

| Orders/Contracts awarded during Jan'25-Mar'25 (Above 5 Lakhs) | | | | | |
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| Sr. No. | Order no | Date | Item Description | Name of supplier/ Contractor | Order value |
| 1 | CF-24/10/2023-DGH/ENQ-238/ORD/1084 | 03.01.2025 | Technical audit of Post Implementation status of production & processing surface facilities and warehouse inventory audit of select PSC Blocks | M/s. Engineers India Limited | ₹ 2,71,99,000 |
| 2 | GEMC-511687712104657 | 22.01.2025 | Upgradation of National Data Repository of DGH on Cloud Platform | HALLIBURTON INDIA OPERATIONS PRIVATE LIMITED | ₹ 21,23,34,811 |
| 3 | MM-12019/2/2022-DGH/C-5727/ORD/1088 | 23.01.2025 | Renewal of 1 Gbps replication link between PDC, Noida and SDC, Bhubaneswar for NDR for a period of 12 months at the total cost of Rs. 12,50,000/- plus applicable GST | M/s BSNL, Noida | ₹ 14,75,000 |
| 4 | HR-11018/2/2024-DGH/C-11188/ORD/1090 | 30.01.2025 | Hiring of Manpower Services (Highly Skilled/Skilled/Semi Skilled/Unskilled) in DGH for 02 Months | M/s. GA Digital Web World(P) Ltd. | ₹ 1,73,91,715 |
| 5 | GEMC-511687783754823 | 04.02.2025 | Comprehensive IT solution for Centralised Data Storage and data security | CCS COMPUTERS PRIVATE LIMITED | ₹ 2,27,83,440 |
| 6 | IT-SERVC0NICS/2/2024-DGH/C-11134/ORD/1091 | 05.02.2025 | Procurement of NIC Govt. cloud services through National Information Centre Services Inc (NICSI) for services hosted on NIC cloud | National Informatics Centre Services Inc | ₹ 1,46,30,341 |
| 7 | GEMC-511687729620944 | 12.02.2025 | Purchase of Canon Consumables at DGH Noida | JM ENTERPRISES | ₹ 5,42,700 |
| 8 | GEMC-511687783655710/ORD 1097 | 22.02.2025 | Florist services 2024-26 | P R CONTRACTOR SERVICE | ₹ 21,55,400 |
| 9 | GEMC-511687723067519 | 25.02.2025 | Purchase of Microsoft Proprietary item Operating System Software | CLARITUS MANAGEMENT CONSULTING PRIVATE LIMITED | ₹ 12,92,100 |
| 10 | GEMC-511687757996165 | 04.03.2025 | Hewlett Packard Enterprise SAS LTO 6 Tape Drive | M/s ORIENT TECHNOLOGIES LIMITED | ₹599,700 |
| 11 | CF/5/2024-DGH /C-10389/ORD/1100 | 04.03.2025 | Purchase of Subscription of Questor Database included in CSM+Cost & Supply Chain package, PEPS and Vantage for period of 1 year | IHS Global Private limited | ₹ 2,83,93,885 |
| 12 | GEMC-511687721704653/ORD1104 | 12.03.2025 | HP Printer Cartridges for HP Printer 3303sdw | Unique Media Services | ₹ 6,58,080 |

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| 13 | MM/1/2025-DGH/ORD/1109 | 21.03.2025 | Consultancy services for review of CF structure and systems | KPMG India Services LLP | ₹ 41,29,583 |
| 14 | HR-11018/2/2024-DGH /C-11188/ORD/1090/AMD1 | 28.03.2025 | Letter of Award For “Hiring of Manpower Services (Highly Skilled/Skilled/Semi Skilled/Unskilled) in DGH for 02 Months | M/s. GA Digital Web Word (P) Ltd. | ₹ 86,95,858 |