.2024	650.00		09.02.2024	
	OPA-65217	M/s. B.K. Traders, Navi Mumbai								
658	6/7(1)/2023-SSS/Vol.VI	Quarter Plate-06 No	511687755619917	25.01.2024	GEMC-511687755619917	25.01.2024	1,740.00		09.02.2024	
	OPA-65217	M/s. M.S. Enterprise, Ghatkopar, Mumbai								
659	6/7(1)/2023-SSS/Vol.VI	White Hand gloves - 25 pairs	511687784660114	25.01.2024	GEMC-511687784660114	25.01.2024	2,125.00		09.002.2024	
	OPA-65217	M/s. Hasita Stationers & Xerox , Fort, Mumbai								
660	6/7(1)/2023-SSS/Vol.VI	Dustbin-02 Nos	511687763258495	25.01.2024	GEMC-511687763258495	25.01.2024	7,550.00		09.02.2024	
	OPA-65217	M/s. B.K. Traders, Navi Mumbai								
661	6/7(1)/2023-SSS/Vol.VI	Ball Pen -120 Nos	511687754577619	25.01.2024	GEMC-511687754577619	25.01.2024	360.00		09.02.2024	
	OPA-65217	M/s. B.K. Traders, Navi Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
662	2/1(1)/2023-SSS/Part file-II	EPSON Printer (Model L3216)-01 No	511687745840876	25.01.2024	GEMC-511687745840876	25.01.2024	14,188.50		10.03.2024	
	OPA-65703	M/s. Classic Computer, Fort								
663	2/1(1)/2023-SSS/Part file-II	EPSON Printer (Model M1100)-01 No	511687752980332	25.01.2024	GEMC-511687752980332	25.01.2024	2,091.00		09.02.2024	
	OPA-65703	M/s. Classic Computer, Fort								
664	1/4(1)/2024-SSS	SSD Hard Disk (Acer)- 01 No	511687759838339	25.01.2024	GEMC-511687759838339	25.01.2024	4,463.98		24.04.2024	
	OPA-65586	M/s. Shiv Traders, Delhi								
665	6/2(1)/2023-SSS	Swamy's Handbook (English)2024 -118 Nos	511687788607896	25.01.2024	GEMC-511687788607896	25.01.2024	53,100.00		09.02.2024	
	OPA-65417	M/s. Vora Book House, Churchgate, Mumbai								
666	6/2(1)/2023-SSS	Swamy's Handbook (Hindi)2024 -2 Nos	511687788607896	25.01.2024	GEMC-511687788607896	25.01.2024	900.00		09.02.2024	
	OPA-65417	M/s. Vora Book House, Churchgate, Mumbai								
667	9/1(1)/2024-SSS	Nilkamal Mayur High Back Off Chair-01 No	511687756058806	30.01.2024	GEMC-511687756058806	30.01.2024	12,490.00		15.03.2024	
	OPA-65800	M/s. J.K. Enterprises, Ghatkopar								
668	9/1(1)/2024-SSS	Nilkamal Chopper Visitor Chairs - 03 Nos	511687749363206	30.01.2024	GEMC-511687749363206	30.01.2024	21,750.00		14.02.2024	
	OPA-65800	M/s. J.K. Enterprises, Ghatkopar								
669	2/2(1)/2024-SSS/Vol.II	HP CC530AC -304A (Black) - 02 Nos	511687739996870	01.02.2024	GEMC-511687739996870	01.02.2024	18,830.00		16.02.2024	
	OPA-65857	M/s. Jay Enterprise, Fort, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
670	2/2(1)/2024-SSS/Vol.II	Canon 071 Starter -01 No	511687738142125	01.02.2024	GEMC-511687738142125	01.02.2024	4,990.00		16.02.2024	
	OPA-65857	M/s. ProIT Solutions, Fort, Mumbai								
671	2/2(1)/2024-SSS/Vol.I	HP Q2612 AC -12A (Black)- 05 Nos	511687763459761	01.02.2024	GEMC-511687763459761	01.02.2024	24,975.00		16.02.2024	
	OPA-65832	M/s. Jay Enterprise, Fort, Mumbai								
672	6/7(1)/2023-SSS Vol.VI	wall mounted Fan - 02 Nos	511687724728107	01.02.2024	GEMC-511687724728107	01.02.2024	6,280.00		16.02.2024	
	OPA-65217	M/s. Kutch interprises borivali, (w)								
673	6/7(1)/2023-SSS Vol.VI	Electric Kettle - 03 Nos	511687710110419	01.02.2024	GEMC-511687710110419	01.02.2024	3,150.00		16.02.2024	
