


AMITY UNIVERSITY MADHYA PRADESH, GWALIOR

SL	APPROVAL NO	DATED	AMOUNT	DESCRIPTION OF ITEM/JOB	Contractor
1	37153678	1-Apr-17	13,406.00	Procurement of Portable Fire Point	M/S Newfrangled, Gwalior
2	37153677	1-Apr-17	17,400.00	Procurement of Almirah Locks (New Hostel)	M/S SESTA, Delhi
3	37153429	1-Apr-17	46,750.00	Procurement of Bldg Maint (Sanitary)Items	M/S Mahaveer Sanitary, Gwalior
4	37153428	1-Apr-17	42,720.00	Procurement of Bldg Maint (Hardware)Items	M/S Manoj Plywood Center, Gwalior
5	37153427	1-Apr-17	45,745.00	Procurement of Bldg Maint (Electricals)Items	M/S Shashank Electricals, Gwalior
6	37153388	1-Apr-17	3,600.00	Mobile Reimbushment in R/O Mr RK Tripathi	Mr RK Tripathi
7	37153383	1-Apr-17	73,000.00	Procurement of Notice Board Items	M/S Hariom Timbers, Gwalior
8	37153382	1-Apr-17	1,50,000.00	Repairsto Class Room Furniture	M/S Bharat Singh Uchariya, Gwalior
9	37153381	1-Apr-17	1,37,981.00	Procurement of Gym Equipments	M/S United Agencies
10	37153679	1-Apr-17	13,855.00	Refilling of Fire Extinguishers	M/S Newfranled, Gwalior
11	37153432	1-Apr-17	39,540.00	Procurement of Water Supply(PPR) Items	M/S Shinghi Trading Co, Gwalior
12	37153831	2-May-17	53,418.00	AMC for Fire Fighting Items	M/S Reliable Safety & Security Services, Gwalior
13	By Hand	5-Jul-17	3,24,916.00	PCC Flooring -BK-A Parking	M/S Ahuja Builder
14	By Hand	5-Jul-17	2,29,248.00	Provn of Brick Tow Wall for support Plants near DG Yard	M/S Ahuja Builder
15	By Hand	5-Jul-17	1,32,461.00	PPR line for Sports Complex	M/S Ahuja Builder
16	By Hand	5-Jul-17	3,20,784.00	Provn of PPR Pipe for Block-C Horticulture	M/S Ahuja Builder
17	By Hand	5-Jul-17	86,200.00	Repairing to Glass Door's machines BK-B	M/S Wasim Aluminium Delhi
18	37153910	8-Jun-17	1,25,100.00	AMC for Kent Ros -09 Nos	M/S Anushka Enterprises, Gwalior

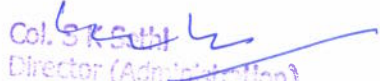
Col. S K Sethi
 Director (Administration)
 Amity University Madhya Pradesh
 Gwalior

Registered
 Amity University Madhya Pradesh
 Gwalior

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19	37153911	8-Jun-17	14,330.00	Repairs to Garden Chairs	M/S JK Febrication
20	37153978	8-Jun-17	1,28,580.00	AMC for Ros 50 LPH - 06 Nos BK-A & Hostels	M/S Jain Enterprises
21	37154315	2-Aug-17	39,575.00	Repairs to Gypsy	M/s Maruti Enterprises
22	37154258	2-Aug-17	13,996.00	Repairs to Grande	M/S Adarsh Service Center
23	37154039	2-Aug-17	1,66,000.00	Procurement of Office Almirah	
24	37154040	2-Aug-17	39,500.00	Repairs to Mattresses	M/S Sajawat, Gwalior
25	37154067	2-Aug-17	79,198.00	Procurement of Dust Bins	M/S Pahuram Pesuram Lokwani, Gwalior
26	37154320	2-Aug-17	14,160.00	Procurement of Key Rings	M/S Krishna Trophies, Gwalior
27	37154168	2-Aug-17	35,540.00	Refilling of Fire Extinguishers, Block-A & C	M/S Kwality Fire, Gwalior
28	37154084	2-Aug-17	35,098.00	Procurement of De-watering Pumps etc	M/S Omega Engineers, Gwalior
29	37154085	2-Aug-17	10,800.00	Installation of AC Sequence Controller	M/S LK enterprises, Gwalior
30	37154088	2-Aug-17	51,130.00	Procurement of Desert Coolers for Work Shop	M/S Maa Shitla Enterprises, Gwalior
31	37154319	2-Aug-17	89,050.00	Procurement of Saitary Wares(WCs & Urinal Partition)	M/S Economic Trading Co, Gwalior
32	37154322	2-Aug-17	3,35,120.00	Procurement (replacement) of Ros 50 LPH -08 Nos BK-A & H1	M/S Jain Enterprises, Gwalior
33	37154187	2-Aug-17	19,490.00	AMC for Water Softener Plant	M/S ION Exchange, Indore
34	37154186	2-Aug-17	72,848.00	Procurement of Softener Plant Materials	M/S ION Exchange, Indore
35	(Th VC)	12-Aug-17	5,41,273.00	Development of Fashion Studio	Through Project Depart
36	37154456	28-Aug-17	2,75,192.00	Sports Items Requirement for coming Session- 17-18	M/S United Agencies, Gwalior
37		26-Sep-17		Construction of Shed for Malis	M/S Ahuja Builder



