



DETAIL OF CONTRACTS AWARDED TO MSME VENDORS

From Date : 01 Apr 2016

To Date 15 Jan 2018

SL No.	Tender ID	Tender Name	Last date of receipt of Tender	No. of Tender Received	Whenever contract awarded to lowest tender / Evaluated L1	Date of Award	Name of Awarded Vendor	Value of Contract (In Rs.)
AHMEDABAD								
1	ARO0217103313	COMPREHENSIVE ANNUAL MAINTENANCE OF COMPUTERS / PRINTERS / SCANNERS / LAPTOPS / NETWORK EQUIPMENTS LOCAL AREA NETWORK FOR THE PERIOD 01.04.2017 TO 31.03.2018 AT AHMEDABAD.	16-Mar-17	3	YES	27-Mar-17	M/s Kalp Systems	35,029
2	ARO0916103136	LICENSE ANTIVIRUS SOFTWARE SUPPLY, INSTALLATION AND SERVICE SUPPORT TILL THE DATE VALIDITY OF SOFTWARE	19-Oct-16	4	YES	21-Nov-16	M/s Kalp Systems	31,395
BENGALURU								
3	BRO1016103155	QUOTATION FOR AMC FOR HOUSEKEEPING SERVICE INCLUDING SUPPLY AND MAINTENANCE OF INDOOR POTTED PLANTS	24-Oct-16	3	YES	24-Oct-16	QUICK SHINE	30,733
4	BRO1016103172	AMC FOR AIR CONDITIONERS AT BENGALURU	11-Nov-16	4	YES	29-Nov-16	NAR ENGINEERS	28,875
5	BRO1016103173	QUOTATION FOR AMC OF 15 KVA UPS	11-Nov-16	3	YES	30-Nov-16	POWER TEC SYSTEMS	17,000
BHOPAL								
6	BHRO0117103233	TENDER INVITED FOR SALE OF OLD UNUSED OFFICE EQUIPMENTS AND ITEMS	24-Jan-17	4	YES	7-Feb-17	m/s kedar enterprises	15,681

SL No.	Tender ID	Tender Name	Last date of receipt of Tender	No. of Tender Received	Whenever contract awarded to lowest tender / Evaluated L1	Date of Award	Name of Awarded Vendor	Value of Contract (In Rs.)
7	BHRO0217103301	हडको क्षेत्रीय कार्यालय भोपाल हेतु अंशकालिक रेसीडेन्स डॉक्टर र की पैनेल EMPANELMENT OF PART TIME RESIDEANCE DOCTOR (ALLOPATHIC/HOMEOPATHIC/ AYURVEDIC) AT HUDCO RO-BHOPAL	9-Mar-17	1	YES	29-Mar-17	Dr. ramesh shandilya	24,000
8	BHRO0416102953	TENDER INVITED FOR ALUMINIUM WINDOW WORKS TO BE CARRIED OUT IN HUDCO FLAT HIG-201, VIJAY STAMBH, MP NAGAR, BHOPAL	27-Apr-16	3	YES	11-May-16	cor furniture pvt. ltd.	79,500
9	BHRO0516102988	INVITATION OF TENDERS FOR REQUIREMENT OF 2 NOS COMPUTER OPERATOR AND 1 NO DRIVER FOR A PERIOD OF 6 MONTH ONLY ON DAILY WAGES BASIS AT HUDCO, REGIONAL OFFICE, BHOPAL.	2-Jun-16	4	YES	20-Jun-16	samiksha security services	297,660
	BHRO0616103025	TENDER INVITING APPLICATION FROM THE ELIGIBLE CA FIRM FOR CERTIFICATION OF ACCOUNTS FOR THE YEAR 2016-2017	4-Jul-16	8	YES	14-Jul-16	SPSA AND CO	64,000
	BHRO0616103060	TENDER INVITING FOR TEA AND COFFEE ETC. IN RO-BHOPAL	7-Jul-16	3	YES	15-Jul-16	SONU SIRSATE	8
	BHRO0716103072	QUOTATION FOR HOUSE KEEPING SERVICES IN HUDCO RO BHOPAL	1-Aug-16	5	YES	19-Aug-16	Krishna security service bhopal	475,176
	BHRO1016103166	APPLICATION FOR EMPANELMENT OF VALUERS	31-Oct-16	16	YES	18-Jan-17	sh.pramod saraph	0
	BHRO1116103202	INVITATION OF TENDERS FOR 2 NO. COMPUTER OPERATOR AND 1 NO. DRIVER						

