

Details of Contract under General Admin Section, Department of Consumer Affairs

Sl.No.	Name of Service	Name of Service Provider	Service Start Date	Service End Date	Contract Amount (in Rs.)
1.	Contract for Hiring of Vehicles on Monthly Basis	Glorious India Travels	09.09.2024	08.09.2026	1,34,82,240
2.	Contract for Hiring of Man Power Services DEO, MTS, Drivers, Security Guards and Housekeeping workers	Black Cat Securitas & Allied Services Private Limited	01.05.2025	30.04.2027	5,05,04,943
3.	Decorative plants & Fresh Cut Flower Bouquet	Shushanta Devi Florist	02.12.2024	01.12.2025	4,02,878
4.	AMC of Air Conditioners	Chauhan Enterprises	02.05.2024	01.05.2026	5,34,100
5.	AMC of Computers and Peripherals	Opulent Facility Management Pvt. Ltd.	27.05.2024	26.05.2025	6,90,930
6.	AMC of Photocopiers (Sharp Make)	MN Printing Solutions	11.07.2024	10.07.2025	6,25,680
7.	AMC of Photocopiers (Kyocera Make)	Utkarsh Marketing	11.07.2024	10.07.2025	2,30,400
8.	AMC of EPBAX/Telephone Systems	Telecommunicators India Pvt. Ltd.	22.11.2024	21.11.2026	7,70,000
9.	AMC of Collator Machine	G.D.R. Enterprises	04.06.2024	03.06.2025	79,500
10.	AMC of Duplo Machine S-550	J.K. Associates	04.06.2024	03.06.2025	54,500
11.	AMC for petty electric work	Bhadouriya Engineering Co.	11.09.2023	11.09.2025	14,900 (Without Add-ons)
12.	Hiring of Packaged Drinking Water Bottles (20 Lt.)	Kanchan Enterprises	01.05.2025	30.04.2026	5,38,496