



NATIONAL INSTITUTE OF EDUCATIONAL PLANNING AND ADMINISTRATION
(Deemed to be University u/s 3 of the UGC Act, 1956)
17-B, Sri Aurobindo Marg, New Delhi-110016

-- Details of total no. of contracts entered into by Institute during 2014-2022

S.No.	Contract no. and date	Name of Agency / vendor / supplier / firm	Name of items and quantity	Amount
1.	37-11/2014-15/GA Dated 14.11.2014	M/s Uniline Energy Systems Pvt. Ltd.	Online UPS 5 - 10 KVA 2 - 5KVA	1,00,854/-
2.	37-11/2014-15/GA Dated 25.05.2016	M/s Uniline Energy Systems Pvt. Ltd.	Online UPS 6 - 10 KVA 5 - 5KVA	103350
3.	37-11/2014-15/GA Dated 21.03.2017	M/s Uniline Energy Systems Pvt. Ltd.	Online UPS 7 - 10 KVA 5 - 5KVA	1,43,901
4.	37-11/2014-15/GA Dated 12.01.2018	M/s Uniline Energy Systems Pvt. Ltd.	Online UPS 7 - 10 KVA 5 - 5KVA	1,43,901
5.	37-11/2014-15/GA Dated 11.12.2018	M/s Uniline Energy Systems Pvt. Ltd.	Online UPS 7 - 10 KVA 5 - 5KVA	1,37,470
6.	37-11/2014-15/GA Dated 13.03.2020	M/s Uniline Energy Systems Pvt. Ltd.	Online UPS 7 - 10 KVA 5 - 5KVA	1,37,470
7.	37-11/2014-15/GA Dated 04.01.2021	M/s Uniline Energy Systems Pvt. Ltd.	Online UPS 7 - 10 KVA 5 - 5KVA	1,37,470

8.	37-11/2014-15/GA Dated 26.11.2021	M/s Uniline Energy Systems Pvt. Ltd.	Online UPS 7 - 10 KVA 5 - 5KVA	1,37,470
9.	42-2/2010-11/GA Dt. 25.07.2018 Upto 31.03.2020	M/s Food Pakiza	Catering Services	Payment dealt by training cell
10.	42-2/2010-11/GA Dt. 31.03.2020 Upto 31.12.2022	M/s Food Pakiza	Catering Services	Payment dealt by training cell
11.	42-2/2010-11/GA Dt. 09.07.2018	M/s Food Pakiza	Catering services	Payment dealt by training cell
12.	42-2/2010-11/GA Dt. 23.02.2012 & 30.07.2012 & 27.08.2013 & 12.02.2014 & 12.08.2014 & 19.04.2017	M/s K C Dhyani Catering services (pg.258)	Catering services	Payment dealt by training cell
13.	13-6/2016-17/GA dated 29.07.2022	M/s HP Ent. India Pvt. Ltd.	HP Server DL380 R05 HP Server DL 580G5 E7420	6,18,423.84
14.	37-11/2013-14/GA 31.03.2017	M/s Infotech Business	AMC / Warranty extension of 8 Blade server 1 Bladecentre chassis 1 IBM storage	8,49,853/- + tax
15.	37-11/2013-14/GA 30.04.2019	M/s Infotech Business	AMC / Warranty extension of 8 Blade server 1 Bladecentre	8,49,853/- + tax

			chassis 1 IBM storage	
16.	37-11/2013-14/GA dated 21.01.2021 Upto 31.12.2023	M/s Techtreno Sols. Pvt. Ltd.	Blade Servers AMC	13,05,080/- Per year
17.	13-3/2018-19/GA dt. 12.06.2018 Upto 31.07.2022	M/s Shiv Shakti Enterprises	Photocopying services	--
18.	37-30/2009-13/GA Dt. 08.02.2022	M/s Libsys Ltd.	Library Management software	1,72,425/-
19.	37-30/2009-13/GA Dt. 22.02.2021	M/s Libsys Ltd.	Library Management software	1,72,425/-
20.	37-30/2009-10/GA Dt. 24.05.2012	M/s Libsys Ltd.	Library Management software	87,311/-
21.	37-14/2014-15/GA Dt. 17.03.2022 Upto 18.03.2023	M/s Max Cleaner Pvt. Ltd.	Cleaning of water tanks	50,976/- per quarter
22.	37-14/2014-15/GA Dt. 5.03.2021	M/s Max Cleaner Pvt. Ltd.	Cleaning of water tanks	50,976/- per quarter
23.	37-14/2014-15/GA dt. 14.09.2020	M/s Neer Solutions	Cleaning of water tanks	23,100/- per quarter
24.	37-14/2014-15/GA dt. 28.05.2019	M/s Neer Solutions	Cleaning of water tanks	23,100/- per quarter
25.	37-14/2014-15/GA dt. 04.07.2018	M/s Neer Solutions	Cleaning of water tanks	23,100/- per quarter
26.	37-14/2014-15/GA Dt. 15.12.2015	M/s Neer Solutions	Cleaning of water tanks	25,800/- per quarter
27.	38-14/2014-15/GA Dt. 28.10.2014	M/s Max Cleaner Pvt. Ltd.	Cleaning of water tanks	33,447/-
28.	37-5/2014-15/GA	M/s Globus Infocom Ltd.	AMC of CCTV in	72,697/-

