

Details of Contract for FY 2024-25					
S. No.	Name of Work	Name of Agency	Amount of Contract (Annual Inc. GST)	Period of Completion	Remarks
1	CMC of IT equipment	M/s Neotell India Pvt. Ltd.	1587338	28/06/2024 to 27/06/2025	AMC
2	CMC of AV equipment	M/s Pentagon Tech	1690000	18/09/2024 to 17/09/2025	AMC
3	MPLS connectivity	M/s Power Grid Teleservices Ltd.	2303393	23/08/2024 to 22/08/2025	Services
4	ERP	M/s 3i Infotech Ltd.	920400	01/12/2022 to 31/05/2025	Services
5	CMC of Dell Server AMC	M/s Terix Computer Service India Pvt. Ltd.	240000	10/03/2024 to 09/03/2025	AMC
6	CMC of HP Server AMC Gen 9	M/s Megamax Service Pvt. Ltd.	376000	02/03/2024 to 01/03/2025	AMC
7	CMC of Online UPS AMC	M/s Uniline Energy System Pvt. Ltd.	262196	01/12/2024 to 30/11/2025	AMC
8	CMC of Unified Threat Management	M/s Esteem technologies	1027780	27/05/2022 to 31/03/2025	AMC
9	Internet line to LR and KP campus	M/s Power Grid Teleservices Ltd.	887631	21/10/2024 to 20/10/2025	Services
10	Internet line to Kashmere Gate Campus	M/s Railtel corporation of India Pvt. Ltd.	802403	06/12/2024 to 05/12/2025	Services
11	CMC of wi-fi access point and controller	M/s Megamax Service Pvt. Ltd.	543200	01/07/2024 to 30/06/2025	AMC
12	CMC of Network switch	M/s Megamax Service Pvt. Ltd.	307500	01/07/2024 to 30/06/2025	AMC
13	Anti-plagiarism software	M/s Turnitin Inc.	678066	08/08/2024 to 08/08/2027	Services
14	Web based Webinar software	M/s Techgentsia Software Technologies Pvt. Ltd.	49600	17/06/2024 to 16/06/2025	Services
15	Tally	M/s Quik ERP	12744	01/06/2024 to 31/07/2025	AMC
16	Bulk SMS	M/s Rapidsms	14160	01/06/2024 to 31/05/2025	Services
17	DLT Subscription for SMS	M/s Jio telecom	5900	24/11/2023 to 23/11/2024	Services
18	Bulk Email	M/s SMTP Provider Pvt. Ltd.	43601	07/06/2024 to 06/06/2025	Services
19	Laptop	M/s JMD Enterprises	1064745	16/07/2024 to 26/07/2027	Procurement
20	Printer	M/s Kaizen Solutions	549684	28/06/2024 to 27/06/2027	Procurement