	OPA-65217	M/s. Gajoru Stationery & Xerox, Fort, Mumbai								
674	6/7(1)/2023-SSS Vol.VI	Maruti tissue - 60 Nos	511687773841231	01.02.2024	GEMC-511687773841231	01.02.2024	4,500.00		16.02.2024	
	OPA-65217	M/s. M.S. Enterprise, Ghatkopar, Mumbai								
675	6/7(1)/2023-SSS Vol.VI	Correction tape- 60 NOS	511687758199822	01.02.2024	GEMC-511687758199822	01.02.2024	3,470.15		16.02.2024	
	OPA-65217	M/s. Benir Enterprises, Lower Parel								
676	6/7(1)/2023-SSS Vol.VI	Flask - 01 Nos	511687715624233	01.02.2024	GEMC-511687715624233	01.02.2024	2,002.00		16.02.2024	
	OPA-65217	M/s. B. K. Traders								
677	6/7(1)/2023-SSS Vol.VI	Brass Name Plate - 01 Nos	511687792636596	01.02.2024	GEMC-511687792636596	01.02.2024	1160.00		16.02.2024	
	OPA-65217	M/s. Eagle Infotech, Fort, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
678	6/7(1)/2023-SSS Vol.VI	Acrylic name plate- 01 No	511687705541041	01.02.2024	GEMC-511687705541041	01.02.2024	460.00		16.02.2024	
	OPA-65217	M/s. Eagle Infotech , Fort Mumbai								
679	6/7(1)/2023-SSS Vol.VI	Plastic Tray - 02 Nos	511687738372243	01.02.2024	GEMC-511687738372243	01.02.2024	450.00		16.02.2024	
	OPA-65217	M/s. Eagle Infotech, Fort, Mumbai								
680	6/7(1)/2023-SSS Vol.VI	Ring Binder File Folder - 10 Nos	511687732504180	01.02.2024	GEMC-511687732504180	01.02.2024	440.00		16.02.2024	
	OPA-65217	M/s. Eagle Infotech, Fort, Mumbai								
681	2/2(1)/2024-SSS/Vol.II	HPCC388AC Cartridges - 06 Nos	511687722964723	02.02.2024	GEMC-511687722964723	02.02.2024	24,684.00		17.02.2024	
	OPA-65857	M/s. ProIT Solutions, Fort, Mumbai								
682	2/2(1)/2024-SSS-Vol.I	HP CF410A- 410A(Black)-01 Nos	511687768879877	02.02.2024	GEMC-511687768879877	02.02.2024	9,660.00		17.02.2024	
	OPA-65832	M/s. Jay Enterprise, Fort, Mumbai								
683	2/2(1)/2024-SSS-Vol.I	HP CF411A-410A (Cyan) - 01 Nos	511687731215986	02.02.2024	GEMC-511687731215986	02.02.2024	9,660.00		17.02.2024	
	OPA-65832	M/s. Jay Enterprise, Fort, Mumbai								
684	2/2(1)/2024-SSS-Vol.I	HP CF412A-410A (Yellow) - 01 No	511687709937029	02.02.2024	GEMC-511687709937029	02.02.2024	9,660.00		17.02.2024	
	OPA-65832	M/s. Jay Enterprise, Fort, Mumbai								
685	2/2(1)/2024-SSS-Vol.I	HP CF413A-410A (Magenta) - 01 No	511687754990406	02.02.2024	GEMC-511687754990406	02.02.2024	9,660.00		17.02.2024	
	OPA-65832	M/s. Jay Enterprise, Fort, Mumbai								
686	1/1(1)/2023-SSS/Vol.I	HP 280 G 9 MT i5-PC-01 No	511687764323324	01.02.2024	GEMC-511687764323324	01.02.2024	67,379.00		17.03.2024	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-65075	ARHAM Enterprises -01 No								
687	9/1(1)/2024-SSS/		511687771037276	05.02.2024	GEMC-511687771037276	05.02.2024	7,290.00		21.03.2024	
	OPA -65800									
688	2/2(1)/2024-SSS/Vol-II	678 Black Ink Cartridge - 10 Nos	511687761010448	07.02.2024	GEMC-511687761010448	07.02.2024	8,900.00		22.02.2024	
	OPA-65857	M/s. ProIT Solutions, Fort, Mumbai								
689	2/2(1)/2024-SSS/Vol.II	AEH 678 TRI Colour Ink	511687799205467	07.02.2024	GEMC-511687799205467	07.02.2024	8,900.00		22.02.2024	
	OPA-65857	M/s. ProIT Solutions, Fort, Mumbai								
690	6/4(1)/2019-SSS	Letter Heads with DAE LOGo- 60 Nos	511687753816562	07.02.2024	GEMC-511687753816562	07.02.2024	25,700.00		22.02.2024	
