

Orders Placed by NID MP for Procurement of Goods and Services through GeM (April 2026 to May 2026)

Contract Number	Create On	Total Value	Quantity	Seller Org Name	Buyin g	Item Title
GEMC-511687700665121	9-4-2026	11999.32	4	METAL LINE SAFETY SOLUTIONS	Direct	Unbranded Wrought Aluminium And Aluminium Alloys Sheet And Strip (General Engineering Purposes), Length NA Meter
GEMC-511687750257867	09-04-2026	2399.52	6	SAI ENTERPRISES	Direct	Unbranded Steel Flat Grade A Material Mild Steel
GEMC-511687726080426	09-04-2026	447.3	30	ABHI ENTERPRISES	Direct	Unbranded Steel Butt Hinges, as per IS 1341:latest
GEMC-511687795610622	09-04-2026	2999.98	2	JANVI ENTERPRISES	Direct	Dev Scantling Teak Wood Grade B Unseasoned 2.4 m 25 mm x 100 mm
GEMC-511687701610441	09-04-2026	1499.99	1	JANVI ENTERPRISES	Direct	Dev Scantling Teak Wood Grade B Unseasoned 2.4 m 25 mm x 100 mm
GEMC-511687770732285	09-04-2026	2998.4	10	BSS ENTERPRISES	Direct	Unbranded Ready Mixed Paint 1 liter (Round paint tins as per IS 1407)
GEMC-511687714502289	09-04-2026	4000.36	4	JANVI ENTERPRISES	Direct	KEC Grade 1 Inported origin sections sawn Pinewood staging planks, Warranty 0 year
GEMC-511687710857454	09-04-2026	1649.55	3	SAI ASSOCIATES	Direct	BI PAINTS Epoxy Paints Marine Paints, Size 1L in Can
GEMC-511687703559106	09-04-2026	5499.8	5	HASHTAG BRANDING SOLUTION	Direct	AVISHREE 2(litre) Exterior Finishing Enamel of Black Colour
GEMC-51168779382387	09-04-2026	4999.95	1	RSONS ENTERPRISES	Direct	Unique Weld Mesh Fabric Stainless steel wire grade X 04 Cr 17 Ni 12 Mo 2 of IS 6528
GEMC-511687732563041	20-04-2026	24500	2	Flagsfield	Direct	Unbranded The Indian National Flag Size No 9144 mm X 6096 mm
GEMC-511687790995963	23-04-2026	229770	10	Zenith Enterprises	Bid	Camera Flash Light
GEMC-511687790995963	23-04-2026	73025	5	Zenith Enterprises	Bid	RGB LED Light Stick Camera
GEMC-511687790995963	23-04-2026	54500	5	Zenith Enterprises	Bid	ND Filter for Camera Lenses
GEMC-511687790995963	23-04-2026	94767	3	Zenith Enterprises	Bid	External Hard Disk 10 TB
GEMC-511687725586065	27-04-2026	49346	11	M/S KOUSHAL ENTERPRISES	Direct	hp OEM Toner Cartridge Manufactured by HP India Sales Private Limited
GEMC-511687711845388	27-04-2026	9151.5	1	M/S KOUSHAL ENTERPRISES	Direct	hp OEM Toner Cartridge Manufactured by HP India Sales Private Limited
