List of Purchase orders/work orders issued during 01.04.2024 to 31.03.2025

Sr. No.	Scope of work	Purchase order / work order	Date	Value of Work	Contractor/Supplier
1	Non-Comprehensive Annual contract for Maintenance of Intercom Lines and Direct lines within office Premises - regarding.	5/7(2)/2021-SSS/2101	06.02.2024	Period of 01.02.2024 to 31.01.2025	M/s Sam Telecom Services, Sion, Mumbai - 400 017.
2	Purchase order for spare parts of SHARP MX-2651 MFD.	3/2(1)/2024-SSS/5392	12.04.2024	13,110.00	M/s SPM Infotech, Chembur, Mumbai
3	Procurement of BRASS Emboss Letters (bilingual) and Brass Ashoka Stamb h for VC Faclity of 1st Fllor, OYC	6/6(1)/2021-SSS/5589	17.04.2024	79,390.00	M/s. Rose signs, Kanjur Marg (EAST), MumbaI - 400042.
4	Purchase order for spare [arts of SHARP MX-M315N MFD	3/2(1)/2024-SSS/5715	19.04.2024	12,800.00	M/s SPM Infotech, Chembur, Mumbai
5	Purchase ordedr for supply of IDEA Data Analysis Software	1/6(1)/2019-SSS/6346	01.05.2024	1,77,000.00	M/s Sama Audit Systems & Softwares Pvt. Ltd., Andheri (W), Mumbai-400053.
6	Work Order for supply of Cleaning materials.	4/4(1)/2023-SSS/6812	10.05.2024	16,650.00	M/s Benir Enterprises, Lower Parel
7	Procurement of making GLASS NBHM logos, Name plates and photo frames with Eco print.	6/6(1)/2024-SSS/7631	28.05.2024	1,28,620.00	M/s Sharmila Enterprises, Kalwa(W),
8	Purchase order for sofa repair and re-upholstery - regarding.	9/1(1)/2021-SSS/Vol.II/7941	03.05.2024	14,800.00	M/s Variety Furnishing, Kharghar, Navi Mumbai-410 210.
9	Purchase order for spare parts of SHARP MX-M5070V MFD.	3/2(1)/2023-SSS/9225	26.06.2024	34,115.00	M/s SPM Infotech, Ghatkopar(W), Mumbai-400086.

Sr. No.	Scope of work	Purchase order / work order	Date	Value of Work	Contractor/Supplier
10	Purchase Order for supply, installation, testing and commissionning of Air-ducting system for use in 4th floor pantry, Anushakti Bhavan, DAE Secretariat, Mumbai-regaridng.	22/4(1)/2024-SSS/9357	27.06.2024	70,033.00	M/s. M.S. Commercial Corporation, Mumbai - 400 003.
11	Procurement of making GLASS with Digital logo print Incumbency Board for Office of CCA.	6/6(1)/2024-SSS/9890	09.07.2024	32,037.00	M/s Sharmila Enterprises, Kalwa(W),
12	Work Order for supply of cleaning material	4/4(1)/2023-SSS/10435	23.07.2024	13,000.00	M/s. Vanshi Enterprises, Ghatkopar€, Mumbai-400 077.
13	Work Order for supply of accessories for installation of 02 nos. LG 1.5 TR split air-conditioners at DAE Secretariat, Mumbai-reg.	22/3(1)/2023-SSS/10651	26.07.2024	33,736.00	M/s Genesis Infoserve, Fort Mumbai - 400001.
14	Purchase order for Tablet for Teleprompter for SCOPE.	1/1(3)/2024-SSS/11434	08.08.2024	40,422.00	M/s. Techigent Technologies Pvt. Ltd., Kandivali€, Mumbai-400101.
15	Purchase order for Tablet with Digital Pen and Keyboard.	1/1(3)/2024-SSS/11433	08.08.2024	1,02,282.00	M/s. Techigent Technologies Pvt. Ltd., Kandivali€, Mumbai-400101.
16	Purchase order for supply of Yoga Mat and T-Shrits.	Miscella/2024-SSS	20.06.2024	30,725.00	M/s Hasita Stationers & Xerox, Fort, Mumbai - 400 001.
17	Purchase order for supply of Garbage Bag.	4/4(2)/2021-SSS/11940	20.08.2024	13,000.00	M/s Moon Enterprises, Lower Parel (W), Mumbai-400 013.

