

Sr.No.	Details of disclosure(F.Y 24-25)	Remarks
2.2.3	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,	<p>1.Lab Attendant-Bid No.GEM/2024/B/5722980 dated 18/12/2024 M/s Shivam International</p> <p>2. Security Service Bid No. GEM/2024/B/5721714 dated 18/12/2024 M/s Enovate Management Solution Pvt.Ltd</p> <p>3.Nursing Orderly Bid No.GEM/2024/B/5723153 dated 18/12/2024 M/s Re-Creation Enterprises</p> <p>4.Dta Entry Operator Bid.No.GEM/2024/B/4517508 dated 22/1/2024 M/s Poddar HR Services</p> <p>5.Computer programmer Bid No.GEM/2024/B/4637276 dated.15/2/2024 M/s Secure Ring Security India Pvt. Ltd</p> <p>6.Sanitation Service Bid No.GEM/2024/B/5640285 dated 23/11/2024 R .S .Enterprises</p>
	(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 or works contract is to be executed.	<p>1.Lab Attendant.Rs.12,80,419.30/ 2.Security service.Rs.28,80,943.42/ 3 Nursing Orderly.Rs.43,90,986/ 4 Data Entry operator.Rs.6,77,466/ 5 Computer Programmer.Rs.3,66,105/ 6.Sanitation Service.Rs.14,83,990/</p>

Nodal Officer (Outsource)

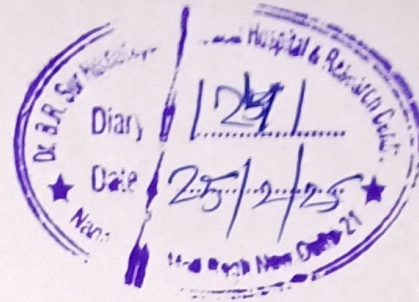
[Signature]
P.I.O.

Medical Store

To,

Dr. Prabir Manna

(Public Information Officer), SHMC



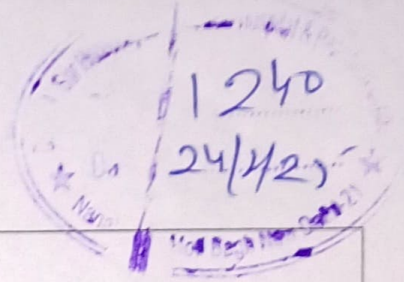
Reference letter no.01 (91)/02/SHMC/Part-XVI/2023/220 the following is submitted -

Financial Year 2024-25	
Procurement Heads	Incurred Budget
Material and Supplies	919941/-
Machinery and Equipment	250740/-

Dr. S.N. Jana
(Medical Store Officer)

25/2/25
A.A.O. P-I-O.

General store



S.No.	Details of disclosure (F.Y24-25)	Remarks
2.2.3	Information related to procurements:- (a) Notice/tender enquires, and corrigenda if any thereon,	Nil
	(b) Details of the bids awarded comprising the names of the suppliers of goods/services being procured,	(i) Shivalika Corporation GEM no. 466600295 dated 13.08.2024 (II) ACE Solution GEM no. 53091309 dated 20.01.2025 GEM No. 43588524 dt. 15.05.2024 GEM No. 43590577 dt. 15.05.2024 (iii) Rainbow enterprises GEM No. 43581086 dt. 15.05.2024 GEM No. 43579804 dt. 15.05.2024
	(c) The works contracts concluded – in any such combination of the above- and ,	Nil
	(d) The rate/rates and the total amount at which such procurement or works contract is to be executed	Shivalika Corporation-Rs.50,850/- (II) ACE Solution-Rs.6,59,340/- (iii) ACE Solution-Rs.65,100/- (IV) ACE Solution-Rs.1,26,000/- (v) Rainbow enterprises-Rs.33,000/- (vi) Rainbow enterprises-Rs.1,39,500/-

24/01/25

To,
PIO (SHMC)

24/2/25

I/C (Gen. Store)

25/2/25

P-I.O.
A.A.