

Orders Placed by NID MP for Procurement of Goods and Services through GeM (August to November 2025)

Contract Number	Create On	Total Value	Quantity	Seller Org Name	Buying Mode	Item Title
GEMC-511687727114846	04-08-2025	8749.95	1	The Heritage Travel	Direct	Bus Hiring Service - Short Term - Local; 25-27; A.C. Deluxe (ACX); 150
GEMC-511687761455477	05-08-2025	27975	100	MADAAN EXPORTS	Direct	Unbranded 1000 ml Paper Adhesive/Liquid Gum
GEMC-511687733081713	05-08-2025	4248.75	5	NAVKAR SALES CORPORATION	Direct	ADDISON End Mill With Parallel Shank, Conforming to IS 6353 - 1991
GEMC-511687739674435	06-08-2025	5608.75	5	NAVKAR SALES CORPORATION	Direct	MIRANDA Square End Solid carbide end mill, Warranty 12 Month
GEMC-511687704102505	06-08-2025	6248.75	5	NAVKAR SALES CORPORATION	Direct	MIRANDA Square End Solid carbide end mill, Warranty 12 Month
GEMC-51168772938191	06-08-2025	8998.75	5	NAVKAR SALES CORPORATION	Direct	hittco Ball Nose End Solid carbide end mill, Warranty 6 Month
GEMC-511687715259310	06-08-2025	8999.25	3	NAVKAR SALES CORPORATION	Direct	YG Straight shank Solid carbide end mill, Warranty 6 Month
GEMC-511687754666388	06-08-2025	8999.25	3	NAVKAR SALES CORPORATION	Direct	TABIKUT Long shank Solid carbide end mill, Warranty 6 Month
GEMC-511687741450733	06-08-2025	7998.75	5	NAVKAR SALES CORPORATION	Direct	MOLDINO Square End Solid carbide end mill, Warranty 6 Month
GEMC-511687749541300	06-08-2025	39959.4	20	Trust Enterprises	Direct	TOTEM HSS Drill Set 25
GEMC-511687738066196	06-08-2025	4500	5	PADMANABH ELECTRICALS AND TECHNOLOGIES/ M/S SNEHA SOLAR SERVICES,YAVATMAL	Direct	MIRANDA Ball Nose End Solid carbide end mill, Warranty 12 Month
GEMC-511687792377348	07-08-2025	9000	1	THE SAIR	Direct	Bus Hiring Service - Short Term - Local 24*7; 31-33; Non Deluxe (NDX); 150
GEMC-511687794500439	08-08-2025	1439.44	8	3 DOTS ENTERPRISES	Direct	Unbranded 75 (mm) Inner Diameter Of Packaging Tape
GEMC-511687751575674	08-08-2025	1798.32	24	3 DOTS ENTERPRISES	Direct	Uniball 0.7 mm Blue Water based Ink Metal Capped Rollerball Pen
GEMC-511687762195870	08-08-2025	749.75	1	MADAAN EXPORTS	Direct	Unbranded Cartridge(drawing) Paper with 200 GSM
GEMC-51168778290664	08-08-2025	2989.9	2	RSONS ENTERPRISES	Direct	Unbranded Cartridge(drawing) Paper with 80 GSM
GEMC-511687796493488	08-08-2025	20189.52	216	MADAAN EXPORTS	Direct	Unbranded Black Marker
GEMC-511687716620996	08-08-2025	1378.95	15	3 DOTS ENTERPRISES	Direct	Unbranded Plastic Letter Writing Brush, Pack of 1 in Packet
GEMC-511687793129931	08-08-2025	2684.85	3	RSONS ENTERPRISES	Direct	THEMISTO Plastic Glue gun
GEMC-511687781890319	08-08-2025	449.9	2	RSONS ENTERPRISES	Direct	Unbranded 60 gsm A4 (210 X 297) size White Typewriting Paper
GEMC-511687795912740	08-08-2025	269.46	6	ABHI ENTERPRISES	Direct	Stick Note Page Marker Self Adhesive Flags
GEMC-511687747478825	08-08-2025	1149.95	5	JANVI ENTERPRISES	Direct	Kangaro (161.5 mm) Scissors
GEMC-511687704894781	08-08-2025	3839.5	2	MADAAN EXPORTS	Direct	Kangaro 23/24 and 210 numbers of 50 GSM white printing paper sheets(for 24 mm leg staples)
GEMC-511687768412643	08-08-2025	899.95	5	JANVI ENTERPRISES	Direct	Unbranded Acrylic Exam Pad with Butterfly Clip Mechanism
GEMC-511687791364188	08-08-2025	269.94	6	JANVI ENTERPRISES	Direct	Unbranded Box of 50 Type A Drawing Pins of head diameter size 22 mm
GEMC-511687759102783	08-08-2025	6499	1	AKOLA TRADING CORPORATION	Direct	MIRANDA High Speed Steel (HSS) Parting Tool Cutting Tools, Diameter 20 millimeter
GEMC-511687747855398	08-08-2025	5750	5	Kanchan Traders	Direct	MIRANDA Ball Nose End Solid carbide end mill, Warranty 12 Month
GEMC-511687732861016	08-08-2025	17500	5	AKOLA TRADING CORPORATION	Direct	Unbranded Ball Nose End Solid carbide end mill, Warranty 0 Month
GEMC-511687799333524	08-08-2025	21000	5	AKOLA TRADING CORPORATION	Direct	TABIKUT Square End Solid carbide end mill, Warranty 12 Month
GEMC-511687798639332	08-08-2025	1000	50	M/S.Shreeyog Electrical Works Amravati	Direct	BAHCO Saw Blades Or Hacksaw Blades Hand hacksaw Single side Flexible blade (type B)
GEMC-511687734715673	08-08-2025	1649.76	3	SAI ENTERPRISES	Direct	J K Excel Bond Paper 3 kilogram Ream of 500 Sheets 90 gsm A4 (210 X 297) size Bond Papers
GEMC-511687734863761	08-08-2025	419.46	6	ABHI ENTERPRISES	Direct	SSE Packet of 1 Standard Sticky Note with each pad having 200 Sheets
GEMC-51168779679126	12-08-2025	4494.6	60	ABHI ENTERPRISES	Direct	Uniball 1.0 mm Black Capped Plastic Gel Pen
GEMC-511687750650023	13-08-2025	7784.85	5	Trust Enterprises	Direct	DORMER Ball Nose End Solid carbide end mill, Warranty 6 Month
