

Details of Sanction Orders issued by Purchase Section w.e.f. 01.12.2024 to 31.12.2024

Medical - Dr. P. Ashwin Kumar

S. No.	Supply/Contract Order No.	Date of issue of Supply order	File/Sanction Order No.	Date of issue of Sanction order	Name of Firm/Individual	Amount (in Rs.)	Name of items
1	14/06/PS(M)/IHBAS/2021/1008	04.03.2023	14/06/PS(M)/IHBAS/2021/136	04.12.2024	M/s Inox Air Products Ltd	86897	Supply and refilling of Oxygen Cylinders & Nitrous Oxide for IHBAS
2	GEMC-511687722050590	15.10.2024	14/29/PS(M)/IHBAS/2016/138	04.12.2024	M/s Enoque Healthcare Services Pvt. Ltd	6000	Supply of Non-consumable items through GeM portal
3	GEMC-511687777403428	03.10.2024	14/05/PS(M)/IHBAS/2024/Vol.II/141	05.12.2024	M/s HBPA Tradex Pvt Ltd.	6762	Supply of Consumable Surgical Items through GeM Portal
4	GEMC-511687754224827	08.08.2024	14/05/PS(M)/IHBAS/2024/Vol.II/141	05.12.2024	M/s Prakash Enterprises	3208	Supply of Consumable Surgical Items through GeM Portal
5	GEMC-51168772353951	22.10.2024	14/05/PS(M)/IHBAS/2024/Vol.II/141	05.12.2024	M/s Deep Meditech Pvt. Ltd.	102400	Supply of Consumable Surgical Items through GeM Portal
6	GEMC-511687742642628	03.10.2024	14/05/PS(M)/IHBAS/2024/Vol.II/141	05.12.2024	M/s Medikop Life Science	2500	Supply of Consumable Surgical Items through GeM Portal
7	GEMC-51168772286885	03.10.2024	14/05/PS(M)/IHBAS/2024/Vol.II/141	05.12.2024	M/s Medikop Life Science	2500	Supply of Consumable Surgical Items through GeM Portal
8	GEMC-511687727150562	03.10.2024	14/05/PS(M)/IHBAS/2024/Vol.II/141	05.12.2024	M/s Medikop Life Science	2500	Supply of Consumable Surgical Items through GeM Portal
9	GEMC-511687779316071	03.10.2024	14/05/PS(M)/IHBAS/2024/Vol.II/141	05.12.2024	M/s Sysko Asia Healthcares Pvt Ltd.	34900	Supply of Consumable Surgical Items through GeM Portal
10	GEMC-511687768982307	03.10.2024	14/05/PS(M)/IHBAS/2024/Vol.II/141	05.12.2024	M/s Aegis Lifesciences Pvt Ltd.	120000	Supply of Consumable Surgical Items through GeM Portal
11	GEMC-511687757889147	03.10.2024	14/05/PS(M)/IHBAS/2024/Vol.II/141	05.12.2024	M/s Uttarakhand Surgicals	50000	Supply of Consumable Surgical Items through GeM Portal
12	GEMC-511687795320284	07.10.2024	14/05/PS(M)/IHBAS/2024/Vol.II/141	05.12.2024	M/s Medicare Solutions	102500	Supply of Consumable Surgical Items through GeM Portal
13	GEMC-511687782702362	09.08.2024	14/05/PS(M)/IHBAS/2024/154 (Vol.II)	30.12.2024	M/s Cardiomac India Private Limited	14885	Supply of Consumable Surgical Items through GeM Portal
14	GEMC-51168775222380	08.08.2024	14/05/PS(M)/IHBAS/2024/154 (Vol.II)	30.12.2024	M/s Cardiomac India Private Limited	29770	Supply of Consumable Surgical Items through GeM Portal
15	GEMC-511687701877162	31.08.2024	14/05/PS(M)/IHBAS/2024/154 (Vol.II)	30.12.2024	M/s Super Surgmed Private Limited	11970	Supply of Consumable Surgical Items through GeM Portal
