

F.No. 29-08/2025-S&S
Government of India
Ministry of Education
Department of Higher Education
S&S Section

Shastri Bhawan, New Delhi-110001

Dated ~~July~~ 01st Aug, 2025

OFFICE MEMORANDUM

Subject: Third party audit exercise for the year 2024-25 in pursuance of DOPT's OM. No. I/6/2011-IR dated 7th November 2019-regarding

The undersigned is directed to refer to RTI Section's OM No. I-11014/1/2021-RTI dated 22.07.2025 on the subject cited above and to enclose herewith requisite information for appropriate action.




(Ambrish Kumar Sharma)
Under Secretary to the Govt. of India
Tel. No. 23073109

Encl: as above.

To,
CMIS unit (For uploading on RTI web link of the Department)

Copy to:

1. US(RTI)
2. S&S-II Section

RTI cell
Sh Ravi Kumar 
4/8/25

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

Name of Organization: Ministry of Education

Sl. No.	Contract Details	Period	Financial Implication (Yearly) Rs.	Name of the firm/Agency
1.	Setting up of operationalization of Documentation Centre	06.06.2024 to 05.06.2025 (Initial Contract) 06.06.2025 to 05.09.2025 (Extension)	Rs. 45 Lakhs (Approx.)	M/s Integrated Technologies, Shadipur, New Delhi.
2.	AMC of 22 KTS systems & 80 nos. of 1+1 Telephone instrument in the M/o Education	28.05.2024 to 27.05.2025 28.05.2025 to 27.05.2026	Rs. 10.5 Lakhs (Approx.)	M/s Gurusons Communications Pvt. Ltd., New Delhi.
3.	AMC of computer & Peripherals	02.03.2023 to 01.03.2024 (Initial Contract) 02.03.2024 to 01.03.2025 (1 st Extension) 02.03.2025 to 01.03.2026 (2 nd Extension)	Rs. 53,50,746/-	M/s Visitant Technologies Pvt. Ltd.
4.	FSMA of photocopier Machine in Ministry of Education	20.12.2024 to 19.12.2025	Rs. 29,92,500/-	M/s Perfect Office Solutions
5.	Engagement of an Agency for CMIS work	01.11.24 to 31.10.25	Rs. 98,51,820/-	M/s Corporate Infotech Pvt. Ltd.
6.	Providing hired vehicles (Non-AC) in the M/o Education on monthly basis	25.10.2024 to 24.10.2025	Rs. 198 Lakhs (Approx.)	M/s L R Taxi Services
7.	Providing hired vehicles (AC) in the M/o Education on monthly basis	14.07.2025 to 13.07.2026	Rs. 167 Lakhs (Approx.)	M/s L R Taxi Services
8.	Repair/Maintenance of staff car fleet of M/o Education	20.02.2025 to 19.02.2026	Rs. 12 Lakhs	M/s New Delhi Car Clinic, New Delhi
9.	AMC for repair/maintenance of furniture items in the M/o Education	01.06.2025 to 31.05.2026	Rs. 24,87,164/-	M/s Kamal Enterprises, New Delhi

10	Service order for supply of packed drinking water	01.08.2023 to 31.07.2024 (Initial Contract) 01.08.2024 to 31.07.2025 (1 st Extension) 01.08.2025 to 31.07.2026 (2 nd Extension)	Rs. 26,57,200/-	M/s Ekadrishta Product
11	Annual contract for supply for supply/servicing/repair of electrical appliances	12.05.25 to 11.05.26	Rs. 12,99,624/-	M/s Technical Services & Trading Company, New Delhi.
12	Contract/CAMC for AC/ Water cooler/Desert Cooler	21.10.22 to 20.10.23 (Initial Contract) 21.10.23 to 20.10.24 (1 st Extension) 21.10.24 to 20.10.25 (2 nd Extension)	Rs. 14,02,974/-	M/s Shivangi Enterprises
13	Providing services of cleaning and housekeeping services in M/o Education office at Shastri Bhawan, Jeevan Building and R.K. Puram office.	01.05.25 to 30.04.26	Rs. 3,34,38,406/-	M/s Alert Enterprises
14	Providing Services of Parking Guard	01.05.2025 to 31.07.2025	Rs. 27 Lakhs (Approx.)	M/s Surinder Mohindra Security Agency
15	Providing Services of Labour and Truck/Tempo in the Department	09.05.2025 to 08.05.2026	Rs. 36 lakhs	M/s Virus International
16	Disposal of waste paper/magazines/newspaper etc.	01.10.24 to 30.09.25	Rs. 4 Lakhs (Approx.)	M/s Pradeep Kumar
17	Contract for Monkey Handler	01.06.2025 to 30.11.2025	Rs. 10,20,000/-	M/s Gulkhan Enterprises
18	Tender for providing services of supply of potted plants and cut flower in the M/o Education	16.05.2025 to 15.08.2025	Rs. 6.34 Lakhs (Approx.)	M/s Behera Florist