GEMC-511687761594674	13-08-2025	8534.35	5	Trust Enterprises	Direct	MIRANDA Ball Nose End Solid carbide end mill, Warranty 12 Month
GEMC-511687734987229	13-08-2025	2070	36	RSONS ENTERPRISES	Direct	Unbranded Wooden Letter Writing Brush, Pack of 1 in Packet
GEMC-511687778966818	18-08-2025	9000	1	THE SAIR	Direct	Bus Hiring Service - Short Term - Local 24*7; 31-33; Non Deluxe (NDX); 150
GEMC-511687746732872	19-08-2025	48000	1	CASYON MULTIELECTRONICS	Direct	hp A4, A3 and Legal Size Monochrome (Black) Laser Multifunction Machine
GEMC-511687759848622	21-08-2025	123983.6	2	VIDEOLOGY	Direct	Canon Dslr / Compact / Handheld Camcorder Or Video Cameras Still DSLR APS Format Type
GEMC-511687791219736	22-08-2025	19400	5	Trust Enterprises	Direct	Unbranded Aluminium Composite Panel Sheet PVC 2500 X 1250 0.5 4.0
GEMC-511687779835635	22-08-2025	14551.5	2	Trust Enterprises	Direct	Unbranded 1800mm A— 1200mm Polymethyl Methacrylate (PMMA) (Acrylic) Sheets having thickness 5 mm
GEMC-511687754362416	25-08-2025	37248	12	Trust Enterprises	Direct	Unbranded 2170mm A— 1050mm Polymethyl Methacrylate (PMMA) (Acrylic) Sheets having thickness 3 mm
GEMC-511687766461311	25-08-2025	9000	1	THE SAIR	Direct	Bus Hiring Service - Short Term - Local 24*7; 31-33; Non Deluxe (NDX); 150

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GEMC-511687743475472	26-08-2025	15520	5	Trust Enterprises	Direct	Unbranded 2170mm Å— 1050mm Polymethyl Methacrylate (PMMA) (Acrylic) Sheets having thickness 3 mm
GEMC-511687712932674	30-08-2025	7625	305	ROYAL GROUP OF ENGINEERS & CO.	Direct	Unbranded Cat-6 UTP Ethernet cable for WiFi - Indoor use 6.1 mm Nominal 23 AWG Solid bare Copper
GEMC-511687720141788	30-08-2025	18216	1	ROYAL GROUP OF ENGINEERS & CO.	Direct	CP PLUS 32 Channels NVR with 4K (3840 Å— 2160)
GEMC-511687755190820	30-08-2025	4398	2	ROYAL GROUP OF ENGINEERS & CO.	Direct	CP PLUS 8 Ports Un Managed PoE Layer 2 Access Switch
GEMC-511687721957727	31-08-2025	9000	1	THE SAIR	Direct	Bus Hiring Service - Short Term - Local 24*7; 31-33; Non Deluxe (NDX); 150
GEMC-511687710043579	04-09-2025	15920	320	Trust Enterprises	Direct	Unbranded 2440 mm X 1220 mm (L x W) of Prelaminated MDF Board with Grade II - Type II - Designation PLB - 22
GEMC-511687787232469	09-09-2025	1496.5	50	3 DOTS ENTERPRISES	Direct	Unbranded Grinding Wheel Depressed Center Outer Diameter 4 inch inch
GEMC-511687717425939	09-09-2025	5319.1	10	ABHI ENTERPRISES	Direct	Unbranded Aluminium Rod Wrought Aluminium And Aluminium Alloys Bars, Rods and Sections (General Engineering Purposes)
GEMC-511687784527930	09-09-2025	2499.6	5	SAI ENTERPRISES	Direct	Unbranded NLGI 2 Grade Aviation Grease in Drum
GEMC-511687756902746	09-09-2025	5995	20	MADAAN EXPORTS	Direct	Unbranded Ready Mixed Paint 1 liter (Round paint tins as per IS 1407)
GEMC-511687790748157	09-09-2025	4499.5	50	JANVI ENTERPRISES	Direct	SULAB Reagent Grade Distilled Water 1 liter
GEMC-511687700556146	09-09-2025	13999.9	10	JANVI ENTERPRISES	Direct	Pidilite Hardner HV 9534 1 liter Plastic Bottel
GEMC-511687726214727	09-09-2025	901.9	2	RSONS ENTERPRISES	Direct	Unbranded Crepe Paper Paper Masking Tape, Length 15 millimeter
GEMC-511687750874053	10-09-2025	160434	8913	INGLE PEST CONTROL	Bid	Pest and Animal Control Service - Maintenance Contract; as per scope of work; General Pests/Insects Control
GEMC-511687750874053	10-09-2025	70412.7	8913	INGLE PEST CONTROL	Bid	Pest and Animal Control Service - Maintenance Contract; as per scope of work; Rodent Control
GEMC-511687750874053	10-09-2025	8913	8913	INGLE PEST CONTROL	Bid	Pest and Animal Control Service - Maintenance Contract; as per scope of work; Snake control
GEMC-511687750874053	10-09-2025	8913	8913	INGLE PEST CONTROL	Bid	Pest and Animal Control Service - Maintenance Contract; as per scope of work; Bee Management
GEMC-511687793625288	13-09-2025	9998.75	5	MADAAN EXPORTS	Direct	Unbranded 1 millimeter mm (Thickness) HOT ROLLED CARBON STEEL SHEET AND STRIP conforming to IS:1079 latest
GEMC-511687735096684	13-09-2025	15823.65	15	ABHI ENTERPRISES	Direct	SUNIL 25 millimeter mm ISRO 25 Hot Rolled Round Steel Bars
GEMC-511687746230311	13-09-2025	500.3	10	3 DOTS ENTERPRISES	Direct	Unbranded Mild Steel Span Bolt and Nut, Size 50 kilogram in Polythene
GEMC-511687781219890	15-09-2025	5000.5	10	RSONS ENTERPRISES	Direct	Unbranded Solid Tungsten Rod, Length 1000 millimeter
GEMC-511687795379009	15-09-2025	1000	500	ABHI ENTERPRISES	Direct	Unbranded As per BHEL Drg. No. -45611150088 Rev01 (Attached) Rivet Nut (BHEL)