16	GEMC-511687737324634	27.09.2024	14/05/PS(M)/IHBAS/2024/154 (Vol.II)	30.12.2024	M/s Fidelis Products Private Limited	134907	Supply of Consumable Surgical Items through GeM Portal
17	GEMC-511687754601210	03.10.2024	14/05/PS(M)/IHBAS/2024/154 (Vol.II)	30.12.2024	M/s Ribble International Limited	6300	Supply of Consumable Surgical Items through GeM Portal
18	GEMC-511687756552454	07.10.2024	14/05/PS(M)/IHBAS/2024/154 (Vol.II)	30.12.2024	M/s SB Enterprises	111375	Supply of Consumable Surgical Items through GeM Portal
19	GEMC-51168775290266	22.10.2024	14/05/PS(M)/IHBAS/2024/154 (Vol.II)	30.12.2024	M/s Mudit Surgicals	200000	Supply of Consumable Surgical Items through GeM Portal
20	GEMC-511687703159607	23.10.2024	14/05/PS(M)/IHBAS/2024/154 (Vol.II)	30.12.2024	M/s Noble Pharmacare Limited	59700	Supply of Consumable Surgical Items through GeM Portal
21	GEMC-511687705075636	23.10.2024	14/05/PS(M)/IHBAS/2024/154 (Vol.II)	30.12.2024	M/s P.H. Healthcare Private Limited	120000	Supply of Consumable Surgical Items through GeM Portal
22	14/18/PS(M)/IHBAS/2020/319	30.08.2023	14/18/PS(M)/IHBAS/2020/158 (Vol.-V)	31.12.2024	M/s Hospimax Healthcare Pvt. Ltd.	619	Supply of drugs/medicines
23	14/18/PS(M)/IHBAS/2020/319	30.08.2023	14/18/PS(M)/IHBAS/2020/158 (Vol.-V)	31.12.2024	M/s Hospimax Healthcare Pvt. Ltd.	80716	Supply of drugs/medicines
24	14/18/PS(M)/IHBAS/2020/319	30.08.2023	14/18/PS(M)/IHBAS/2020/158 (Vol.-V)	31.12.2024	M/s Hospimax Healthcare Pvt. Ltd.	128460	Supply of drugs/medicines
25	14/18/PS(M)/IHBAS/2020/319	30.08.2023	14/18/PS(M)/IHBAS/2020/158 (Vol.-V)	31.12.2024	M/s Hospimax Healthcare Pvt. Ltd.	141120	Supply of drugs/medicines
26	14/18/PS(M)/IHBAS/2020/320	30.08.2023	14/18/PS(M)/IHBAS/2020/158 (Vol.-V)	31.12.2024	M/s A.C. Surgipharma Pvt. Ltd.	1342452	Supply of drugs/medicines
27	14/18/PS(M)/IHBAS/2020/314	30.08.2023	14/18/PS(M)/IHBAS/2020/158 (Vol.-V)	31.12.2024	M/s Charchika Enterprises	340648	Supply of drugs/medicines
28	14/21/PS(M)/IHBAS/2022/245	26.09.2024	14/21/PS(M)/IHBAS/2022/159 (Vol.-V)	31.12.2024	M/s Pharmaroots Healthcare	1423844	Supply of drugs/medicines
29	GEMC-511687747823562	21.09.2024	14/21/PS(M)/IHBAS/2022/159 (Vol.-V)	31.12.2024	M/s Karnalika Antibiotics and Pharmaceuticals Limited	40003	Supply of drugs/medicines
30	14/21/PS(M)/IHBAS/2022/242	26.09.2024	14/21/PS(M)/IHBAS/2022/159 (Vol.-V)	31.12.2024	M/s Sri Sai Agencies	507820	Supply of drugs/medicines
31	14/21/PS(M)/IHBAS/2022/248	26.09.2024	14/21/PS(M)/IHBAS/2022/159 (Vol.-V)	31.12.2024	M/s Sri Sai Agencies	1330284	Supply of drugs/medicines

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 Joint Director, Purchase
 Institute of Human Behavior & Allied Sciences
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 Dilshad Garden, Delhi-110009

