

Orders awarded during Jan-Mar '2024 (Above 5 Lakhs)

S.No.	Order No.	Date	Item Description	Name of Supplier/ Contractor	Order Value (in INR)
1	GEMC-511687717523350	02-Jan-24	IT Application Security	M/s. Cyber SRC Consultancy LLP	₹ 17,70,000
2	ENV/3/2023-DGH/C-9788/973	15-Jan-24	Study of the Impact of extreme events and Climate Change on E&P activities in the Offshore area.	M/S National Institute of Oceanography (NIO)	₹ 64,32,593
3	GEMC-511687703140286	25-Jan-24	AMC of 80 TB Storage at Primary Data Centre (PDC) and Secondary Data Centre (SDC)	M/s Ilikabliss Services Private Limited	₹ 8,85,000
4	GEMC-511687792491353	05-Jan-24	Canon Printer Consumables	M/s JM Enterprises	₹ 7,03,125
5	GEMC-511687748184425	06-Feb-24	Hot Beverage Services at DGH Office (2024- 27)	M/s Kappa Coffee Privtae Limited	₹ 1,08,53,268
6	GEMC-511687796758078	29-Feb-24	5 TB Wired Portable Hard Disk	M/s. Innovatory Business LLP	₹ 35,98,700