GEMC-511687762715736	15-09-2025	11087.76	3	SAI ENTERPRISES	Direct	Unbranded Aluminium Composite Panel Sheet Polyethylene 2500 X 1250 0.5 3.0
GEMC-511687741588790	15-09-2025	7488.96	538	SAI ENTERPRISES	Direct	Unbranded Plain PVC (Polyvinyl Chloride) Sheet, Length Customized
GEMC-511687756362139	15-09-2025	2997.9	30	3 DOTS ENTERPRISES	Direct	Unbranded PVC Empire Tape, Size 50 meter in Roll
GEMC-511687715341300	17-09-2025	3999.5	10	RSONS ENTERPRISES	Direct	NA Cotton Thread-Twine 100 gram gram
GEMC-511687773100695	17-09-2025	14999	100	JANVI ENTERPRISES	Direct	Unbranded Cotton Thread-Twine 100 gram gram
GEMC-511687708180496	17-09-2025	8993.25	75	ABHI ENTERPRISES	Direct	Unbranded Cotton Thread-Twine 100 gram gram
GEMC-511687712060136	17-09-2025	8995	100	RSONS ENTERPRISES	Direct	Unbranded 72 Inch length 1/1 Plain Natural Dyed Denim Organic Cotton Fabric
GEMC-511687777955545	17-09-2025	6396	80	RSONS ENTERPRISES	Direct	Unbranded Bleached woven fabrics (White cheese cloth) Cheese Cloth, Length of roll 3 meter
GEMC-511687773909635	17-09-2025	5798.4	20	SAI ENTERPRISES	Direct	Unbranded 90 GSM 90 (Brightness) Medical Recording and Tracing Paper
GEMC-511687750418031	17-09-2025	4999.1	10	ABHI ENTERPRISES	Direct	Unbranded Normal Hair Comb Medium
GEMC-511687713295383	17-09-2025	3178.4	20	SAI ENTERPRISES	Direct	Unbranded stainless steel Seam ripper, Length 6-8 Centimeter
GEMC-511687750397643	17-09-2025	3358.4	20	SAI ENTERPRISES	Direct	Unbranded Plastic YES 1.5
GEMC-511687704012729	17-09-2025	11438.1	15	Trust Enterprises	Direct	Unbranded (200 mm) Scissors
GEMC-511687746707802	17-09-2025	2499.95	5	JANVI ENTERPRISES	Direct	Unbranded Sheets 1000 mm x 2000 mm Sheet Cellular Defence or Foam Rubber Sheet
GEMC-511687737221099	17-09-2025	1999.8	20	JANVI ENTERPRISES	Direct	Unbranded Household Sewing Machines Bobbins
GEMC-511687771543018	17-09-2025	17464	4	Trust Enterprises	Direct	Unbranded Printing Maplitho Paper use to Plotter Printer
GEMC-511687735014986	17-09-2025	299.85	3	RSONS ENTERPRISES	Direct	Unbranded Dot grid paper letter size
GEMC-511687701148105	17-09-2025	999.92	2	HASHTAG BRANDING SOLUTION	Direct	JONSON Crepe Paper Paper Masking Tape, Length 20 millimeter
GEMC-511687763018058	18-09-2025	12500	200	RSONS ENTERPRISES	Direct	Unbranded Box containing Pins of Size 18 mm x 0.71 mm
GEMC-511687746710668	18-09-2025	499.1	10	ABHI ENTERPRISES	Direct	Camlin 100 ml Office Paste
GEMC-511687750861119	18-09-2025	5899	17	ELECTRO NET SYSTEMS	Direct	Unbranded Yes RJ45 Yes CAT 6 Information outlet
GEMC-511687748816236	18-09-2025	3553	19	ELECTRO NET SYSTEMS	Direct	Digisol Grey CAT6 U/UTP Patch cord 2.0 Mtrs
GEMC-511687788858484	18-09-2025	567	100	ELECTRO NET SYSTEMS	Direct	Ya-Net Yes RJ45 Yes CAT 6 Information outlet
GEMC-511687744186003	24-09-2025	23500	1	THE SAIR	Direct	Bus Hiring Service - Short Term - Outstation; 49-52; Non Deluxe (NDX); 250
GEMC-511687706737760	24-09-2025	9000	1	THE SAIR	Direct	Bus Hiring Service - Short Term - Local 24*7; 31-33; Non Deluxe (NDX); 150
GEMC-511687735485359	29-09-2025	9000	1	THE SAIR	Direct	Bus Hiring Service - Short Term - Local 24*7; 31-33; Non Deluxe (NDX); 150
GEMC-511687757012737	03-10-2025	8500	1	SMART TECH ELECTRONICS	Direct	Western Digital Windows Surveillance Hard Disk

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GEMC-511687717130938	07-10-2025	1545	1	FUTURE ZONE	Direct	Transcend Memory Card Reader with Standard Size and 1 Year Warranty
GEMC-511687781347946	07-10-2025	1700	2	FUTURE ZONE	Direct	Unbranded Polyester Fabric School Bags
GEMC-511687782476159	07-10-2025	47753.75	25	SHOURYA ENTERPRISES	Direct	Panasonic LED Luminaire For Road And Street Lighting Rating - 45 Watt
GEMC-511687796560209	08-10-2025	19200	24	R.S ENGINEERING	Direct	AMARON QUANTA Small Sized Valve Regulated Lead Acid Batteries of 12V/7.0 Ah/12P70 with 1 Year
GEMC-511687785305822	09-10-2025	68000	2	Digital Agro Solution	Direct	Unbranded Hand Held Brush Cutter Battery Powered Electric Motor Multi Tool System with Different Types Of Attachments Such As Nylon Feed Head / Blade/ Circular Saw / Hedge trimmer / Pruner / Leaf Blower / Weeder Attachments 1600 to 1649 375 to 399
GEMC-511687702235554	14-10-2025	9535	1	Flagsfield	Direct	Unbranded The Indian National Flag - Polyester Size 10 (9144 mm X 6096 mm)
GEMC-511687703682141	16-10-2025	694	2	ELECTRO NET SYSTEMS	Direct	Unbranded Yes RJ45 Yes CAT 6 Information outlet
GEMC-511687795386048	21-10-2025	6720	4	FUTURE ZONE	Direct	SanDisk Memory Card Reader with Micro Size and 1 Year Warranty