	OPA-51645	M/s. B. K. Traders, Navi Mumbai								
691	1/4(4)/2023-SSS	16 GB Pendrive with 5 yr warranty	511687718046802	07.02.2024	GEMC-511687718046802	07.02.2024	4,150.00		22.02.2024	
	OPA-64446	M/s. Eagle Infotech, Fort, Mumbai								
692	2/1(1)/2023-SSS/Part file.II	HP Laser 1008W Printer with 1 yr warranty -01 No	511687787383189	08.02.2024	GEMC-511687787383189	08.02.2024	12,369.00		23.02.2024	
	OPA-65703	M/s. Sneha Infotech , Badlapur(W)								
693	3/2(1)/2024-SSS	Sharp toner - yellow - 01 No (Sharp DX-25AI)	511687703399000	08.02.2024	GEMC-511687703399000	08.02.2024	9,490.00		23.02.2024	
	OPA - 65967	M/s. SPM Infotech, Ghatkopar (W)								
694	3/2(1)/2024-SSS	Sharp toner - Cyan - 01 No (Sharp DX-25AI-CA)	511687790789640	08.02.2024	GEMC-511687790789640	08.02.2024	9,490.00		23.02.2024	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA - 65967	M/s. SPM Infotech, Ghatkopar (W)								
695	6/1(2)/2019-SSS	Printed Green Color Cubboard files -1000 Nos	511687770984929	09.02.2024	GEMC-511687770984929	09.02.2024	23,900.00		24.02.2024	
	OPA-50075	M/s. B. K. Traders, Navi Mumbai								
696	6/7(1)/2024-SSS-Vol.I	Letter Heads -200 Nos	511687782893893	09.02.2024	GEMC-511687782893893	09.02.2024	2,100.00		24.02.2024	
	OPA-65930	M/s. M.S Enterprise , Ghatkopar, Mumbai								
697	6/7(1)/2024-SSS-Vol.I	SE-8 Envelopes - 500 Nos	511687723688276	09.02.2024	GEMC-511687723688276	09.02.2024	19,000.00		24.02.2024	
	OPA-65930	M/s. Eurousian Trading Co., Fort, Mumbai								
698	6/7(1)/2024-SSS-Vol.I	Glass tumbler (ordinary) - 24 Nos	511687714866676	09.02.2024	GEMC-511687714866676	09.02.2024	912.00		24.02.2024	
	OPA-65930	M/s. M.S Enterprise , Ghatkopar, Mumbai								
699	6/7(1)/2024-SSS-Vol.I	Wall Clock - 02 Nos	511687703196510	09.02.2024	GEMC-511687703196510	09.02.2024	870.00		24.02.2024	
	OPA-65930	M/s. Eurousian Trading Co., Fort, Mumbai								
700	6/7(1)/2024-SSS-Vol.I	Ball Pen	511687709116070	09.02.2024	GEMC-511687709116070	09.02.2024	990.00		24.02.2024	
	OPA-65930	M/s. B. K. Traders, Navi Mumbai								
701	2/2(1)/2024-SSS/Vol.II	12A Printer Cartridge	511687792868703	09.02.2024	GEMC-511687792868703	09.02.2024	24,975.00		24.02.2024	
		M/s. Jay Enterprise, Fort, Mumbai								
702	2/2(1)/2024-SSS/Vol.I	905-X Printer Cartridge (Magenta)	511687788878851	09.02.2024	GEMC-511687788878851	09.02.2024	2,250.00		24.02.2024	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
		M/s. Jay Bhavani Enterprise, Worli,Mumbai								
703	2/2(1)/2024-SSS/Vol.I	905 -Cyan Printer Cartridge	511687794575812	09.02.2024	GEMC-511687794575812	09.02.2024	2,250.00		24.02.2024	
		M/s. Jay Bhavani Enterprise, Worli,Mumbai								
704	2/2(1)/2024-SSS/Vol.I	905 Yellow Printer Cartridge	511687709286449	09.02.2024	GEMC-511687709286449	09.02.2024	2,250.00		24.02.2024	
		M/s. Jay Bhavani Enterprise, Worli,Mumbai								
705	3/2(1)/2024-SSS	Sharp Toner - Magenta - DX-25AT-MA - 01 No	511687715042357	08.02.2024	GEMC-511687715042357	08.02.2024	9,490.00		23.02.2024	
	OPA-65967	M/s SPM Infotech, Chembur								
706	2/2(1)/2024-SSS/Vol.I	AECA-045 Black Cartridge	511687758284289	12.02.2024	GEMC-511687758284289	12.02.2024	15,738.00		27.02.2024	
