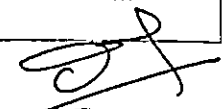


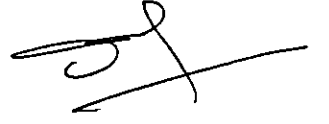
Information contracts made by the Ministry of Education for outsourcing of services / manpower

Name of organisation: Ministry of Education

Sl. No.	Subject-matter/-purpose	Period of contract along with date of expiry	Financial implication (Yearly) Rs.	Name of service provider
1.	AMC of Computers & Peripherals	02.03.2022 to 01.03.2023	Rs. 53,50,746/-	M/s. Bharat IT
2.	FSMA of photocopier Machine in Ministry of HRD	01.12.2021 to 30.11.2022 (File under submission for fresh contract / extension)	Rs. 11,15,977/-	M/s Integrated Technologies, New Delhi.
3.	Engagement of an Agency for CMIS work	16.01.2022 to 31.10.2022 (File under submission for fresh contract / extension)	Rs. 48,42,720/-	M/s Corporate Infotech Pvt. Ltd.
4.	Digitization / scanning	01.08.2022 to 31.07.2023	Rs. 12,91,620/-	M/s AS Digital Solutions.
5.	Providing hired vehicles (Non-AC) in the M/o Education on monthly-basis	16.01.2022 to 15.01.2023 (File under submission for fresh contract / extension)	Rs. Rs. 61,61,782/-	M/s Umesh Tours & Travels
6.	Providing hired vehicles (AC) in the M/o Education on monthly basis	11.03.2022 to 15.03.2023	Rs. 75 Lakhs (Approx.)	M/s L.R. Taxi Service (Ciaz)
7.	Repairing / Maintenance of staff car fleet of M/o Education	24.11.2021 to 23.11.2022 (File under submission for fresh contract / extension)	Rs. 24 Lakhs (Approx.)	M/s New Delhi Car Clinic, New Delhi
8.	AMC of Copyprinters in the Resograph Cell	22.03.2022 to 21.03.2023	Rs. 3 Lakhs (Approx.)	M/s VSM India
9.	Setting up & operationalization of Documentation Centre	06.06.2022 to 05.06.2023	Rs. 45 Lakhs (Approx.)	M/s Integrated Technologies, Shadipur, New Delhi.
10.	AMC of 22 KTS systems & 80 nos of 1+1 Telephone instrument in the M/o Education	28.03.2022 to 27.03.2023	Rs. 8,12,358/-	M/s Gurusons Communications Pvt. Ltd., New Delhi.
11.	AMC in respect of Single Normal Tel. instruments in the office.	08.06.2022 to 07.06.2023	Rs. 1.8 Lakhs (Approx.)	M/s B&U Telecom, New Delhi.



12	AMC for ROs	12.05.2022 to 11.05.2023	Rs. 2,40,000/-	M/s Eukawa Product Private Limited
13	Contract for annual repair / maintenance of furniture items.	01.03.2022 to 28.02.2023	Rs. 11,11,508/-	M/s Kamal Enterprises, New Delhi
14	Service order for supply of packed drinking water	07.04.2022 to 06.04.2023	Rs. 24,40,218/-	M/s Ekadrishta Product
15	Annual contract for supply / servicing / repair of electrical appliances	19.04.2022 to 18.04.2023	Rs. 25 Lakhs (Approx.)	M/s Technical Services & Trading Company, New Delhi
16	Contract / CAMC for AC / Water cooler / Desert Cooler	01.10.2021 to 30.09.2022 (File under submission for fresh contract / extension)	Rs. 50 Lakhs	M/s Technical Services & Trading Company
17	Providing services of cleaning and Housekeeping services in M/o Education office at Shastri Bhawan, Jeevan Deep Building and R.K. Puram office.	01.10.2021 to 30.09.2022 (File under submission for fresh contract / extension)	Rs. 3,00,98,146/-	M/s Sulabh Sanitation Mission Foundation
18	Providing Services of Parking Guard	01.03.2022 to 28.02.2023	Rs. 100 Lakhs (approx.)	M/s Surinder Mohindra Security Agency.
19	Providing services of Labour and Truck / Tempo in the Department	05.11.2021 to 04.11.2022 (File under submission for fresh contract / extension)	Rs. 36 Lakhs (Approx.)	M/s Virus International
20	Disposal of waste	04.09.2022 to 03.09.2023	Rs. 3,15,000/-	M/s Pradeep Kumar
21	Contract for Monkey handler	01.03.2022 to 28.02.2023	Rs. 10,20,000/- (approx.)	M/s Gul Khan Enterprise


देवेंद्र कुमार
DEVENDER KUMAR
 अवर सचिव/Under Secretary
 भारत सरकार/Govt. of India
 शिक्षा मंत्रालय/Min. of Education
 उच्चतर शिक्षा विभाग/D/o Higher Education
 शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi