

Annexure
(To letter No.352/GS/80-2013 dated 01.12.2015)

Sl. No.	Name of Vendor / Contractor	Particulars of contract	Contract Cost.
1.	M/s Gurpyara Ram	Work order for procurement and fixing of dismountable table for this office (Limited Tender Enquiry-Web published against Tender No.199-GS/42-2014 dated 2.9.2014)	Rs.1,95,000 (including taxes)
2.	M/s Krishna Construction Co.	Work order for procurement and installation of sopund proof glasses in AKC Hall of this office at BSZ Marg (Limited Tender Enquiry-Web published against Tender No.247—GSS/42-2014 dated 26.9.2014)	Rs.6,73,200/- (including taxes)
3.	M/s Kishori Lal Agencies and M/s Akanksha Impressions	Empanelment of Printers for printing work (Limited Tender Enquiry-Web published against Tender No.88/GS/16-2014 dated 7.5.2014)	2013-14:Rs.50,22,210 2014-15: Rs.54,08,325 2015-16:Rs.57,48,616 2015-16 : Rs.2,74,567
4.	BVG India Ltd.	Hiring of Manpower Services (Advertised / Open Tender No.418/GS/5-2011 dated 6.9.2011)	2013-2014 : Rs.4,19,37,875 2014-2015 : Rs.5,08,21,647 2015-2016 (Upto September-2015) Rs.3,48,03,865
5.	National Trading Co.	Work order for disposal of unserviceable / obsolete items (Limited Tender Enquiry-Web published No.83/Admn.II/8-2013 dated 8.4.2015)	Rs.55,000/-
6.	Walsons Services Pvt. Ltd.	Hiring of security services (Advertised / Open Tender No.171/GS/8-2008 (Vol.I) dated 25.5.2011)	2013-14 : Rs.9145593 2014-15:Rs.11280998 2015-16:Rs.2950114 (upto July 2015)
7.	Sarvesh Security Services Pvt. Ltd.	Hiring of security services (Advertised / Open Tender No.41/GS/37-2011 dated 13.2.2015)	2015-16 : 952939 (August-2015)
8.	M/s Gurpyara Ram	Work order for procurement and fixing of sound proof glasses (Limited Tender Enquiry-Web published against Tender No.143-Admn.II/9-2013 dated 16.6.2015)	Rs.3,78,000 (including taxes)
9.	M/s Krishna Construction Co.	Work order for procurement and fixing of Brass laser cut bilingual letter office name board alongwith national emblem (Limited Tender Enquiry-Web published against Tender No.165/GS/3-2015 dated 1.7.2015)	Rs.1,34,700/- (including taxes)
10.	S.R. Electricals and Electronics	Comprehensive Annual Maintenance contract for Air conditioner units (Limited Tender Enquiry-Web published against Tender No.107-Admn.II/29-2011 dated 6.5.2015)	Annual Cost of Contract Rs.3,23,600/-

11.	Kushwaha Services	Comprehensive Annual Maintenance contract for Air conditioner units (Limited Tender Enquiry-Web based No.294/Admn.II/29-2011 dated 19.9.2011)	Total cost of contract 1.2.2014 to 31.1.2015 : Rs.2,32,208/-
12.	Somlata Dry Cleaners and Washers	Contract for washing and dry cleaning (Limited Tender Enquiry-Web based No.32/GSS/20-2012 dated 29.1.2015) Limited Tender Enquiry – Web based No.501-GSS/20-2012 dated 8.10.2013	Total Cost of contract paid : 2013-14: Rs.2,99,620/- 2014-15: Rs.3,70,196/- 2015-16: Rs.2,40,265/-
13.	Century Continuous Stationery Pvt. Ltd.	Empanelment of agency for procurement of photocopy paper (Limited Tender enquiry-Web based No.251/GTS/7-2006 (Vol.VI) dated 21.6.2011) and (Limited Tender Enquiry-Web based No.123/GS/15-2014 dated 28.9.2014)	Amount Paid: 2013-14: Rs.8,21,377/- 2014-15: Rs.3,80,317/- 2015-16: Rs.9,44,575/-
14.	Unecop Technologies Ltd.	Comprehensive Annual Maintenance of Fax Machines (Limited Tender Enquiry –Web Based – No.116/GS/90-2012 dated 11.6.2014)	Annual value of contract : Rs.20,250/-
15.	Classe Reprographics	Comprehensive Annual Maintenance of Fax Machines (Limited Tender Enquiry –Web Based – No.116/GS/90-2012 dated 11.6.2014)	Annual value of contract : Rs.63,800/-
16.	Deepak Tourist Car	Contract for hiring of vehicles (Open / Advertised Tender No.450/GS/01-2012 dated 23.10.2012) (Open /Advertised Tender No.844/GS/26-2008 dated 22.7.2008)	2013-14:3,74,46,793/- 2014-15:4,43,54,225/- 2015-16:1,77,51,228
17.	Carzonrent India Pvt. Ltd.	Contract for hiring of vehicles (Open / Advertised Tender No.450/GS/01-2012 dated 23.10.2012)	2013-14: 36,87,129
18.	Oynx Management Services Pvt. Ltd.	Contract for hiring of housekeeping services (Open / Advertised Tender No.334/GS/56-2013 dated 18.12.2014)	2015-16: 27,63,907/-
19.	Unecop Technologies Ltd.	Contract for AMC of Photocopier machines (Limited tender –Web based No.114/GS/39-2014 dated 11.6.2014.)	As per List 2
20.	Rathore Infosecuricomm	Contract for AMC of CCTV System (Limited Tender-Web based No.34/GS/50-2014 dated 2.2.2015)	Annual Cost Rs.1,39,439/-
21.	All Services Global Pvt. Ltd.	Contract for hiring of housekeeping services (Open Tender No.713/GS/51-2008 dated 15.4.2009)	2013-14: 64,00,381 2014-15:84,48,301 2015-16:16,15,285
22.	Scorpio Pest Control Services	Annual Contract for pest control treatment services (Limited tender –web based No.219/GS/11-2010 dated 15.9.2014)	Annual cost Rs.1,12,800/-

OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL
NEW DELHI

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GS SECTION

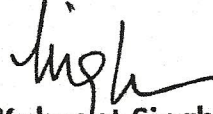
No. 64-GS/80-2013

Dated: 21/01.2014

Subject:- Guidelines on implementation of suo-moto disclosure under Section 4 of RTI Act, 2005 – Compliance of.

Please refer your letter bearing No.1754/858-RTI/2013 dated 23.12.2013 seeking suo-moto disclosure of information by this Wing under the RTI Act in terms of guidelines dated 15.4.2013 of the DOPT and subsequent clarification dated 3.1.2014 of Pr. Legal Advisor on the margin of this Sectional letter dated 2.1.2014.

2. In this regard it is stated that GS Section has compiled the information for two years period as per the guidance of PLA i.e. for the year 2012-13 (April 2012 to March, 2013) and 2013-14 (April 2013 to till now) showing the name of the successful bidder, total value of the contract etc. for the tender enquiries / quotation enquiries that were uploaded by this office on the official website of this office and / or were published in other open media (Newspapers) for which the contracts / work orders were awarded by this Section from the month of April, 2012 to till now i.e. for two financial years (2012-13 and 2013-14). The information is annexed with letter as annexure.