		M/s. Jay Enterprise, Fort, Mumbai								
707	2/2(1)/2024-SSS/Vol.I	AEH-905 XL-Black Ink Cartridge	511687739487746	12.02.2024	GEMC-511687739487746	12.02.2024	7,700.00		27.02.2024	
		M/s. Jay Enterprise, Fort, Mumbai								
708	1/1(1)/2023-SSS/Part file	Veriton Z4694-All in one PC - 01 No	511687745277832	14.02.2024	GEMC-511687745277832	14.02.2024	52,500.00		30.03.2024	
	OPA-61487	M/s INMAC Computers Pvt Ltd, Goregaon (E), Mumbai								
709	6/7(1)/2024-SSS/Vol.I	Modi Xerox paper - 72 Nos	511687776367231	23.02.2024	GEMC-511687776367231	23.02.2024	17,640.00		09.03.2024	
	OPA-65930	M/s. B. K. Traders, Navi Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
710	6/7(1)/2024-SSS/Vol.I	L-shape plastic folder - 500 Nos	511687703277406	23.02.2024	GEMC-511687703277406	23.02.2024	6,500.00		09.03.2024	
	OPA-65930	M/s. Shubh Enterprises , Kamla nagar, U.P								
711	6/7(1)/2024-SSS/Vol.I	2'' Cello transparent tape- 36 Nos	511687767082645	23.02.2024	GEMC-511687767082645	23.02.2024	1,800.00		09.03.2024	
	OPA-65930	M/s. B. K. Traders, Navi Mumbai								
712	6/7(1)/2024-SSS/Vol.I	Whiteboard duster - 10 Nos	511687797695069	23.02.2024	GEMC-511687797695069	09.03.2024	1,200.00		09.03.2024	
	OPA-65930	M/s. B. K. Traders, Navi Mumbai								
713	6/7(1)/2024-SSS/Vol.I	Stainless Steel dustbin - 01 No	511687799186026	23.02.2024	GEMC-511687799186026	23.02.2024	1,085.00		09.03.2024	
	OPA-65930	M/s Euroasian Trading Co., Fort, Mumbai								
714	6/7(1)/2024-SSS/Vol.I	Acrylic name plate - 01 Nos	511687719728835	23.02.2024	GEMC-511687719728835	23.02.2024	460.00		09.03.2024	
	OPA-65930	M/s. Eagle Infotech , Fort, Mumbai								
715	6/7(1)/2024-SSS/Vol.I	Paster Paper (11'x15'') - 30 Nos	511687751464974	23.02.2024	GEMC-511687751464974	23.02.2024	570.00		09.03.2024	
	OPA-65930	M/s. New Mangalam copy center, Ghatkopar								
716	6/7(1)/2024-SSS/Vol.I	Pen with pen stand - 30 Nos	511687724534962	23.02.2024	GEMC-511687724534962	23.02.2024	3,000.00		09.03.2024	
	OPA-65930	M/s. New Romen Enterprises , Lower Parel								
717	6/7(1)/2024-SSS/Vol.I	Bill Register (400 pgs) - 01 No	511687717277057	23.02.2024	GEMC-511687717277057	23.02.2024	1,245.00		09.03.2024	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-65930	M/s. Hasita Stationers & Xerox, Fort								
718	6/2(1)/2023-SSS	Swamy's News (English) Feb 2024 -55 Nos	511687714807022	23.02.2024	GEMC-511687714807022	23.02.2024	11,935.00		09.03.2024	
		M/s. Vora Book House Churchgate, Mumbai								
719	2/2(1)/2024-SSS-Vol.I	HP Printer Cartridge 110A -01 No	511687706142858	26.02.2024	GEMC-511687706142858	26.02.2024	9,020.00		12.03.2024	
		M/s. ProIT Solutions, Fort, Mumbai								
720	2/2(1)/2024-SSS-Vol.I	Epson Ink bottle CTC-005 - 01 No	511687760599761		GEMC-511687760599761		1,798.00		26.02.2024	
		Global Techno system, Kurla,Mumbai								
721	2/2(1)/2024-SSS-Vol.I	Printer Cartridge 965XL-M -01 No	511687733622565		GEMC-511687733622565		3,510.00		29.02.2024	
		M/s. Jay Enterprises, fort, Mumbai								
722	2/2(1)/2024-SSS-Vol.I	Printer Cartridge 965XL - Cyan -01No	511687783136084		GEMC-511687783136084		3,510.00		29.02.2024	
		M/s. ProIT Solutions, Fort, Mumbai								
