20-19-09 M/s Pradhyumna Office Automation Solutions Servicing and repairing of Xerox Workcentre 4412 Digital Multi-functional Heavy Duty Photocopier 14750.00
20-19-09 M/s Pyramyd Cyber Security & Forensic Pvt Ltd Renewal to Licence of UFED Software 547520.00
20-19-09 M/s O N Services Repair and replacement of Lenovo All-in-one SMPS Computer 24300.00
20-19-09 M/s Pradhyumna Office Automation Solutions Repair and servicing of printer and software upgradation of Assus Motobi 7965.00
21-19-09 M/s P L & P Services Purchase of 50 Nos Segala 500GB Internal Hard Disk 65000.00
20-09-19 M/s Vatavale Digital Screens Pvt Ltd Club Cinema Content Delivery Charges wef 13 Mar 19 to 12 Mar 20 141600.00
20-19-09 M/s Code & Final Interactive Technologies Pvt Ltd Development of E Course 39500.00
20-19-09 M/s Jay Pro Enterprise (Amazon) Purchase of 10 Nos 16 GB SD Card 16800.00
21-19-09 M/s Pradhyumna Office Automation Purchase of 07 Nos Kyocera TK-1124 Toners 18172.00
21-19-09 M/s J S Computer Solutions Purchase of used MacBook & iPad 24500.00
21-19-09 M/s Carbon IT Solutions Purchase of used ipad Air 2 22706.00
20-19-09 M/s Xarch Solutions Pvt Ltd Vulnerability Analysis and Security Audit of Web Application 520380.00
20-19-09 M/s Vodafone India Ltd 6MBPS Committed Internet leased band charges w.e.f 01 Jan to 31 Mar 19 41448.00
20-19-09 M/s Vodafone India Ltd 6MBPS Committed Internet Leased Bank (1:1) charges wef 1 Apr to 30 Jun 19 41448.00
20-19-09 M/s Vodafone India Ltd 6MBPS Committed Leased Band (1:1) charges wef 01 Jul to 31 Jul 19 13816.00
20-19-09 M/s MVO Technologies Pvt Ltd AMC Charges for Astrix MX-One SIP Server exchange w.e.f 16 Mar to 15 Oct 19 113517.00
20-19-09 M/s ACES Technologies Ltd Facility Management Service w.e.f 01 Jun 19 to 31 Aug 19 696753.00
20-19-09 M/s Vidhata IT Solutions (P) Pvt Ltd Renewal of warranty support of Cyberosom 300NG Firewall for a period of one year 232160.00
20-19-09 M/s Telabo Communications LLP Charges for 01 Lac SMS Pakage 18880.00
20-19-09 M/s O N Services Repair of Apple iPad Mini 16520.00
21-19-09 M/s IVSI Office Automation Systems TG Charges as on 3 Oct 2019 79308.00
21-19-09 M/s Smart Net Solutions Purchase of 19 Nos of Network Switches 772700.00
21-19-09 M/s Youvan Tech LLP Purchase of 01 No Dell EMC NX3240 Server 539500.00
21-19-09 M/s Audnaith Peripherals and Consumables Purchase of 01 of Orbit MK7120G Scanner 17512.00
21-19-09 M/s Cardant India Purchase of 10 Nos Quantum QHM8106 USB LAN Card 3312.00
21-19-09 M/s Pradhyumna Office Automation Solutions Purchase of 01 No Black Toner for Xerox 4112 photo copier 19590.00
21-19-09 M/s Priyanka Associates (amazon in) Purchase of 01 No Artial 40 HotSpot 1990.00
21-19-09 M/s Netwot Technologies Pvt Ltd AMC for Tyan Storage Server wef 05 Dec 18 to 04 Sep 2019 177000.00
21-19-09 M/s Quesit Inc Subscription of the Qlibext Pro for the month of Nov 2019 736.00
21-19-09 M/s Glary Computers and Security Solutions Purchase of 150 Nos of Mouse Pads 7800.00
21-19-09 M/s Videology Purchase of 01 No Sony WH-1000XM3 Wireless Industry Leading Noise Cancellation Headphone with Alexa (Black) 25000.00
