

Dear Sir/Madam,

With reference to trailing mail the information sought vide point No. 2.2 (iii) related to Bid and comprising the names of the suppliers of goods/services procured in the financial year 2022-23. As per available record the details are given below:-

S no.	Services	Name of the service provider	Work contract period	The total amount at which procurement contract executed (in Rs.)
1.	Security Manpower	M/s Servitor Intelligence Services, New Delhi	from 19.01.2023 to 18.01.2024	3682616.69/-
2.	Drinking Water	M/s Perfect Beverages Pvt. Ltd.	From 20.10.2022 to 19.10.2023	405393.33/-
3.	Housekeeping staff	M/S. Proman Securitech Private Ltd. New Delhi	From 01.07.2022 to 29.06.2023	2551602.01/-
4.	AMC Of Photocopier (Canon)	M/s Uneecops technology ltd.	one from 14.03.2023 to 13.03.2024	318600.00/-
5.	AMC-EPABX system	Sun line communication system	From 20.07.2022 to 19.07.2023	142500.00/-
6	Computer & Printers	M/s. Biznes Network	-NA-	Rs. 2126336/-

This for information and further needful action.

Regards
SO (GA)
Det's of PPQ&S