	Details of Contracts awarded by CC / NLDC during the period from 01.07.2024 to 30.09.2024						
S. No.	LoA No.	Date	Description of LoA	Name of Party	LoA Amount (₹)	Mode of Tender	
1	GeM/115	09-07-2024	Running contract for procurement of HP Cartridges for NLDC for 02 years	M/s HEAMONS SYSTEMS; A 104 1st Floor DDA Sheds, Near C LaL Chowk, Okhala PH 2 New Delhi - 110 020.	2,52,925.00	GeM-Open Tender	
2	465	11-07-2024	Procurement of various items related to the Phase-I Indian Expert Delegation Visit to Tanzania	M/s Digigift India Pvt. Ltd.; 5A/180, Basement, Karol Bagh, WEA, New Delhi - 110 005.	1,36,591.65	Spot/Market Survey	
3	GeM/116	11-07-2024	Procurement of 3 Nos. of 1.5 ton Split AC for NPMC, New Delhi with Buy- back of old 3 Nos. of Split AC	M/s AEVITAS PROCUREMENT SERVICE PRIVATE LIMITED; H. No. 145, BLOCK NO. 3A, GROUND FLOOR, BISHUNIPUR, Ballia, UTTAR PRADESH - 277 001.	1,12,293.00	GeM-Open Tender	
4	GeM/107/(B)-1	23-07-2024	Child contract -1 of Package-B for procurement of HP Cartridges for NPMC for 02 years	M/s HEAMONS SYSTEMS; A 104 1st Floor DDA Sheds, Near C LaL Chowk, Okhala PH 2 New Delhi - 110 020.	2,04,489.00	GeM-Open Tender	
5	GeM/117	23-07-2024	Group Personal Accidental Insurance of all Regular Employees (including Trainees) of GRID-INDIA, for one year	M/s GO DIGIT GENERAL INSURANCE LIMITED; 13, Godrej Colesium, Sion East, MUMBAI, MAHARASHTRA - 400 022.	9,93,780.00	GeM-Open Tender	
6	GeM/118	24-07-2024	Procurement of 28 Nos of GAMS Linux server Licenses from the authorized representative of M/s. GAMS Development Corporation, USA in India through GeM Portal	M/s ASPIRION SOLUTIONS PRIVATE LIMITED; 1039, Ground Floor, Sector - 46, Faridabad, HARYANA - 121 001.	71,31,330.00	GeM-Open Tender	
7	466	24-07-2024	Design, artwork, editing and printing (Hindi and English) of GRID-INDIA Annual Report FY 2023-24	M/s The Group Advertising Consultans, B-22, Sagar Apartment, Tilak Marg, New Delhi-11001	1,92,576.00	LT	

S. No.	LoA No.	Date	Description of LoA	Name of Party	LoA Amount (₹)	Mode of Tender
8	467	24-07-2024	Repairing of NPMC control room roof by providing and fixing of Rubber mats 2-3 mm thickness at control roof of National Power Monitoring Centre - Ministry of Power (NPMC) Shram Shakti Bhawan, Rafi Marg, New Delhi	M/s Alam Furniture T-21A, Ward No. 8, Dargah Maqdoom Shah, Andheria More, Mehrauli, New Delhi – 110 030	1,93,057.44	Spot/Market Survey
9	GeM/119	26-07-2024	EMUDHRA Secure Socket Layer (SSL) Certificate Software Subscription Domain Validated SSL (DVSSL) Certificate	M/s MRADUL TRADERS, MSB 210 2nd floor,MSB,New Siyaganj,Patthar godam road,Indore, MADHYA PRADESH-452002	22,998.00	GeM-Direct
10	GeM/120	26-07-2024	EMUDHRA Secure Socket Layer (SSL) Certificate Software Subscription Domain Validated SSL (DVSSL) Certificate	M/s MRADUL TRADERS, MSB 210 2nd floor,MSB,New Siyaganj,Patthar godam road,Indore, MADHYA PRADESH-452002	12,498.00	GeM-Direct
11	469	30-08-2024	Letter of Award for extension of Comprehensive Annual Maintenance Contract for Two (02) years of fire suppression and fire safety system at NLDC, GRID - INDIA, Katwaria Sarai, New Delhi	M/s Apex Infranet Pvt. Ltd. R-233, S.S. Road, Jogabai Ext., Z. Nagar, Okhla, New Delhi – 110 025	1,94,851.00	ST
12	470	12-09-2024	Procurement of four (04) no. of 'Apple iPad Pro 11" 256GB Wifi+Cell, along with apple care+	M/s Brilyant IT Solution Pvt Ltd, Lajpat Nagar, 2nd, No. A-10, 3rd Floor, New Delhi-110024	4,76,248.00	LT
13	GeM/121	12-09-2024	EMUDHRA Secure Socket Layer (SSL) Certificate Software Subscription Domain Validated SSL (DVSSL) Certificate		22,998.00	GeM-Direct
14	471	13-09-2024	Hiring of one number of 40 seater Volvo AC bus for transportation of officials from Tanzania for official Visit from 15.09.2024 to 28.09.2024.	M/s Ajay Travels Pvt. Ltd. 149, Bhagat Singh Market, Gole Market, New Delhi-110001	1,40,000.00	Spot/Market Survey
15	473	19-09-2024	Procurement of 14-inch MacBook pro: Apple M3 Pro alongwith Apple Care+	M/s Inspire Infotech Pvt Ltd, 406 & 407, Red Rose Building, 49-50, Nehru Place, New Delhi-110019	2,20,490.00	Spot/Market Survey

S. No.	LoA No.	Date	Description of LoA	Name of Party	LoA Amount (₹)	Mode of Tender
16	474	20-09-2024	Hiring of three 40 seater and above	M/s Punja Sahib Tour & Travel	1,48,500.00	Spot/Market Survey
			Volvo/Mercedes/similar category luxury	L-80, Ground Floor, Lajpat Nagar-II,		
			AC buses (without washroom) for trip to	New Delhi-1100024		
			Regenta Shyam Resort Bharatpur,			
			Rajasthan".			
17	GeM/122	23-09-2024	Renewal of Annual Subscription	M/s Crystal IT Solutions, 210 2nd Floor,	4,08,795.00	GeM-Open Tender
			License of 15 Nos. of Adobe Acrobat	Jaina Tower-II, District Centre,		
			Pro DC for Enterprise, for 01 year (VIP	Janakpuri, West Delhi-110 058		
			No. AD93A9CAB35DD57564CA)			