GEMC-511687771405282	27-04-2026	32028	6	M/S KOUSHAL ENTERPRISES	Direct	hp OEM Toner Cartridge Manufactured by HP India Sales Private Limited
GEMC-511687781578430	27-04-2026	35264	16	G.V.COMPUTERS	Direct	Canon OEM Toner Cartridge Manufactured by Canon India Private Limited
GEMC-51168776975806	27-04-2026	6300	1	MECHFAN TECHNOLOGY	Direct	Canon OEM Toner Cartridge Manufactured by Canon India Private Limited
GEMC-511687789714722	27-04-2026	8940	1	SALOMI AGENCIES	Direct	Canon OEM Toner Cartridge Manufactured by Canon India Private Limited
GEMC-511687779931603	27-04-2026	8940	1	SALOMI AGENCIES	Direct	Canon OEM Toner Cartridge Manufactured by Canon India Private Limited
GEMC-511687797586858	27-04-2026	7060	1	SALOMI AGENCIES	Direct	Canon OEM Toner Cartridge Manufactured by Canon India Private Limited
GEMC-511687734013073	27-04-2026	14619	300	SKY ENTERPRISES	Direct	Unbranded White Pipe For Gardening Purpose, Length 30 mtr
GEMC-511687712616130	11-05-2026	13200	1	ADITI ENTERPRISES	Direct	Canon OEM Drum Manufactured by Canon India Private Limited
GEMC-511687735416199	11-05-2026	17750.703	1	SMARTLINK SOLUTIONS PRIVATE LIMITED	Bid	Internet Bandwidth and Replication Service - Internet Leased Line; Government Service provider, Private Service provider; Class A, Class B; National Long Distance (NLD): 100
GEMC-511687744946052	14-05-2026	35999.98	2	JANVI ENTERPRISES	Direct	Unbranded Stainless Steel 304 Electric Grill, Capacity 20-25 Liter
GEMC-511687764922159	18-05-2026	13200	1	ADITI ENTERPRISES	Direct	Canon OEM Drum Manufactured by Canon India Private Limited
GEMC-511687712950569	19-05-2026	42298.5	150	SK ENTERPRISES	Direct	JK Max 2.34 kilogram Ream of 500 Sheet 75 gsm A4 size Plain Copier Paper
GEMC-51168777870434	26-05-2026	191160	1	SMARTLINK SOLUTIONS PRIVATE LIMITED	Bid	Internet Bandwidth and Replication Service - Internet Leased Line; Government Service provider, Private Service provider; Class A, Class B; Unified: 100
GEMC-511687723987076	21-05-2026	28055	1	CASYON MULTIELECTRONICS	Direct	hp Electrophotography/Xerography (Laser/LED) Monochrome (Black) A4 and Legal Size Multifunction Printer (MFP)
GEMC-51168774266648	25-05-2026	22500	1	THE SAIR	Direct	Bus Hiring Service - Short Term - Outstation; 25-27; A.C. Deluxe (ACX); 500
GEMC-511687726867952	25-05-2026	22500	1	THE SAIR	Direct	AVISHREE 2(litre) Exterior Finishing Enamel of Black Colour

