

## IITH - Management Services - List of Contracts as on 01.06.2023

Sl. No.	Description of service procured	Contract No.	Contractor	License Fee / Service Charge% / Estimated	Date of Start	Valid up to
1	14 seater E-vehicles for internal transport	IITH/103/MS/TRANSPORT/2021	M/s.Sri Ganesh Transport and Travels	approx. 3,30,000/- pm	01.09.2021	31.08.2023
2	Ambulance Service	IITH/101/Admin/Ambulance/2022/7885	M/s. Stanplus Technologies Pvt.Ltd.	Rs.2,92,000/-PM	01.04.2023	30.06.2023
3	AMUL Patour	IITH/Admin/196/Amul/2019	M/s Refuel Merchant	Rs.851/-+GST	01.12.2019	30.11.2022
4	Apollo Pharmacy	IITH/172/Admin/Apollo/2016	M/s. Apollo Pharmacies Limited	Rs.5,300/-+GST	11.03.2017	31.07.2023
5	Automatic Vending Machines					30.06.2023
6	Dry Canteen	IITH/190/Admin/Adhoc contracts/DCK/20	M/s. CDR Projects	Rs.30,069/-pm	20.01.2022	19.01.2024
7	Housekeeping	IITH/103/Tender/MS/HKS/2022	M/s.KL Technical Services	-Rs.8.00 Cr. p.a.	01.07.2022	30.06.2024
8	Laundry	IITH/MS/Tender/Laundry/2022	M/s. Wash care Laundry	Rs. 5,700/-+GST	01.09.2022	31.08.2023
9	Manpower	IITH/103/MS/Manpower/2022	M/s. Sybex Support Services Pvt Ltd.	-Rs.6.25 Cr. p.a.	01.05.2022	30.04.2024
10	Media Outreach	IITH/145/Admin/SM/2019	M/S. Perception & Quant Research Pvt. Ltd	Rs.10,000+18% GST p.m	03.08.2020	02.08.2023
11	Mess - A	IITH/103/ADMIN/MESS-A/2020	M/s. Sakthi's Kitchen (P) Limited		11.08.2021	10.08.2023
12	Mess- B	IITH/103/ADMIN/MESS-B/2020	M/s.RGOURAs Caterers		01.01.2022	31.12.2023
13	Nestle Touch Point	IITH/Admin/195/Nestle/2019	M/s Refuel Merchant	Rs.1,200/-+GST	08.08.2019	07.08.2024
14	Pest Control Service	IITH/173/Admin/Pest/2021	M/s. Indian Pest Control Company	Rs.65,000+GST	02.11.2021	02.11.2023
15	Salon (Near Hostels)	IITH/MS/Tender/Salon/2023	M/s. Glo Satoon & Spa	Rs.4,000/- + GST	19.05.2023	18.05.2024
16	Security (Civilian Security Guards)	IITH/101/Tender/MS/Security (Civilian)/20	M/s.Commando Security Guards	-Rs.1.40 Cr p.a.	01.02.2023	31.01.2024
17	Security (Ex-Servicemen)	IITH/103/Admin/Ex-Servicemen Security/2	M/s. Commando Security Guards	-Rs.7.2 Cr p.a.	01.07.2020	30.06.2023
18	Solid Waste Management Services	IITH/173/Admin/WM/2018	M/s. Hand in Hand inclusive development services	Rs.2.84  8,292/- (including the capital expenditure of Rs.63Lakh)	16.03.2020	14.07.2023
19	Stationery & General Store	IITH/Stationery/MS/01/2021 dated 08.01.2	M/s. Sree Krishna Enterprises & Book Depot	Rs.2,889/-+GST	08.03.2021	07.03.2024
20	Supermarket	IITH/204/Admin/Supermarket/2019	M/s. Sampoorna Retail (India) Pvt. Ltd.	Rs.52,773/-+GST	07.11.2019	06.11.2023
21	Wet Canteen	IITH/MS/WCK/2021	M/s. Prism Hospitality Services Pvt Ltd	Rs.20,000/-+GST	05.04.2021	04.07.2023
22	40 seater internal buses	IITH/103/MS/transport/2022	M/s Padma Sri Travels	Rs.1,99,000/- (per bus) + GST	01.04.2023	31.03.2024
23	Miyapur Services (Lingampally Bus Services)	IITH/101/TENDER-BUS/2019/20	M/s Ramana Tours and Travels	-Rs.1,90,000/- p.m.	23.11.2019	31.07.2023
24	Cab for speciality doctors transportation	IITH/103/MS/transport/2022	M/s.Sri Ganesh Transport and Travels	Rs.55,300/- + GST	28.04.2022	27.04.2024
25	Specialist doctors (Continental Hospital Pvt. Ltd)	IITH/MS/2021/206/	M/s. Continental Hospital Pvt. Ltd	Rs.1,25,000/- p.m	11.10.2021	12.10.2023
26	Post Office	5yrs	Post Office	Rs.4,120/-+GST	08.07.2021	07.07.2026
27	State Bank of India	10yrs (25%enhancement in LF after every 3yrs)	State Bank of India	Rs.26,882/-+GST	01.05.2021	30.04.2031
28	Canara Bank	2years (shall continue further 3yrs with 25% enhancement of LF)	Canara Bank	Rs.3,924/-+GST	01.04.2021	31.03.2026
29	ICICI Bank	3years	ICICI Bank	Rs.9,060/-+GST	18.04.2022	17.04.2025
30	HDFC Bank	3years	HDFC Bank	Rs.9,260/-+GST	15.03.2022	14.03.2025
31	Dining Facility	one year	M/s.Sakthi's Kitchen Pvt. Ltd.	Rs.10,000/- incl. of GST	28.05.2022	27.05.2024
32	DAV School	50 years	DAV School	Rs.100 Per Annum+GST	July 2018	June 2068
33	Oasis Water Dispensers AMC	PO No. 3378	M/s.Oasis WFS Pvt. Ltd.	Rs.383500/-	28.12.2022	27.12.2023
34	Diagnostic facility	3 years	M/s. Continental Hospital		May 2022	April 2025