GEMC-511687797908386	23-10-2025	42447	150	GANGOTRI ENTERPRISES	Direct	jk copier 2.34 kilogram Ream of 500 Sheet 75 gsm A4 size Plain Copier Paper
GEMC-51168776477828	24-10-2025	22500	15	M/S. M.M. AGENCIES	Direct	Unbranded Softboard core material type of 1200 x 600 mm Pin Up Notice Board Without front cover
GEMC-511687751837948	24-10-2025	76500	3	Astha Enterprise	Direct	TONZO Short Throw (0.41 to 0.9) Multimedia Projector (MMP) With 1920 x 1200 (WUXGA) Resolution
GEMC-511687784122087	28-10-2025	47193.3	21	DELIGHTS ELECTRICALS PRIVATE LIMITED	Direct	ACEON LED Luminaire for Floodlights, Rating - 200 Watt
GEMC-511687756568740	31-10-2025	104823	239	SHOURYA ENTERPRISES	Direct	Panasonic LED Luminaire (Recessed Luminaire) Rating - 18 Watt
GEMC-511687783495826	03-11-2025	9535	1	Flagsfield	Direct	Unbranded The Indian National Flag - Polyester Size 10 (9144 mm X 6096 mm)
GEMC-511687712274209	03-11-2025	5986.5	6	Trust Enterprises	Direct	Unbranded Stainless Steel Sipper Bottle 1000 ML
GEMC-511687710182752	04-11-2025	49799.78	2	M/S -- SATYAM ENTERPRISES	Direct	Unbranded Hand Held Brush Cutter Petrol Engine Brush Cutter with Cutting Blade/ Circular Saw Attachment, 1525 to 1549 345 to 349
GEMC-511687738759670	06-11-2025	20440.18	4	M/S REPRO IMAGES SOLUTIONS	Direct	hp OEM Toner Cartridge Manufactured by HP India Sales Private Limited
GEMC-511687710644767	06-11-2025	46068	11	M/S INDURKHYA COMPUTER SALES & SERVICES	Direct	hp OEM Toner Cartridge Manufactured by HP India Sales Private Limited
GEMC-511687795529287	12-11-2025	4561	100	QAADIR TRADING	Direct	Unbranded 1000 ml Toilet Cleaner Liquid
GEMC-511687746209862	13-11-2025	12427.5	250	QAADIR TRADING	Direct	Unbranded 75 gram Solid Air Freshener
GEMC-511687707965464	10-09-2025	12466	4	SHOURYA ENTERPRISES	Direct	Unbranded NA Voltage Monitor Relay, Warranty 1 year
GEMC-511687716904069	11-09-2025	2473.65	1	SHOURYA ENTERPRISES	Direct	Unbranded NA Voltage Monitor Relay, Warranty 1 year
GEMC-511687756164246	11-09-2025	5621.2	4	SHOURYA ENTERPRISES	Direct	Unbranded As per BHEL specification (Attached) Auxiliary Contactor (BHEL)
GEMC-511687778249814	11-09-2025	1656	3	SHOURYA ENTERPRISES	Direct	L & T As per BHEL specification (Attached) Auxiliary Contactor (BHEL)
GEMC-511687705003852	11-09-2025	2893.4	1	SHOURYA ENTERPRISES	Direct	L & T Motor Protection Circuit Breaker (Mpcb), Capacity 100 KA
GEMC-511687703455091	11-09-2025	6210	1	SHOURYA ENTERPRISES	Direct	L & T Motor Protection Circuit Breaker (Mpcb), Capacity 50 KA
GEMC-511687706295288	11-09-2025	18266.6	2	SHOURYA ENTERPRISES	Direct	Unbranded 70 A to 80 A Air Break Contactors frame size 3
GEMC-511687736693977	11-09-2025	19549.83	17	JANVI ENTERPRISES	Direct	Unbranded Grade 1 Imported origin sections sawn Pinewood staging planks, Warranty 0 year
GEMC-511687774438411	12-09-2025	40248.45	11	RSONS ENTERPRISES	Direct	Unbranded Grade 3 Scantling Teak Wood, Size 120-140 Inch X Inch 3-4
GEMC-511687722491041	12-09-2025	2599.8	20	JANVI ENTERPRISES	Direct	Unbranded Wooden Ice cream stick, Length 93 millimeter Millimetre
GEMC-511687737114474	12-09-2025	10223.5	5	SHOURYA ENTERPRISES	Direct	Unbranded Thermal Overload Relay, Warranty 1 year
GEMC-511687755631395	12-09-2025	4410.25	5	SHOURYA ENTERPRISES	Direct	PSG Auto SDz5 type Single phasing preventer Relay (SPPR)
GEMC-511687732430742	12-09-2025	3941.05	1	SHOURYA ENTERPRISES	Direct	L & T Thermal Overload Relay, Warranty 1 year
GEMC-511687782640585	12-09-2025	6229.2	120	ABHI ENTERPRISES	Direct	Unbranded 24 Inch length 1/1 Plain Greige Organic Cotton Fabric
GEMC-511687755372129	12-09-2025	10285.6	4	SHOURYA ENTERPRISES	Direct	L & T Motor Protection Circuit Breaker (Mpcb), Capacity 100 KA
GEMC-511687792107153	18-09-2025	30500	1220	ROYAL GROUP OF ENGINEERS & CO.	Direct	Unbranded Cat-6 UTP Ethernet cable for WiFi - Indoor use 6.1 mm Nominal 23 AWG Solid bare Copper
GEMC-511687721402083	19-09-2025	27511.2	40	PLATINUM HARDWARE AND PAINT	Direct	Unbranded Stainless Steel Liquid Soap Dispenser of capacity 1000 ml
GEMC-511687758419740	19-09-2025	2468.7	10	PLATINUM HARDWARE AND PAINT	Direct	Unbranded Soap Dish-Case Stainless Steel
GEMC-511687795696550	21-09-2025	22656	800	G S ENTERPRISES	Direct	Unbranded Silicone Carbide Sand Paper (Defense), Length 11 inch
GEMC-511687710766631	23-09-2025	19031.2	40	STAR ENTERPRISES	Direct	Unbranded Polycarbonate Electrical grade Switch size Piano Type Modular Fan Regulator as per IS:11037
GEMC-511687717988699	23-09-2025	25182	40	STAR ENTERPRISES	Direct	Unbranded Polycarbonate Dimmer type Voltage regulator for domestic fans, Power 40 Watt
