

**Information related Procurement**

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| **Sl.No.** | **Particulars of Item** | **Mode of Procurement**  | **Date of award of order/Bill Date and selected Vendor** | **Total amount of Procurement**  |
| 1. | Procurement of 10 KVA Invertor (01) and Battery (10) | **Through LPC (GFR # 155)** | 20th July 2021 (M/s Allied Distributors Add – Shop No-06 Thapar Plaza, G.T. Road Ghaziabad | 2,33,080.00 |
| 2. | Procurement of 10 KVA Invertor (01) and Battery (15) | **Through LPC (GFR # 155)** | 13th October 2021 (M/s Vijay Shree Distributors, Add – New Arya Nagar Delhi Meerut Road Ghaziabad. | 2,18,000.00 |
| 3. | Procurement of Scanners: 01 | **Through LPC (GFR # 155)** | 13th Dec 2021 (HP Official Website) | 62,533.00 |
| 4. | Procurement of AcSIR table Calendar: 500 calendars | **Through LPC (GFR # 155)** | Plot No-288, Udyog Kendra-1, Greater Noida (UP) | 66,640.00 |