

### Information related to procurement

SL.NO	Description of work	Name of the agency	Date of supply	Amount	Remarks
1	Supply and laying of Anti-fungal homogenous PVC flooring at the Sowa-Rigpa department of the University	Hardik& Company	10.01.2018	341625.00	Work Completed
2	Supply and installation of Bose &Sennheiser Sound system for Atisha hall, VC committee romm, SambhotBhawan( conference room I & II of the Institute	Surround System	14.03.2018	5515445.00	Work Completed
3	Supply of plumbing items	S.K Enterprises	22.0220.19	748915.00	Work Completed
4	Supply of Ceiling Fan	Surya Enterprises	12.03.2019	202520.00	Work Completed
5	Supply of for refill/replacement of existing ceasefire old/expired extinguisher with ceasefire MaP 90 launcher of the institute on buy back scheme.	M.A Electrical and steel work	16.03.2019	1969858.00	Work Completed
6	Supply of Electric goods	Surya Enterprises	30.03.2019	624640.00	Work Completed
7	Supply of Hardware maintenance items	Prakash Plywood Emporium	30.03.2019	593795.00	Work Completed
8	Supply of furnishing items in Sow- Rigpa hospital	Varanasi Carpet Distributors	08.06.2019	170940.00	Work Completed
9	Supply of Electric goods	Surya Enterprises	14.01.2020	597431.50	Work Completed
10	Laboratory Items (Sowa-Rigpa)	Diagnostic & Medical Agencies	15.01.2019	1167821.00	Work Completed
11	Laboratory Items (Sowa-Rigpa)	Educational Enterprises	22.07.2019	152315.00	Work Completed
12.	Sports Items	Bigprints Sports	13.07.2019	91119.00	Work Completed
13	HP Designjet t 120 Printer	Docket Care System	03.08.2019	105900.00	Work Completed
14	Deep Freezer (Sowa-Rigpa)	Frenco	05.07.2019	89999.00	Work Completed
15	Digital Teaching System	Globus Infocom Limited	19.08.2019	298000.00	Work Completed
16	Digital Teaching System	Globus Infocom Limited	27.11.2019	485000.00	Work Completed
16	Digital Teaching System	Globus Infocom Limited	27.11.2019	485000.00	Work Completed
17	37 Desktop	Docket Care Systems	20.11.2019	1887000.00	Work Completed