

**Details of contract for FY- 2019-20**

<b>S.No.</b>	<b>Name of work</b>	<b>Name of Agency</b>	<b>Amount of contract (In Rs.)</b>	<b>Period of completion</b>	<b>Remarks</b>
1	Supplying and installation of split A/C on rent at AUD Kashmere Gate and Lodhi Road	M/s Malika Air conditioning Co.	551800	8 Months	Work Completed, Put up for extension
2	Renovation and replacement of roof covering (G.I. profile sheets) of hall No. WS-4 and CR-12 at Ambedkar university Delhi Kashmere Gate campus.	M/s A-Z Associates	1359492.01	45 Days	Work Completed
3	Comprehensive Annual Maintenance contract of window/ split Air conditioners installed Kashmere Gate campus and Karampura campus of Ambedkar University Delhi	M/s KPS Electro India PVT. Ltd.	791700	1 Year	Work in progress, Put up for extension
4	Repair and renovation of sports room at Ambedkar University Delhi Kashmere Gate campus campus	M/s Anshul Singh	276678.93	30 Days	Work Completed
5	Repair and renovation of NL-2 at Ambedkar University Delhi Kashmere Gate campus campus	M/s Anshul Singh	662457.7	30 Days	Work Completed
6	Annual rate contract for cleaning and disinfecting underground and overhead tank of Kashmere Gate and Karampura campus of Ambedkar university Delhi.	M/s MSS Associates	176563.6	365 Days	Work in progress
7	Repair and renovation of room No. 57-E at Ambedkar University Delhi Kashmere Gate campus campus, Delhi.	M/s MSS Associates	214970.5	25 Days	Work Completed
8	Exterior repair work including plastering, painting and miscellaneous work of Kashmere Gate campus of Ambedkar University Delhi.	M/s A-Z Associates	1867021.41	90 Days	Work Completed

9	Providing aluminium partition in Room No.5 for proctor office and Room no. 4 (S.S. Division) at Kashmere Gate campus of Ambedkar University Delhi.	M/s Prem Nath Construction Co.	218730.48	25 Days	Work Completed
10	Repair Renovation of room No. 315 & 316 and providing partition in room no. 316 in Admin Block of Kashmere Gate campus Ambedkar University Delhi	M/s A-Z Associates	1182416.58	60 days	Acceptance issued, work commencement order to be issued
11	SITC of 500KVA x 2No. Electrical Substation at AUD, Lodhi road campus.	M/S Hitech Erectors	59,69,565/-	Four Months	
12	Providing of Security Services of all campuses of AUD	M/s Tiger 4 Security & Detective India Pvt. Ltd.	Rs. 25,46,532/- (incl. GST)	1 year	Extended upto 31.08.2020
13	Providing of Sanitation/Housekeeping servicing for AUD	M/s Broadcast Engineering Consultants India Ltd.	-	2 years	Extended upto 30.09.2020
14	AMC and periodic Servicing of Ros, water coolers, Filters, Aqua Guards etc.	M/s. Krona Liqueatec Ltd. H-27, Bali Nagar, New Delhi-110015	Rs. 2,44,968/- (incl GST) (Annual)	1 year	Extended upto 15.06.2020
15	AMC for CCTV System	M/s Olleracomp IT Services Pvt. Ltd. 411 ABC Complex, Veer Savarkar Block, Shakarpur, Delhi -92	Rs. 88,455/- + GST (Annual)	1 year	Upto 17.12.2020

16	License fee and electricity charges of shop for operating photo copy machine in KG Campus	M/s Kamal Photo Copy Shop	License fee Rs. 4,596 + GST 18%)/ per month  & Electricity Charges 8.80 per unit.	2 years	Extended up to 31.03.2020
17	Supply of drinking water	M/s Maa Bharti Watek Pvt. Ltd	58.50/- Per 20 Ltrs. Jar (including GST).	1 year	Extended upto 15.03.2020  Discontinue from 14.07.2020
18	Comprehensive Maintenance Contract of IT Equipments (Desktop, Laptop, Server, Printers, Scanners and UPS)	Neotell India	10,42,126/-	01.03.2019 to 29.02.2020	-
19	Comprehensive Maintenance Contract of Audio Visual Equipments at Dr. B.R. Ambedkar University Delhi	M.R.S. Corporation	11,02,100/-	01.05.2019 to 30.04.2020	-
20	Renewal of Warranty/Annual Maintenance Contract of NetApp FAS 2050 Unified Storage Device	Aro Infotech	1,82,900/-	01.05.2019 to 30.04.2020	-
21	Empanelment of Publishers/Distributors/ Agents supply of Books (Hindi Medium) AUD Library	Prakshan Sansthan, Vani Prakashan,	As per order	06.05.2019 to 31.01.2021	-

		Rajkamal Prakashan (P) Ltd. & Nayee Kitab Prakashan			
22	Annual Maintenance Contract of AUD Website	INAS India (P) Ltd.	1,20,000/- (Excl. GST)	01.05.2019 to 31.08.2019	-
23	Annual Maintenance Contract of Printer and Scanner (Installed at AES Division)	M/s. Neotell India	25,000/-	01.07.2019 to 30.06.2020	-
24	Renewal of engagement of Chartered Accountant Firm for Dr. B.R. Ambedkar University	I.P. Pasricha & Co.	2,06,500/-	01.04.2019 to 31.02.2020	-
25	Empanelment of Printers with Dr. B.R. Ambedkar University	Artline Press & Publisher, Arihant Offset & Smat Forms	As per order	13.08.2019 to 12.08.2021	-
26	Renewal of maintenance contract of Apple iMac Computers	RNK Sun Systems (P) Ltd.	2,63,022/-	15.09.2019 to 14.09.2020	-
27	Renewal/Extension of ERP Annual Maintenance Contract of AUD	Campus Labs (P) Ltd.	9,20,400/-	01.12.2019 to 30.11.2020	-
28	Renewal of Annual Maintenance Contract for Hosting and new feature addition to Admission Portal and Admission	Junati Innovation (P) Ltd.	4,42,000/-	25.11.2019 to 24.11.2020	-

	Management System				
29	Rate Contract for supply of Stationery	Kendriya Bhandar, Jain Stationers and Subhadar Trading Company	As per order	24.01.2020 to 21.01.2021	-
30	Empanelment of Publisher/Distributors for supply Books for Library	21 Empanelled Publisher/Distributors for supply Books for Library	As per order	01.20.2019 to 31.01.2021	-
31	Turnitin-Anti Plagrism Software	Trunitindia Education (P) Ltd.	8,249.70 (US Dollar)	29.04.2019 to 28.04.2020	-
32	Cafeteria Contract at AUD, (KG Campus)	Gunjan Associate	2,50,000/- (Security Deposit)	06.10.2018 to 05.10.2020	-