List of Purchase orders/work orders issued during 01.04.2025 to 31.03.2026					
Sr. No.	**Scope of work**	**Purchase order / work order No.**	**Date**	**Value of Work**	**Contractor/Supplier**
1	Inscribing the name in the Incumbency Board of JS(ER).	6/6(1)/2024-SSS/5653	01.05.2025	2,950.00	M/s Rose Signs, Kanjur Marg, Mumbai - 400042.
2	Purchase order for supply and installation of "Water cooler with BARC technology purifier" for DAE Secretariat, Mumbai - reg.	22/1(1)/2023-SSS/6562	23.05.2025	46,350.00	M/s Kendriya Bhandar, Antophill, Mumbai-400037
3	**(Amendment)** Purchase order for supply and installation of "Water cooler with BARC technology purifier" for DAE Secretariat, Mumbai - reg.	22/1(1)/2023-SSS/7285	09.06.2025	46,350.00	M/s Kendriya Bhandar, Antophill, Mumbai-400037
4	Work order for supply of accessories for installation of 01 no. of Voltas 1.5 Ton air-conditioner at DAE Secretariat, Mumbai-reg.	22/3(1)/2023-SSS/8361	27.06.2025	13,387.00	M/s Jaydeep Engineers, Bhayander East, Mumbai-401105
5	Purchase order for supply of book cover keyboard for sumsung Tablet	1/2(2)/2025-SSS/8323	26.06.2025	4,130.00	M/s LUDO TECH LLP, Delhi-110085
6	Purchase order for supply of Printer sharer and Computer speaker.	1/4(1)/2025-SSS/8950	08.07.2025	26,314.00	M/s Hasita Stationers & Xerox, Fort, Mumbai - 400 001.
7	Purchase order for Procurement of Weblink Based VC Meeting System	1/7(1)/2021-SSS/9372	15.07.2025	79,060.00	M/s Arihant Enterprises, Fort Mumbai - 400001
8	Purchase order for Apple Macbook M4-reg.	1/2(1)/2025-SSS/PF-II/9872	23.07.2025	1,12,039.00	M/s Gray Technologies Pvt Ltd, Santacruz (W), Mumbai-400054.
9	Purchase order for USB HDMI Audio cable KVM switch - reg.	1/4(1)/2025-SSS/10268	30.07.2025	10,160.00	M/s B.K. Traders, Navi Mumbai -

Sr. No.	Scope of work	Purchase order / work order No.	Date	Value of Work	Contractor/Supplier
10	Repair work for NAS Boax-reg.	12/27(1)/2021-SSS/10374	01.08.2025	18,362.00	M/s Vighnaharta Techno Solutions., Mulund €, Mumbai-400081.
11	Purchase orrder for Video conference cables - reg.	1/7(1)/2021-SSS/10375	01.08.2025	16,662.00	M/s B.K. Traders, Navi Mumbai -
12	Work order for supply of accessories and installation of 01 No. 2.0 TR air-conditioner-reg.	22/3(1)/2023-SSS/10747	08.08.2025	16,314.00	M/s Jaydeep Engineers, Bhayander East, Mumbai-401105
13	Purchase order for USB HDMI/Audio cable KVM switch-reg	1/4(1)/2025-SSS/10738	08.08.2025	10,160.00	M/s. B. K. Traders, Navi Mumbai
14	Frosted Glass coated Successor Board for Office of Secretary, AEC	12/27(1)/2025-SSS/11360	25.08.2025	33,217.00	M/s. Rose signs, Kanjur Marg (EAST), Mumbai - 400042.
15	Brass Name Plates for Conference Room/Auditorium	12/27(1)/2025-SSS/11540	01.09.2025	21,788.00	M/s. Rose signs, Kanjur Marg (EAST), Mumbai - 400042.
16	Custom printed name plates for the doors of the workplace of the SCOPE Section at ATI, Convection Centre.	6/6(1)/2024-SSS/11655	02.09.2025	13,971.00	M/s. Rose signs, Kanjur Marg (EAST), Mumbai - 400042.
17	Purchase order for spare parts of SHARP MX-2651 MFD- Sr. No. 05024446)	3/2(1)/2025-SSS/11855	08.09.2025	38,425.00	M/s. SPM Infotech, Ghatkopar (W), Mumbai-400086
18	Purchase order for Spare parts of SHARP BP-30M28 MFD.	3/2(1)/2025-SSS/11926	09.09.2025	21,430.00	M/s. SPM Infotech, Ghatkopar (W), Mumbai-400086
19	Purchase order for supply of Swamy's English News monthly magazine-July and August, 2025 (56Copies each)-reg.	6/2(1)/2023-SSS/11989	10.09.2025	24,494.00	M/s. Vora Book House, Churchgate,Mumbai-400020
20	Purchase order for Apple Macbook AIR-reg	1/2(1)/2025-SSS(Part File-III)/12255	16.09.2025	1,17,989.00	M/s. Gray Technologies Pvt. Ltd., Santacruz (W), Mumbai-400054
21	Purchase order for 50 nos of USB mini Computer Speaker.	1/4(1)/2025-SSS/12527	22.09.20205	25,488.00	M/s. Rohra Computer Products Pvt. Ltd, Mumbai-400001
22	Brass Name Plates for 4th Floor Conference Room, Anushakti Bhavan	12/27(1)/2025-SSS/13181	07.10.2025	2,549.00	M/s Rose Signs, Kanjur Marg, Mumbai - 400042.