SL No.	Tender ID	Tender Name	Last date of receipt of Tender	No. of Tender Received	Whenever contract awarded to lowest tender / Evaluated L1	Date of Award	Name of Awarded Vendor	Value of Contract (In Rs.)
			14-Dec-16	7	YES	21-Dec-16	Ace infotexis Pvt. Ltd	49,500
	BHRO1216103210	BUILDING INSURANCE CONST. MALL CUM MULTIPLEX AT JABALPUR						
			29-Dec-16	7	YES	6-Jan-17	m/s shriram general insurance co. Ltd.	252,528
CHANDIGARH								
	CHRO0716103072	SEALED RATES QUOTATION FOR COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT (AMC) OF COMPUTERS/PRINTERS/LAPTOPS/I-PAD AND OTHER PERIPHERALS (2016-2017)						
			8-Aug-16	2	YES	23-Aug-16	M/s Royal Enterprises	47,031
CHENNAI								
	CNRO0217103314	COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT OF UNIFY OPENSOURCE BUSINESS - X5 EPABX SYSTEM						
			20-Mar-17	3	YES	5-Apr-17	M/s Vrindavan Telecoms (India) Pvt. Ltd.	28,045
	CNRO0317103335	स्कैनरो की आपूर्ति और स्थापना NIT FOR SUPPLY AND INSTALLATION OF SCANNERS						
			7-Apr-17	3	YES	20-Apr-17	IDS e Solutions Pvt. Ltd.	31,795
	CNRO0716103090	COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT (CAMC) FOR COMPUTERS, PRINTERS, SCANNER AND NETWORKING AT HUDCO - PDO						
			5-Aug-16	3	YES	29-Aug-16	M/s Corenet System	36,000
	CNRO0717103479	तीन यूपीएस के व्यापक वार्षिक रखरखाव(CAMC) हेतु कोटेशन आमंत्रित करना /COMPREHENSIVE AMC FOR THREE UPSS						
			17-Aug-17	2	YES	5-Sep-17	Masspower Controls Chennai P Ltd	20,650