S. No.	Supply/Contract Order No.	Date of issue of Supply order	File/Sanction Order No.	Date of issue of Sanction order	Name of Firm/Individual	Amount (in Rs.)	Name of items
32	14/21/PS(M)/IHBAS/2022/248	26.09.2024	14/21/PS(M)/IHBAS/2022/59 (Vol.-V)	31.12.2024	M/s Sri Sai Agencies	10520	Supply of drugs/medicines
33	14/21/PS(M)/IHBAS/2022/248	26.09.2024	14/21/PS(M)/IHBAS/2022/59 (Vol.-V)	31.12.2024	M/s Sri Sai Agencies	16346	Supply of drugs/medicines
34	14/21/PS(M)/IHBAS/2022/281	22.10.2024	14/21/PS(M)/IHBAS/2022/59 (Vol.-V)	31.12.2024	M/s Sri Sai Agencies	65031	Supply of drugs/medicines
35	14/21/PS(M)/IHBAS/2022/281	22.10.2024	14/21/PS(M)/IHBAS/2022/59 (Vol.-V)	31.12.2024	M/s Sri Sai Agencies	28896	Supply of drugs/medicines
36	14/21/PS(M)/IHBAS/2022/281	22.10.2024	14/21/PS(M)/IHBAS/2022/59 (Vol.-V)	31.12.2024	M/s Sri Sai Agencies	94752	Supply of drugs/medicines
37	14/21/PS(M)/IHBAS/2022/266	14.10.2024	14/21/PS(M)/IHBAS/2022/59 (Vol.-V)	31.12.2024	M/s Laxmi Distributors	2064503	Supply of drugs/medicines
38	14/21/PS(M)/IHBAS/2022/266	14.10.2024	14/21/PS(M)/IHBAS/2022/59 (Vol.-V)	31.12.2024	M/s Laxmi Distributors	24192	Supply of drugs/medicines
39	14/21/PS(M)/IHBAS/2022/266	14.10.2024	14/21/PS(M)/IHBAS/2022/59 (Vol.-V)	31.12.2024	M/s Laxmi Distributors	106467	Supply of drugs/medicines
40	14/21/PS(M)/IHBAS/2022/266	14.10.2024	14/21/PS(M)/IHBAS/2022/59 (Vol.-V)	31.12.2024	M/s Laxmi Distributors	911008	Supply of drugs/medicines
41	14/21/PS(M)/IHBAS/2022/266	14.10.2024	14/21/PS(M)/IHBAS/2022/59 (Vol.-V)	31.12.2024	M/s Laxmi Distributors	334609	Supply of drugs/medicines
42	14/21/PS(M)/IHBAS/2022/278	22.10.2024	14/21/PS(M)/IHBAS/2022/59 (Vol.-V)	31.12.2024	M/s Laxmi Distributors	541498	Supply of drugs/medicines
43	14/21/PS(M)/IHBAS/2022/278	22.10.2024	14/21/PS(M)/IHBAS/2022/59 (Vol.-V)	31.12.2024	M/s Laxmi Distributors	1395632	Supply of drugs/medicines
44	14/21/PS(M)/IHBAS/2022/278	22.10.2024	14/21/PS(M)/IHBAS/2022/59 (Vol.-V)	31.12.2024	M/s Laxmi Distributors	341040	Supply of drugs/medicines
Total (A)						12479534	