(Kulwant Singh)
Director (Personnel)

Pr. Legal Advisor & CPIO

Received
Dachar
21/1/14

ANNEXURE

(to Letter No.64/GS/80-2013 dated 21.1.2014 to PLA)

Sl. No.	Name of Vendor / Contractor	Particulars of Contract	Contract Cost
1.	M/s Deepak Tourist Cars	Contract for hiring of vehicles for this office against Tender No.450/GS/01-2012 dated 18.10.2012.	As per List-1
2.	M/s Carzonrent (India) Pvt. Ltd.	Contract for hiring of vehicles for this office against Tender No.450/GS/01-2012 dated 18.10.2012.	As per List-2
3.	Kendriya Bhandar	Empanelment of Supplier for procurement of HP, Samsung and Brother make computer consumables against Tender No.09/GS/95-2012 dated 8.1.2013	As per List-3 (3 pages)
4.	NCCF of India Ltd.	Empanelment of Supplier for procurement of HP, Samsung and Brother make computer consumables against Tender No.09/GS/95-2012 dated 8.1.2013	As per List-4 (3 pages)
5.	M/s Aqua Neer Service Centre	Comprehensive Annual Maintenance Contract of R.O. Water Purifier systems of this office against tender enquiry No.293/GS/53-2012 dated 21.6.2013.	As per List-5
6.	M/s PCI Environmental services Pvt. Ltd.	Work order for Windows Façade Cleaning of the office at DDU Marg, New Delhi against tender enquiry No.356/GSS/55-2012 dated 22.8.2012	Rs.1,13,000/- (excluding taxes)
7.	M/s Rathore Infosecuricomm.	Work order for procurement, installation and commissioning of Honeywell make CCTV Cameras for roof of office at DDU Marg, New Delhi against Tender enquiry No.357/GSS/35-2012 dated 22.8.2012	Rs.5,77,000/- (excluding taxes)
8.	M/s Color Design India	Work order for Repairing and commissioning of fountain of this office at DDU Marg, New Delhi against Tender Enquiry No.363/GSS/57-2009 dated 24.8.2012.	Rs.3,60,244/- (including taxes)
9.	M/s Disha Enterprises	Work order for Comprehensive AMC of Water Coolers of this office against tender enquiry No.219/GS/52-2012 dated 8.5.2013.	Rs.56,400/- (Annual) (including taxes)
10.	M/s Unique Xerox Services and M/s Uneecops Technologies Ltd.	Work order for hiring of digital photocopier machines for the office against tender enquiry No.295/GS/14-2011 dated 24.7.2012	As per List-6
11.	M. Amil Enterprises	Work order for disposal of torn papers, old newspapers raddi and other regular disposable of office on annual basis against tender enquiry No.341/GS/57-2009 dated 23./8.2012	As per List-7
12.	Afaq Ahmad	Work order for disposal of torn papers, old newspapers raddi and other regular disposable of office on annual basis against tender enquiry No.341/GS/57-2009 dated 23./8.2012	As per List-8

List-1

Details of prices at which the work order has been awarded to M/s Deepak Tourist Cars for hiring of Vehicles in this office.

Particulars			Tata Indigo / Hyundai Accent / Ford Ikon	Toyota Etios / Maruti Swift Dzire/ Maruti SX4/Ford Fiesta	Tata Indica/ Maruti Wagon R	Toyota Innova / Chevrolet Tavera	Honda City/ Toyota Camary / Honda Accord	
Accepted Prices for DELHI/ New Delhi Region (Except Trans Yamuna)	Monthly Basis	Monthly Hiring Charges (2500 Kms and 240 hours)	25000	26000	19500	42000	45000	
		Rate for Extra Hrs.	30	30	25	80	100	
		Rate for Extra Km	10	10	7	12	18	
	Daily Basis	Rate for full day (8 hrs or 80 kms)	1000	1000	700	1200	1800	
		Rate for Extra Km	10	10	7	12	18	
		Per Night Charges	200	200	200	200	200	
		Extra hr charges	30	30	25	80	100	
		Rate for Half Day (4 hrs or 40 kms)	600	600	450	700	1000	
	Accepted Prices for Trans Yamuna Region / Noida Region	Monthly Basis	Monthly Hiring Charges (2500 Kms and 240 hours)	30000	31000	24500	47000	49500
			Rate for Extra Hrs.	30	30	25	80	100
Rate for Extra Km			10	10	7	12	18	
Daily Basis		Rate for full day (8 hrs or 80 kms)	1300	1300	900	1500	2100	
		Rate for Extra Km	10	10	7	12	18	
		Per Night Charges	200	200	200	200	200	
		Extra hr charges	30	30	25	80	100	
		Rate for Half Day (4 hrs or 40 kms)	700	700	550	800	1200	
Accepted Prices for Outstation			Per Km Charges	10	10	7	12	18
			Number of Km per Day	250	250	250	250	250

List-2

Details of prices at which the work has been awarded to M/s Carzonrent India for hiring of vehicles in this office.

Particulars			Tata Indigo / Hyundai Accent / Ford Ikon	Toyota Etios / Maruti Swift Dzire/ Maruti SX4/Ford Fiesta	Tata Indica/ Maruti Wagon R	Toyota Innova / Chevrolet Tavera
Accepted Prices for Delhi / New Delhi Region	Daily Basis	Rate for full day	1000	1000	700	NA
		Rate for Extra Km	10	10	7	NA
		Per Night Charges	200	200	200	NA
		Extra hr charges	30	30	25	NA
Accepted Prices for Trans Yamuna Region / Noida Region	Daily Basis	Rate for full day	1300	1300	900	1500
		Rate for Extra Km	10	10	7	12
		Per Night Charges	200	200	200	200
		Extra hr charges	30	30	25	80
Accepted Prices for Outstation		Per Km Charges	11	10	7	12
		Number of Km per Day	225	250	250	250

List-3

Empanelled Item-wise Prices of **Kendriya Bhandar** for supplying **HP** make computer consumables in this office against Tender No.09/GS/95-2012 dated 8.1.2013

SL.NO.	Description of HP Computer consumables empanelled	Empanelled Prices of Kendriya Bhandar (including taxes) (Rupees per number)
1.	HP-18 Black	981.75
2.	HP-18 Color (C /Y /M)	735/735/735
3.	HP-818 Black	735.00
4.	HP-818 Color	842.00
5.	HP-855 Color	1267.35
6.	HP-940 Black	1285.20
7.	HP-940 L Color (B / C / M / Y)	1743/1258.95/ 1258.95/1258.95
8.	HP-901 Black	735.00
9.	HP-901 Color	1132.95
10.	HP-2612A Toner	3559.50
11.	HP- Q 7516A Toner	9277.80
12.	HP-cc388A Toner	3087.00
13.	HP-320 Black Toner	3676.05
14.	HP- 321 Cyan	3490.20
15.	HP-322 Magenta	3490.20
16.	HP-323 Yellow	3490.20
17.	HP-310 Black Toner	2759.40
18.	HP-311 Cyan	2980.95
19.	HP-312 Magenta	2980.95
20.	HP-313 Yellow	2980.95

