

NOTICE FOR AWARD OF CONTRACT

CONTRACT TITLE: Procurement of Office Equipment & Furniture (OEF) for New IVCS under MLAMP.

RFQ No –Ref No: SWGH/MBMA/LAMP/ DPMU/Procurement-44//G-156I/2024/01

Project: Meghalaya Livelihoods and Access to Markets Programme (Megha-LAMP)


A) Scope of Contract: Work Order for Lot#1: Desktop Computer, **Lot#2:** UPS, **Lot#4:** Portable PA System, **Lot#5:** Computer Table, and **Lot#6:** Office Table.)

Supply Reference No: SWGH/MBMA/MLAMP/ DPMU/Procurement-44//G-156I/2024/01
Procurement Method: RFQ/ Shopping Procedures
Supply Order Date: 7 th March, 2024
Awarded Firm/Individual: Efficacy Solutions
Price: INR 7, 31,600/- (Seven Lakhs Thirty-One Thousand and Six hundred only) inclusive of 18% GST.

B) Scope of Contract: Work Order for Lot#3: Single Function Black & white Printer, **Lot#7:** Fixed Chairs, **Lot#8:** Visitors (Plastic Chairs), **Lot#9:** Steel Almirah, **Lot#10:** Steel Rack (Heavy) 5 Shelves, **Lot#11:** Fire Proof Safe, **Lot#12:** Pin up/Bulletin (Notice Board) and **Lot#13:** White Board.

Supply Reference No: SWGH/MBMA/MLAMP/ DPMU/Procurement-44//G-156I/2024/01
Procurement Method: RFQ/ Shopping Procedures
Supply Order Date: 7 th March, 2024
Awarded Firm/Individual: Rahul Agency
Price: INR 9, 56,920/- (Nine Lakhs Fifty-Six Thousand Nine Hundred and Twenty) inclusive of 18% GST.

Approved by:


 Deputy Commissioner &
 District Project Coordinator, MLAMP
 Meghalaya Basin Management Agency
 District Project Management Unit
 South West Garo Hills, Ampati