Lab - Dr. Ashu Gupta

S. No.	Supply/Contract Order No.	Date of issue of Supply order	File/Sanction Order No.	Date of issue of Sanction order	Name of Firm/Individual	Amount (in Rs.)	Name of items
1			14/29/PS(M)/IHBAS/2016/Vol.I/134	04.12.2024	M/s Spectrum Digitronic Systems Private Limited	662000	Refund of Performance Security Deposit against supply of Biochemistry Auto Analyzer
2	14/04/PS(M)/IHBAS/2016/269	dated 16.10.2024	14/04/PS(M)/IHBAS/2016/35	04.12.2024	M/s Lambda Diagnostics	207536	Consumables and reagents along with kits for fully automated analyzer (CDx90) and Indiko Plus for NPPL
3	GEMC-511687731963703	30.09.2024	14/08/PS(M)/IHBAS/2023/Payment file/140	05.12.2024	M/s A.N. Pharma	10840	Supply of Reagents/Kits for Biochemistry Auto Analyzer XL-1000 for Neurochemistry Lab through GeM portal
4	GEMC-511687737803686	02.08.2024	14/08/PS(M)/IHBAS/2023/Payment file/140	05.12.2024	M/s Meril Diagnostics Private Limited	14550	Supply of Reagents/Kits for Biochemistry Auto Analyzer XL-1000 for Neurochemistry Lab through GeM portal
5	GEMC-511687754374701	02.08.2024	14/08/PS(M)/IHBAS/2023/Payment file/140	05.12.2024	M/s Meril Diagnostics Private Limited	29272	Supply of Reagents/Kits for Biochemistry Auto Analyzer XL-1000 for Neurochemistry Lab through GeM portal
6	GEMC-511687722317337	02.08.2024	14/08/PS(M)/IHBAS/2023/Payment file/140	05.12.2024	M/s Meril Diagnostics Private Limited	40920	Supply of Reagents/Kits for Biochemistry Auto Analyzer XL-1000 for Neurochemistry Lab through GeM portal
7	GEMC-511687748662150	02.11.2024	14/08/PS(M)/IHBAS/2023/Payment file/140	05.12.2024	M/s Krishna Enterprises	35250	Supply of Reagents/Kits for Biochemistry Auto Analyzer XL-1000 for Neurochemistry Lab through GeM portal
8			14/18/PS(M)/IHBAS/2022/Vol.I/142	05.12.2024	M/s R. K. Agencies	22776	Refund of EMD submitted against tender for plasticware, Glassware and Miscellaneous Items
9			14/18/PS(M)/IHBAS/2022/Vol.I/142	05.12.2024	M/s Biochrom International	22776	Refund of EMD submitted against tender for plasticware, Glassware and Miscellaneous Items

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Office Manager (Purchase)
Institute of Human Behavior & Allied Sciences
(Govt. of NCT of Delhi)
Dilshad Garden, Delhi-110095