21-19-09 M/s Bharat Trading Co. Purchase of 09 Nos to Logitech Wireless Presenter R400 9950.00
21-19-09 M/s Tricom Impress Pvt Ltd Purchase of 10 Nos HP LaserJet Managed MFP E82540dn 227759.00
21-19-09 M/s Bluewings Industries India Pvt Ltd Purchase of 05 Nos of RJ 45 Connector RJ-45 2400.00
04-12-19 M/s X Print Solutions Purchase of Wate Toner & Bias Roller one each 17700.00
04-12-19 M/s D J & D Sims Purchase of 09 Nos to Dell Laptop Adapter 90 Watts 12980.00
04-12-19 M/s Kondytra Bhandar Purchase of 10 No Hq Laptop Battery 14157.00
04-12-19 M/s Sanaaree Computers Purchase of 02 Nos HP 05X High Yield Black Toner Cartridge CE505X 20186.00
05-03-19 M/s Siddha Sense Developing Examination Management System 554600.00
04-12-19 M/s Kondytra Bhandar Purchase of 15 Nos HP Probook 4440g Laptop Battery 23116.00
12-10-19 M/s Duke Infosource Purchase of Mouse - 01MM01 14157.00
04-12-19 M/s S S Information Technology (amazon.in) Purchase of 01 of SSIT Dash Charger Adapter & Type C Cable 999.00
04-12-19 M/s Jia Sales Purchase of 10 Nos 19-5V Charger Adapter Power Cord & Adapter 24300.00
04-12-19 M/s Sanaaree Computers Purchase of 202 Nos of HP Printer Toners Cartridge 927650.00
01-11-19 M/s Gowra Bits & Bytes Pvt Ltd AMC Charges for IBM Blades and Storage w.e.f 01 Apr to 30 Jun 19 240000.00
04-12-19 M/s Dev Information Technology Ltd Purchase of 02 Nos of Microsoft Office 2019 Professional Plus 13033.00
04-12-19 M/s SIVS Technologies Ltd Purchase of 25 Nos Audhar Based Biometric Attendance System 228760.00
04-12-19 M/s Sanaaree Computers Purchase of 03 Nos of HP 05A Toner Cartridge - CF280A 19060.00
04-12-19 M/s L D Traders Purchase of 10 Nos Toshiba Laptop Internal Hard Disk 23792.00
04-12-19 M/s Tobo Digital LLP (amazon.in) Purchase of Keyboard Case Compatible with iPad 9.7 4999.00
04-12-19 M/s Milan Stationers And Printers Purchase of 06 Nos Laptop Battery 23665.00
04-12-19 M/s AD Infotech Purchase of 05 Nos of Dell Laptop Battery 13156.00
04-12-19 M/s Nitya Enterprise Providing and Laying Network Cable in Bihar Bhiwain and CISIF Cottaye 53100.00
04-12-19 M/s Nisha Enterprises Purchase of 20 Nos of Surge Protector/Spike Guard Fronthal with 6 Socket & 1 Switch 4165.00
13-12-19 M/s NINRES Mithila Pvt Ltd CRISP Charges (07 Machine) w.e.f Sep to Nov 2019 49704.00
13-12-19 M/s NINRES Mithila Pvt Ltd CRISP charges (08 Machines) w.e.f Sep to Nov 2019 72455.00
13-12-19 M/s Ashoka Digital Making Video for SVPNPA 10330.00
13-12-19 M/s ACS Technologies Ltd Cost of FMS wef 01 Sep to 30 Nov 2019 608753.00
19-12-19 M/s Cinesonic Audio Visual P Ltd AMC for Perimeter Security Cameras and Network wef Sep to Dec 2019 174500.00
20-12-19 M/s Nitya Enterprise Purchase of 04 Nos of 14" Paper LED Display for HP Probook 400G1 24900.00
20-12-19 M/s L D Traders Purchase of 08 Nos WD 500GB Laptop Sata Internal Hard Drive 22966.00
20-12-19 M/s Nitya Enterprises Purchase of 03 Nos Compatible battery for ASUS KS35 Laptop 5630.00
24-12-19 M/s Nitya Enterprise Purchase of 05 Nos Display for Dell and HP 24175.00