723	2/2(1)/2024-SSS-Vol.I	Printer Cartridge 965XL - Yellow -01No	511687786038175		GEMC-511687786038175		3,510.00		29.02.2024	
		M/s. ProIT Solutions, Fort, Mumbai								
724	2/2(1)/2024-SSS-Vol.I	HVP-TN-B021 Printer Epson Cartridge	511687740921508		GEMC-511687740921508		925.00		13.03.2024	
		Digital Point								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
725	2/2(1)/2024-SSS-Vol.I	HVP -Radian 1115 Samsang Cartridge -01 No	511687762217693		GEMC-511687762217693		3,150.00		13.03.2024	
		Genesis Infosense								
726	9/1(1)/2024-SSS/Vol-I	Godrej Interio Chair revlover -01 No	511687759934235		GEMC-511687759934235		13,539.00		13.04.2024	
		Classic Enterprises, Ghatkopar(W)								
727	6/7(1)/2024-SSS/Vol.I	Ceramic Bowl -30 Nos	511687749799581	28.02.2024	GEMC-511687749799581	28.02.2024	7,800.00		14.03.2024	
	OPA-65930	M/s. Farhan Enterprises, Fort, Mumbai								
728	6/7(1)/2024-SSS/Vol.I	Writing Board - 01 No	511687722108185	28.02.2024	GEMC-511687722108185	28.02.2024	4,661.00		14.03.2024	
	OPA-65930	M/s. Eagle Infotech, Fort, Mumbai								
729	6/7(1)/2024-SSS/Vol.I	14 Digit Calculater -02 Nos	511687729218020	28.02.2024	GEMC-511687729218020	28.02.2024	2,400.00		14.03.2024	
	OPA-65930	M/s. Shah Enterprises, Fort, Mumbai								
730	6/7(1)/2024-SSS/Vol.I	A-3 Size Ream- 01 No	511687764910549	28.02.2024	GEMC-511687764910549	28.02.2024	650.00		14.03.2024	
	OPA-65930	M/s. B. K. Traders, Navi Mumbai								
731	6/7(1)/2024-SSS/Vol.I	Stainless Steel dustbin - 01 No	511687758818539	28.02.2024	GEMC-511687758818539	28.02.2024	560.00		14.03.2024	
	OPA-65930	M/s. Shah Enterprises, Fort, Mumbai								
732	6/7(1)/2024-SSS/Vol.II	Service Book - 50 Nos	511687700063739	28.02.2024	GEMC-511687700063739	28.02.2024	17,250.00		14.03.2024	
	OPA-66186	M/s. Eagle Infotech, Fort, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
733	6/7(1)/2024-SSS/Vol.II	Registers - 02 Nos	511687712178891	28.02.2024	GEMC-511687712178891	28.02.2024	1,920.00		14.03.2024	
	OPA-66186	M/s. Eagle Infotech, Fort, Mumbai								
734	6/7(1)/2024-SSS/Vol.II	Brass Trophy - 03 Nos	511687731443083	28.02.2024	GEMC-28.02.2024	28.02.2024	4,980.00		14.03.2024	
	OPA-66186	M/s. Vanshi Enterprises, Ghatkopar								
735	9/1(1)/2024-SSS	Nilkamal Revolving Chair -01 No	511687748492441		GEMC-511687748492441		12,490.00		07.04.2024	
	OPA-61697	M/s. J.K Enterprises, Ghatkopar(East),Mumbai								
736	9/1(1)/2024-SSS	Oval Centre Table - 02 Nos	511687784008829	01.03.2024	GEMC-511687784008829	01.03.2024	1,26,516.00		15.04.2024	
	OPA-61697	Back Unit -01 No								
737	2/2(1)/2024-SSS/Vol.III	HP12A Cartridge for printer HP 1020	511687711257250	05.03.2024	GEMC-511687711257250	05.03.2024	27,250.00		20.03.2024	
	OPA-165879	M/s. Genesis Infoserve, Fort, Mumbai								
737	1/9(1)/2024-SSS	Sony Large Format Display TV's Model FW-55BZ40L	511687712900209	11.03.2024	GEMC-511687712900209	11.03.2024	2,18,400.00		25.04.2024	
	OPA-65879	M/s. SPM Infotech , Ghatkopar(W)								
738	6/1(1)/2018-SSS	Big Towels- 35 Nos	511687765728505	14.03.2024	GEMC-511687765728505	14.03.2024	13,475.00		29.03.2024	
	OPA-46595	M/s. B. K. Traders, Navi Mumbai								
739	6/2(1)/2023-SSS	Swamy's News (English) March 2024 - 55 Nos	511687789812648	14.03.2024	GEMC-511687789812648	14.03.2024	11,961.95		29.03.2024	