GEMC-511687717162222	23-09-2025	3843	100	DELUX TRADING CORPORATION	Direct	BENTEX-SKN 2.25 µF Self Healing Capacitor
GEMC-511687784976977	23-09-2025	6703.2	90	DELUX TRADING CORPORATION	Direct	Unbranded Led Bulb With Battery-Is:16102, Warranty for free replacement 1 year
GEMC-511687758633455	24-09-2025	25717	50	DELUX TRADING CORPORATION	Direct	Unbranded 250A 4 Pole 35 KA Molded Case Circuit Breakers (Mccb)

01/12/2025

GEMC-511687719125068	24-09-2025	2733.6	5	DELUX TRADING CORPORATION	Direct	Unbranded 800 A 3 Pole 50 KA Molded Case Circuit Breakers (Mccb)
GEMC-511687752886080	24-09-2025	22171.2	120	DELUX TRADING CORPORATION	Direct	Unbranded LED PL-L Lamp, 18 Watt, 2G11 Cap
GEMC-511687731195952	26-09-2025	2638.8	120	JANVI ENTERPRISES	Direct	Unbranded Type 1 - Creped Toilet paper
GEMC-511687772939354	01-10-2025	15768.4	40	SHOURYA ENTERPRISES	Direct	Panasonic LED Luminaire (Recessed Luminaire) Rating - 15 Watt
GEMC-511687713239520	01-10-2025	24302	200	M/S. M.M. AGENCIES	Direct	Unbranded Others Type Antenna Cable, Length 200 meter
GEMC-511687750280798	01-10-2025	4848.7	5	M/S. M.M. AGENCIES	Direct	Larsen & Toubro 10 Amps, Type AC Circuit Breakers with Integral Overcurrent Protection (RCBO)
GEMC-511687716239620	01-10-2025	6390.75	5	M/S. M.M. AGENCIES	Direct	Unbranded 40 Amps, Type AC Circuit Breakers with Integral Overcurrent Protection (RCBO)
GEMC-511687723601411	01-10-2025	4848.7	5	M/S. M.M. AGENCIES	Direct	Unbranded 32 Amps, Type AC Circuit Breakers with Integral Overcurrent Protection (RCBO)
GEMC-511687785561196	03-10-2025	26388	300	G S ENTERPRISES	Direct	Unbranded 2.5 12 Copper Galvanized round steel wire Type A
GEMC-51168772127523	03-10-2025	7675	100	G S ENTERPRISES	Direct	Unbranded 6 3 Copper Galvanized steel strip Type A
GEMC-511687765683859	04-10-2025	828.6	20	STAR ENTERPRISES	Direct	Unbranded Brass 1 way switch Modular Piano Type Electrical switches as per IS:3854, Warranty 1 year Year
GEMC-511687735795216	04-10-2025	4109.4	20	STAR ENTERPRISES	Direct	Unbranded Copper Off-white Piano Type non modular Electrical switch socket combination as per IS:3854 and IS:1293, Warranty 1 year Year
GEMC-511687794072128	04-10-2025	2423.8	20	STAR ENTERPRISES	Direct	Unbranded surface type Piano Type non modular Electrical switches as per IS:3854, Warranty 1 year
GEMC-511687757688908	06-10-2025	3931.2	80	QAADIR TRADING	Direct	Unbranded 1000 ml Toilet Cleaner Liquid
GEMC-511687785051737	06-10-2025	37871.4	70	QAADIR TRADING	Direct	Unbranded Liquid Toilet Soap of 5 Liter pack
GEMC-51168770996635	06-10-2025	3587	100	QAADIR TRADING	Direct	Unbranded 500 gm Grade 1 Household Laundry Detergent Powder
GEMC-511687794774162	06-10-2025	6771.1	70	QAADIR TRADING	Direct	Unbranded Soft Bristle (Grass) Broom of length 60 cm to < 70 cm
GEMC-511687734041179	06-10-2025	2580.8	20	STAR ENTERPRISES	Direct	Unbranded Brass White Piano Type non modular Electrical switch socket combination as per IS:3854 and IS:1293, Warranty 1 year Year
GEMC-511687763445834	07-10-2025	1421.4	20	STAR ENTERPRISES	Direct	Unbranded surface type Piano Type non modular Electrical switches as per IS:3854, Warranty 1 year
GEMC-511687783635502	08-10-2025	9000	1	THE SAIR	Direct	Bus Hiring Service - Short Term - Local 24*7; 31-33; Non Deluxe (NDX); 150
GEMC-511687701545997	11-10-2025	7771	100	M/S. M.M. AGENCIES	Direct	Unbranded 4 2 Copper Unarmoured Type C
GEMC-511687729861670	13-10-2025	9000	1	THE SAIR	Direct	Bus Hiring Service - Short Term - Local 24*7; 31-33; Non Deluxe (NDX); 150
GEMC-511687760110615	13-10-2025	20382	200	Raghav Trading	Direct	Unbranded 500 ml Toilet Cleaner Liquid
GEMC-511687738834371	14-10-2025	3545.5	50	QAADIR TRADING	Direct	Unbranded 200g Grade 1 - Naphthalene, pure
GEMC-51168777263836	21-10-2025	49919.3	10	H3	Direct	Unbranded Stainless Steel Single Queue manager, Warranty 1 year
GEMC-511687798799594	21-10-2025	40974.3	10	H3	Direct	Unbranded Stainless Steel Single Queue manager, Warranty 1 year
GEMC-511687788988553	27-10-2025	15562.4	80	Allegiant Trading	Direct	Unbranded 1000 ml Toilet Cleaner Liquid

01/11/2025

"Orders Placed by NID MP for Procurement of Goods and Services through Non-GeM (August to November 2025)"

	Particular	Vendor Name	Order No.	Amount	Date of Issue
1	Material for Repair and Installation of LAN and Voice Points	M/s Infra Communication	NIDMP/1-70/2025-26/41	₹4,277	01-08-2025
2	Printing of Students Card with lanyards and card holder	M/s Royal Action Photostar	NIDMP/1-70/2025-26/42	₹7,087	04-08-2025
