

Contract Details
(Apr-2021 to Mar-2022)

Campus Development Division

S. No.	Details of Contract	Name of Contractor	Amount of Contract	Period of Contract	Remark
1	Maitenance and Repair Service of Lift in Regional Center Prayagraj	M/s Omega Elevators, Ahamedabad	Rs. 88,754/- One Year	10.03.2022 to 09.03.2023	
2	ATM License Fees Related	M/s FIS Payment Solutions & Services India Pvt. Ltd., Mumbai	Rs. 3,500/- Per Month	20.11.2019 to 19.10.2024	Terminated on 31.12.2021
3	Reliance Jio Tower Related	M/s Sumit Digital Infrastructure Pvt. Ltd. (Reliance Jio Infratel Pvt. Ltd.)	Rs. 10,000/- Per Month	05.06.2017 to 04.06.2037	
4	BSNL Tower Related	Bharat Sanchar Nigam Ltd. Wardha	Rs. 1/- Per Year For Rent Rs. 5,000/- Per Month for Electricity	15.06.2012 to 14.06.2022	
5	Hostel Mess	Shri Narayan Contractor, Wardha	Rs. 63.42 Per Student Per Day	05.02.2021 to 04.02.2022	
6	Housekeeping Services	M/s Patle Contractors, Nagpur	As Per Bill	21.12.2021 to 20.12.2022	
7	Security Services	Security Intelligence Services, Nagpur	As Per Bill	01.01.2019 to 31.12.2022	
8	Water Tanker	M/s Sanjay Building Material & Supplier, Wardha	Rs. 850/- Per Tanker	16.02.2022 to 15.02.2023	

Purchase & Store Division

S. No.	Details of Contract (MoU)	Name of Contractor	Amount of Contract	Period of Contract	Remark
1	For Auction of Scrap Material	MSTC, Mumbai	3% of total value of scrap material sold	25 June 2021 to continue	

Details of Issued Tender in 2021-22

(Campus Development Division)

S. No.	Description	Issued Tender No. & Date	Tender Receiving Firm	Period of work Completion/ Contract	Remark
1.	Supply of Electrical Material	MGAHV/CD/34/2021-22/01 Date : 18/08/2021	-	-	Tender Cancelled
2.	Supply of Carpentry Material	MGAHV/CD/34/2021-22/02 Date : 18/08/2021	-	-	Tender Cancelled
3.	Supply of Plumbing Material	MGAHV/CD/34/2021-22/03 Date : 18/08/2021	-	-	Tender Cancelled
4.	Supply of Water by Tanker	MGAHV/CD/34/2021-22/04 Date : 08/09/2021	-	-	Tender Cancelled
5.	Civil work at Nagarjun Guest House	MGAHV/CD/34/2021-22/05 Date : 10/09/2021	M/s Ganesh Shivprakash Agrawal, Wardha	04.10.2021 to 28.10.2021	Work Completed
6.	Supply of Water by Tanker	MGAHV/CD/34/2021-22/06 Date : 01/12/2021	Shri Sanjay Waghmare, Wardha	16.02.2022 to 15.02.2023	-
7.	Supplying and Erecting High Mast Light at Major Dhyanchand Stadium	MGAHV/CD/34/2021-22/07 Date : 24/12/2021	M/s Reliable Enterprises, Wardha	25.02.2022 to 31.03.2022	Work Completed
8.	Hostel Mess	MGAHV/CD/34/2021-22/Hostel Mess Services/08 Date : 13/01/2022	-	-	Tender Cancelled
9.	Supply of Electrical Material	MGAHV/CD/34/2021-22/09 Date : 14/01/2022	-	-	Tender Cancelled
10.	Supply of Plumbing Material	MGAHV/CD/34/2021-22/10 Date : 14/01/2022	-	-	Tender Cancelled
11.	Supply of Carpentry Material	MGAHV/CD/34/2021-22/11 Date : 14/01/2022	-	-	Tender Cancelled
12.	Hostel Mess	MGAHV/CD/34/2021-22/Hostel Mess Services/12 Date : 07/02/2022	M/s Sudhir Mess Catering, Yavatmal	05.02.2022 to 04.02.2023	Terminated on 31.03.2022
13.	Construction of Shed & Badminton Court in Distance Education Building	MGAHV/CD/34/2021-22/13 Date : 15/02/2022	M/s Hindustan Sales, Corp. Wardha	11.03.2022 to 30.03.2022	Work Completed
14.	Construction of 02 Basketball Court in Major Dhyanchand Stadium	MGAHV/CD/34/2021-22/14 Date : 15/02/2022	M/s Hindustan Sales, Corp. Wardha	11.03.2022 to 30.03.2022	Work Completed
15.	Hostel Mess	MGAHV/CD/34/2021-22/Hostel Mess Services/15 Date : 11/03/2022	M/s Swanand Enterprises, Nagpur	01.04.2022 to 31.03.2022	Terminated on 31.05.2022

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Contract Details

(Apr-2021-2022)

Stores and Purchase Department

S.no.	Details of Contract	Name of Contractor	Amount of Contract	Period of Contract	Remark
1	For Auction of Scrap Material (Tyre and Khadda)	MSTC, Mumbai	12000.00	3 Month	Completed
2	Supply, Installation and Commissioning of Network Equipments through OFC & UTP	M/s. Techbean Systems Pvt. Ltd., Pune	11193645.00	1 Month	Completed
3	Supply, Installation and Commissioning of Online classroom and ICT Facility setup	M/s. Fudugo Trades, Nagpur	5784890.00	1 Month	Completed