Sr. No.	Scope of work	Purchase order / work order	Date	Value of Work	Contractor/Supplier
18	Purchase Order for supply, installation, testing and commissionning of Air-ducting system for use in 4th floor pantry, Anushakti Bhavan, DAE Secretariat, Mumbai-regaridng. **(Amendment)**	22/4(1)/2024-SSS/12457 Amendment to purchase order of 22/4(1)/2024-SSS/9357 dated 27.06.2024. (Rs.70,033/-)	28.08.2024	64,133.00	M/s M.S. Commercial Corporation, Mumbai - 400 003.
19	Purchase Order for Logic Board Formatter for HP Officejet Pro 9010 Printer	2/1(1)/2024-SSS/12620	30.08.2024	7,081.00	M/s Rohra Computer Products Pvt Ltd., Fort, Mumbai - 400 001.
20	Purchase order for supply of Transfer Belt and Toner Collection Unit for HP CLJ Flow MFP M681 Printer	2/1(1)/2024-SSS/13165	11.09.2024	49,750.00	M/s Rohra Computer Products Pvt Ltd., Fort, Mumbai - 400 001.
21	Purchase order for supply and installation of "Water cooler with BARC technology purifier" for DAE Secretariat, Mumbai - reg.	22/1(1)/2023-SSS/13211	12.09.2024	46,350.00	M/s Kendriya Bhandar, Antophill, Mumbai-400037
22	Incribing the name in the Incumbency Board of JS(F)	6/6(1)/2021-SSS/13400	18.09.2024	3,540.00	M/s Rose Signs, Kanjur Marg, Mumbai - 400042.
23	Work Order for supply of accessories for installation of 08 nos. LG split air-conditioners [2.0 Ton (06 nos.) and 1.5 Ton (02 nos.)] at DAE Secretariat, Mumbai - reg.	22/3(1)/2023-SSS/210	03.01.2025	3,75,417.00	M/s Genesis Infoserve, Fort Mumbai - 400001.
24	Purchase of Logitech BCC950 Conference Cam.	1/4(1)/2024-SSS/978	17.01.2025	19,400.00	M/s Rohra Computer Products Pvt Ltd., Fort, Mumbai - 400 001.

Sr. No.	Scope of work	Purchase order / work order	Date	Value of Work	Contractor/Supplier
25	Purchase order for Display Port - reg.	1/4(1)/2024-SSS(Part File)/980	17.01.2025	1,988.00	M/s Gray Technologies Pvt Ltd., Santacruz, Mumbai - 400054.
26	Purchase order for supply of Apple 13" Macbook.	1/2(1)/2024-SSS(Part File)/1432	27.01.2025	1,08,500.00	M/s Rohra Computer Products Pvt Ltd., Fort, Mumbai - 400 001.
27	Work Order for supply of accessories for installation of 2.0 Ton LG split air-conditioner at DAE Secretariat, Mumbai - reg.	22/3(1)/2023-SSS/3760	19.03.2025	60,605.00	M/s Genesis Infoserve, Fort Mumbai - 400001.
28	Purchase Order for supply of 15 Nos. of Water purifier jars at DAE Secretariat, Mumba - reg.	22/1(1)/2023-SSS/4051	25.03.2025	19,999.00	M/s Dattaguru Enterprises, Mankhurd(East), Mumbai 400 088.
			Total	15,68,483.00	