List-3

Empanelled Item-wise Prices of **Kendriya Bhandar** for supplying **Samsung** make computer consumables in this office against Tender No.09/GS/95-2012 dated 8.1.2013

(To be Annexed to Letter of Acceptance No.109/GS/95-2012 dated 11.3.2013 and Contract Agreement)

SL.NO.	Description of Samsung Computer consumables empanelled	Empanelled Prices of Kendriya Bhandar(including taxes) (Rupees per number)
1.	Samsung-4200 Toner	4156.95
2.	Samsung-4521 Toner	4156.95
3.	Samsung-CLP-510 Black	6630.75
4.	Samsung-CLP-510 Colour(C/Y/M)	7365.75/ 7365.75/ 7365.75
5.	Samsung-CLP-610 Black	4116.00
6.	Samsung-CLP-610 Colour (C/Y/M)	4625.25/ 4625.25/ 4625.25
7.	Samsung-CLP-510 Drum Kit	13482.00
8.	Samsung-CLP-610 Drum Kit	12001.50

List-3

Empanelled Item-wise Prices of **Kendriya Bhandar** for supplying **Brother** make computer consumables in this office against Tender No.09/GS/95-2012 dated 8.1.2013

SL.NO.	Description of Brother Computer consumables empanelled	Empanelled Prices of Kendriya Bhandar(including taxes) (Rupees per number)
1.	Brother-3250 Toner	4827.90
2.	Brother 4100 Toner	4971.75
3.	Brother-3145 Toner	4929.75
4.	Brother-155 Black Toner	6065.85
5.	Brother-155 Color Toner C / Y / M	7896/ 7896/ 7896
6.	Brother-3217 DRUM KIT	6462.75
7.	Brother-4000 DRUM KIT	7281.75
8.	Brother-3117 DRUM KIT	6987.75
9.	Brother -150 CL DRUM KIT	8125.95

List-4

Empanelled Item-wise Prices of **National Cooperative Consumers' Federation of India Ltd.** for supplying **HP** make computer consumables in this office against Tender No.09/GS/95-2012 dated 8.1.2013

SL.NO.	Description of HP Computer consumables empanelled	Empanelled Prices of NCCF (including taxes) (Rupees per number)
1.	HP-10 Black	1627.50
2.	HP-11 Color C / Y /M	1627.50/ 1627.50/ 1627.50
3.	HP-15 D	1249.50
4.	HP-17 C Color	1555.05
5.	HP-21 A	771.75
6.	HP-22 A Color	892.50
7.	HP-23 D Color	1911.00
8.	HP-27	829.50
9.	HP-28	1113.00
10.	HP-45 Black	1323.00
11.	HP-56 A	1008.00
12.	HP-57A	1680.00
13.	HP-78 D	1732.50
14.	HP-88 Black	1669.50
15.	HP-703 Black	388.50
16.	HP-703 Color	388.50
17.	HP-851 Black	871.50
18.	HP-852 Black	1050.00
19.	HP-854 Color	1008.00
20.	HP-855 Color	1267.35
21.	HP-940 Black	1285.20
22.	HP-940 L Color (B / C / M / Y)	1743/1258.95/ 1258.95/1258.95
23.	HP-96A Toner	5491.50
24.	HP- Q 7516A Toner	9277.80
25.	HP- 24A Toner	3942.75
26.	CB-540 Black Toner	3601.50
27.	CB-541 Cyan Toner	3291.75
28.	CB-542 Yellow Toner	3291.75
29.	CB-543 Magenta Toner	3291.75
30.	HP-320 Black Toner	3676.05
31.	HP- 321 Cyan	3490.20
32.	HP-322 Magenta	3490.20
33.	HP-323 Yellow	3490.20
34.	HP-310 Black Toner	2759.40
35.	HP-311 Cyan	2980.95
36.	HP-312 Magenta	2980.95
37.	HP-313 Yellow	2980.95

List-4

Empanelled Item-wise Prices of **National Cooperative Consumers' Federation of India Ltd.** for supplying **Samsung** make computer consumables in this office against Tender No.09/GS/95-2012 dated 8.1.2013

SL.NO.	Description of Samsung Computer consumables empanelled	Empanelled Prices of NCCF (including taxes) (Rupees per number)
1.	Samsung-4200 Toner	4156.95
2.	Samsung-4521 Toner	4156.95
3.	Samsung-CLP-510 Black	6630.75
4.	Samsung-CLP-510 Colour(C/Y/M)	7365.75/ 7365.75/ 7365.75
5.	Samsung-CLP-610 Black	4116.00
6.	Samsung-CLP-610 Colour (C/Y/M)	4625.25/ 4625.25/ 4625.25
7.	Samsung-CLP-510 Drum Kit	13482.00
8.	Samsung-CLP-610 Drum Kit	12001.50

List-4

Empanelled Item-wise Prices of **National Cooperative Consumers' Federation of India Ltd.** for supplying **Brother** make computer consumables in this office against Tender No.09/GS/95-2012 dated 8.1.2013

SL.NO.	Description of Brother Computer consumables empanelled	Empanelled Prices of NCCF (including taxes) (Rupees per number)
1.	Brother-3250 Toner	4827.90
2.	Brother 4100 Toner	4971.75
3.	Brother-3145 Toner	4929.75
4.	Brother-155 Black Toner	6065.85
5.	Brother-155 Color Toner C / Y / M	7896/ 7896/ 7896
6.	Brother-3217 DRUM KIT	6462.75
7.	Brother-4000 DRUM KIT	7281.75
8.	Brother-3117 DRUM KIT	6987.75
9.	Brother -150 CL DRUM KIT	8125.95

List -5

**Contract cost for Comprehensive AMC of R.O. Water purifier system of this office
against tender enquiry No.293/GS/53-2012 dated 21.6.2013**

Sl. No.	Particulars of R.O. Water purifier systems	Quantity	Accepted Unit Prices	Annual Contract Cost (including taxes)	Location
1.	Zero B make R.O. water purifier system (25 ltrs capacity)	11	Rs.5,500/-	Rs.60,500/-	Pocket 9, DDU Marg, New Delhi
2.	Zero B make R.O. water purifier system (100 ltrs capacity)	01	Rs.15,000/-	Rs.15,000/-	Pocket 9, DDU Marg, New Delhi
3.	Zero B make R.O. water purifier system (100 ltrs capacity)	01	Rs.15,000/-	Rs.15,000/-	10 BSZ Marg, New Delhi

List -6

**Contract cost for Hiring of Digital Photocopiers for this office against tender enquiry
No.295/GS/14-2011 dated 24.7.2012**

Sl. No.	Category of Photocopier	No. of Machines Hired	Rates of Hiring (excluding taxes)	Vendor
1.	Digital Photocopier (Speed 25/30 CPM)	01	26 paisa per copy (on actual meter reading)	Unique Xerox Services
2.	Digital Photocopier (40/45 cpm)	02	26 paisa per copy (on actual meter reading)	
3.	Digital Photocopier (50/55 cpm)	02	25 paisa per copy (on actual meter reading)	Unecops Technologies Ltd.