20-12-19 M/s Kyocera Document Solutions India Pvt Ltd Payment of 04 Nos of Kyocera Copier Drum 62744.00
20-12-19 M/s Kyocera Document Solutions India Pvt Ltd Payment of 04 Nos Drum for Kyocera Copier 47732.00
24-12-19 M/s Xerox India Ltd Payment of EOL Charges against FSMA Agreement 94400.00
30-12-19 M/s Nitya Enterprise Termination, Testing of CAT 6 Cables in C3 Computer Lab with accessories 39412.00
30-12-19 M/s Xprint Solutions Purchase of 04 Nos Xerox CX830 Drum 105200.00
30-12-19 M/s Blytron Systems Purchase of 15 Nos Dell Wireless Keyboard and Mouse Combo 20160.00
30-12-19 M/s Amrutha Systems and Solutions Pvt Ltd Termination of 6U Rack and 24 Port Jack Panel in BCTC 16520.00
30-12-19 M/s Amrutha Systems and Solutions Pvt Ltd Re-Arrange of Network TV/Telephone Cables for Hospital 14691.00
30-12-19 M/s P2 Mainsol Pvt Ltd Purchase of 04 Nos Digital Keys 3233.00
09-01-20 M/s Pradyumna Office Automation Solutions Service Charge of Fuser Unit of Kyocera Taskalfa 4501i at IPS Mess 18444.00
09-01-20 M/s Inotex Office Automation Systems TDA Service charges w.e.f 04 Oct to 7 Jan 20 94670.00
09-01-20 M/s Kxiro India Limited Printing charges under PSMA w.e.f Nov & Dec 2019 82509.00
27-01-20 M/s Next World Purchase of 100 Nos of Logitech Mouse 23792.00
24-01-20 M/s Durga Army General Stores Purchase of 20 Nos D Link 8 Port Switch 15800.00
30-01-20 M/s Naryana Group Upgradation of Joomla Website Version 24590.00
19-12-19 M/s Kyocera Document Solutions India Pvt Ltd Service under TCS w.e.f 15 Nov to 14 Nov 2019 173308.00
27-01-20 M/s Kyocera Document Solutions India Pvt Ltd Purchase of 40 Nos of Kyocera Toner Kit for FS-1025MFP 259560.00
24-01-20 M/s Niyera Enterprises Providing and required repairing of OPC cable at various locations of the Academy 239927.00
30-01-20 M/s Pradyumna Office Automation Solutions Providing and laying network UG at Old and New Armory Building and MT Counter 54162.00
30-01-20 M/s Mahavir Computer Purchase of 35 Nos Hp Keyboard 20727.00
30-01-20 M/s SMK Mobiles Purchase of Phone 6s 3 in 1 Ultra-Thin Hard Plastic Back Cover Case 394.00
30-01-20 M/s Tobo Digital LLP Purchase of Tobo Keyboard Case for iPad 9.7 4995.00
30-01-20 M/s Cloudtail India Pvt Ltd Purchase of 01 No. Apple Magic Mouse 2 7795.00
30-01-20 M/s Amrutha Systems and Solutions Pvt Ltd Termination of 15U Rack 39860.00
30-01-20 M/s i-Captures Repair by Image Drum Unit 126A for HP digital colour printer 12400.00
30-01-20 M/s Jaya Raj Enterprises Purchase of Toshiba SD Class 10 16GB 9996.00
24-02-20 M/s B S E Form House Purchase of 04 Nos Brother OCP-L5600DN Mono Laser MF Centre Printer 139200.00
24-02-20 M/s Silvera Enterprises Purchase of 02 Nos External Hard Disk SSD 12588.00
24-02-20 M/s Infostation Technologies Purchase of 01 No. Apple Magic Mouse 2 7795.00
24-02-20 M/s Computer India Purchase of Hp OJ Pro 7740 Wide Format AIO Printer with three years warranty 22199.00
24-02-20 M/s Pradyumna Office Automation Solutions Purchase of 04 Toners for HP 82540 23600.00
