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/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				
2	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			
3	GEM/2023/B/4318295	11/12/2023	02 Years Annual Maintenance &	GEMC-	05/02/2024	9,29,000/-	DC Digital,
			Repair Services with replacement of	511687740429311			9/81,Gayeshpur,
			defective equipments (Non-	Dated-			Nadia, West Bengal-
			Repairable) on chargeable basis of	29/01/2024			741234
			all existing IT related Networks of				
			KPA Workshop.				
4	GEM/2024/B/4875085	19/04/2024	02 Year Maintenance contract	GEMC-	04/06/2024	40,128/-	ROY ENTERPRISE,
			including all spares except battery of	511687779938675			Bonsujapur,
			03 nos. Online UPS of IT Centre/KPA	Dated-27/05/2024			Galigram, Galsi,
							Bardhaman, West
							Bengal-713406.
5	GEM/2024/B/4874852	19/04/2024	02 Years Comprehensive	GEMC-	11/06/2024	84,960/-	Pro Printech IT
			Maintenance Contract including all	511687737603080			Solutions, A-301,3rd
			spares except ribbon of 01 no. LIPI	Dated-04/06/2024			Floor Plot No G-40-41
			Line Matrix Printer (Model-6810L)				Subhash Sopping
			of IT Centre/KPA				Center, Shastri Nagar,
							Jaipur, Rajasthan.