	OPA-65417	M/s. Vora Book House, Churchgate								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
740	6/7(1)/2024-SSS/Vol.II	Ambipure Car Freshner - 35 Nos	511687752048877	14.03.2024	GEMC-511687752048877	14.03.2024	10,465.00		29.03.2024	
	OPA-66186	M/s. B. K. Traders, Navi Mumbai								
741	6/7(1)/2024-SSS/Vol.II	Multicolor Self-adhesive sticky note -200 Nos	511687724087034	14.03.2024	GEMC-511687724087034	14.03.2024	6,000.00		29.03.2024	
	OPA-66186	M/s. Shubh Enterprises, U.P								
742	6/7(1)/2024-SSS/Vol.II	File folder cover -LTC cards - 50 Nos	511687708784059	15.03.2024	GEMC-511687708784059	15.03.2024	1,075.00		30.03.2024	
	OPA-66186	M/s. Shah Enterprises, Fort , Mumbai								
743	6/4(1)/2020-SSS	Pension Payment Orders(Pink)- 50 Nos	511687776361649	18.03.2024	GEMC-511687776361649	18.03.2024	7,200.00		02.04.2024	
	OPA-52024	M/s. Letterprint Publications Pvt Ltd, Andheri (E), Mumbai								
744	6/4(1)/2020-SSS	Pension Payment Orders(Blue)- 50 Nos	511687713886041	18.03.2024	GEMC-511687713886041	18.03.2024	7,200.00		02.04.2024	
	OPA-52024	M/s. Letterprint Publications Pvt Ltd, Andheri (E), Mumbai								
745	6/(1)/2024-SSS (Part File)	365 MS Office Suite -01 No	511687786875393	19.03.2024	GEMC-511687786875393	19.03.2024	7,125.00		03.04.2024	
	OPA-66411	M/s. B. K. Traders, Navi Mumbai								
746	6/7(1)/2024-SSS/Vol.I	White writing cum projector screening board - 01 No	511687763555521	18.03.2024	GEMC-511687763555521	18.03.2024	4,661.00		02.04.2024	
	OPA-65930									
747	6/7(1)/2024-SSS/Vol.I	White writing Board -01 No	511687709136259	18.03.2024	GEMC-511687709136259	18.03.2024	3,200.00		02.04.2024	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-65930	M/s. Eagle Infotech, Fort, Mumbai								
748	6/7(1)/2024-SSS/Vol.I	Pen Stand -02 Nos	511687738751308	18.03.2024	GEMC-511687738751308	18.03.2024	1,360.00		02.04.2024	
	OPA-65930	M/s. Euroasian Trading Co, Fort, Mumbai								
749	6/7(1)/2024-SSS/Vol.I	Letterhead -200 Nos	511687700780591	18.03.2024	GEMC-511687700780591	18.03.2024	2,300.00		02.04.2024	
	OPA-65930	M/s. B. K. Traders, Navi Mumbai								
750	6/7(1)/2024-SSS/Vol.I	Ceramic dinner plates - 06 Nos	511687743413882	18.03.2024	GEMC-511687743413882	18.03.2024	2,508.00		02.04.2024	
	OPA-65930	M/s. Viraj International, Dalal Street, Mumbai								
751	6/7(1)/2024-SSS/Vol.I	Drinking glass / tumblers -06 Nos	511687735803026	18.03.2024	GEMC-511687735803026	18.03.2024	510.00		02.04.2024	
	OPA-65930	M/s. B. K. Traders, Navi Mumbai								
752	6/7(1)/2024-SSS/Vol.I	Electric Kettle - 02 Nos	511687773635727	18.03.2024	GEMC-511687773635727	18.03.2024	2,100.00		02.04.2024	
	OPA-65930	M/s. Euroasian Trading Co., Fort, Mumbai								
753	6/7(1)/2024-SSS/Vol.I	Calculator - 04 Nos	511687722319268	18.03.2024	GEMC-511687722319268	18.03.2024	3,060.00		02.04.2024	
	OPA-65930	M/s. B. K. Traders, Navi Mumbai								
754	6/7(1)/2024-SSS/Vol.I	Paper Holder/Stand - 01 No	511687730529354	18.03.2024	GEMC-511687730529354	18.03.2024	658.44		02.04.2024	
	OPA-65930	M/s. Eagle Infotech, Fort, Mumbai								
