

INDIRA GANDHI NATIONAL OPEN UNIVERSITY
Maidan Garhi, New Delhi-110068

Details of procurement of the University

Concerned Department of the University	Notice/tender description	Name of the suppliers of goods/services being procured	The work contracts concluded	The rates and total amount at which such procurement or works contract is to be executed
Administration (GA-II)	Regarding Canteen facility in the University	M/s Indyum Services & Hospitality Pvt. Ltd.	Contract period 02 years (13.02.2023 to 12.02.2025)	(i) 03 sites/premises have been allotted to vendor on Rs. 50,000/- per month. (ii) Performance Security deposited in the University A/c Rs. 2,00,000/-
Administration (GA-Transport)	Providing Taxies to IGNOU Officials	M/s. Hybrid Fleet management Pvt. Ltd.	Contract period from 26.09.22 to 25.08.23 extended up to 25.09.23	Total amount of contract is Rs. 2141304.00
	Providing Bus service to IGNOU students & Commuters	M/s. Praveen Tour & Travels	Contract period from 27.07.23 to 26.07.24	Total amount of contract is Rs. 1012563.00
	Providing Taxies to IGNOU Officials	M/s. Praveen Tour & Travels	Contract period from 01.05.23 to 31.08.23 extended up to 31.10.23	Total amount of contract is Rs. 196800.00
	Providing Taxies to IGNOU Officials	M/s. L.R. Taxi Service	Contract period from 21.07.22 to 20.07.23	Total amount of contract is Rs. 1306800.00
Administration (GA-III)	Regarding housekeeping facility	M/s Rakshak Securitas Pvt. Ltd.	Contract period 03 years (01.09.2023 to 31.08.2026)	Total amount of contract is Rs. 9,76,46,576.65
	Regarding manpower skilled / unskilled	M/s GA Digital Web Word Pvt. Ltd.	Contract period 03 years (12.07.2023 to 12.07.2026)	Total amount of contract is Rs. 80,92,71,655.92
Computer Division	(01) Standard desktop all in one -450 Nos.	M/s Thoughtsol Infotech Pvt. Ltd.		Rs. 3,50,52,000/-

	(02) High end desktop all in one- 50 Nos. (03) Ups – 500 Nos. (04) Laser Printers – 200 Nos.			
	(01)AMC of 07 Lipi Printers	M/s Lipi Data system Ltd.		Rs. 2,94,000/- + GST
	(01)AMC support and software updates for network switches (CISCO)	M/s Artek Enterprises Pvt. Ltd.	Period 09.02.2022 to 08.02.2023	Rs. 3,48,100/- inclusive of taxes.
Administration (CPU)	(02)Procurement of various items	GeM	For the Financial Year 2022-23	432 Orders were incurred for procurement of items through GeM portal for a total expenditure of Rs. 75,12,180/-
EMPC		M/s. Adsat Engineers Pvt. Ltd	Completed on 10/07/23	Rs. 197060.00 Per Month (All Inclusive)
		M/s Shaf Broadcast Pvt. Ltd	Continued	Rs. 147500.00 Per Month (All Inclusive)
		M/s. BECIL	30/11/23	Rs. 352820.00 Per Month (All Inclusive)
MPDD	Procurement of cloth lined envelopes	GeM	For the Financial Year 2022-23	Rs. 13126705.00