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38		26-Sep-17	80,919.00	Renovation/ Development of Volly Ball Courts	M/S Ahuja Builder
39		26-Sep-17	2,60,493.00	Painting to Railings/ Security Lights Poles	M/S Ahuja Builder
40	37154614	27-Sep-17	10,000.00	India News Chanel	
41	37154625	27-Sep-17	9,145.00	Refilling Fire Extinguishers New Hostel	M/S Kwality Fire Protection, Gwalior
42	37154626	27-Sep-17	2,04,621.00	Procument of Fire Extinguishers	M/S Technofire Engineers
43	37154629	27-Sep-17	23,400.00	Replacement of Tyres(Indigo & Loader)	M/S Avtar Enterprises, Gwalior
44	37154660	27-Sep-17	85,680.00	Cleaning of UG & OHTs	M/S Multi Packers, Gwalior
45	37154661	27-Sep-17	56,245.00	Procurement of Bore Well Items	M/S Bhawana Traders
46	37154662	27-Sep-17	28,000.00	Procurement of Sanitary Napkin Incinerator	M/s Radha Parmeshwar Enterprises
47	37154664	27-Sep-17	43,050.00	AMC Ros 10 Ltrs	M/S Tanishk Help services
48	37154665	27-Sep-17	2,18,064.00	Pest Control Contract	M/S Newfrangled, Gwalior
49	100944373	27-Sep-17	70,000.00	Repairs to Water Coolers	M/S LK Enterprises, Gwalior
50	100943885	27-Sep-17	1,10,000.00	Repairs to Cooling appliances	M/S LK Enterprises, Gwalior
51	37154682	27-Sep-17	12,500.00	House Keeping Materials	Same Vendor
52	37154687	27-Sep-17	10,000.00	Plantation during Innovation Week	
53			59,000.00	Repairs to University Signage	M/S Unique Advertisement & Marketing Services, Noida
54				Provision of Sinage	
55			40,000,00.00	Extention of Road Academic Block-C	
56	37154996	8-Nov-17	9,500.00	Participation in Table Tennis Tournament	Misc

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57	37154920	8-Nov-17	45,500.00	Procurement of Sanitary ware/ Water Supply Items	M/S Mahaveer Sanitary Stores
			20,668.00		
			6,916.00		
58	37154869	8-Nov-17	91,237.00	Procurement of Hardware Items	M/S Manoj Plywood Center
59	37154865	8-Nov-17	1,06,964.00	Procurement of Electrical Items	M/S Shashank Electricals, Gwalior
60	37154861	8-Nov-17	55,105.00	Procurement of PPR Items	M/S Singhi Trading Co
	By Hand		3,84,044.00	Provn of Power Points in ASAP Studios/LTs	M/S ASAMA Electricals & Telecommunications New Delhi
61	37155055	5-Jan-18	38,600.00	Innova Car Accessorries	M/S Shyam Car & Accessorries
62	37155056	5-Jan-18	9,300.00	Blazers for Marshals	
63	37155065	5-Jan-18	8,925.00	Wheel Chair for MI Room	M/S Shailu Enterprises
64	37155134	5-Jan-18	29,430.00	Repairs to Bus Eicher	M/S Velocity Auomobiles Pvt Ltd, Banmore
65	37155176	5-Jan-18	33,094.00	Repairs to Tata Grande	M/S Aadarsh Car Service Center Pvt Ltd


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