List-7

Empanelled prices of M. Amil Enterprises for disposal of torn papers, old newspapers raddi and other regular disposable of office on annual basis against tender enquiry No.341/GS/57-2009 dated 23./8.2012

Sl. No	Particulars	Unit	Rates of Contract (Rs.)
1.	Torn Papers	Per Kg.	11.00
2.	Old Newspapers raddi	Per Kg.	11.00
3.	Old Magazines/ books	Per Kg.	11.00
4.	Gatta	Per Kg.	6.00

List-8

Empanelled prices of Afaq Ahmad for disposal of torn papers, old newspapers raddi and other regular disposable of office on annual basis against tender enquiry No.341/GS/57-2009 dated 23./8.2012

Sl. No	Particulars	Unit	Rates of Contract (Rs.)
1.	Mixed Raddi (office sweepings)	Lumpsum Per Month	5500
2.	Wooden Planks	Per Kg.	3.50

Suo Motu Disclosures under RTI Act – Steps for compliance

Details of Finalised Tender for Supply of Microsoft Office 2013 Professional Plus Software MOLP Licenses for use in IA&AD (Published on 17.1.2014)

(Amount in Rupee)

Contract Awarded to	Unit Rate inclusive of all taxes	Quantity	Total Value
M/s Wipro Ltd. (Infotech Division), Plot No.480, 481, Phase-III, Udyog Vihar, Gurgaon, Haryana – 122 016	18,894.96	1,600	3,02,31,936
M/s Millennium Automation & Systems Limited E-48/9, Okhla Industrial Area, Phase -2, New Delhi – 110 020	18,894.96	400	75,57,984

Office of the Comptroller and Auditor General of India, New Delhi

Welfare IT

Detail of Contract (Open/Advertised/**Limited**/Single Tender)

Year 2012-13				
S. No.	Name of the Vendor	Particulars	P O No. & Date	Value of Contract Rs.
1.	M/s Omnicomp	COAMC of IT Assets & LAN (Renewal)	273/Wel_IT/03/2012 dated 12.7.2012	22,36,947 + taxes
2.	M/s Power Solution	AMC of HD UPs 30 KVA	147/Wel_IT/28/2012 dated 25.04.2012	76,405 (including taxes)
3.		AMC of HD UPs 6KV & 5 KVs (Renewal)	320/Wel_IT/28/2012 dated 13.08.2012	85,800 + taxes
4.	M/s Hi-Tech Audio System	AMC of Digital Audio & Sound reinforcement systems (Renewal)	121/Wel_IT/41/2012 dated 9.4.2012	14,60,000 + taxes
5.		AMC of Projection System (Renewal)	217/Wel_IT/36/2012 dated 30.10.2012	3,47,004 (including taxes)
6.	M/s Vaishno Enterprises	AMC of Siemens 4000 EPABX	462/Wel-IT/36/2012 dated 30.10.2012	Rs. 450000 + Taxes
7.	M/s JBS Technology	AMC of LAN at New building	463/Wel_IT/36/2012 dated 30.10.2012	2,34,664 (including taxes)
8.	M/s Presentation People	AMC of 03 Projectors (Renewal)	324/Wel_IT/34/2012 dated 9.8.2012	1,42,134 (including taxes)
9.	M/s Aqua Neer Service Centre	AMC of 25 RO Systems at Ravi Tower	514/Wel_IT/26/2012 dated 5.12.2012	51,400 (inclusive taxes)
10.	M/s Diesel Engine & Electrical Service	AMC of Electrical items installed at Ravi Tower (Renewal)	82/Wel_IT/26-2012 dated 7.3.2012	2,10,000 (including taxes)
11.	M/s OTIS Elevator Company India Ltd	AMC of two OTIS Elevators installed Ravi Tower	459/Wel_IT/35/2012 dated 26.10.2012	2,03,707 + taxes
12.	M/s Gurusons Communication	AMC of Siemens small Exchange in the Chamber of CAG	896/Wel_IT/AMC/KTS/Tel/44-2011 dated 14.2.2012	25,221 + ST
13.		AMC of Siemens Small Exchange at Kushak Road	170/Wel_IT/AMC/KTS/Tel/44-2011 dated 8.8.2012	Rs. 10000+ taxes
14.	M/s S R India	AMC of cordless 1+1 plan system	446/Wel_IT/AMC/KTS/Tel/44-2011 dated 16.01.2013	Rs. 14370 + Taxes
15.	M/s ABS India Pvt Ltd.	Aleatel (EPABX)	190/Wel-IT/AMC/KTS/Tel/44-2011 dated 27.8.2012	Rs. 200000 + ST

Office of the Comptroller and Auditor General of India, New Delhi

Welfare IT

Detail of Contract (Open/Advertised/**Limited**/Single Tender)

Year 2013-14				
S. No.	Name of the Vendor	Particulars	P O No. & Date	Value of Contract
1.	M/s Omnicomp	COAMC of IT Assets & LAN (Renewal)	310/Wel_IT/03/2012 dated 28.6.2013	23,57,843 + taxes
2.	M/s Power Solution	AMC of HD UPs 30 KVs (Renewal)	475/Wel_IT/28/2013 dated 14.08.2013	71,550 + taxes
3.		AMC of HD UPs 6Kvs & 5 KVs (Renewal)	216/Wel_IT/28/2013 dated 14.05.2013	80,225 (including taxes)
4.	M/s Hi-Tech Audio System	AMC of Digital Audio & Sound reinforcement systems(Renewal)	426/Wel_IT/25/2013 dated 29.07.2013	15,33,000 (including taxes)
5.		AMC of Projections System (Renewal)	253/Wel_IT/34/2012 dated 05.06.2013	3,81,704 (including taxes)
6.	M/s Vaishno Enterprises	AMC of Siemens 4000 EPABX	311/Wel-IT/Tel-Exch./02-2013-14 dated 11.11.2013	Rs. 495000 + taxes
7.	M/s JBS Technology	AMC of LAN (Renewal)	626/WEL_IT/36/2013 Dated 11.11.2013	2,95,905 (including taxes)
8.	M/s Presentation People	AMC of 07 Projectors (Renewal)	549/Wel_IT/34/2013 Dated 12.09.2013	5,56,339 (including taxes)
9.	M/s Aqua Neer Service Centre	AMC of 25 RO Systems at Ravi Tower (Renewal)	47/Wel_IT/26/2013-14 dated 31.1.2014	53,424 (inclusive taxes)
10.	M/s Mangalam Electricals	AMC of Electrical items installed at Ravi Tower	96/Wel_IT/26/2012 dated 22.2.2013	2,55,000 (including taxes)
11.	M/s OTIS Elevator Company India Ltd	AMC of two OTIS Elevators installed at Ravi Tower (Renewal)	624/Wel-IT/35/2013-14 dated 11.11.2013	2,20,004 + taxes
12.	M/s Mohd Murtza Ali	AMC of Cleaning of Common area etc at Ravi Tower	561/Wel-IT/08/2013-14 dated 25.9.2013	48,336 (including taxes)
13.	M/s Gurusons Communication	AMC of Siemens small Exchange in the Chamber of CAG (Renewal)	462/Wel_IT/AMC/KTS/Tel/44-2011 dated 31.1.2013	25,221 + ST
14.		AMC of Siemens Small Exchange at Kushak Road (Renewal)	148/Wel_IT/AMC/KTS/Tel-Exch/44-2011 dated 10.7.2013	Rs. 10000+ taxes
15.	M/s S R India	AMC of cordless 1+1 plan system (Renewal)	414/Wel_IT/Tel-Exch/02-2013-14 dated 30.01.2014	Rs. 13200 + taxes