3	Tent Services for Independence Day 2025	M/s Shyama Enterprises (Event Organisers)	NIDMP/1-70/2025-26/43	₹15,750	07-08-2025
4	Community Lunch and Refreshment Box for Republic Day 2025	M/s Bhopal Caterers, Bhopal	NIDMP/1-70/2025-26/44	₹35,500	12-08-2025
5	Bus services - NIDMP Campus to Vijayshri Packaging Limited, Indore & back for CD discipline	M/s The Sair	NIDMP/1-70/2025-26/45	₹22,500	08-08-2025
6	Bus services - NIDMP Campus to Vijayshri Packaging Limited, Indore & back for CD discipline	M/s The Sair	NIDMP/1-70/2025-26/46	₹22,500	08-08-2025
7	Material for TAD Workshop (Urgent)	M/s Kamdhenu yarns	NIDMP/1-70/2025-26/47	₹49,650	11-08-2025
8	Air Vent (Air Release Valve) for Fire Hydrant System (Zoloto)	M/s Pal Fire Safety Systems	NIDMP/1-70/2025-26/48	₹31,860	12-08-2025
9	Material For TAD Classroom Partition	M/s Platinum Hardware and Paints, Bhopal	NIDMP/1-70/2025-26/49	₹75,690	21-08-2025
10	Bus Services-NIDMP Campus to IT Park Indore	M/s The Sair	NIDMP/1-70/2025-26/50	₹29,500	22-08-2025
11	Controller replacement of 750KVA DG Set	M/s Concept Engineering, Bhopal	NIDMP/1-70/2025-26/51	₹3,82,600	27-08-2025
12	Regarding maintenance of the institute's open garden gym equipment	M/s Bhawani Enterprises, Bhopal	NIDMP/1-70/2025-26/52	₹2,28,000/-	28-08-2025
13	Servicing and Calibration of Latex Printer	M/s Insight Print Communications	NIDMP/1-70/2025-26/53	₹5,900	28-08-2025
14	Service order- extension of Amul kiosk	M/s Gujarat Sehkari Dugd Mahasangh Ltd (GCMMF Ltd)	NIDMP/1-70/2025-26/54	₹0	29-08-2025
15	Repairing of TV HSS Cabin	M/s Sai Kripa Enterprises	NIDMP/1-70/2025-26/55	₹6,000	02-09-2025
16	Procurement of Diesel	M/s Tarif Kisan Sewa Kendra Indian Oil Dealer	NIDMP/1-70/2025-26/56	₹91,980	04-09-2025
17	Extension Order - CAMC of Juniper Switches	M/s JSR Netsol Pvt. Ltd	NIDMP/1-70/2025-26/57	₹2,12,500	04-09-2025
18	Material for Metal Working Lab for ID	M/s Janvi Enterprises, Bhopal	NIDMP/1-70/2025-26/58	₹27,250	08-09-2025
19	Laptops for Project Aadirang	M/s Singa Business Systems	NIDMP/1-70/2025-26/59	₹1,76,000	08-09-2025
20	Repair of Ceiling Fans	M/s A Grade Electricals, Bhopal	NIDMP/1-70/2025-26/60	₹19,500	09-09-2025
21	Material for FS Discipline (ID Workshop)	M/s RSons Enterprises	NIDMP/1-70/2025-26/61	₹47,400	09-09-2025
22	Supply and Installation of 01 (one) new GGCPUM ASSEMBLY in the Lift installed at Cicle Hostel	M/s Kone Elevators India Pvt Ltd.	NIDMP/1-70/2025-26/62	₹44,149	10-09-2025
23	Regarding Paitning of water pipes of Fire Hydrants	M/s Yadav Traders, Bhopal	NIDMP/1-70/2025-26/63	₹27,180	16-09-2025
24	Consumable items for Textile and Appreal Design Department	M/s MK Enterprises, Bhopal	NIDMP/1-70/2025-26/64	₹1,49,935	17-09-2025
25	Bus Service NIDMP Campus to Bhairavgarh Ujjain to Return	M/s The Sair, Bhopal	NIDMP/1-70/2025-26/65	₹29,500	18-09-2025
26	Procurement of scaffolding material for the institute	M/s ZN Enterprises, Bhopal	NIDMP/1-70/2025-26/66	₹98,753	19-09-2025
27	Procurement of water dispenser heater tank	M/s KP Enterprises, Bhopal	NIDMP/1-70/2025-26/67	₹9,510	26-09-2025
28	Online Marksheet Generating Software	M/s DarteWeb	NIDMP/1-70/2025-26/68	₹2,63,140	26-09-2025
29	Servicing of Solar Water Heater	M/s Nidhi Enterprises	NIDMP/1-70/2025-26/69	₹48,852	01-10-2025
30	CCTV Cameras with Installation	M/s Royal Group of Engineers and Co	NIDMP/1-70/2025-26/70	₹49,840	07-10-2025
31	Procurement of Studio Monitor Stand & Ultra Thin LED Light Box Tracer	M/s Cybernatics Technology Pvt Ltd, Bhopal	NIDMP/1-70/2025-26/71	₹28,000	07-10-2025
32	Repair & Servicing of Fancy Lights	M/s Shourya Enterprises, bhopal	NIDMP/1-70/2025-26/72	₹23,400	07-10-2025
33	Supply and Installation of Controller for 750KVA 667BKW Perkins Engine	M/s Shiv Ambe Electricals, Bhopal	NIDMP/1-70/2025-26/73	₹1,71,200	10-10-2025
34	Consumable material for Latex Printer	M/s Sun N Shine Screen Printing	NIDMP/1-70/2025-26/74	₹2,28,030	14-10-2025
35	Procurement of Consumable Materials for CD Department	M/s GS Enterprises, Bhopal	NIDMP/1-70/2025-26/75	₹40,696	22-10-2025
36	Procurement of Printheads for HP Latex Printer	M/s Yashwant Traders, Bhopal	NIDMP/1-70/2025-26/76	₹60,033	28-10-2025
37	Procurement of Material for Display Panel Structures-GP Exhibition (Convocation 2025)	M/s Shree Sai Metal Enterprises, Bhopal	NIDMP/1-70/2025-26/77	₹1,27,877	27-10-2025
38	Anti-Bird Net	M/s Platinum Hardware and Paints, Bhopal	NIDMP/1-70/2025-26/78	₹6,000	24-10-2025
39	Procurement of Electrical Cable for Auditorium	M/s Effort Engineers	NIDMP/1-70/2025-26/79	₹27,435	27-10-2025
