

Details of All contracts entered including name of the contractor, amount and period of completion of contract for FY 25-26							
Sr. No	Nature of contract/Service	Name of the Firm/Company	Contract started on/Award date	Contract valid till/Date of completion	Total Contract value in Rs.	Total expenditure incurred during (2025-26) in Rs.	
1	Hiring of Vehicles for HQs	OM SAI TRAVELS	01.09.2025	31.08.2027	3,08,87,600/-	64,94,821/-	
2	Housekeeping/Manpower	Aryan Security services	07.01.2025	06.01.2028	3,79,78,727/-	3,40,93,193/-	
3	Security	Trio Security and Intelligence Pvt. Lts.	01.04.2025	31.03.2028	6,82,88,149.85/-	2,27,43,918/-	
4	AMC and Monthly Operations (HVAC)	M/s Parth Refrigeration & Electricals	01.09.2023	29.08.2026	86,91,958/-	28,97,320/-	
5	Telephone (Landline)	M/s Gurusons Communications Pvt. Ltd. FDA Bhawan & CHEB	12.05.2025	11.06.2026	2,23,785/-	2,12,400/-	
		M/s Gurusons Communications Pvt. Ltd. MMU	18.12.2025	17.12.2026	21,833/-	10,886/-	
6	AMC (Lift)	OMEGA (LIFT 1)	07.06.2025	06.06.2026	1,30,555/-	0.00	
		OMEGA (LIFT 2)	07.06.2025	06.06.2026	1,22,012/-	0	
		Schmidler lift 1	26.03.2023	26.03.2027	9,67,370/-	1,93,474.00	
		Schmidler lift 2	15.04.2023	15.04.2027			
7	Printing Services	Marshall Advertising Company	02.12.2024	01.12.2027	37,44,000/-	40,60,157/-	
8	Drinking Water bottle supply	Shri Ganesh Enterprises	01.12.2025	31.10.2026	9,80,100/-	2,91,960/-	
9	Hotel Accomodation	M/s Hotel Ashok M/s Hotel Connaught Royale M/s Hotel Royal Plaza	On Requirement basis	On Requirement basis	On Requirement basis	50,83,828/- 2,64,240/- 26,86,860/-	
10	Toner/Cartridges	CAPITAL INFOTECH (Kyocera)	06.08.2025	05.01.2026	5,79,000/-	5,79,000/-	
		INTERNATIONAL COMPUTER RESOURCES (HP)	06.08.2025	05.01.2026	28,98,058/-	28,98,058/-	
		HIND DIGITAL SOLUTIONS (Canon)	06.08.2025	05.01.2026	14,70,315/-	14,70,315/-	
11	Contact centre services	Gemanium Pvt. Ltd	28.11.2025	27.11.2028	1,73,19,744/-	14,43,312/-	
12	Manpower (Skilled)	Shiv Shakti Entterprises	12.12.2025	11.12.2027	11,73,152/-	1,95,525/-	
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