Office of the Comptroller and Auditor General of India, New Delhi

Welfare IT

Detail of Contract (Open/Advertised/**Limited**/Single Tender)

Year 2014-15				
S. No.	Name of the Vendor	Particulars	P O No. & Date	Value of Contract
1.	M/s Omnicomp	COAMC of IT Assets & LAN (old building) (Renewal)	350/Wel_IT/03/2014-15 dated 21.7.2014	27,25,054 + taxes
2.	M/s Power Solution	AMC of HD UPs 30 KVs (Renewal)	201/Wel_IT/28/2014-15 dated 30.4.2014	75,684 + taxes
3.		AMC of HD UPs 6KVs & 5 KVs (Renewal)	307/Wel_IT/28/2014-15 dated 30.4.2014	88,733 (including taxes)
4.	M/s Hi-Tech Audio System	AMC of Digital Audio & Sound reinforcement systems(Renewal)	512/Wel_IT/25/2014-15 dated 10.11.2014	16,09,650 (including taxes)
5.		AMC of Projection System (Renewal)	257/Wel_IT/34/2014-15 dated 22.5.2014	4,19,874 (including taxes)
6.	M/s Vaishno Enterprises	AMC of EPABX (Renewal)	528/Wel-IT/Tel-Exch./02-2013-14 dated 12.11.2014	Rs. 519750 + taxes
7.	M/s JBS Technology	AMC of LAN at New building(Renewal)	560/Wel_IT/23/2014-15 dated 21.11.2014	3,08,793 (including taxes)
8.	M/s Presentation People	AMC of 07 Projectors (Renewal)	464/Wel_IT/34/2014-15 dated 9.10.2014	5,89,719 (including taxes)
9.	M/s Aqua Neer Service Centre	AMC of 25 RO Systems at Ravi Tower (Renewal)	47/Wel_IT/26/2013-14 dated 31.01.2014	53,424 (including taxes)
10.	M/s Mangalam Electricals	AMC of Electrical items installed at Ravi Tower (Renewal)	189/Wel_IT/26/2014-15 dated 22.04.2015	2,80,000 (including taxes)
11.		AMC of 7.5 HP Subersible Pump, 10 HP Motor installed at Ravi Tower	275/Wel_IT/26/2014-15 dated 06.06.2014	1,20,000 (including taxes)
12.	M/s OTIS Elevator Company India Ltd	AMC of two OTIS Elevators installed at Ravi Tower (Renewal)	633/Wel_IT/35/2014-15 dated 26.12.2014	2,20,000 + taxes
13.	M/s Mohd Murtza Ali	AMC of Cleaning of Common area etc at Ravi Tower (Renewal)	567/Wel_IT/26/2014-15 dated 26.11.2014	48000 (including taxes)
14.	M/s Gurusons Communicaion	AMC of Siemens small Exchange in the Chamber of CAG (Renewal)	451/Wel_IT/AMC/KTS/T el/44-2011 dated 19.2.2014	25,221 + ST
15.		AMC of Siemens Small Exchange at Kushak Road(Renewal)	221/Wel_IT/AMC/KTS/T el-Exch/02-2013-14 dated 12.9.2013	Rs. 10000+ taxes
16.		AMC of Siemens Small Exchange at Guest House old building	283/Wel_IT/Tel-Exch/02-2014-15 dated 12.11.2014	9290 + ST
17.		AMC of Siemens Small Exchange at Ravi Tower, Vaishali, Ghaziabad	306/Wel_IT/Tel-Exch/02-2014-15 dated 03.11.2014	47,608 + ST
18.	M/s Diesel Engine & Electrical Services	AMC of DG Set at Ravi Tower (Renewal)	133/Wel_IT/26/2013-14 dated 18.3.2014	90,000 (including taxes)

**Welfare_IT Payment during the Year 2012-13
(under the head IT/OE&Misc/IS etc.)**

SI No.	Vendor's Name	Amount of Bill
1	Power Solution	21509
2	Mohd Murtza Ali	3000
3	Kishori Lal Agman	149696
4	Malurai Printing Solution	962083
5	Yamia Arts	232500
6	Deaba Tourist Transport Service	1327653
7	Prashant kumar Arra	215875
8	Gateway Hotel	24573
9	Krishna Decorator	77265
10	Uniqe Art Studio	124804
11	---do---	677145
12	Hi-Tech Audio system	85000
13	Path Infotech Ltd Noida	165450
14	Shiv Enterprises	2710
15	Samsung India Electronic	3586
16	Shiv Enterprises	1380
17	Omnicom	3045
18	Epoch	468775
19	i2K2 Network	8273
20	Aricon Technology	154420
21	Matrix	4650
22	Omnicom	1523
23	Omnicom	535148
24	Rama Service Station	2046
25	Kishori Lal Agman	5040
26	Obrai New Delhi	202618
27	Doaba Tourist Transport service	38771
28	Trident Agra	285050
29	Cosmo Internation service	20781
30	Overnil Express Ltd/	1368
31	Seveal land Developers Pvt Ltd/	7213198
32	Mohd Murtza Ali	3800
33	Matrix	3017
34	Infosystems Pvt Ltd/	63126
35	Hi-Tech Audio system	402595
36	Ascent Information systems Pvt Ltd/	1654
37	Siemens Enterprises	275126
38	Vaishno Enterprises	6958
39	Omnicom	15073
40		4632

41		538412
42		9950
43	Omnicom	53800
44	Ancent Information	2707
45	SVS Enterprises	9000
46	Diesel Engineers Sale & Service	52500
47	Mohd Murtza Ali	12205
48	Telerd	1000
49	Vaishno Enterprises	14145
50	Vaishno Enterprises	80273
51	Arrow PC Network	89500
52	Wipro Limited Infotech Group	112104
53	Omnicom	6037
54	Omnicom	2940
55	Central Cottage	18644
56	Epoch	83755
57	Rama Service Station	12271
58	Mohd Murtza Ali	10500
59	Rama Service Station	8182
60	Omnicom	112875
61	Omnicom	21735
62	Monsler	18600
63	Omnicom	5933
64	Diesel Engineers Sale & Service	5785
65	Presentation People	23305
66	Vaishno Enterprises	48663
67	Omnicom	4883
68	Omnicom	1523
69	KVM Infotech	7210
70	Omnicom	11655
71	Kishori Lal Agman	23493
72	Overnite Express Ltd/	354
73	Cosmo Internation service	197986
74	Central Cottage	33933
75	SVS Enterprises	24137
76	Vaishno Enterprises	3864
77	Rama Service Station	14432
78	KVM Infotech	4990
79	Vaishno Enterprises	43500
80	Omnicom	36225
81	OTIS Elavation Company	54238
82	Diesel Engineers Sale & Service	4612
83	ASOSAI & INTSAI	100000
84	Omnicom	8768
85	Asunt Informations systems	7050