SL No.	Tender ID	Tender Name	Last date of receipt of Tender	No. of Tender Received	Whenever contract awarded to lowest tender / Evaluated L1	Date of Award	Name of Awarded Vendor	Value of Contract (In Rs.)
	CNRO0916103138	SUPPLY, INSTALLATION, COMMISSIONING, TESTING, TRAINING AND MAINTENANCE OF CCTV SYSTEMS AT OFFICE OF HUDCO, CHENNAI	14-Oct-16	5	YES	15-Nov-16	Santalex Alarm System	57,000
	CNRO0917103513	व्यापक वार्षिक रखरखाव (एएमसी) कंप्यूटर 17-18/ AMC OF COMPUTERS	5-Oct-17	4	YES	26-Oct-17	IDS E Solutions Pvt Ltd	50,499
	CNRO1216103215	SUPPLY AND INSTALLATION OF PRINTERS ALONGWITH BUY-BACK ARRANGEMENT "AS-IS-WHERE-IS-BASIS"	6-Jan-17	3	YES	19-Jan-17	AMV Infocom Pvt. Ltd	64,395
	CNRO1216103220	NIT FOR SUPPLYING OF STATIONERY AND CONSUMABLE ITEMS FOR HUDCO, REGIONAL OFFICE, CHENNAI	9-Jan-17	3	YES	20-Jan-17	Super Enterprises	210,261
DELHI -> IT WING								
	ITW0117103261	आई टी उपकरणों की खरीद के लिए निविदा TENDER FOR PURCHASE OF IT EQUIPMENTS	17-Feb-17	3	YES	16-Mar-17	M/s P.G. Micro System Pvt. Ltd.	1,124,115
	ITW0417103385	वर्ष 2017-2018 के लिए सैमसंग प्रिंटर टोनर की खरीद हेतु वार्षिक दर संविदा हेतु ई निविदा E-TENDER FOR ANNUAL RATE CONTRACT FOR PURCHASE OF SAMSUNG PRINTER TONERS FOR THE YEAR 2017-2018	12-May-17	3	YES	8-Jun-17	M/s City Computers	3,325,000
	ITW0717103460	बाई बैक के अंतर्गत 100 डेस्कटॉप कंप्यूटर की खरीद हेतु निविदा TENDER FOR PURCHASE OF 100 NOS. DESKTOP COMPUTERS UNDER BUY-BACK OF OLD COMPUTERS	24-Jul-17	3	YES	21-Sep-17	M/s CCS Computers	7,584,600
	ITW0717103461	वेबसाइट होइस्टिंग एवं कॉर्पोरेट ईमेल सॉल्यूशंस के लिए निविदा TENDER FOR WEBSITES HOSTING AND CORPORATE EMAIL SOLUTION	17-Jul-17	4	YES	28-Jul-17	M/s Web Werks India Pvt. Ltd	270,416

SL No.	Tender ID	Tender Name	Last date of receipt of Tender	No. of Tender Received	Whenever contract awarded to lowest tender / Evaluated L1	Date of Award	Name of Awarded Vendor	Value of Contract (In Rs.)
--------	-----------	-------------	--------------------------------	------------------------	---	---------------	------------------------	----------------------------

ITW0717103471	यूपीएस केबलिंग पॉइंट्स की वार्षिक अनुरक्षण संविदा हेतु निविदा TENDER FOR AMC OF UPS CABLING POINTS	28-Jul-17	3	YES	15-Sep-17	M/s Incredible Solutions	236,000
---------------	--	-----------	---	-----	-----------	--------------------------	---------

ITW0717103476	E- TENDER FOR VIDEO COLLABORATION SOLUTION	18-Aug-17	4	YES	18-Sep-17	M/s Progiility Technologies	9,626,520
---------------	--	-----------	---	-----	-----------	-----------------------------	-----------

ITW0816103094	RFP FOR AMC OF SERVERS AND OTHER EQUIPMENTS	22-Aug-16	4	YES	1-Oct-16	M/s Intec Infonet (P) Ltd.	2,895,505
---------------	---	-----------	---	-----	----------	----------------------------	-----------

ITW0817103488	_TENDER FOR PURCHASE OF PRINTER, PHOTOSHOP, IN DESIGN ACROBAT PRO SOFTWARE	21-Aug-17	3	YES	25-Sep-17	M/s P.G. Micro Systems Pvt. Ltd.	409,628
---------------	--	-----------	---	-----	-----------	----------------------------------	---------

ITW1017103536	TENDER FOR ANTIVIRUS SOFTWARE AND RELATED SERVICES ALONG WITH ONE RESIDENT ENGINEER	30-Oct-17	3	YES	13-Dec-17	M/s P.G. Micro Systems Pvt. Ltd.	1,407,150
---------------	---	-----------	---	-----	-----------	----------------------------------	-----------

DELHI -> PUBLIC RELATIONS WING

PRW0616103059	QUOTATION FOR PRINTING AND SUPPLY OF 46TH HUDCO ANNUAL REPORT	8-Jul-16	1	YES	15-Jul-16	M/s Royal Press	515,970
---------------	---	----------	---	-----	-----------	-----------------	---------

PRW0617103456	QUOTATION FOR PRINTING SUPPLY OF HUDCO NASA 2017 हडको नासा - 2017 की डिजाइनिंग, प्रिंटिंग, बाइंडिंग तथा पैकिंग	14-Jul-17	1	YES	21-Jul-17	M/s Viba Press (P) Ltd	199,500
---------------	--	-----------	---	-----	-----------	------------------------	---------

