

Details of Work awarded in January 2025 value more than 1 lakh (for uploading on website)

Sr. No	Name of Work	Order No.	Order date	Award Value	Awarded to	Mode
1	Procurement of Cable & wires	GEMC-511687793795537	07-01-2025	1,22,600.00	M/s TECHTERA INFOMECH PRIVATE LIMITED	GeM
2	Procurement of Electrical Materials	GEMC-511687742562808	07-01-2025	3,10,578.00	M/s RANJIT ELECTRICALS	GeM
3	Supply of Crockery Items	NATRAX/PROC/HR&A/24-25/9323	08-01-2025	1,15,762.00	M/s Sunshine Crockery and Kitchenware	Market Survey
4	EXIDE Stationary Valve Regulated Lead Acid Batteries 42 Ah	GEMC-511687731697476	08-01-2025	1,37,280.00	M/s POOJA ENTERPRISES	GeM
5	Designing, Printing, Supply, Construction of Stall and Other ancillaries pertaining to Bharat Mobility Expo 2025	NATRAX/PROC/T&D/24-25/9341	13-01-2025	4,45,000.00	M/s Priya Events, Indore	Limited Tender
6	Supply of Gases on rental basis	NATRAX/PROC/T&D/24-25/9349	16-01-2025	2,65,618.00	M/s Vadilal Chemicals Ltd	Limited Tender
7	Procurement of Tables for office use	GEMC-511687767029389	28-01-2025	2,59,000.00	M/s COSMIC FURNITURE SOLUTIONS PRIVATE LIMITED	GeM
8	Providing Microsoft Azure Cloud Server for NATRAX	NATRAX/PROC/T&D/24-25/9393	31-01-2025	13,70,688.00	M/s Webcraft IT	Open Tender

Vam Sai 2
06/02/25

Smita
6/2/25

Sumit
6/2/25

Details of the works awarded in Dec 2024 value more than 1 Lakh (for uploading on website)						
Sr. No.	Name of work	Order No.	Order date	Award value	Awarded to	Mode
1	Purchase of V-Box	GEMC-511687766243822	10-12-2024	45,78,695.00	M/s Gaxce Sensors Pvt.Ltd.	GeM
2	Repairing / Renovation work of Old/Site Office	NATRAX/PROC/C&U/24-25/9198	17-12-2024	4,13,280.00	M/s Ujjval Enterprises	Other
3	Repairing and Maintenance of Fire Smoke Detactor at NATRAX	NATRAX/PROC/C&U/24/80	27-12-2024	2,74,725.00	M/s Hadwise Technologies	Other
4	Procurement of Porta Cabins at NATRAX	GEMC-511687707568348	31-12-2024	5,71,000	M/s SAKSHI SALES AND SOLUTION	GeM

Vamshidhar
06/01/25

Zamir
06/11/25

Manish
06/11/25

6/c

Details of Work awarded in November 2024 value more than 1 lakh (for uploading on website)

Sr. No	Name of Work	Order No.	Order date	Award Value	Awarded to	Mode
1	AMC of Hexagon (Adams) Software	NATRAX/PROC/T&D/24-25/59/9102	14-11-2024	15,76,270.00	M/s Solize India Technologies	PAC
2	Extension of Safety zone of Dry Handling Track for Motor sport and tyre tuning testing	NATRAX/PROC/PG-C&M/24-25/9114	20-11-2024	90,55,776.00	M/s BM Agrawal	Open Tender
3	Appointment of Internal Audit to perform internal audit for F/Y 2023-24	NATRAX/PROC/FIN/24-25/9075	05-11-2024	2,36,000.00	M/s Maheshwari & Goyal	Open Tender
4	Providing Labour Service as and when required as per central minimum wages	NATRAX/PROC/HR&A/24-25/057/9087	08-11-2024	20,67,736.00	M/s OM Vigilance Security	Limited Tender
5	Supply & fixing of Retro-reflectorized sign and support accessories	NATRAX/PROC/C&I/24/84/9103	14-11-2024	1,12,548.00	M/s G and G Traders	Limited Tender
6	Line marking for T-7 Tracks	through email	20-11-2024	3,39,840.00	M/s Bunty Enterprises	Limited Tender

Samir
6/12/24.

Vandit
06/12/24

Arjun
7/12/24

Details of Work awarded in October 2024 value more than 1 lakh (for uploading on website)

Sr. No	Name of Work	Order No.	Order date	Award Value	Awarded to	Mode
1	Procurement of Office 365	NATRAX/PROC/HR&A/24-25/9008	01.10.2024	1,27,322.00	M/s Qsol Software Pvt. Ltd.	Limited Tender
2	Procurement of Mini Road Compactor/Roller	GEMC-511687786071944	01.10.2024	14,75,000.00	M/s BHOPAL MOTORS PRIVATE LIMITED	GeM
3	Procurement of Lithium ION Battery Fire Extinguisher	GEMC-511687734383001	09.10.2024	3,20,000.00	M/s KANEX FIRE SOLUTIONS LIMITED	GeM
4	Pest Control Service	GEMC-511687762340931	17.10.2024	1,98,600.00	M/s Firstcare Invironmental	GeM
5	Purchase of FRL Unit and Valves	NATRAX/PROC/C&U/24-25/019/9038	17.10.2024	1,40,125.00	M/s Reliable Infrastructure	Limited Tender
6	Purchase of Industrial Cooler	GEMC-511687782172889	21.10.2024	1,20,000.00	M/s Priyansha Enterprises	GeM
7	SITC of Tube Settler Media	NATRAX/PROC/PG-C&M/24-25/9050	24.10.2024	3,78,922.00	M/s Prayut Electrical Services	Limited Tender
8	Procurement of Gases for PWT Lab	NATRAX/PROC/T&D/24-25/9064	29.10.2024	3,49,394.00	M/s Inox Air Products	Open tender
9	Digging of Underground Fire Fighting Line	NATRAX/PROC/T&D/24-25/9065	29.10.2024	12,49,843.00	M/s Technofire Engineers Pvt. Ltd.	Open tender
10	Repairing of IT6036C-300-450	NATRAX/PROC/T&D/24-25/9069	30.10.2024	2,61,783.00	M/s Revine Technologies Pvt. Ltd.	Single Source

