

ANNEXURE**Procurement/Tender Detail:**

S.No.	Name of item and quantity	Name of firm	Contract No./ ID & Date	Amount (In Rs.)
1.	HP28A tonner (10)	D.D. Enterprises	GEMC-511687790938554 (14-02-2020)	65,450/-
2.	HP410A Yellow tonner (6)	D.D. Enterprises	GEMC-511687714390522 (14-02-2020)	39,720/-
3.	HP410A Cyan tonner (6)	A Square Technologies	GEMC-511687703486012 (14-02-2020)	38,508/-
4.	HP410A Black tonner (6)	L.S.R. Enterprises	GEMC-511687750696666 (14-02-2020)	30,204/-
5.	50F3000 Lexmark tonner for MS310	S.S. Enterprises	GEMC-511687778522064 (14-02-2020)	1,33,500/-
6.	Photocopy Paper A4 (300 Ream)	Paras Enterprises	GEMC-511687715387984 (26-12-2019)	46,593/-
7.	50F3000 Lexmark tonner for MS310 (20)	S.S. Enterprises	GEMC-511687769707401 (12-10-2019)	74,000/-
8.	50F3000 Lexmark tonner for MS310 (10)	S.S. Enterprises	GEMC-51168771787882 (21-08-2019)	37,000/-
9.	Photocopy Paper A4 (300)	M.K. Enterprises	GEMC-511687796809606 (6-08-2019)	33,000/-
10.	HP12A tonner (6)	Prateek Computer Peripherals	GEMC-511687782787889 (11-06-2019)	25,800/-
11.	Lexmark tonner 60F300 for MX310	S.S. Enterprises	GEM-511687790948180 (11-6-2019)	35,220/-
12.	Tender for allotment of Canteen and Catering Services in the premises of Delhi Vidhan Sabha	Royal Tourism and Caterer Pvt. Ltd.	2019_DLGSA_175-223_1 (13-08-2019 TO 12-08-2020)	32,876/-

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ANNEXURE

13.	Tender for arrangement of Tent, Light & Audio Equipments for various functions	Azad Caterers & Decorators	2019_DLGSA_174 997_1 (26-09-2019 to 25-09-2021)	26,840/-
14.	Fresh tender of Printing work in Delhi Vidhan Sabha.	1. Graphic Printers 2. SMAT forms	2019_DLGSA_178 083_1 (1-11-2019 to 31-10-2021)	1. 230.47/- 2. 269.85/-