## List of AMC Under

Sr. No.	Year	Purchase Order No.	PO Date	Name of the firm	Item Description	Amount (Rs.)	AMC Schedule	
							From	To
1	2021	IITH/PUR/ARAVIND/2021/3178	06-10-2021	M/s. Particle Technologies	AMC Charges for	1,50,000.00	06-10-2021	05-10-2023
2	2021	IITH/PUR/CSUBBU/2021/3411	15-02-2022	Labindia Analytical	AMC for Mfg.-Trd	94,164.00	11-01-2023	10-01-24
3	2022	IITH/PUR/SATISHR/2022/3277	31-10-2022	Lawrence & Mayo Pvt Ltd	AMC	17,700.00	31-10-2022	30-10-2023
4	2022	IITH/PUR/HOSTEL/2022/3432	13-02-2023	Eureka Forbes	AMC For HOT & Cold UV Water	1,06,400.00	14-02-2023	13-02-2024
5	2022	IITH/PUR/PALLE.MOHAN/2022/3493	02-03-2023	Sri Balaji Water Purifier	AMC For Kent Water Purifier	3,24,600.00	03-03-2023	02-03-2024
6	2022	IITH/PUR/MUDRIKA/2022/265	21-07-2022	TMR Scientific	AMC	40,000.00	21-07-2022	20-07-2023
7	2022	IITH/PUR/PINAKI/2022/325	05-08-2022	Hind High Vacuum Company	Charges towards non consumables	1,77,000.00	05-08-2022	04-08-2023
8	2022	IITH/PUR/CSHARMA/2022/383	25-08-2022	Inkarp	AMC FOR Port Glove Box	98,530.00	25-08-2022	24-08-2023
9	2022	IITH/PUR/CSUBBU/2022/533	04-10-2022	Spincotech Pvt Ltd	AMC for the period	53,100.00	19-09-2022	18-09-2023
10	2022	IITH/PUR/RANJITH/2022/558	07-10-2022	Laser Science services pvt ltd.	AMC for COMPLEX PRO 205	1,18,000.00	07-10-2022	06-10-2023
11	2022	IITH/PUR/CSUBBU/2022/942	11-01-2023	Waters the science of whats possible	AMC	35,400.00	01-01-2023	31-12-2023
12	2022	IITH/PUR/AERANKI/2022/1066	14-02-2023	ADS Diagnostic Ltd	C-AMC for SuperSonic	10,62,000.00	01-01-2023	31-12-2023
13	2022	IITH/PUR/CSUBBU/2022/1195	16-03-2023	Thermo Fisher	AMC for GC	71,980.00	27-01-2023	26-01-2024
14	2022	IITH/PUR/vineethb/2022/1237	24-03-2023	APS Tech Systems Pvt. Ltd.	IRACLE 1310 C-AMC for UPS Systems	1,22,413.00	24-03-2023	23-03-2024
15	2022	IITH/PUR/vineethb/2022/1238	24-03-2023	Adhaata computing system	C-AMC for PAC Machines	2,49,924.00	24-03-2023	23-03-2024