PRW0717103468	47वीं हडको वार्षिक रिपोर्ट -2017 की प्रिंटिंग आपूर्ति हेतु ई-टेंडर/E-TENDER FOR PRINTING SUPPLY OF 47TH HUDCO ANNUAL REPORT	24-Jul-17	1	YES	27-Jul-17	M/s Print Trade Issues (P) Ltd	1,542,000
---------------	---	-----------	---	-----	-----------	--------------------------------	-----------

SL No.	Tender ID	Tender Name	Last date of receipt of Tender	No. of Tender Received	Whenever contract awarded to lowest tender / Evaluated L1	Date of Award	Name of Awarded Vendor	Value of Contract (In Rs.)
--------	-----------	-------------	--------------------------------	------------------------	---	---------------	------------------------	----------------------------

PRW0717103473	हडको डायरी 2018 की छपाई और आपूर्ति के लिए उद्धरण/QUOTATION FOR PRINTING AND SUPPLY OF HUDCO DIARY 2018	1-Aug-17	1	YES	4-Aug-17	M/s Salasar Imaging System	419,490
---------------	--	----------	---	-----	----------	----------------------------	---------

PRW0717103479	टेडर-हडको दीवार कैलेण्डर -2018" की प्रिंटिंग और आपूर्तिQUOTATION FOR PRINTING AND SUPPLY OF HUDCO CALENDAR 2018	9-Aug-17	1	YES	14-Aug-17	Royal Press	168,840
---------------	---	----------	---	-----	-----------	-------------	---------

PRW0816103114	QUOTATION FOR PRINTING SUPPLY OF HUDCO WALL CALENDAR 2017	7-Sep-16	1	YES	14-Sep-16	M/s A P India	126,200
---------------	---	----------	---	-----	-----------	---------------	---------

HYDERABAD

HRO0716103064	QUOTATION FOR HOUSING KEEPING AND SECURITY SERVICES	18-Jul-16	5	YES	28-Jul-16	INDIAN SECURITY FORCE	110,262
---------------	---	-----------	---	-----	-----------	-----------------------	---------

HRO0816103101	QUOTATIONS FOR AMC FOR COMPUTERS AND PRINTERS	19-Aug-16	1	YES	31-Aug-16	KOMMINENI INFOTECH PVT LTD	23,300
---------------	---	-----------	---	-----	-----------	----------------------------	--------

LUCKNOW

LRO0117103254	NIT FOR AMC OF PHOTOCOPY MACHINE AT LUCKNOW RO	31-Jan-17	3	YES	22-Feb-17	NAVYS SERVICE SYSTEMS	15,000
---------------	--	-----------	---	-----	-----------	-----------------------	--------

LRO0217103276	NIT FOR AMC OF PHOTOCOPY MACHINE AT LUCKNOW RO	15-Feb-17	3	YES	22-Feb-17	NAVYS SERVICE SYSTEMS	15,000
---------------	--	-----------	---	-----	-----------	-----------------------	--------

SL No.	Tender ID	Tender Name	Last date of receipt of Tender	No. of Tender Received	Whenever contract awarded to lowest tender / Evaluated L1	Date of Award	Name of Awarded Vendor	Value of Contract (In Rs.)
--------	-----------	-------------	--------------------------------	------------------------	---	---------------	------------------------	----------------------------

LRO0217103310	कार्यालय में लगे दरवाजे एवं खिड़कियों में वर्टिकल्स रोलर ब्लाइंड्स की आपूर्ति एवं स्थापित करने के सम्बन्ध में	15-Mar-17	4	YES	21-Mar-17	M/S OPUS COLLECTION IMC	86,400
---------------	---	-----------	---	-----	-----------	-------------------------	--------