86	Vaishno Enterprises	52900
87		3880
88	Omnicom	4450
89	KVM Infotech	4465
90	Diesel Engineers Sale & Service	52500
91	Mohd Murtza Ali	16743
92	Overnite Express Ltd/	471
93	Uniqe Art Studio	27528
94	Vaishno Enterprises	68750
95	KVM Infotech	1750
96	Diesel Engineers Sale & Service	8264
97		58538
98	Omnicom	19793
99	Airtel	12297428
100	Presentation People	294520
101	Offcom System	142598
102	Epoch	84270
103	XFORCE	8490
104	Vaishno Enterprises	72010
105	Vaishno Enterprises	137756
106	Omnicom	1523
107	Vaishno Enterprises	6248
108	SVS Enterprises	25072
109	Mohd Murtza Ali	18253
110	KVM Infotech	750
111	Omnicom	9450
112	Kishori Lal Agman	50487
113	Balmer Lawrie	8500
114	Cosmo Internation service	22122
115	Mohd Murtza Ali	20790
116	Vaishno Enterprises	16249
117	KVM Infotech	23210
118	Siemens Enterprises	280264
119	Space Explorer	13352
120	Hi-Tech Audio system	29200
121	i2K2 Network	10674
122	Omnicom	45938
123	Thakur & Company	11540
124	SVS Enterprises	52691
125	Mohd Murtza Ali	33553
126	Uniqe Art Studio	45730
127		11400
128	SVS Enterprises	6500
129		14085
130	Omnicom	25043

131	Mohd Murtza Ali	30030
132	SVS Enterprises	45127
133	Telesol	2500
134	Thakur & Company	199081
135	Vaishno Enterprises	9844
136	Rama Service Station	7043
137	SVS Enterprises	16972
138	Mohd Murtza Ali	20430
139	SVS Enterprises	30665
140	Mohd Murtza Ali	31530
141	Omnicom	29400
142	Omnicom	21158
143	Matrix	1767
144	Vaishno Enterprises	84000
145	Mohd Murtza Ali	65002
146	SVS Enterprises	10730
147	Epoch	33708
148	Epoch	84270
149	Omnicom	43750
150	Airtel	124080771
151	Vaishno Enterprises	6694
152	Omnicom	3308
153	Matrix	8523
154	SVS Enterprises	26625
155	i2K2 Network	15732
156	Omnicom	965685
157	Omnicom	386274
158	Omnicom	4500
159	Central Cottage	9696
160	Balmer Lawrie	24327
161	SVS Enterprises	248583
162	Vaishno Enterprises	372390
163	Omnicom	620126
164	Rama Service Station	7073
165	Vaishno Enterprises	15880
166		19880
167	Omnicom	4988
168	Power Solution	123033
169	Omnicom	5145
170		11788
171	Mohd Murtza Ali	11400
172	Overnite Express Ltd/	118
173	Central Cottage	13146
174	Cosmo Internation service	34670
175	Balmer Lawrie	67952

176		47057
177	Diesel Engneers Sale & Service	52500
178	SVS Enterprises	25860
179		9505
180	Space Explorer	64680
181	Omnicom	3255
182		9000
183	Vaishno Enterprises	7980
184	Sai Enterprises	3500
185	Aqua Neer Service Centre	64550
186	Hi-Tech Audio system	29200
187	Hi-Tech Audio system	85000
188	Mohd Murtza Ali	91440
189	Mohd Murtza Ali	23582
190	Omnicom	50000
191	Omnicom	1523
192	Overnite Express Ltd/	78
193	Central Cottage	36126
194	i2K2 Network	7866
195	SVS Enterprises	75822
196	Mohd Murtza Ali	60854
197	Omnicom	4673
198		6353
199	Presentation People	35534
200	Airtel	1808557
201	Mohd Murtza Ali	23330
202	Mohd Murtza Ali	8065
203	SVS Enterprises	46233
204	Omnicom	78309
205	Vaishno Enterprises	69797
206	Vaishno Enterprises	42500
207	Omnicom	288750
208	Vaishno Enterprises	2730
209	Matrix	368000
210	SVS Enterprises	80339
211	Mohd Murtza Ali	30000
212	Mohd Murtza Ali	21702
213	Cosmo Internation service	150672
214	SVS Enterprises	58176
215	SVS Enterprises	103420
		161704150

**Welfare_IT Payment during the year 2013-14
(under the head IT/OE&Misc/IS etc.)**

SI No.	Vendor's Name	Amount of Bill
1	Omnicom	29400
2	Airtel	674160
3	Matrix	82440
4	M/s Hi -Tech Audio System	292000
5	M/s Hi -Tech Audio System	85000
6	M/s Omnicomp	3623
7	AARNOSOFT	58000
8	M/S i2k2 Netwroks Pvt/ Ltd	7866
9	M/s Omnicomp	161805
10	M/s Omnicomp	25000
11	M/s Omnicomp	297885
12	M/s Omnicomp	134625
13	M/s Lipi Data System Ltd/	336550
14	M/s Omnicomp	14070
15	M/s Omnicomp	6825
16	M/s Omnicomp	25000
17	M/s Omnicomp	965685
18	M/S Vaishno Enterpries	290000
19	M/s Omnicomp	1523
20	3D Presentation Systems	96630
21	M/S Vaishno Enterpries	3675
22	M/s Omnicomp	8925
23	KVM Infortech	2540
24	M/s Omnicomp	64039
25	M/s Hi- Tech Audio system	86751
26	M/s Omnicomp	15226
27	M/s Omnicomp	3675
28	M/s Omnicomp	19250
29	Lipi data system	117900
30	M/S Vaishno Enterpries	216419
31	M/s Omnicomp	64040
32	M/S Vaishno Enterpries	14700
33	M/s Omnicomp	20213
34	Epoch	84270
35	KVM Infortech	6500
36	Lan system to jbs tech/	117332
37	Hitech audio system pvt/ LTd	292000
38	M/s Omnicomp	614277
39	M/S Vaishno Enterpries	3256
40	M/s Omnicomp	85000

41	M/s Omnicomp	8925
42	M/s Omnicomp	19362
43	M/S Vaishno Enterpries	29077
44	M/s Omnicomp	23100
45	M/S Vaishno Enterpries	7665
46	M/S Vaishno Enterpries	7245
47	M/s Omnicomp	17330
48	M/S Vaishno Enterpries	8925
49	KVM Infortech	1065
50	M/S Vaishno Enterpries	1299
51	M/s Omnicomp	4515
52	M/s Omnicomp	12218
53	M/s Omnicomp	458951
54	M/s Omnicomp	22315
55	M/S i2k2 Netwroks Pvt/ Ltd	92136
56	M/s JBS Technology	58666
57	M/s Omnicomp	1523
58	AAA Info Solution	11973
59	M/s Omnicomp	15525
60	M/s Omnicomp	50000
61	AAA Info Solution	2887
62	presentation people	71068
63	KVM Infortech	14450
64	M/s Omnicomp	14333
65	AARNOSOFT	34000
66	M/s Omnicomp	12863
67	M/s Omnicomp	13020
68	M/s Omnicomp	1700
69	M/s Omnicomp	460451
70	M/S Vaishno Enterpries	201135
71	M/s Agmated India Pvt/ Ltd	981135
72	M/S Vaishno Enterpries	10343
73	M/s Omnicomp	12968
74	M/s Omnicomp	11036
75	M/s Space Explorers	38500
76	M/s KVM Infortech	14174
77	M/s Omnicomp	114400
78	M/s Presentation people	556339
79	M/s Standard Computer	114400
80	M/S Vaishno Enterpries	15000
81	M/S Vaishno Enterpries	307125
82	M/s Hitech audio system pvt/ LTd	95426
83	M/s Bharti Airtel	12136122
84	AAA Info Solution	45300

