

**OFFICE OF THE GENERAL MANAGER (FINANCE) POSTAL ACCOUNTS
4TH FLOOR, DAK BHAWAN, HOSHANGABAD ROAD, BHOPAL - 462 027.**

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No. Admn.I/A-II/R.T.I / SUO Motu Disclosure under /
Procurements

Dated: 10/05/2021

Sl No.		Item	Amount
1	Tender enquiries/notice / corrigendum	NIL	Nil
2	RFPs	NIL	Nil
3	Details of bid awards for all procurements above Rs. 10 Lakh made by the circles/orders	Nil	Nil
4	Work contracts/ orders	Procurement of material for repair and maintenance work	16,950/-
		Work of repair and maintenance work of this office.	2,00,874/-
		Work of repair and maintenance work at IVth Floor and Vth floor of this office	52,038/-
	Awards details of procurements made through DGS&D , KB, NCCF and private suppliers(Purchase above Rs. 5000/-)	Procurement of HP laserjet pro M203d printers	23,222
		Procurement of Laptop Dell 3410	83,051/-
		Procurement of 17 HP pen drive and 15 set of HP keyboard and mouse	17,529/-

		Procurement of 5 ACs	1,71,041/-
		Procurement of diaries for officers	5,800/-
		Procurement of Pen for officers/officials	10,656/-
		Procurement of Glass	13,552/-
		Procurement of towel for officers	19,518/-
		Procurement of Samsung M-51 smart phone	23,500/-
		Procurement of sanitizer	9,055/-
		Procurement of 750 lt water tank	8,995/-
		Procurement of curtain for office	45,000/-
		Procurement of Ricoh photocopy machine	61,000/-
		Procurement of visitor chairs	20,000/-
		Procurement of automatic hand sanitizer dispenser and thermal screening machine	12,980
6	Details of bid awards for engineering section (Civil and electricals)	Nil	Nil

7	Details of Public Private partnership , MOU agreements/ contracts signed by the circles with third parties for business development /e-commerce etc	Nil	Nil
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Encl:- As above.



(Deepti Singh)

Asstt. Accounts Officer/Admn-l