	Dt. 27.05.2022		NIEPA office	
29.	37-5/2014-15/GA Dt. 28.07.2021	M/s Globus Infocom	AMC of CCTV in NIEPA office	72,697/-
30.	37-5/2014-15/GA Dt. 16.07.2019	M/s Globus Infocom	AMC of CCTV in NIEPA office	72,697/-
31.	37-5/2014-15/GA Dt. 30.05.2018	M/s Globus Infocom	AMC of CCTV in NIEPA office	72,697/-
32.	37-5/2014-15/GA Dt. 09.09.2020	M/s Globus Infocom	AMC of CCTV in NIEPA office	72,697/-
33.	42-11/2010-11/GA Dt. 27.05.2022	M/s Globus Infocom Ltd	AMC of CCTV in NIEPA Hostel	55,026/-
34.	42-11/2010-11/GA Dt. 29.07.2021	M/s Globus Infocom Ltd	AMC of CCTV in NIEPA Hostel	55,026/-
35.	42-11/2010-11/GA Dt. 09.09.2020	M/s Globus Infocom Ltd	AMC of CCTV in NIEPA Hostel	55,026/-
36.	42-11/2010-11/GA Dt. 16.07.2019	M/s Globus Infocom Ltd	AMC of CCTV in NIEPA Hostel	55,026/-
37.	42-11/2010-11/GA Dt. 28.05.2018	M/s Globus Infocom Ltd	AMC of CCTV in NIEPA Hostel	55,026/-
38.	13-56/2010-11/GA Dt. 14.03.2013	M/s Dynamic Engineers	AMC of Air- conditioning units 170 units	2,07,400/- Replacement of parts extra charge
39.	13-56/2010-11/GA Dt. 30.09.2014	M/s Dynamic Engineers	AMC of Air- conditioning units 190 units	1,42,500/- Replacement of parts extra charge
40.	13-56/2010-11/GA Dt. 31.05.2018	M/s S. R. Electronics & Electronics	AMC of Air- conditioning units 225 units	1,30,392/- Replacement of parts extra charge

41.	13-56/2010-11/GA Dt. 24.03.2022	M/s Weather Control Engineers	AMC of ACs 231	2,70,270/- Comprehensive`
42.	44-2/2015-16/GA dt. 23.8.2022	M/s Singh Medicare 7 Research Pvt. Ltd.	Sanitation / manpower service 39 manpower	As per bills
43.	44-2/2015-16/GA dt. 12.04.2021 01.05.2021 Upto 30.08.2022	M/s Laxmi Chand and Sons	Housekeeping service / manpower 35	As per bills
44.	44-2/2015-16/GA Dt. 22.05.2018 Upto 30.04.2021	M/s Good Housekeeping	Housekeeping service / manpower	As per bills
45.	44-2/2015-16/GA Dt. 28.08.2015 Upto 30.05.2018	M/s Pink Housekeeping	Housekeeping service manpower 21+2	As per bills
46.	37-8/2013-14/GA dt. 19.09.2014	M/s Comptek Technology Pvt. Ltd.	AMC of Computers & Peripherals	
47.	37-8/2014-15/GA dt. 15.04.2015	M/s Comptek Technology Pvt. Ltd.	AMC of Computers & Peripherals	1,96,349/-
48.	37-8/2014-15/GA dt. 15.07.2016	M/s Comptek Technology Pvt. Ltd.	AMC of Computers & Peripherals	1,74,750/- + tax
49.	37-8/2014-15/GA dt. 30.05.2018	M/s Comptek Technology Pvt. Ltd.	AMC of Computers & Peripherals	3,11,658/- + tax
50.	37-8/2014-15/GA Dt. 21.01.2021 Upto 31.01.2023	M/s Corporate Infotech Pvt. Ltd.	AMC of Computers & Peripherals	4,50,390/-
51.	13-10/2012-13/GA Dt. 12.01.2022	M/s Ganpati Enterprises	AMC of water coolers/ RO	2,74,050/- 3 years