85	M/s Omnicomp	253575
86	M/s Power solution Services	44157
87	M/s Omnicomp	651742
88	M/s Omnicomp	8848
89	M/S Vaishno Enterpries	782000
90	M/s AAA Info Solution	8475
91	M/S Vaishno Enterpries	460000
92	M/s Standred Computer Proudits	1262625
93	M/s Omnicomp	294000
94	M/s Omnicomp	3675
95	M/s Omnicomp	1819391
96	AARNOSOFT	29760
97	M/s JBS Technology	58666
98	M/S Vaishno Enterpries	1125000
99	M/s Omnicomp	4673
100	M/s Omnicomp	14700
101	M/S Vaishno Enterpries	14808
102	KVM Infortech	4306
103	M/s Omnicomp	5385
104	M/S Vaishno Enterpries	8925
105	M/s Omnicomp	1890
106	Hitech audio system pvt/ LTd	95426
107	M/S Vaishno Enterpries	14143
108	Hitech audio system pvt/ LTd	306600
109	JBS Technology	250425
110	M/s Omnicomp	15225
111	M/S Vaishno Enterpries	13175
112	Agmatel India Pvt/ Ltd	981136
113	M/S Vaishno Enterpries	25146
114	M/s Bharti Airtel	10012030
115	M/s Omnicomp	22055
116	M/s Omnicomp	15361
117	presentation people	139085
118	M/s Omnicomp	8190
119	KVM Infortech	6900
120	M/S Vaishno Enterpries	6615
121	M/S Vaishno Enterpries	16223
122	Standred Computer Proudits	60969
123	M/S Vaishno Enterpries	8530
124	S/T/ Infotech	3308
125	M/s Omnicomp	593534
126	M/S Vaishno Enterpries	3465
127	Hitech audio system pvt/ Ltd	306600
128	UC info system pvt/Ltd	132994

129	NICSI	184565
130	Presentation People	236250
131	Presentation People	709306
132	Vaishno Enterprises	2166
133	Power Solution Serivce	40154
134	UC info system pvt/Ltd	132994
135	Vaishno Enterprises	26789
136	omnicomp	284000
137	Aarnasoft	100000
138	omnicomp	26303
139	i2k2 networks pvt/ltd	31464
140	JBS Tech/	73976
141	omnicomp	17693
142	Presentation People	236250
143	omnicomp	29784
144	Aricon Technology Pvt/ Ltd	123596
145	omnicomp	7875
146	omnicomp	998
147	KVM Infotech	22734
148	omnicomp	17036
149	omnicomp	18743
150	KVM Infotech	40054
151	Hitech Audio System Pvt/ Ltd/	95426
152	i2k2 networks pvt/ltd	3933
153	Dhiraj Kumar	15000
154	Presentation People	236250
155	Samsung India Electronics	25506
156	Vaishno Enterprises	71325
157	Vaishno Enterprises	44678
158	Presentation People	236250
159	AAA info Solutions	6125
160	omnicomp	4725 44553749

Welfare_IT Payment during the year 2014-15
(under the head IT/OE&Misc/IS etc.)

SI No.	Vendor's Name	Amount of Bill
1	Vaishno Enterprises	267563
2		12495
3	omnicomp	1260000
4	Newgen software	1819080
5	Aarnasoft	60000
6	Hitech Audio System	306600
7	omnicomp	593534
8	Hitech Audio System	27000
9	Samsung India Electronics	25506
10	AAA Info Salutions	33500
11	JBS Technology	796204
12	Power Solution Serices	75684
13	Vaishno Enterprises	17250
14	KVM Infotech	10134
15	Secfence	130000
16	omnicomp	4725
17	Aarnasoft	84000
18	Same Audio system & Software Pvt/ Ltd	582474
19	Vaishno Enterprises	21630
20	Presentation People	17010
21	omnicomp	418427
22	3D Presentation system	22023
23	JBS Technology	73976
24	Vaishno Enterprises	8800
25	Vaishno Enterprises	8904
26	Hitech Audio System	109500
27	Presentation People	278170
28	Vaishno Enterprises	62200
29	Vaishno Enterprises	25538
30	Vaishno Enterprises	13600
31	KVM Infotech	36700
32	omnicomp	43118
33	Vaishno Enterprises	78450
34	Hitech Audio System	95426
35	omnicomp	18750
36	Vaishno Enterprises	22927
37	Omnicom	58118
38		123596

39	Power Solution Serices	40196
40	HCL Services Ltd	25504
41	Hitech Audio System	306600
42	omnicomp	646842
43	omnicomp	1523
44	Km infotech	15279
45	Vaishno Enterprises	21325
46	JBS Technology	796204
47	Intosai	305000
48	omnicomp	2725054
49	KVM infortech	18900
50	Vaishno Enterprises	5093
51	omnicomp	53200
52	Vaishno Enterprises	4620
53	omnicomp	55930
54	KVM infortech	18900
55	Presentation People	544542
56	Presentation People	236250
57	omnicomp	184395
58	Presentation People	139085
59	omnicomp	411178
60	Vaishno Enterprises	175500
61	omnicomp	3465
62	space explores	4933
63	omnicomp	184395
64	Aarnasoft	25080
65	omnicomp	554400
66	omnicomp	1313
67	Presentation People	769792
68	JBS Technology	73976
69	omnicomp	668100
70	Hitech Audio System	104968
71	Vaishno Enterprises	7920
72	Vaishno Enterprises	2550
73	Aarnasoft	89760
74	Vaishno Enterprises	59350
75	omnicomp	745507
76	omnicomp	202154
77	space explores	101816
78	Presentation People	14781
79	Presentation People	62405
80	Hitech Audio System	306600
81	Vaishno Enterprises	4245
82	KVM infortech	4263
83	Presentation People	147430