Sr. No.	Scope of work	Purchase order / work order No.	Date	Value of Work	Contractor/Supplier
23	Supply of DAE logo on Grass Digital Print and Succession Board (Extension of delivery period has been granted upto 30.11.2025 dt. 10-11-2025)	6.6(1)/2024-SSS/13335	09.10.2025	58,528.00	M/s Rose Signs, Kanjur Marg, Mumbai - 400042.
24	Purchase order for spare parts of SHARP MX-M5051 MFD	3/2(1)/2025-SSS/13738	21.10.2025	67,589.00	M/s. SPM Infotech, Ghatkopar (W), Mumbai-400086
25	Purchase order for Sofa repair and re-upholstery JS(R&D), DAE- regarding.	9/1(1)/2025-SSS/Vol.II/14231	30.10.2025	36,650.00	M/s. Variety Furnishing, Kharghar, Navi Mumbai-410210
26	Purchase ordder for Supply of Swamy's English News Monthly Magazine-Sep and Oct, 2025 (56 copies each), Mumbai-reg	6/2(1)/2023-SSS/14217	30.10.2025	24,494.00	M/s. Vora Book House,churchgate, Mumbai-400020
27	Work Order for supply of accessories for installation of LG 2.0 Ton Split air-conditioners (08 Nos.) at DAE Sectt, Mumbai-reg	22/3(1)/2023-SSS/14547	06.11.2025	1,49,866.00	M/s. Jaydeep Engineers, Mumbai-401105
28	Addition in Incumbency Board of AEC Secretary Period Board/Scientific Secretary, AEC	6/6(1)/2024-SSS/15533	25.11.2025	4,130.00	M/s. Rose Signs, Mumbai-400042
29	Purchase order for Surface Laptop-reg	1/2(1)/2025-SSS/15690	27.11.2025	1,04,720.00	M/s. Gray Technologies Pvt. Ltd., Santacruz (W), Mumbai-400054
30	Purchase order for 50 nos of USB mini Computer Speaker.	1/4(1)/2025-SSS/15801	01.12.2025	23,600.00	M/s. Gray Technologies Pvt. Ltd., Santacruz (W), Mumbai-400054
31	Purchase order for Apple Mackbook M4-reg	1/291)/2025-SSS(Part File)/16932	21.12.2025	1,12,040.00	M/s. Gray Technologies Pvt. Ltd., Santacruz (W), Mumbai-400054
32	Work order for supply of 02 types of tables on rental basis at Zerlina Bldg., Malabar Hills, Mumbai-reg.	9/6(1)/2023-SSS/17134	26.12.2025	9,190.00	M/s Ganesh Decorators,Tardeo, Mumbai-400034
33	Procurement of Successor Board for Additional Secretary/Joint Screatry (A&A)	6/6(1)/2024-SSS/192	06.01.2026	51,056.00	M/s Sharmila Enterprises,kalwa (West) ,Thane 400605

Sr. No.	Scope of work	Purchase order / work order No.	Date	Value of Work	Contractor/Supplier
34	Purchase order for Procurement of Weblink Based VC Meeting System	1/7(1)/2021-SSS/307	08.01.2026	5,62,860.00	M/s A.S Enterprises,Fort Mumbai-400001
35	Purchase order for supply of Seamy's English News monthly magazine-November and December,2025 (56 Copies each copies) or DAE Secretariat, Mumbai-reg	6/2(1)/2023-SSS/449	12.01.2026	24,494.00	M/s Vora Book House,Churchgate Mumbai-400020
36	Purchase order for spare parts of SHARP BP-30M31 MFD spares	3/2(1)/2025-SSS-Part File/1284	29.01.2026	19,175.00	M/s SPM Infotech, Ghatkopar West, Mumbai-400086
37	Purchase order for Logitech wireless present R400 (black)-reg	1/4(1)/2025-SSS/1263	29.01.2026	2,891.00	M/s B.K Traders, Navi Mumbai, Mumbai-400614
38	Purchase order for spare parts of SHARP BP-30M28 & BP-30C25Z MFD spares	3/2(1)/2025-SSS-Part file/2136	18.02.2026	90,177.00	M/s SPM Infotech, Ghatkopar West, Mumbai-400086
39	Purchase order for supply of Seamy's English News monthly magazine-January and Februqary,2026 (56 Copies each copies) or DAE Secretariat, Mumbai-reg	6/2(1)/2023-SSS/2219	19.02.2026	24,494.00	M/s Vora Book House,Churchgate Mumbai-400020
40	Work Order for re-installation of MTNL OFC box from CISD Data center at DAE Secreatriat, Mumbai-reg	5/7(1)/2026-SSS/3676	25.03.2026	27,494.00	M/s Universal Solution,Chembur,Mumbai-400089
41	Purchase order for sofa cushion at Office of ADG (Security),DAE-reg	9/1(1)/2024-SSS/Vol.IV/3618	24.03.2026	5,850.00	M/s Variety Furnishing,Navi Mumbai, Mumbai-410210
Total				**21,00,887.00**	