			Qty - 9	
52.	13-10/2012-13/GA Dt. 26.02.2014	M/s Kem Flo RO Marketing & Services	AMC of RO systems 8	Rs. 81,000/-
53.	13-1/2017-18/GA Dt. 21.07.2017	M/s Mincy Enterprises	AMC of Bosch audio conf system	Rs. 28,000/- + taxes
54.	13-1/2017-18/GA Dt. 09.07.2018	M/s Mincy Enterprises	AMC of Bosch audio conf. system	Rs. 28,000/- + taxes
55.	13-1/2017-18/GA Dt. 15.07.2019	M/s Mincy Enterprises	AMC of Bosch audio conf. system	Rs. 28,000/- + taxes
56.	44-1/2013-14/GA Dt. 28.05.2021	M/s Dynamic Pest and Rodent Control	Pest control services	Rs. 66000/- + taxes
57.	44-1/2013-14/GA Dt. 30.09.2018	M/s Dynamic Pest and Rodent Control	Pest control services	73,750/- (incl. taxes)
58.	13-6/2016-17/GA dt. 04.04.2017	M/s HPE India Pvt. Ltd.	HP Servers	3,10,010/- + taxes
59.	13-6/2016-17/GA dt. 24.07.2019	M/s HPE India Pvt. Ltd.	HP Servers	3,61,759.86
60.	13-6/2016-17/GA dt. 07.08.2020	M/s HPE India Pvt. Ltd.	HP Servers	3,30,000/- + taxes
61.	13-6/2016-17/GA dt. 28.07.2021	M/s HPE India Pvt. Ltd.	HP Servers	3,30,000/- + taxes
62.	13-6/2016-17/GA dated 29.07.2022	M/s HP Ent. India Pvt. Ltd.	HP Server DL380 R05 HP Server DL 580G5 E7420	6,18,423.84
63.	38-13/2011-12/GA dt. 24.05.2018	M/s Azure Power Rooftop One Pvt. Ltd.	30 kw Solar Panels	Rs. 3.39/- per unit consumed for 25 years. Installation of panels without capital cost

64.	13-7/2016-17/GA Dt. 24.03.2017	M/s Dell Int'l Services India Pvt. Ltd.	Dell Poweredge R820 AMC/Warranty extension	1,75,000/- 3 years
65.	13-7/2016-17/GA dt. 08.10.2020	M/s Dell Int'l Services India Pvt. Ltd.	Dell Poweredge R820 AMC/Warranty extension	81,302/- per year
66.	13-7/2016-17/GA 2021	M/s Dell Int'l Services India Pvt. Ltd.	Dell Poweredge R820 AMC / warranty ext.	89,187/- per year
67.	13-1/2015-16/GA Dt. 29.01.2014 & 06.08.2015	M/s Gurusons Comm. Pvt. Ltd.	AMC of EPABX system 4 items	64,083/- 1,07,893/- + taxes
68.	13-1/2015-16/GA dt. 24.11.2016	M/s Gurusons Comm. Pvt.Ltd.	AMC of EPABX system 4 item	97,893/- + taxes
69.	13-1/2015-16/GA dt. 09.08.2017	M/s Gurusons Comm. Pvt.Ltd.	AMC of EPABX system 4 item	97,893/- + taxes
70.	13-1/2015-16/GA dt. 19.07.2018	M/s Gurusons Comm. Pvt.Ltd.	AMC of EPABX system 4 item	97,893/- + taxes
71.	13-1/2015-16/GA dt. 21.08.2019	M/s Gurusons Comm. Pvt.Ltd.	AMC of EPABX system 4 item	97,893/- + taxes
72.	13-1/2015-16/GA dt. 21.09.2020	M/s Gurusons Comm. Pvt.Ltd.	AMC of EPABX system 4 item	97,893/- + taxes
73.	13-1/2015-16/GA dt. 31.08.2021	M/s Gurusons Comm. Pvt.Ltd.	AMC of EPABX system 4 item	1,15,514/-
74.	13-1/2015-16/GA dt. 20.07.2022	M/s Gurusons Comm. Pvt.Ltd.	AMC of EPABX system	1,16,802/-

			4 item	
75.	13-6/2017-18/GA Dt. 08.10.2022	M/s J.S. Tourist Taxi Service	Hiring of taxi services	As per bills
76.	13-6/2017-18/GA Dt. 23.08.2019 ,29.01.2020 & 08.11.2021	M/s J.S. Tourist taxi service	Hiring of taxi services	As per bills
77.	13-6/2017-18/GA Dt. 29.05.2018 & 26.10.2018	M/s Yadav Tourist Taxi Services	Hiring of taxi services	As per bills