Contract Award Information

S.No	Name of service	Name of the Supplier	Contract price	Date of Agreement/
				Supply Order
1	Providing water	M/s. Aqua Care Systems	Rs.12,79,469/-	19/08/2020
	purification plant at		(including GST)	
	training centre and			
	hostel building			
2	Providing Additional	M/S. Mahaveer Electric	Rs.91,548/-	18/08/2020
	Digital Security	Agencies, Madras	(including GST)	
	System for Training			
	Centre and Hostel			
	Building			
3	Providing Air	M/s. U.S.Electrical	Rs.8,77,620/-	18/08/2020
	Conditioner to the		(including GST)	
	Hostel Building			
4	providing teak wood	M/s. P.MANICKAM &	Rs. 15,51,440/-	20/08/2020
	cot to the hostel	СО	(including GST)	
	building			
5	procurement of	M/s. Interlace	Rs. 2,40,177/-	2/09/2020
	Printers for computer	India Private Limited	including GST.	
	Lab at training centre			
6	Providing Landline,	M/s. Bharat Sanchar	Rs.82,35,626/-	_
	Intercom and Internet	Nigam Limited	including GST	
	facilities at Training			
	Centre and Hostel			
	Building.			
7	Providing Passenger	M/s. Cooper Elevators	Rs. 12,68,686/-	8/10/2020
	Lift at Training Center	India Pvt Ltd	(including GST)	
8	Providing inverter and	M/s. Vel Engineers	Rs.22,20,780/-	4/1/2021
	generator set at		(including GST)	
	training center and			

	hostel building.			
9	providing equipments	M/s. P. MANICKAM	Rs. 23,03,452/-	02/09/2020
	for Gym and indoor	&CO	including GST.	
	game facilities in			
	Hostel building			5
10	Providing audio video	M/s. Ascent e-Digit	Rs.14,29,557/-	04/01/2021
	arrangements in mini	Solutions (P) Ltd	including GST.	
	conference hall and the			
	class rooms of training			
	centre			
11	Installation of Solar	M/s. Tamilnadu Energy	Rs.67,50,000/-	_
	roof top power plant at	Development Agency	including GST	
	Training Centre, hostel			
	building & Solar hot			
	water system at hostel			=
	building.			
12	Procurement of	M/s. Ascent e-Digit	Rs. 55,98,351/-	04/01/2021
	computer, projector for	Solutions (P) Ltd	including GST.	
	computer lab and			
	computers, server for			
	E-library at training			
	centre			
13	Providing outdoor	M/s. P. Manickam &Co	Rs.29,01,086	04/01/2021
	game facilities in		including GST.	
	hostel			
14	Procurement of laptops	M/s. Shri Vadapalani	Rs.15,72,940	18/01/2021
	for computer lab at	Andavar Enterprises,	including GST.	
	training centre		1	
	Management of the contract of			

for Superintending Engineer,

ICERS Cell.

17/6/21