SI.	e-Tender No./ Bid No.	Date of	Name of Work	LOA/ Contract No.	DOC of the	Awarded Cost	Name of Agency
No.		opening		& Date	Work	(Rs.)	
1	GEM/2023/B/3334811	20/04/2023	01 Year Maintenance contract	GEMC-	04/05/2023	31,860/-	M/S Numax Energy
			including all spares of 03 nos.	511687755336453			Solutions
			Online UPS of IT Centre/KPA	Dated 26/04/2023			
2	GEM/2023/B/3321897	04/05/2023	01 Years Comprehensive	GEMC-	07/06/2023	42,480/-	M/S Centric Infotech,
			Maintenance Contract including all	511687729733168			Maharashtra
			spares except ribbon of 01 no. LIPI	Dated 31.05.2023			
			Line Matrix Printer (Model-6810L)				
			of IT Centre/KPA				
3	GEM/2023/B/3724456	04/08/2023	02 Years Comprehensive	GEMC-	17/08/2023	32,900/-	M/S Ionet 66/1,
			Maintenance Contract of 02 nos. of	511687717393043			Bindu Basini Road,
			LIPI Heavy Duty Printer (Model-	Dated 10.08.2023			Bhatpara
			2250) of IT Centre/KPA				
4	GEM/2023/B/4188623	23/11/2023	02 Years Comprehensive	GEMC-	18/12/2023	11,81,373.19/	M/S CLIQUE
			Maintenance Contract of PCs & PC	511687736538899		-	43/8, Naskar Para Lane,
			Peripherals of Kanchrapara	Dated-			Howrah
			Workshop.	11/12/2023			
5	GEM/2023/B/4318295	11/12/2023	02 Years Annual Maintenance &	GEMC-	05/02/2024	9,29,000/-	DC Digital,
			Repair Services with replacement	511687740429311			9/81,Gayeshpur,
			of defective equipments (Non-	Dated-			Nadia, WEST
			Repairable) on chargeable basis of	29/01/2024			BENGAL-741234
			all existing IT related Networks of				
			KPA Workshop.				