S. No.	Supply/Contract Order No.	Date of issue of Supply order	File/Sanction Order No.	Date of issue of Sanction order	Name of Firm/Individual	Amount (in Rs.)	Name of items
10			14/18/PS(M)/IHBAS/2022/Vol.1/142	05.12.2024	M/s New Golden Enterprises	22776	Refund of EMD submitted against tender for plasticware, Glassware and Miscellaneous Items
11	14/07/PS(M)/IHBAS/2022/116	08.06.2024	14/07/PS(M)/IHBAS/2022/143	10.12.2024	M/s Vivid Global Technologies	741888	Supply of Viral Meningitis Real Time PCR Kits for Micro Lab through OTE
12	GEMC-511687721414132	07.10.2024	14/10/PS(M)/IHBAS/2023/144	10.12.2024	M/s Krishna Enterprises	6900	Supply of Diagnostic Kits for Labs through GeM portal
13	GEMC-51168771570162	07.10.2024	14/10/PS(M)/IHBAS/2023/144	10.12.2024	M/s R A Enterprises	1326	Supply of Diagnostic Kits for Labs through GeM portal
14	GEMC-511687759328689	07.10.2024	14/10/PS(M)/IHBAS/2023/144	10.12.2024	M/s R A Enterprises	1194	Supply of Diagnostic Kits for Labs through GeM portal
15	GEMC-511687791366424	07.10.2024	14/10/PS(M)/IHBAS/2023/144	10.12.2024	M/s R A Enterprises	2400	Supply of Diagnostic Kits for Labs through GeM portal
16	GEMC-511687795904176	07.10.2024	14/10/PS(M)/IHBAS/2023/144	10.12.2024	M/s Labgene Bio-Tech Pvt Ltd	4100	Supply of Diagnostic Kits for Labs through GeM portal
17	GEMC-511687793315557	07.10.2024	14/10/PS(M)/IHBAS/2023/144	10.12.2024	M/s Jyotimayi Aushadhi Kendra	900	Supply of Diagnostic Kits for Labs through GeM portal
18	GEMC-511687761187552	07.10.2024	14/10/PS(M)/IHBAS/2023/144	10.12.2024	M/s Yorco Sales Pvt Ltd.	59000	Supply of Diagnostic Kits for Labs through GeM portal
19	GEMC-511687791513392	03.10.2024	14/12/PS(M)/IHBAS/2022/146	16.12.2024	M/s Corporate Diagnostics Pvt. Ltd.	12099	Supply of Kits for Biochemistry Analyzer EM-200 in Emergency Lab
20	GEMC-511687791056398	03.10.2024	14/12/PS(M)/IHBAS/2022/146	16.12.2024	M/s Corporate Diagnostics Pvt. Ltd.	26522	Supply of Kits for Biochemistry Analyzer EM-200 in Emergency Lab
21	GEMC-511687770025836	03.10.2024	14/12/PS(M)/IHBAS/2022/146	16.12.2024	M/s Corporate Diagnostics Pvt. Ltd.	29869	Supply of Kits for Biochemistry Analyzer EM-200 in Emergency Lab
22	GEMC-511687701603429	03.10.2024	14/12/PS(M)/IHBAS/2022/146	16.12.2024	M/s Corporate Diagnostics Pvt. Ltd.	1550	Supply of Kits for Biochemistry Analyzer EM-200 in Emergency Lab
23	GEMC-511687765736348	03.10.2024	14/12/PS(M)/IHBAS/2022/146	16.12.2024	M/s A.N. Pharma	10365	Supply of Kits for Biochemistry Analyzer EM-200 in Emergency Lab
24	GEMC-511687725324562	03.10.2024	14/12/PS(M)/IHBAS/2022/146	16.12.2024	M/s J & B Medical and Surgicals	11286	Supply of Kits for Biochemistry Analyzer EM-200 in Emergency Lab
25	GEM-511687731564493	03.10.2024	14/03/PS(M)/IHBAS/2023/151	24.12.2024	M/s Sunchem Industries	1849000	Supply of Tissue Processor for Pathology Lab through GeM portal
26	14/03/PS(M)/IHBAS/2016/268	16.10.2024	14/03/PS(M)/IHBAS/2016/151	24.12.2024	M/s Lambda Diagnostics	174720	Supply of Lithium Estimation kits for NPPL Lab
27	GEMC-511687732012791	02.11.2024	14/08/PS(M)/IHBAS/2023/153	30.12.2024	M/s Corporate Diagnostics Pvt. Ltd.	13350	Supply of Reagents/Kits for Biochemistry Auto Analyzer XL-1000 for Neurochemistry Lab
Total (B)						4015165	

Non - Dr. Saswati Chakraborti

S. No.	Supply/Contract Order No.	Date of issue of Supply order	File/Sanction Order No.	Date of issue of Sanction order	Name of Firm/Individual	Amount (in Rs.)	Name of items
1	GEMC-511687722327803	20.08.2024	14/06/PS(G)/IHBAS/2024/137	04.12.2024	M/s Krishna Traders	4443	Supply of General items through GeM portal
2	14/29/PS(G)/IHBAS/2022/146	22.07.2024	14/29/PS(G)/IHBAS/2022/139	05.12.2024	M/s GS Sales Corporation	330313	Supply of Dietary Items (Fruits & Vegetables)
3	GEMC-511687791453207	16.10.2024	14/38/PS(G)/IHBAS/2022/Par File/145	11.12.2024	M/s P.C. Forms and Stationery	25824	Supply of computer and accessories through GeM portal
4	GEMC-511687711738098	16.10.2024	14/38/PS(G)/IHBAS/2022/Par File/145	11.12.2024	M/s Bhagat Power IT Solutions	68500	Supply of computer and accessories through GeM portal
5	GEMC-511687745343211	16.10.2024	14/38/PS(G)/IHBAS/2022/Par File/145	11.12.2024	M/s Bhagat Power IT Solutions	97000	Supply of computer and accessories through GeM portal
6	Kitchen Order No. 51	03.10.2024	14/26/PS(G)/IHBAS/2019/147	17.12.2024	M/s NCCF of India Ltd.	355406	Supply of Dietary Items (Cereals)
7	GEMC-511687735416135	14.05.2024	14/20/PS(G)/IHBAS/2023/148	17.12.2024	M/s Techno World	11937	Supply of ANP Lab Equipment through GeM portal
8	GEMC-511687751603388	20.08.2024	14/30/PS(G)/IHBAS/2022/149	19.12.2024	M/s RD Enterprises	359400	Supply of File Rack through GeM portal