40	A-3 Size Print with Lamination in matt paper/ Glossy Paper	M/s SME Studio	NIDMP/1-70/2025-26/80	₹10,620	29-10-2025
41	Internal Audit of the Institute of the financial year 2023-24 as per enclosed scope of work.	M/s Dinesh Singhal	NIDMP/1-70/2025-26/81	₹24,957	29-10-2025
42	Repairing Charges CP Plus 8 Port switch poE	M/s Upmost Solution & Enterprises Bhopal	NIDMP/1-70/2025-26/82	₹2,832	29-10-2025
43	Supply and Installation of VCB Spring Charging Gearbox with motor-ABB	M/s Satish Kumar Soni	NIDMP/1-70/2025-26/83	₹21,464	31-10-2025

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44	Internal Audit of the Institute for the financial year 2024-25 as per enclosed scope of work.	M/s Smartfish Design Pvt. Ltd.	NIDMP/1-70/2025-26/84	₹15,000	31-10-2025
45	3W, Phillips Step Light, Model No. 34152	M/s Star Enterprises, Bhopal	NIDMP/1-70/2025-26/85	₹24,800	31-10-2025
46	Printing of Semester Grade Report (SGR), Annual Grade Report (AGR) & Transcripts of Students of Batch 2019 – 23 & Batch 2020 – 24 on the paper provided by the Institute	Mis The Gayatri Offset	NIDMP/1-70/2025-26/86	₹6,856	03-11-2025
47	Supply & Installation of Motherboard for Samsung TV	M/s Sai Kripa Enterprises	NIDMP/1-70/2025-26/87	₹7,965	04-11-2025
48	Procurement of Miscellaneous Items for Decoration and Beautification of the Institute's Auditorium and Amphitheatre for Convocation 2025.	H3 The Crockery Kingdom, Bhopal	NIDMP/1-70/2025-26/88	₹45,000	03-11-2025
49	Printing of Young Designer Book	M/s Sun N Shine Screen Printing	NIDMP/1-70/2025-26/89	₹1,53,600	03-11-2025
50	Tentage and Event Setup requirements for 2nd Convocation 2025 at NIDMP	M/s Shyama Enterprises, Bhopal	NIDMP/1-70/2025-26/90	₹16,638	04-11-2025
51	Dinner on 2nd convocation Eve 2025	M/s Bhopal Caterers, Bhopal	NIDMP/1-70/2025-26/91	₹2,25,000	04-04-2025
52	Procurement of Artwork under Project Aadirang	M/s GAGAN SINGH MARAVI	NIDMP/1-70/2025-26/92	₹9,000	04-11-2025
53	Procurement of Artwork under Project Aadirang	M/s RAMESH SINGH VYAM	NIDMP/1-70/2025-26/93	₹10,000	04-11-2025
54	Procurement of Artwork under Project Aadirang	M/s KIRTI SHYAM	NIDMP/1-70/2025-26/94	₹10,000	04-11-2025
55	Procurement of Artwork under Project Aadirang	M/s SANJANA SHYAM	NIDMP/1-70/2025-26/95	₹9,000	04-11-2025
56	Procurement of Artwork under Project Aadirang	M/s PARWATI PARASTE	NIDMP/1-70/2025-26/96	₹11,620	04-11-2025
57	Procurement of Artwork under Project Aadirang	M/s SANGEETA BABERIYA	NIDMP/1-70/2025-26/97	₹10,000	04-11-2025
58	Procurement of Artwork under Project Aadirang	M/s SUMAN BARIYA	NIDMP/1-70/2025-26/98	₹10,000	04-11-2025
59	Procurement of Artwork under Project Aadirang	M/s ANISHA BARIYA	NIDMP/1-70/2025-26/99	₹14,100	04-11-2025
60	Procurement of Artwork under Project Aadirang	M/s MANISHA BARIYA	NIDMP/1-70/2025-26/100	₹10,000	04-11-2025
61	Procurement of Artwork under Project Aadirang	M/s KAMILA BARIYA	NIDMP/1-70/2025-26/101	₹10,000	04-11-2025
62	Procurement of Artwork under Project Aadirang	M/s GLORIYA BHABHOR	NIDMP/1-70/2025-26/102	₹10,000	04-11-2025
63	Procurement of Artwork under Project Aadirang	M/s RENUKA BHURIYA	NIDMP/1-70/2025-26/103	₹10,000	04-11-2025
64	Procurement of Artwork under Project Aadirang	M/s ANJALI BARIYA	NIDMP/1-70/2025-26/104	₹12,000	04-11-2025
65	Procurement of Artwork under Project Aadirang	M/s GALLI BHAVOR	NIDMP/1-70/2025-26/105	₹8,000	04-11-2025
66	Procurement of Artwork under Project Aadirang	M/s ANKESHWARI PORTE	NIDMP/1-70/2025-26/106	₹700	04-11-2025
67	Procurement of Artwork under Project Aadirang	M/s RAMBAI DHURWE	NIDMP/1-70/2025-26/107	₹1,850	04-11-2025
68	Procurement of Artwork under Project Aadirang	M/s AASHISH KUMAR	NIDMP/1-70/2025-26/108	₹1,000	04-11-2025
69	Procurement of Artwork under Project Aadirang	M/s SUSHILA BAI MASRAM	NIDMP/1-70/2025-26/109	₹800	04-11-2025
70	Procurement of Artwork under Project Aadirang	M/s MINA DODWEY	NIDMP/1-70/2025-26/110	₹3,000	04-11-2025
71	Procurement of Artwork under Project Aadirang	M/s KAILASH DODWEY	NIDMP/1-70/2025-26/111	₹1,000	04-11-2025
72	Procurement of Artwork under Project Aadirang	M/s VIBHA BHARWEY	NIDMP/1-70/2025-26/112	₹420	04-11-2025
73	Procurement of Artwork under Project Aadirang	M/s SHUBHA BHARVE	NIDMP/1-70/2025-26/113	₹600	04-11-2025
74	Procurement of Artwork under Project Aadirang	M/s SANTOSHI BAI BAIGA	NIDMP/1-70/2025-26/114	₹4,500	04-11-2025
75	Procurement of Artwork under Project Aadirang	M/s KAILASH BAIGA	NIDMP/1-70/2025-26/115	₹4,000	04-11-2025
76	Procurement of Artwork under Project Aadirang	M/s PHUL BAI BAIGA	NIDMP/1-70/2025-26/116	₹4,500	04-11-2025