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Orders placed by NID MP for Procurement of Goods & Services through Non GeM (April 2026 to May 2026)

S. No.	Particular	Vendor Name	Order No.	Amount	Date of Issue
1	Hiring of Urbania Vehicle 06th to 08th April 2026 Under Project aadirang Maheswar/Mandu visit	The Sair Bhopal	NIDMP/1-70/2026-27/01	₹ 33,946	06-04-2026
2	Renewal of AMC for CMS-based NIDMP Website	M/s D'arteweb, Udaipur	NIDMP/1-70/2026-27/02	₹ 29,500	06-04-2026
3	Renewal of NKN Connectivity for the period 01.04.2026 to 31.03.2027.	M/s BSNL Bhopal	NIDMP/1-70/2026-27/03	₹ 16,77,016	06-04-2026
4	Documentary / videography during the visit to Maheswar/Mandu	M/s Ayachee Productions, Bhopal	NIDMP/1-70/2026-27/04	₹ 1,77,000	07-04-2026
5	Procurement of USB A to USB B (Male to Male) 2.0 & 3.0 Cables (5 Meters) for the Institute.	M/s Janvi Enterprises, Bhopal	NIDMP/1-70/2026-27/05	₹ 3,590	09-04-2026
6	Service Order for Actuarial Valuation of Gratuity and Leave Encashment Schemes as on 31.03.2026 for FY 2025-26 at NID MP	M/s TransValue Consultants	NIDMP/1-70/2026-27/06	₹ 11,800	09-04-2026
7	Purchase of Diesel for DG Set for the Institute.	Ms Tarif Kisan Sewa Kendra Indian Oil Dealer	NIDMP/1-70/2026-27/07	₹ 91,810	10-04-2026
8	Procurement of Power Adapters for Boundary Wall PTZ Cameras at NIDMP.	M/s Technosoft Solutions, Bhopal	NIDMP/1-70/2026-27/08	₹ 7,636	13-04-2026
9	Service Order Consultancy Services for Renewal of Fire NOC for the Institute.	Ms Inferno Fire Protection System	NIDMP/1-70/2026-27/09	₹ 29,500	16-04-2026
10	Maintenance and Servicing of the Stitching Machines for TAD Department.	M/s Kamdhenu Enterprise, Lucknow	NIDMP/1-70/2026-27/10	₹ 42,480	16-04-2026
11	Printing of SGRs, AGRs, Transcripts and Supply of Marksheets Texture Paper as per specification for the Institute.	M/s The Gayatri Offset, Bhopal	NIDMP/1-70/2026-27/11	₹ 37,642	23-04-2026
12	Service Extension Order for Website Hosting Services at NID MP (www.nidmp.ac.in) for a period of One (01) Year. (01.05.2026 to 30.04.2027)	M/s Smartfish Designs [P] LTD., Vastrapur	NIDMP/1-70/2026-27/12	₹ 60,000	
13	Procurement of Copper Pipes & Insulation for Air Conditioners at the Institute.	M/s BABJEE REFRIGERATION, BHOPAL	NIDMP/1-70/2026-27/13	₹ 6,643	24-04-2026
14	Supply and Installation of Lightning Arrester (LA) on 33 kV Double Pole (DP) Structure at the Institute.	M/s Fine Electrical and Service, Bhopal	NIDMP/1-70/2026-27/14	₹ 31,152	04-05-2026
15	Biomedical Waste Management Service at the Institute.	M/s BMW SOLUTIONS, Bhopal	NIDMP/1-70/2026-27/15	₹ 1,95,883	04-05-2026
16	Service order- extension of Amul kiosk	M/s Gujarat Sehkari Dugd Mahasangh Ltd (GCMMF ltd)	NIDMP/1-70/2026-27/16	-	04-05-2026
17	Procurement of Surveillance Hard Disk (V2) for the Institute.	M/s Royal Group of Engineers & Co., Bhopal	NIDMP/1-70/2026-27/17	₹ 43,700	06-05-2026
18	Procurement of USB 3.0 type A to type B - 5Mtr for the Institute.	M/s Network-IE InfoSystems Private Limited	NIDMP/1-70/2026-27/18	₹ 14,013	07-05-2026
19	Hiring of 21-Seater AC Deluxe Bus Services for Transportation of Faculty Members of NIDMP to fro Pachmarhi for FDP.	M/s Radiant Travels (I) Pvt. Ltd., Bhopal	NIDMP/1-70/2026-27/19	₹ 52,500	15-05-2026
20	Procurement of Display Box (02 Unit) for Textile and Apparel Design Department at NIDMP as per Annexure-I	M/s Shree Sai Metal Enterprises, Bhopal	NIDMP/1-70/2026-27/20	₹ 4,34,400	18-05-2026
21	Procurement of Web Cameras and Headphones for the Institute.	M/s Sk Enterprises, Bhopal	NIDMP/1-70/2026-27/21	₹ 19,750	18-05-2026
22	Procurement of Centrifugal Water Pump - 1.1 KW (IE3) for STP at the Institute.	M/s Star Enterprises, Bhopal	NIDMP/1-70/2026-27/22	₹ 49,064	21-05-2026
23	Internal Audit of the Institute of the Financial Year 2025-26 as per enclosed scope of work.	M/s VKPMG & CO, Bhopal	NIDMP/1-70/2026-27/23	₹ 27,140	25-05-2026
24	Procurement of Materials and Equipment for Upgradation of Tools Cabinet and Welding Table at NIDMP.	M/s Satyam Enterprises, Bhopal	NIDMP/1-70/2026-27/24	₹ 3,79,289	26-05-2026

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