

## Details of contracts/Works relating to Engineering Section in HRI, Prayagraj

**Financial Year - 2024-25**

SL. No.	Name of work	Contractor's name	Work order no.	Value of work order	Period of contract
<b>Head of work- Civil</b>					
1	Civil work related to arrangement of storage for Library in Hostel-3 building at HRI, Prayagraj	M/s Rajiv Enterprises	HRI/71/86 dated 12.04.2024	89,800.00 excluding GST	02 Months
2	Some maintenance work related to swimming pool at HRI, Prayagraj	M/s Surya prakash Mishra	HRI/71/297 dated 16.05.2024	40,850.00 excluding GST	01 Week
3	Conversion of one flat in type-A into cheche at HRI, Prayagraj	M/s Surya prakash Mishra	HRI/71/404 dated 22.05.2024	69,350.00 excluding GST	01 Month
4	Some civil work in three flats at HRI, Prayagraj	M/s Rajiv Enterprises	HRI/71/480 dated 30.05.2024	28,070.00 excluding GST	01 Month
5	Fencing for seedlings at HRI, Prayagraj	M/s Surya prakash Mishra	HRI/71/585 dated 12.06.2024	19,850.00 excluding GST	01 Month
6	Civil work related to auditorium" at HRI, Prayagraj	M/s Rajiv Enterprises	HRI/71/603 dated 18.06.2024	43,045.00 excluding GST	03 Weeks
7	Partition & painting work related to computer Lab in Library building" at HRI, Prayagraj	M/s Rajiv Enterprises	HRI/71/682 dated 01.07.2024	57,625.00 excluding GST	01 Month
8	Painting work in four type E houses & some other places at HRI, Prayagraj	M/s Rajiv Enterprises	HRI/71/1018 dated 16.08.2024	2,79,000.00 excluding GST	02 Months
9	Work related to roller blinds for windows in String area & some offices at HRI, Prayagraj	M/s Rajiv Enterprises	HRI/71/1043 dated 21.08.2024	62,560.00 excluding GST	02 Months
10	Some civil work in Director's office at HRI, Prayagraj	M/s Rajiv Enterprises	HRI/71/1048 dated 22.08.2024	96,250.00 excluding GST	01 Month
11	Maintenance of badminton court flooring in Community centre at HRI, Prayagraj	M/s Rayzon Blobal LLP	HRI/71/1067 dated 23.08.2024	62,400.00 excluding GST	02 weeks
12	Making arrangement of inter connected loop line for water supply and arrangement of one additional bore well & water at HRI, Prayagraj	M/s K.K Enterprises	HRI/71/1064 dated 23.08.2024	36,63,700.00 excluding GST	03Months

SL. No.	Name of work	Contractor's name	Work order no.	Value of work order	Period of contract
<b>Head of work - Electrical</b>					
1	Replacement/Renovation of some electrical panels & other works at HRI, Prayagraj	Imperial Solar Solution	HRI/71/842 dated 26.07.2024	8,17,221.00 excluding GST	02 Months
2	Renovation related electrical work in playground” at HRI, Prayagraj.	M/s Jayaa Enterprises	HRI/71/432 dated 28.05.2024	3,13,648.00 excluding GST	02 Months
3	AMC of water purifier at HRI, Prayagaraj	M/s Rama Enterprises	HRI/92-B/187 dated 26.04.2024	1,09,148.00 excluding GST	01.05.2024 to 30.04.2025
4	Annual Maintenance contract for 2 nos. 500 KVA DG sets (Greaves Make) at HRI, Prayagraj	M/s Frontline Technocrats Private Limited	HRI/92/721 dated 05.07.2024	67,950.00 Excluding GST	01.07.2024 to 30.06.2025
5	Renewal of AMC of Lift for Fifth year at HRI, Prayagraj.	M/s OMEGA Elevators	HRI/92/744 dated 09.07.2024	1,08,947.00 Including all taxes	30.06.2025
6	Annual operation of 33 KV/0.4KV Sub-station & maintenance of electrical installations at HRI, Prayagraj	M/s Hitech Fire Safety Engineers	HRI/71/1065 dated 23.08.2024	19,52,333.00 Excluding GST	01.09.2024 to 31.08.2025
7	Supply, Installation, Testing & Commissioning of CCTV system at HRI, Prayagraj	M/s Prasad office Automation and Technologies Pvt. Ltd.	HRI/71/1096 dated 29.08.2024	19,99,220.00 Excluding GST	02 Months