Saswati
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Anshu
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S. No.	Supply/Contract Order No.	Date of issue of Supply order	File/Sanction Order No.	Date of issue of Sanction order	Name of Firm/Individual	Amount (in Rs.)	Name of items
9	GEMC-511687719595681	16.07.2024	14/11/PS(G)/IHBAS/2022/150	23.12.2024	M/s Nextgen India	183540	Supply of Multifunction Machine through GeM Portal
10	GEMC-511687763292644	11.10.2024	14/17/PS(G)/IHBAS/2020/155	31.12.2024	M/s Digital Mark	28959	Supply of Sanitation Material through GeM portal
11	GEMC-511687729755572	11.10.2024	14/17/PS(G)/IHBAS/2020/155	31.12.2024	M/s Kutch Enterprises	45627	Supply of Sanitation Material through GeM portal
12	GEMC-511687795477401	11.10.2024	14/17/PS(G)/IHBAS/2020/155	31.12.2024	M/s Excel Traders	47583	Supply of Sanitation Material through GeM portal
13	GEMC-511687723004576	11.10.2024	14/17/PS(G)/IHBAS/2020/155	31.12.2024	M/s Abhishek Trading Company	33525	Supply of Sanitation Material through GeM portal
14	GEMC-511687741463854	11.10.2024	14/17/PS(G)/IHBAS/2020/155	31.12.2024	M/s Abhishek Trading Company	127330	Supply of Sanitation Material through GeM portal
15	GEMC-511687703785160	11.10.2024	14/17/PS(G)/IHBAS/2020/155	31.12.2024	M/s SVT Enterprises	198000	Supply of Sanitation Material through GeM portal
16	GEMC-511687700312729	11.10.2024	14/17/PS(G)/IHBAS/2020/155	31.12.2024	M/s Raman Laaminators	105000	Supply of Sanitation Material through GeM portal
17	GEMC-511687700312729	11.10.2024	14/17/PS(G)/IHBAS/2020/155	31.12.2024	M/s Raman Laaminators	312375	Supply of Sanitation Material through GeM portal
18	GEMC-511687729455123	11.10.2024	14/17/PS(G)/IHBAS/2020/155	31.12.2024	M/s Shashi Packaging	473820	Supply of Sanitation Material through GeM portal
19	GEMC-511687747816025	11.10.2024	14/17/PS(G)/IHBAS/2020/155	31.12.2024	M/s Surgico Enterprises	437250	Supply of Sanitation Material through GeM portal
20	14/52/PS(G)/IHBAS/2020/373	10.10.2023	14/52/PS(G)/IHBAS/2020/156	31.12.2024	M/s Raghu Marketing	94400	AMC (Comprehensive) for Automatic Chapatti Making Machine (KMR-II) and Dough Kneading Machine (KMD-20) for Kitchen Department w.e.f. 11.10.2023 to 10.10.2024
21	Kitchen Order No. 146	22.07.2024	14/29/PS(G)/IHBAS/2022/157	31.12.2024	M/s GS Sales Corporation	316686	Supply of Dietary items (Fruits & Vegetables)
22	Kitchen Order No. 146	22.07.2024	14/29/PS(G)/IHBAS/2022/157	31.12.2024	M/s GS Sales Corporation	347608	Supply of Dietary items (Fruits & Vegetables)
23	GEMC-511687736716241	01.10.2024	14/09/PS(G)/IHBAS/2024/160	31.12.2024	M/s Jyoti Infotech	31124	Supply of Smartphones through GeM portal
