

Orders/Contracts awarded during Apr'25-June'25 (Above 5 Lakhs)					
S.No.	Order No.	Date	Item Description	Name of Supplier/ Contractor	Order Value (in INR)
1	DG-15011/1/2025-DGH/C-11672/ORD-1123	30.04.2025	Hiring of Event Manager for International Outreach Event at Offshore Technology Conference (OTC), Houston, USA on 06.05.2025	M/s. iCONEX Exhibitions Pvt. Ltd.	₹ 40,12,604
2	HR-11018/2/2024-DGH /C-11188/ORD/1124	30.04.2025	Hiring of Manpower Services (Highly Skilled/Skilled/Semi Skilled/Unskilled) for 02 months (+1 month extendable) in DGH Noida	M/s. SECURE SOLUTIONS PVT. LTD.	₹ 2,68,62,116
3	MM-12015/4/2022-DGH/C-8196/ORD/1125	02.05.2025	Extension of the On-site AMC under the existing contract MM-12017/1/2021-DGH/C-5457/ORD/646 for a period of two years	M/s. National Informatics Centre Services Inc.	₹ 12,57,297
4	MM-12014(11)/3/2022-DGH/C-5922/ORD/1127	06.06.2025	Renewal of AMC of Paradigm Suite (for Seismic Processing & Petrophysical Interpretation) applications for one year	M/s. Aspentech	₹ 18,25,000
5	GEMC-511687764146097	17.06.2025	Purchase of Stationery Items	M/s. Chanson Mart Pvt Limited	₹ 30,13,189
6	DG/DGH/Urjavarta mobile App/2025/ORD1129	18.06.2025	Development of Urjavarta 2025 Mobile App & Stakeholder Engagement	M/s. KPMG Advisory Services P Ltd	₹ 7,76,000
7	GEMC-511687758113963	24.06.2025	Subscription of Web Application Firewall in XGS 3300 Firewall till September 2028	M/s. CYBERFORCE DIGITAL PRIVATE LIMITED	₹ 8,20,509
8	GEMC-511687777133365	24.06.2025	Purchase of PORTABLE HARD DRIVE 5 TB	M/s. MICROCHIP INFOTECH SYSTEMS PRIVATE LIMITED	₹ 5,56,550
9	CF/9/2025-DGH/ORD/1138	26.06.2025	LoA for Engagement of Financial Consultant for financial evaluation of Demerger Scheme of M/s. Vedanta Ltd.	M/s. R. Arora & Associates	₹ 12,00,000
10	HR-11018/2/2024-DGH /C-11188/ORD/1124	27.06.2025	Hiring of Manpower Services (Highly Skilled/Skilled/Semi Skilled/Unskilled) for 02 months (+1 month extendable) in DGH Noida	M/s. SECURE SOLUTIONS PVT. LTD.	₹ 89,54,038