84	JBS Technology	275919
85	omnicomp	573588
86	AAA Info Salutions	6400
87	Vaishno Enterprises	123750
88	KVM infortech	1890
89	Vaishno Enterprises	5040
90	omnicomp	5500
91	omnicomp	5500
92	omnicomp	601020
93	odyssey technology	214200
94	JBS Technology	73976
95	Vaishno Enterprises	45675
96	Mohd Murtza Ali	16112
97	S K Enterprises	24358
98	Vaishno Enterprises	15120
99	Power Solution	137336
100	Diesel Engine & Electrical	6148
101	NPS Software Pvt Ltd	26685
102	Mohd Murtza Ali	12000
103	KVM Infotech	5093
104	AAA Info Solution	4673
105	Vaishno Enterprises	92350
106	Power Solution	94816
107	Power Solution	42560
108	Rama Service Station	2667
109	omnicomp	5500
110	Aarnasoft	84000
111	Presentation People	640000
112	Power Solutions	22108
113	Presentation People	148000
114	omnicomp	2888
115	AAA Info Solutions	48960
116		18900
117	Presentation People	5618
118	Presentation People	152708
119	Central Cottage	42728
120	Hi-Tech Audio system	321930
121	Presentation People	62495
122	Hi-Tech Audio system	104968
123	Presentation People	252810
124	omnicomp	740415
125	Rama Service Station	7675
126	Diesel Engine & Electrical	22500
127	Vaishno Enterprises	2625
128	Agmatel India Pvt/ Ltd	481725

129	SVS Enterprises	9341
130	Mohd Murtza Ali	15977
131	space explores	5500
132	Modern Enterprium	57780
133	Modern Enterprium	32646
134	Thakur & Company	14545
135	Kriti Dhiman	41092
136	Balmer Lawrie	43208
137	KVM Infotech	3750
138	Vaishno Enterprises	23175
139	AAA Info Solutions	17750
140	Vaishno Enterprises	10239
141	Vaishno Enterprises	2920
142	Presentation People	147430
143	Rama Service Station	7575
144	OTIS Elavation Company	65920
145	Kishori Lal Agman	39469
146	Central Cottage	31527
147	Mohd Murtza Ali	9984
148	SVS Enterprises	21133
149	Hi-Tech Audio system	104968
150	Rama Service Station	4744
151	Vaishno Enterprises	4358
152	Kirti Dhaman	17500
153	S K Enterprises	11344
154	Myriad Hues	90000
155	Diesel Engine & Electrical	22500
156	Manglam Electricals	30000
157	SVS Enterprises	22807
158	omnicomp	25150
159	SVS Enterprises	8386
160	JBS Technology	77198
161	omnicomp	304298
162	Aqua Neer Service Centre	26712
163	Vaishno Enterprises	6499
164	Mohd Murtza Ali	73261
165	SVS Enterprises	16853
166	SVS Enterprises	8575
167	Mohd Murtza Ali	8777
168	Diesel Engine & Electrical	7471
169	Vaishno Enterprises	45439
		25611665

Suo Motu Disclosures under RTI Act – Steps for compliance

Details of Finalised Tenders/contracts for Supply of various software licenses for use in IA&AD

(In Rupee)

Item/Service	Supplier/Service Provider	Supply order No. and date	Amount	Method of tender	Remarks
600 licenses of MS Office 2010 Professional Plus Software	M/s HP India Sales Pvt. Ltd., Gurgaon	No.643-ISW/54-2012 dated 24.7.2012	85,08,150	Limited Tender	There was no DGS&D rate contract for this software at on date, quotations were invited from Microsoft Channel partners which were on DGS&D's previous rate contract
1,001 licenses of MS Office 2013 Professional Plus Software	M/s Hindi Software Solution, New Delhi	1557-ISW/57-2012 dated 28.12.2012	1,38,63,843	Limited Tender	
7,000 licenses of Kaspersky Antivirus software	M/s Taarak India Pvt. Ltd., New Delhi	No.375-ISW/27-2012-II dated 28.2.2013	20,29,154	Limited Tender	There was no rate contract in DGS&D for any Antivirus software. Quotations were called for from leading principle companies (OEMs). Orders were executed through their authorized partners
3,000 licenses of Symantec Antivirus software	M/s HCL Infosystems Ltd., Noida	374-ISW/27-2012-II dated 28.2.2013	8,22,935	Limited Tender	
452 licenses of IDEA 9.1 software and support for existing 65 IDEA licenses 8.5 to 9.1. (An Audit Automation Tools)	M/s Sama Audit Systems and softwares Pvt. Ltd., Mumbai	1735-ISW/50-2012 dated 25.9.2013	2,35,00,272	Single Offer/Proprietary	The IDEA software is proprietary software of Caseware IDEA Inc. Canada. M/s Sama Audit Systems and Software Pvt. Ltd., Mumbai is the exclusive distributor and authorized trainer of Caseware IDEA Inc. Products in India.
Contract for renewal support of 60 licenses of IDEA software (Audit Automation Tool)	M/s Sama Audit Systems and softwares Pvt. Ltd., Mumbai	701-ISW/50-2012 dated 24.4.2014	5,82,474	Proprietary	Through exclusive distributor for IDEA software in India
1600 licenses of MS Office 2013 Professional Plus software	M/s Wipro Ltd., Gurgaon	No.733-ISW/1-2014 dated 30.4.2014	3,02,31,936	Open Tender Enquiry	
400 licenses of MS Office 2013 Professional Plus software	M/s Millennium Automation & Systems Ltd., New Delhi	732-ISW/1-2014 dated 30.4.2014	75,57,984	Open Tender Enquiry	
Contract for renewal support of 5 licenses of	M/s Sama Audit Systems and softwares	1750-ISW/43-2014 dated 20.8.2014	48,540	Proprietary	Through exclusive distributor for IDEA software in India

IDEA software (Audit Automation Tool)	Pvt. Ltd., Mumbai				
Contract for renewal support of 452 licenses of IDEA software (Audit Automation Tool)	M/s Sama Audit Systems and softwares Pvt. Ltd., Mumbai	2186-ISW/43-2014 dated 15.10.2014	42,96,556	Proprietary	Through exclusive distributor for IDEA software in India
Contract for renewal support of 7 licenses of IDEA software (Audit Automation Tool)	M/s Sama Audit Systems and softwares Pvt. Ltd., Mumbai	2779-ISW/43-2014 dated 29.12.2014	67,955	Proprietary	Through exclusive distributor for IDEA software in India
Development and maintenance of CAG's Website	M/s Silver Touch Technologies Ltd., Ahmedabad	No.303-ISW/48-2014 dated 2.3.2015	28,85,966	Limited Tender	Limited tender by calling quotations from NISCI's empanelled vendors.
46 licenses of MS Windows Server 2012 Standard R2 with 206 CALs and 46 licenses of MS SQL Server 2012 Standard R2 with 84 CALs	M/s Hindi Software Solutions, New Delhi	423-ISW/51-2014 dated 9.4.2015	62,83,004	Open Tender Enquiry	
Contract for renewal support of 7 licenses of IDEA software (Audit Automation Tool)	M/s Sama Audit Systems and softwares Pvt. Ltd., Mumbai	816-ISW/175-2015 dated 3.6.2015	25,00,616	Proprietary	Through exclusive distributor for IDEA software in India
500 licenses of IDEA 9.1 software (An Audit Automation Tools)	M/s Sama Audit Systems and softwares Pvt. Ltd., Mumbai	No.1383-ISW/184-2015 dated 24.7.2015	2,78,25,000	Single Offer/ Proprietary	The IDEA software is proprietary software of Caseware IDEA Inc. Canada. M/s Sama Audit Systems and Software Pvt. Ltd., Mumbai is the exclusive distributor and authorized trainer of Caseware IDEA Inc. Products in India.