Vambeej
07/11/24

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21/11/24

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7/11/24

Sept-24

4/c

Details of the works awarded in Sept 2024 value more than 1 Lakh (For uploading on website)

Sr. No.	Name of work	Order No.	Order date	Award value	Awarded to	Mode
1	Calibration of ES700C8 Pads	NATRAX/PROC/T&D/24-25/067/8954	06-09-2024	1,72,280.00	M/s Hawkley India Pvt. Ltd.	single tender
2	Increasing of Height of existing animal fencing of HST	NATRAX/PROC/C&U/24-25/8952	06-09-2024	26,59,720.00	M/s Ujval Enterprises	open tender
3	Purchase of Electrical Items	GEMC-511687750851586	08-09-2024	2,10,500.00	M/s Reliable Infrastructure	GeM
4	P/o HRM Software	NATRAX/PROC/A&IT/24/52/8962	10-09-2024	2,90,280.00	M/s Vibs Infosol Pvt. Ltd.	open tender
5	Calibration of AB Dynamic Steering Robot	NATRAX/PROC/T&D/24-25/099/8959	10-09-2024	2,74,675.00	M/s ATS	single tender
6	Painting work for pump house	NATRAX/PROC/C&U/24-25/071/8964	11-09-2024	3,95,511.00	M/s Tanisha Construction & Supplier	open tender
7	Construction of Drain and Pedestal repairing for pump house	NATRAX/PROC/PG-C&M/24-25/8971	17-09-2024	7,46,316.00	M/s Ujval Enterprises	open tender
8	Procurement of Laptops	GEMC-511687736876703	24-09-2024	34,00,000.00	M/s Janak Associates	GeM
9	SITC of EV Wash Test Facility	GEMC-51168770168877	27-09-2024	2,00,594.00	M/s Hydro Jet Energy	GeM

Van Rai
03/10/24

30/10/24

4/10/24

Details of the works awarded in August 2024 value morethan 1 Lakh (for uploading on website)						
S. No.	Name of Work	Tender/Po No	Date of Award	Amount	Name of Firm	mode of selection
1	Stitching of Uniform	NATRAX/PROC/HR&A/24-25/8882	12-08-2024	1,41,075.00	M/s Vastra Mens Boutique	Market Survey
2	Internet Lease Line Connectivity	NATRAX/PROC/HR&A/24-25/8905	20-08-2024	2,88,000.00	M/s Rajesh Patel Net Services	Extension
3	Purchase of Tables	GEMC-511687775751891	29-08-2024	2,70,750.00	M/s Cosmic Solutions	GeM
4	Purchase of Chairs	GEMC-511687740970653	29-08-2024	1,12,100.00	M/s Cosmic Solutions	GeM
5	EXIDE Polypropylene Co-polymer (PPCP) Stationary Valve Regulated Lead Acid Batteries of 12 Volt	GEMC-511687784832125	14-08-2024	1,46,400.00	M/s P N ELECTROPOWER	GeM
6	Procurement of splicing machine	GEM/2024/B/4948196	29-08-2024	3,65,000.00	M/S GENTAL ENTERPRISES	GeM

38/2024
9/9/24.

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9/9/24

11/7/24

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Details of the works awarded in Jul 2024 value morethan 1 Lakh (for uploading on website)

S. No.	Name of Work	Tender/Po No	Date of Award	Amount	Name of Firm	mode of selection
1	CONCERTINA COIL for animal fanceing	GEMC-511687793656728	03-07-2024	20,73,600.00	JAIN WIRE NETTING STORES	Tendering (GeM)
2	GI BARBED WIRE for animal fanceing	GEMC-511687793656728	03-07-2024	7,14,978.00	JAIN WIRE NETTING STORES	Tendering (GeM)
3	ANGLE for animal fanceing	GEMC-511687793656728	03-07-2024	19,48,800.00	JAIN WIRE NETTING STORES	Tendering (GeM)
4	SERVO-Stability Humidity chamber	GEMC-511687728491855	10-07-2024	32,74,500.00	SERVO ENTERPRISES	Tendering (GeM)
5	Rolling Resistance test rig	GEMC-511687757896119	16-07-2024	7,18,00,000.00	TII TECHNO TESTING INSTRUMENTS PRIVATE LIMITED	Tendering (GeM)
6	Operation and Maintenance Services of Power Generator(DG-Set) - Package 3 - O&M Service with operational and comprehensive maintenance; 5; as per requirement	GEMC-511687796142066	19-07-2024	12,36,903.10	STERLING GENERATORS PRIVATE LIMITED	Tendering (GeM)
7	AMC for Shock Test Machine	NATRAX/PROC/T&D/23/38/7885	26-07-2024	2,25,000.00	Tarang Kinetics	Nomination
			Total	8,12,73,781.10		

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22/8/24

Vambee
22/8/24

Anny
22/8/24