

**18(2). Details of all Bids Awarded during FY(23-24) comprising names of suppliers of goods and services being procured**

S.NO.	Nature of contract/service	Name of firm/company	Contract Started On/Award Date	Contract Valid Till/Date of Completion	Total expenditure incurred during (2023-24)
1.	Hiring of vehicles (GFRS,2023)	M/s Angad car rentals	13.07.2023	22.07.2023	Rs.10,56,981,-
2.	AMC and Monthly Operations (HVAC)	M/s Parth Refrigeration & Electricals	01.09.2023	29.08.2026	Rs.16,90,103.33/-
3.	Repair of Sewerage Pipeline	M/s Ekta Services	04.08.2023	23.10.2023	Rs.10,52,663/-
4.	Drinking Water Bottle Supply	M/s Radhika Enterprises	01.03.2024	31.10.2024	Rs.4,04,250/-