755	6/7(1)/2024-SSS/Vol.I	Table Glass -01 No	511687733647269	18.03.2024	GEMC-511687733647269	18.03.2024	2,800.00		02.04.2024	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-65930	M/s. Euroasian Trading Co., Fort, Mumbai								
756	6/7(1)/2024-SSS/Vol.I	9 Volt batteries -04 Nos	511687731935974	18.03.2024	GEMC-511687731935974	18.03.2024	1,000.00		02.04.2024	
	OPA-65930	M/s. Shah Enterprises, Fort, Mumbai								
757	6/7(1)/2024-SSS/Vol.I	3.6 Volt rechargeable cell with charger - 08 Nos	511687723281309	18.03.2024	GEMC-511687723281309	18.03.2024	2,800.00		02.04.2024	
	OPA-65930	M/s. Viraj International, Dalal Street, Mumbai								
758	6/7(1)/2024-SSS/Vol.I	Rubber Band - 06 Pkts (03 Kgs)	511687738043413	18.03.2024	GEMC-511687738043413	18.03.2024	2,697.00		02.04.2024	
	OPA-65930	M/s. Euroasian Trading Co., Fort, Mumbai								
759	6/7(1)/2024-SSS/Vol.I	Tissue roll -120 Nos	511687708168371	18.03.2024	GEMC-511687708168371	18.03.2024	5,760.00		02.04.2024	
	OPA-65930	M/s. Shah Enterprises, Fort, Mumbai								
760	1/6(1)/2024-SSS	Kofax PDF Viewer and Writer -02 Nos	511687791241744	19.03.2024	GEMC-511687791241744	19.03.2024	21,998.00		03.04.2024	
	OPA_66133	M/s. ICONS INFOCOM Pvt Ltd								
761	1/1(1)/2023-SSS/Part file	Voltriq Destop - 03 Nos	511687779734565	20.03.2024	GEMC-511687779734565	20.03.2024	1,31,604.00		04.05.2024	
	OPA-61487	M/s. Mittal & Mittal Associate Delhi								
762	6/7(1)/2024-SSS/Vol.II	Spike Guard - 20 Nos	511687792662673	21.03.2024	GEMC-511687792662673	21.03.2024	13,800.00		05.04.2024	
	OPA-66186	M/s. B. K. Traders, Navi Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
763	6/7(1)/2024-SSS/Vol.II	File flaps -300 Nos	511687714141951	21.03.2024	GEMC-511687714141951	21.03.2024	4,500.00		05.04.2024	
	OPA-66186	M/s. Farhan Enterprises, Fort, Mumbai								
764	6/7(1)/2024-SSS/Vol.II	Register of closing balances of DDr heads - 02 Nos	511687762579532	21.03.2024	GEMC-511687762579532	21.03.2024	2,490.00		05.40.2024	
	OPA-66186	M/s. M. S. Enterprise, Ghatkopar, Mumbai								
765	6/7(1)/2024-SSS/Vol.II	Hand Tissue -20 Pkts	511687755795109	21.03.2024	GEMC-511687755795109	21.03.2024	1,500.00		05.04.2024	
	OPA-66186	M/s. M. S. Enterprise, Ghatkopar, Mumbai								
766	6/7(1)/2024-SSS/Vol.II	Plastic bottles for liquid handwash -06 Nos	511687798165662	21.03.2024	GEMC-511687798165662	21.03.2024	450.00		05.04.2024	
	OPA-66186	M/s. Euroasian Trading Co., Fort, Mumbai								
767	6/7(1)/2024-SSS/Vol.II	Stainless Steel name plate for CVO- 01 No	511687760427851	21.03.2024	GEMC-511687760427851	21.03.2024	3,950.00		05.04.2024	
	OPA-66186	M/s. Euroasian Trading Co., Fort, Mumbai								
768	6/7(1)/2024-SSS/Vol.II	Binder Clip (15MM) -24 PKTS	511687719565341	21.03.2024	GEMC-511687719565341	21.03.2024	588.00		05.04.2024	
	OPA-66186	M/s. M. S. Enterprise, Ghatkopar, Mumbai								
769	6/7(1)/2024-SSS/Vol.II	Bilingual Name Plate - 01 No	511687775481721	21.03.2024	GEMC-511687775481721	21.03.2024	548.00		05.04.2024	
	OPA-66186	M/s. M. S. Enterprise, Ghatkopar, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
770	6/7(1)/2024-SSS/Vol.II	Mobile Charger for use in the car of AS&FA- 01 No	511687780686726	21.03.2024	GEMC-511687780686726	21.03.2024	1,650.00		05.04.2024	