77	Procurement of Artwork under Project Aadirang	M/s POOJA BAIGA	NIDMP/1-70/2025-26/117	₹4,500	04-11-2025
78	Procurement of Artwork under Project Aadirang	M/s JANKI BAI BAIGA	NIDMP/1-70/2025-26/118	₹4,500	04-11-2025
79	Procurement of Artwork under Project Aadirang	M/s RAMRATI BAI BAIGA	NIDMP/1-70/2025-26/119	₹4,500	04-11-2025
80	Procurement of Artwork under Project Aadirang	M/s KARAN BAIGA	NIDMP/1-70/2025-26/120	₹2,600	04-11-2025
81	Procurement of Artwork under Project Aadirang	M/s RINKU BAIGA	NIDMP/1-70/2025-26/121	₹6,800	04-11-2025
82	Procurement of Artwork under Project Aadirang	M/s SUSHIL BAIGA	NIDMP/1-70/2025-26/122	₹4,500	04-11-2025
83	Procurement of Artwork under Project Aadirang	M/s AMAR KUMAR BAIGA	NIDMP/1-70/2025-26/123	₹4,000	04-11-2025
84	Procurement of Artwork under Project Aadirang	M/s SANJAY BAIGA	NIDMP/1-70/2025-26/124	₹3,000	04-11-2025
85	Procurement of Photography, Videography, and Live Streaming Services for the 2nd Convocation 2025	M/s M/s SME Studio, Bhopal	NIDMP/1-70/2025-26/125	₹73,986	04-11-2025
86	Printing of Tote Bags for the 2nd Convocation 2025	M/s Sun N Shine Screen Printing	NIDMP/1-70/2025-26/126	₹14,700	04-11-2025
87	Printing of Invitation Cards for the 2nd Convocation 2025	M/s Sun N Shine Screen Printing	NIDMP/1-70/2025-26/127	₹23,850	04-11-2025
88	Work order for Pump WTP	M/s Siddharth Electricals, Bhopal	NIDMP/1-70/2025-26/128	₹17,500	06-11-2025
89	CAMC of RFID System installed in the KMC Library	M/s Continuum Electropducts Pvt. Ltd.	NIDMP/1-70/2025-26/129	₹6,05,783	24-11-2025
90	Hiring of Sedan Car Service of Guest for 2nd Convocation 2025	M/s The Sair	NIDMP/1-70/2025-26/130	₹10,500	06-11-2025
91	Printing Services for Decoration 2nd Convocation 2025	M/s S Advertiser and Printing	NIDMP/1-70/2025-26/131	₹3,08,990	07-11-2025
92	Printing of Degrees and Envelopes for Convocation 2025	M/s Anupam Mudran, Bhopal	NIDMP/1-70/2025-26/132	₹61,596	07-11-2025
93	Procurement of misc item for exhibition	M/s R Sons Enterprises	NIDMP/1-70/2025-26/133	₹8,381	07-11-2025
94	Internal Audit of the Institute for the financial year 2024-25 as per enclosed scope of work.	M/s Dinesh Singhal	NIDMP/1-70/2025-26/134	₹24,957	13-11-2025
95	Purchase of Batik Stoles	M/s Swaniti Enterprises	NIDMP/1-70/2025-26/135	₹97,650	11-11-2025
96	Canvas Printing for the Second Convocation of 2025 at NIDMP.	M/s S Advertiser and Printing	NIDMP/1-70/2025-26/136	₹92,182	12-11-2025
97	Paper for Marksheet Printing	M/s Gayatri Offset	NIDMP/1-70/2025-26/137	₹8,850	12-11-2025
98	Material for Memento Convocation 2025	M/s RSons Enterprises	NIDMP/1-70/2025-26/138	₹4,340	12-11-2025
99	Procurement of various services the decoration during eve dinner eve & High Tea and Other external area of the NIDMP.	M/s Shakti Siddhi event Organizers, Bhopal	NIDMP/1-70/2025-26/139	₹1,02,000	14-11-2025
100	Renewal of Test Generator software (Single License subscription)	M/s Techior Solutions Pvt. Ltd. Nagpur	NIDMP/1-70/2025-26/140	₹24,990	14-11-2025
101	Corrigendum food services	M/s Bhopal Caterers, Bhopal	NIDMP/1-70/2025-26/141	₹3,00,000	15-11-2025

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102	Procurement of Medals for 2nd Convocation 2025 at NIDMP	M/s Letter Emporium & Universal Publicity, Bhopal	NIDMP/1-70/2025-26/142	₹11,800	17-11-2025
103	Procurement of Medals for 2nd Convocation 2025 at NIDMP	M/s Letter Emporium & Universal Publicity, Bhopal	NIDMP/1-70/2025-26/143	₹10,620	17-11-2025
104	Printing of Post Card (Textured) for the 2nd Convocation 2025 at NIDMP.	M/s Sun N Shine Screen Printing Screen Prining Press Bhopal	NIDMP/1-70/2025-26/144	₹2,100	17-11-2025
105	Procurement of Flower Decoration material 2nd Convocation 2025 at NIDMP	M/s Manya Flower Merchant, Bhopal	NIDMP/1-70/2025-26/145	₹25,000	17-11-2025
106	Purchase of Various Plants at NIDMP.	M/s Shiv Shankar Nursery, Bhopal	NIDMP/1-70/2025-26/146	₹21,130	17-11-2025
107	Rented VIP Chairs Convocation 2025	M/s SME Studio, Bhopal	NIDMP/1-70/2025-26/147	₹29,500	19-11-2025
108	Procurement of Equipment on Rental Basis for Technical Support Arrangements at Auditorium for Convocation 2025 (One Day).	M/s SME Studio, Bhopal	NIDMP/1-70/2025-26/148	₹70,493	19-11-2025
109	Printing of 2X20 Panels for Central Installation in the Resource Centre for the 2nd Convocation 2025 at NIDMP.	M/s S Adverising and Printing Works Bhopal	NIDMP/1-70/2025-26/149	₹2,360	19-11-2025
110	Procurement of the Goods for the ID Discipline	M/s Suman Enterprises, Bhopal	NIDMP/1-70/2025-26/150	₹86,850	24-11-2025

01/12/2024

