## INDIAN INSTITUTE OF REMOTE SENSING PURCHASE & STORES SECTION

Ref.: IIRS/P&S/PO/2023-24/04 Date: 18/05/2023

Sub: Details of tender bids awarded, name of suppliers, rates and total amount costing more than 10 Lakhs in the financial year 2022-2023-reg.

SI. No.	Indent No.	Supplier Name	Description	Purchase Order Amount (in Lakhs)	Purchase Order Date
1	2021G000820101	THERMO FISHER SCIENTIFIC INDIA PVT. LTD.	SO2 ANALYZER	15.337	13/07/2022
2	2021G001830101	DATA VISION ( A UNIT OF MANDAKINI HOTEL (P) LTD.,	DESKTOP COMPUTER	13.350	24/08/2022
3	2021G001850101	NETWEB TECHNOLOGIES INDIA PVT. LTD	WORKSTATION COMPUTER	15.296	08/09/2022
4	2021G002130101	ARO INFOTECH	RACK SERVER	22.740	24/01/2023
5	2021G002140101	N K SYSTEMS	NETAPP FAS 2750 STORAGE AGUMENTATION	13.985	16/12/2022
6	2021P000320101	IGIS PRIVATE LIMITED	GEOSPATIAL DIGITISATION AND DEVELOPMENT OF SPECIES DATABASE IN GEOSPATIAL DOMAIN	36.580	30/11/2022
7	2021P000410101	RAHI SYSTEMS PRIVATE LIMITED	WEB APPLICATION FIREWALL	13.689	12/05/2022
8	2022G000130101	NETWEB TECHNOLOGIES INDIA PVT. LTD	SERVERS	45.300	03/03/2023
9	2022G000450101	WHOLE SCIENTIFIC	SAP FLOW METER	18.177	22/12/2022
10	2022G000530101	WHOLE SCIENTIFIC	PORTABLE PHOTOSYNTHESIS SYSTEM	31.629	13/01/2023
11	2022G000620101	NIRMAL INFOTECH	DESKTOP COMPUTERS	30.703	13/01/2023
12	2022G000780101	DATA VISION ( A UNIT OF MANDAKINI HOTEL (P) LTD.,	DATA STORAGE DEVICE	18.760	20/01/2023
13	2022G001200101	UNITE TRADES & TECHNOLOGIES	PHENOCAM FOR PHENOLOGY MONITORING	38.261	17/02/2023
14	2022G001290101	VIRTUAL HYDROMET	MICROMETEOROLOGICAL STATION	33.807	27/03/2023
15	2022G001500101	MUDRA ELECTRONICS LIMITED	CAMC OF CYBER SECURITY DEVICES	20.822	17/02/2023
16	2022G001510101	HIGHER SYSTEM	CVS SUBSCRIPTION FOR CHECKPOINT FIREWALL	10.420	03/01/2023
17	2022G001640101	DATA VISION ( A UNIT OF MANDAKINI HOTEL (P) LTD.,	NETWORK SWITCHES AND TRANSCEIVERS	27.640	02/03/2023
18	2022G001950101	IGIS PRIVATE LIMITED	CAMPUS LICENSE OF ERDAS IMAGINE SOFTWARE	13.765	22/02/2023
19	2022G001960101	UNEECOPS TECHNOLOGIES LIMITED	CAMPUS LICENSES FOR ARCGIS	16.500	17/03/2023
20	2022P000010101	SALKA GLOBAL TECHNOLOGIES PVT LTD	AMC FOR EDUSAT	11.112	15/02/2023
21	2022P000360101	EVON TECHNOLOGIES PVT. LTD	ANNUAL MAINTENANCE CONTRACT & UPGRADATION OF DRUPAL BASED WEB PORTALS	23.600	16/01/2023
22	2022P000410101	RADAR SYSTEMS AND SERVICE	SARProz ADVANCED SAR PROCESSING SOFTWARE	22.538	20/03/2023

(Purchase & Stores Officer)

## भारतीय सुद्र संवेदन संस्थान / Indian Institute of Remote Sensing निर्माण एवं अनुरक्षण प्रभाग / Construction & Maintenance Division देहराद्न Dehradun

## Details of Works awarded costing more than 10 Lakhs for the Financial Year 2022-23

क्र॰ सं॰	कार्य का नाम	कार्य आदेश सं	ठेकेदार का नाम	कार्य आदेश	कार्य आदेश
SI. no	Name of Work	Work order	Name of	राशि	दिनांक
		no.	Contractor	WO Amount	WO Date
1	SITC of 100 KVA UPS	09/ 2022-23	M/s Riello Power India Pvt. Ltd.	22,42,300	01.08.2022
	System at IIRS Campus, Dehradun				
2	Providing Term	15/2022-23	M/s Controls	40,00000	20.12.2023
	Contract Services for Electrical Works, at IIRS Campus, Dehradun		Systems, Dehradun		
3	Repairs & resurfacing of BT approach road from Kalidas Road to IIRS Campus, Dehradun	10/2022-23	M/s Rakesh Badola	15,51,027	28.10.2022
4	Construction of Security Watch Tower near International Hostel at IIRS Campus, Dehradun	14/2022-23	M/s Rakesh Badola	12,99,596	13.12.2022
5	Construction of patrolling track at the North Eastern Stretch & providing GI Chain Link Fencing at IIRS Campus, Dehradun	23/2022-23	M/s Jai Maa Construction Co.	22,75,630	31.01.2023
6	Construction of Barrier Fence at location pointed out by CISF Beside the campus boundary wall (PHASE- 1) at IIRS Campus, Dehradun	24/2022-23	M/s SS Enterprises	17,04,703	02.03.2023
7	Reconstruction of damaged boundary wall at IIRS Campus, Dehradun	25/2022-23	M/s Saboor India	49,97,238	31.01.2023
8	Replacement of old age fire Hydrant System along with associated works at IIRS Campus, Dehradun	13/2022-23	M/s Controls Systems, Dehradun	22,00,000	20.12.2022
9	Providing and fixing of Double Insulated roofing system for Auditorium and	17/2022-23	M/s kuldip singh Sethi & Gagan Goyal	78,90,876	02.02.2023

	work of New Academic Block at IIRS Campus, Dehradun				
10	Providing very early Smoke Detection and Firefighting Flooding System For Central Computing Facility CCF of IIRS Campus,	20/2022-23	M/s San Services	32,00,000	31.01.2023
	Dehradun				
11	Providing Term Contract Services For Electrical Works at IIRS Campus, Dehradun	16/2022-23	M/s National Electrical	40,00,000	20.12.2022
12	Design and SITC of passenger Lifts (2 Nos.) for New Academic Block at IIRS Campus, Dehradun	05/2022-23	M/s Escon Elevators Pvt. Ltd	42,44,000	12.09.2022
13	Annual Operations and Maintenance contract for Flux towers of IIRS, Dehradun installed at Barkot and Haldwani Forest Range	02/2022-23	M/s WSS Enterprises	39,85,237	02.05.2022
14	SITC of 100 KVA UPS System at IIRS Campus, Dehradun	09/2022-23	M/s Riello Power India Pvt. Ltd.	34,99,000	01.08.2022
15	Replacement of age old battery bank and buy back of old battery bank of 2x 120 KVA parallel redundant UPS system at IIRS Campus, Dehradun	22/2022-23	M/s KB Electronics	12,10,000	31.01.2023

मि Namul Sah 05/10/23 उप- प्रमुख, निः एवं अन्प्र-Dy, Head,CMD)

→ ADO (84.)

Cc: 1. Head PeaA 2. ADD (CLA)