24	GEMC-511687773047024	16.09.2024	14/01/PS(G)/IHBAS/2023/161 (Vol.-I)	31.12.2024	M/s Addnum Textech Industries LLP	8696	Supply of Stationery Items through GeM Portal
25	GEMC-511687706507687	16.09.2024	14/01/PS(G)/IHBAS/2023/161 (Vol.-I)	31.12.2024	M/s Krishna Traders	1710	Supply of Stationery Items through GeM Portal
26	GEMC-511687736900621	14.08.2024	14/01/PS(G)/IHBAS/2023/161 (Vol.-I)	31.12.2024	M/s Brij Distributors	5640	Supply of Stationery Items through GeM Portal
27	GEMC-511687732965774	14.08.2024	14/01/PS(G)/IHBAS/2023/161 (Vol.-I)	31.12.2024	M/s Vishnu Traders	6556	Supply of Stationery Items through GeM Portal
28	GEMC-511687718018261	14.08.2024	14/01/PS(G)/IHBAS/2023/161 (Vol.-I)	31.12.2024	M/s Super Trading Co.	2392	Supply of Stationery Items through GeM Portal
29	GEMC-511687743996064	01.10.2024	14/01/PS(G)/IHBAS/2023/161 (Vol.-I)	31.12.2024	M/s Super Trading Co.	3674	Supply of Stationery Items through GeM Portal
30	GEMC-511687760910211	14.08.2024	14/01/PS(G)/IHBAS/2023/161 (Vol.-I)	31.12.2024	M/s A.G.G.R Traders	1176	Supply of Stationery Items through GeM Portal
31	GEMC-511687737280392	16.09.2024	14/01/PS(G)/IHBAS/2023/161 (Vol.-I)	31.12.2024	M/s G.K. Enterprises	900	Supply of Stationery Items through GeM Portal
32	GEMC-511687789116152	01.10.2024	14/01/PS(G)/IHBAS/2023/161 (Vol.-I)	31.12.2024	M/s Joshil Industries	31688	Supply of Stationery Items through GeM Portal
33	GEMC-511687765833854	01.10.2024	14/01/PS(G)/IHBAS/2023/161 (Vol.-I)	31.12.2024	M/s Kwaliteit De Servi	36000	Supply of Stationery Items through GeM Portal
34	GEMC-511687774152716	01.10.2024	14/01/PS(G)/IHBAS/2023/161 (Vol.-I)	31.12.2024	M/s Pushpa Industries	55500	Supply of Stationery Items through GeM Portal
35	GEMC-511687717420858	01.10.2024	14/01/PS(G)/IHBAS/2023/161 (Vol.-I)	31.12.2024	M/s Kishan Enterprises	53340	Supply of Stationery Items through GeM Portal
36	GEMC-511687735760070	01.10.2024	14/01/PS(G)/IHBAS/2023/161 (Vol.-I)	31.12.2024	M/s GEM Office Solution	56810	Supply of Stationery Items through GeM Portal
37	GEMC-511687791908614	29.08.2024	14/12/PS(G)/IHBAS/2021/162	31.12.2024	M/s Harsh Enterprises	26868	Supply of Patient Care Items through GeM Portal
38	GEMC-511687748625038	29.08.2024	14/12/PS(G)/IHBAS/2021/162	31.12.2024	M/s Hritik Traders	9600	Supply of Patient Care Items through GeM Portal
39	GEMC-511687727332846	29.08.2024	14/12/PS(G)/IHBAS/2021/162	31.12.2024	M/s Two Brothers & Co.	14326	Supply of Patient Care Items through GeM Portal
40	GEMC-511687774335771	29.08.2024	14/12/PS(G)/IHBAS/2021/162	31.12.2024	M/s Grover Sons	19030	Supply of Patient Care Items through GeM Portal

Total (C) 4369556

Total (A+B+C) 20864255

Sanjay
30/01/2025

Officer-in-Charge (Purchase)
Institute of Human Behavior & Allied Sciences
(Govt. of MGT of Delhi)