LRO0317103354	पार्किंग गार्ड की नियुक्ति हेतु निविदा आमंत्रित / NIT FOR APPOINTMENT OF PARKING GUARD	12-Apr-17	4	YES	21-Apr-17	Shaurya Ex- Service Man Security Services Pvt. Ltd.	283,000
---------------	--	-----------	---	-----	-----------	---	---------

LRO0417103366	हडको लखनऊ कार्यालय में दो सफाई कर्म माली की नियुक्ति के लिए निविदा आमंत्रित करना / NIT FOR APPOINTMENT OF TWO SWEEPER CUM MAI AT HUDCO LUCKNOW	20-Apr-17	3	YES	27-Apr-17	Shaurya Ex- Service Man Security Services Pvt. Ltd.	465,000
---------------	--	-----------	---	-----	-----------	---	---------

MUMBAI

MRO0117103272	TENDER FOR HOUSEKEEPING SERVICES (CLEANING SWEEPING)	6-Feb-17	3	YES	16-Mar-17	Shree Ram Enterprises	352,584
---------------	--	----------	---	-----	-----------	-----------------------	---------

PATNA

PRO0916103150	NIT FOR ANNUAL MAINTENANCE CONTRACT OF UPS AT HUDCO REGIONAL OFFICE, PATNA	20-Oct-16	3	YES	8-Nov-16	Raunak Enterprises	23,000
---------------	--	-----------	---	-----	----------	--------------------	--------

PRO1017103524	QUOTATION FOR ANNUAL MAINTENANCE CONTRACT OF UPS AT HUDCO REGIONAL OFFICE, PATNA	31-Oct-17	3	YES	23-Nov-17	Raunak Enterprises	24,544
---------------	--	-----------	---	-----	-----------	--------------------	--------

PRO1216103223	NIT FOR AMC OF COMPUTERS, PRINTERS, SCANNER, LAN SWITCH, WI-FI ROUTER AND LAN CABLES ACCESSORIES						
---------------	--	--	--	--	--	--	--

SL No.	Tender ID	Tender Name	Last date of receipt of Tender	No. of Tender Received	Whenever contract awarded to lowest tender / Evaluated L1	Date of Award	Name of Awarded Vendor	Value of Contract (In Rs.)
--------	-----------	-------------	--------------------------------	------------------------	---	---------------	------------------------	----------------------------

12-Jan-17

2

YES

19-Jan-17

Apex System Care

36,570

RAIPUR

RPRO0117103270 QUOTATION FOR SUPPLY OF ONE FIRE RESISTING FILING CABINETS AT HUDCO RO RAIPUR

15-Feb-17

3

YES

28-Feb-17

Furneeds Raipur

41,900

RPRO0217103274 हडको क्षेत्रीय कार्यालय रायपुर में यूपीएस के साथ सीटीवी सिस्टम की आपूर्ति हेतु निविदा QUOTATION FOR SUPPLY INSTALLATION COMMISSIONING MAINTENANCE OF CCTV SYSTEM WITH UPS AT HUDCO RO RAIPUR

16-Feb-17

3

YES

27-Feb-17

Param Solution Raipur

45,548

RPRO0417103374 हडको क्षेत्रीय कार्यालय रायपुर के लिए कम्प्रे शन सहित 5.8 टी आर वाहिनी योग्यक(डक्टेऔबल) 1.5 टन विण्डों एसी तथा वाटर कूलर के एमएमसी AMC हेतु निविदा

12-May-17

3

YES

29-Jun-17

Shri CGK Engineers & Consultants Raipur

57,500

RPRO0417103377 हडको क्षेत्रीय कार्यालय, रायपर के लिए हाऊसकीपिंग (साफ-सफाई) सेवाओं के लिए कोटेशन

8-May-17

3

YES

5-Jun-17

M/s Best Security Services Raipur

180,000

RPRO0917103503 हडको क्षेत्रीय कार्यालय, फ्लैट नंबर बी 81, सूर्य अपार्टमेंट, कटोरा तालाब रायपुर में एक मोबाइल कॉम्पेक्टर की आपूर्ति और स्थापना के लिए कोटेशन ।