	OPA-66186	M/s. M. S. Enterprise, Ghatkopar, Mumbai								
771	6/7(1)/2024-SSS/Vol.II	Remote bell -01 No	511687780560727	21.03.2024	GEMC-511687780560727	21.03.2024	849.00		05.04.2024	
	OPA-66186	M/s. M. S. Enterprise, Ghatkopar, Mumbai								
772	6/7(1)/2024-SSS/Vol.II	Spiral Binding Writing pads - 12 Nos	511687755575257	21.03.2024	GEMC-511687755575257	21.03.2024	900.00		05.04.2024	
	OPA-66186	M/s. M. S. Enterprise, Ghatkopar, Mumbai								
773	1/4(1)/2024-SSS	ATEN analog 2 Port KVM Switch -02 No	51168770226770	27.03.2024	GEMC-51168770226770	27.03.2024	5,300.00		11.05.2024	
	OPA-65586	M/s. B. K. Traders, Navi Mumbai								
774	2/2(1)/2024-SSS/Vol.III	HP Laser Jet P1505 -05 Nos	511687784042115	27.03.2024	GEMC-511687784042115	27.03.2024	24,975.00		11.04.2024	
	OPA-66172	M/s. Digital Point, Sakinaka Mumbai								
775	2/2(1)/2024-SSS/Vol.III	TN 267 Black, Magenta, Cyan & Yellow - 02 Nos	511687741440397	27.03.2024	GEMC-511687741440397	27.03.2024	10,585.00		11.04.2024	
	OPA-66172	M/s Genesis Infoserve, Fort, Mumbai								
776	1/4(4)/2023-SSS	64 GB Pen drive -02 Nos	511687729573126	27.03.2024	GEMC-511687729573126	27.03.2024	1,250.00		11.04.2024	
	OPA-64446	M/s. M. S. Enterprise, Ghatkopar, Mumbai								

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
777	6/7(1)/2024-SSS/Vol.II	Conference Pad - 500 Nos	511687783272473	27.03.2024	GEMC-511687783272473	27.03.2024	7,750.00		11.04.2024	
	OPA-66186	M/s. M. S. Enterprise, Ghatkopar, Mumbai								
778	6/7(1)/2024-SSS/Vol.II	Single Continuous Paper -02 Boxes	511687765389231	27.03.2024	GEMC-511687765389231	27.03.2024	4,480.00		11.04.2024	
	OPA-66186	M/s. M. S. Enterprise, Ghatkopar, Mumbai								
779	6/7(1)/2024-SSS/Vol.II	SE-7 Envelopes -500 Nos	511687778823756	27.03.2024	GEMC-511687778823756	27.03.2024	10,750.00		11.04.2024	
	OPA-66186	M/s. B. K. Traders, Navi Mumbai								
780	6/7(1)/2024-SSS/Vol.II	Cloth Envelopes -100 Nos	511687778823756	27.03.2024	GEMC-511687778823756	27.03.2024	4,500.00		11.04.2024	
	OPA-66186	M/s. B. K. Traders, Navi Mumbai								
781	6/7(1)/2024-SSS/Vol.II	Writing desk top elevator - 01 No	511687704981870	27.03.2024	GEMC-511687704981870	27.03.2024	3,200.00		11.04.2024	
	OPA-66186	M/s. M. S. Enterprise, Ghatkopar, Mumbai								
782	6/7(1)/2024-SSS/Vol.II	Luxon Pilot hi-techpoint pens -16 Nos	511687793463581	27.03.2024	GEMC-511687793463581	27.03.2024	1,200.00		11.04.2024	
	OPA-66186	M/s. M. S. Enterprise, Ghatkopar, Mumbai								
783	6/7(1)/2024-SSS/Vol.II	Spoons (Medium Size) - 06 Nos	511687790479643	27.03.2024	GEMC-511687790479643	27.03.2024	258.00		11.04.2024	
	OPA-66186	M/s. M. S. Enterprise, Ghatkopar, Mumbai								
784	2/2(1)/2024-SSS/Vol.III	Tn267 BK C,Y,M (4 Colors)	511687741440397	27.03.2024	GEMC-511687701565531	27.03.2024	10,585.00		11.04.2024	

Sr. No.	File No.	Item	Sanction No.	Date	Contract No.	Date	Amount	Delivery Date	Delivery Date	Remark
	OPA-66172	M/s Genesis Infoserve, Fort, Mumbai								
785	2/2(1)/2024-SSS/Vol.III	HVP Radian CB436A Class Compatible -5 No	511687784042115	27.03.2024	GEMC-511687784042115	27.03.2024	24,975.00		11.04.2024	
	OPA-66172	M/s Digital Point, Sakinaka								
						Total	**2,17,77,340.44**			