

S.No. 2.2. (iii) Foreign and domestic tours (F.No.1/82012-IR dated. 11.09.2012

Information related to procurements

- a) Notice /tender enquires, and corrigenda if any thereon
- b) Details of the bids awarded comprising the names of the suppliers of goods/services being procured,
- c) The works contracts concluded – in any such combination of the above-and
- d) The rate/rates and the total amount at which such procurement works contract is to be executed

(A) Tenders were published on GEM for procurement of MTS staff, sanitation staff, for hiring vehicles, and security guards, contract photocopy enclosed herewith.

(B) Bids documents for the tenders have been enclosed herewith.

S.No.	Name of Service procured	Vendor's Name	Rates (As Per minimum wages guidelines by the labour Department)	Total Bid amount.
1.	MTS	Commando Muscle Power Ltd.	<b>15,908/- per month</b>	<b>Rs.86,42147/-</b>
2.	Sanitation & House Keeping	Everest Enterprises	<b>15,908/- per month</b>	<b>Rs.25,41,808/-</b>
3.	Vehicle on Outsourced Service	Mukhija Travels	<b>26780/- per month</b>	<b>Rs.25,70,880/-</b>
4.	Security	Alert Enterprises	<b>15,908/- per month</b>	<b>Rs.40,66,952/-</b>
5.	DEO	New Grow Software Solution Private Ltd.	<b>19291/- per month</b>	<b>Rs.1,36,21,733/-</b>

(C) Contracts order and acceptance letter enclosed herewith.

(D) Rates as per rules in GFR 2017.