

Details of Contract for FY 2025-26					
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 Technoview IT Solutions Pvt. Ltd.	1434080	08/09/2025 to 07/09/2026	AMC
2	CMC of AV equipment	M/s Pentagon Tech	1690000	18/09/2025 to 17/09/2026	AMC
3	MPLS connectivity	M/s Power Grid Teleservices Ltd.	2303393	23/08/2025 to 22/08/2026	Services
4	CMC of Online UPS AMC	M/s Mindia Technologies Pvt. Ltd.	275999	24/01/2026 to 23/01/2027	AMC
5	Internet line to LR and KP campus	M/s Power Grid Teleservices Ltd.	887631	21/10/2025 to 20/10/2026	Services
6	Internet line to Kashmere Gate Campus	M/s Railtel corporation of India Pvt. Ltd.	802403	06/12/2025 to 05/12/2026	Services
7	CMC of Network Devices	M/s Megamax Service Pvt. Ltd.	828714	25/09/2025 to 24/09/2026	AMC
8	Anti-plagiarism software	M/s Turnitin Inc.	920440	08/08/2025 to 08/08/2026	Services
9	Web based Webinar software	M/s Techgentsia Software Technologies Pvt. Ltd.	49600	08/08/2025 to 07/08/2026	Services
10	Tally	M/s Quik ERP Technology Pvt. Ltd.	28674	01/08/2025 to 31/07/2027	AMC
11	Bulk SMS	M/s Rapidsms	14160	01/06/2025 to 31/05/2026	Services
12	Bulk Email	M/s SMTP Provider Pvt. Ltd.	23600	01/07/2025 to 30/06/2026	Services
13	Printer	M/s Kaizen Solutions	230720	05/03/2026 to 04/03/2029	Procurement