24-02-20 M/s Nitya Enterprises Digging and Laying of CAT 6 UTP Cable Co-Op Store to Karnataka Bhawan in Site A and from MT Garage to Equitation Office Site A 21240.00
24-02-20 M/s North India Marketing Purchase of 10 Nos Bio-Matic Adapter Batteries 19500.00
24-02-20 M/s Inspire Infotech Pvt Ltd Purchase of 08 Nos Apple MacBook Air 13 inch 694000.00
27-02-20 M/s Infostation Technologies Purchase of 06 Nos 128GB memory cards 19900.00
02-03-20 M/s National Internet Exchange of India Pvt Ltd Annual affiliation fee based on resources holding as on 31 Jan 2020 period 01-02-20 to 31-01-21 20650.00
02-03-20 M/s Ramesh Traders Purchase of Office Laptop Bags 26750.00
02-03-20 M/s Sunmadhna Geomatics Pvt Ltd Fixing of Bio Metric Machines with electrical points and casing & laying and termination of 18 UTP cables for Bio Metric 36232.00
03-03-20 M/s Pradyumna Office Automation Solutions Servicing of Kyocera Taskalfa 4500i 8484.00
04-03-20 M/s Pradyumna Office Automation Solutions Servicing of Toshiba E-Studio 255 4484.00
04-03-20 M/s Pradyumna Office Automation Solutions Servicing of Kyocera TA4500i 8260.00
02-03-20 M/s Acsnail SSL & Authentication Solutions Pvt Ltd GeoTrust True Business ID Wildcard for two years support 51625.00
05-03-20 M/s Tobo Digital LLP (Amazon) Purchase of 01 Keyboard case for iPad 4990.00
03-03-20 M/s Computer India Purchase of 01 Kyocera Ecosys M2040DN with DADF 29500.00
03-03-20 M/s Computer India Purchase of 01 Kyocera Ecosys M2040DN with DADF 29500.00
02-03-20 M/s Edu Assessment Pvt Ltd Purchase of Student Response System 870250.00
02-03-20 M/s Stanaree Computers Purchase of 118 Hp Toners 984387.00
03-03-20 M/s Red Slider Technologies LLP Implementation of Active Learning Platform (Creatist) 1239000.00
06-03-20 M/s AKS Information Technology Services Pvt Ltd Renewal of XRY Product with Latest Software and additional updated cables 460200.00
04-03-20 M/s Edu Assessment Pvt Ltd Purchase of 05 Nos Receiver of Student Response System 167560.00
04-03-20 M/s Edu Assessment Pvt Ltd Purchase of 05 Moderator's Keypad for Student Response System 28320.00
12-03-20 M/s Tricom Impress Pvt Ltd Purchase of 01 Hp Laser Jet Managed MFP E4255dn 224000.00
12-03-20 M/s Inspire Infotech Pvt Ltd Purchase 02 Nos Apple MacBook Air 13.3 inch 256 GB 209500.00
12-03-20 M/s Kyocera Document Solutions India Pvt Ltd Purchase of 10 Nos Toner Kit for Model-?TDASKAFA 350V14501U5501i 105129.00
12-03-20 M/s Taashee Linux Services Purchase of 03 Nos Linux Server standard support System 324885.00
13-03-20 M/s Sripadma Electronics Purchase of 01 Brother MFP Printer 34500.00
13-03-20 M/s Krishna Sales and Services Purchase of EcoTank L3156 Wi-Fi Multifunction Printer 115000.00
13-03-20 M/s Kandhyra Bhandar Purchase of 10 Nos Hp Pro Book 64408 Laptop Battery 23116.00
12-03-20 M/s BVS Technologies Purchase of 01 Digital Multifunctional Copier 191294.00
13-03-20 M/s M Print Solutions Purchase of USB Module 45600.00
17-03-20 M/s Microsoft Regional Sales Pvt Ltd Purchase of Ms Office 9203.00
13-03-20 M/s Sunmati Prakash Jain Purchase of Canon 337 Cart 20340.00
17-03-20 M/s Quest Inc Subscription of Quilast for 01 Month 739.00