3-Oct-17

4

YES

25-Oct-17

Furneeds Raipur

199,343

RPRO1116103189 NIT FOR COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR COMPUTERS PRINTERS ETC OF HUDCO RO-RAIPUR

23-Nov-16

3

YES

23-Dec-16

Adicomp Enterprises Raipur

52,000

RANCHI

SL No.	Tender ID	Tender Name	Last date of receipt of Tender	No. of Tender Received	Whenever contract awarded to lowest tender / Evaluated L1	Date of Award	Name of Awarded Vendor	Value of Contract (In Rs.)
	RNRO0316102894	AMC FOR ACS	28-Mar-16	3	YES	1-May-16	MEENA ENTERPRISE	30,300
	RNRO0816103103	QUOTATION FOR INSTALLAATION OF AC	16-Aug-16	3	YES	30-Aug-16	MEENA ENTERPRISE	64,500
	RNRO0816103108	AMC OF COMPUTERS AND ITS PERIPHERALS	14-Sep-16	5	YES	1-Oct-16	MicroInfosolutions Pvt Ltd.	28,850
	RNRO0817103493	EMPANELMENT OF VALUERS FOR VALUATION OF HUDCO MORTGAGED PROPERTIES	22-Sep-17	6	YES	1-Nov-17	Value Add Consultants	0
THIRUVANANTHAPURAM								
	TRO0217103304	हिंदी पत्रिका की प्रंटिंग और आपूर्ति हेतु कोटेशन / PRINTING OF HINDI MAGAZINE	2-Mar-17	6	YES	7-Mar-17	PRINT EXPRESS	35,300
VIJAYAWADA								
	VRO0216102876	NOTICE INVITING QUOTATIONS FOR SKILLED UNSKILLED WORKERS SERVICES	4-Mar-16	3	YES	9-Sep-16	M/s SQUAD 7 SECURITY & FACILITY SERVICES PVT. LTD.	25,266
	VRO0217103303	QUOTATION FOR HIRING VEHICLE FOR HUDCO REGIONAL OFFICE, VIJAYAWADA ON MONTHLY BASIS	7-Mar-17	4	YES	1-Apr-17	M/S VIJAY TRAVELS	39,400

SL No.	Tender ID	Tender Name	Last date of receipt of Tender	No. of Tender Received	Whenever contract awarded to lowest tender / Evaluated L1	Date of Award	Name of Awarded Vendor	Value of Contract (In Rs.)
	VRO0317103329	INVITING QUOTATIONS FROM PROFESSIONAL/ MANPOWER AGENCIES FOR HIRING A LEGAL PROFESSIONAL FOR A PERIOD OF SIX MONTHS	23-Mar-17	2	YES	1-Apr-17	M/s Squad 7 Security & Allied Services	26,562
	VRO0517103409	NIT FOR HIRING OF SKILLED WORKERS/ कशल श्रमिक सेवाओं के लिए कोटेशन आमंत्रित करने की सचना	24-May-17	3	YES	25-May-17	M/S SHAKTI SECURITY & MAINTENANCE SERVICES PVT. LTD.	37,037
	VRO0716103063	NOTICE INVITING QUOTATIONS FOR HOUSE-KEEPING SERVICES AT VRO	22-Jul-16	2	YES	9-Aug-16	M/S SQUAD 7 SECURITY & FACILITY SERVICES PVT. LTD.	32,870
	VRO0816103112	QUOTATIONS FOR SKILLED UNSKILLED WORKERS SERVICES	31-Aug-16	3	YES	9-Sep-16	SQUAD 7 SECURITY & FACILITY SERVICES PVT. LTD.	39,668
	VRO0916103139	SUPPLY AND INSTALLATION OF UPS AND INVERTER	7-Oct-16	3	YES	20-Oct-16	M/S TECHSER POWER SOLUTIONS PVT. LTD.	159,760

Total Tender : 68

Total Values :

34,328,159.00