

ANTRIX CORPORATION LIMITED, BENGALURU		
ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2019-20		
Sl. No.	Items Description	(INR) in Lakhs
1	Computer and Peripherals	
1.1	Printer Cartridges	1.00
1.2	Computer accessories	1.00
2	Stationery Items	
2.1	Copier Paper	1.50
2.2	Housekeeping consumables	1.00
2.3	Canteen consumables	3.00
2.4	Canteen crockery / utensils	0.50
2.5	Printing and supply	1.50
2.6	Gift items / mementos	2.00
2.6	20 Ltr. water cans	0.50
3	Maintenance Contract Services	
3.1	Hiring of Photocopier Machine	3.50
3.2	AMC for Photocopier Machine	0.75
3.3	AMC for Servers	5.00
3.4	AMC for Light Management System	1.50
3.5	AMC for centralised air condition	1.50
3.6	AMC for Lifts	1.50
3.7	AMC for UPS	1.50
4	Software & Licenses	5.00
5	Outsourcing of Manpower / Services	
5.1	Data Entry Operators	24.00
5.2	Housekeeping / Reprographic Assistants	50.00
5.3	Technical Manpower	15.00
5.4	Security Guards	32.50
5.5	IT Technical Assistant	3.50
5.6	Hiring of Taxies	35.00
	Total	192.25

Note:-1: The above is only estimated procurement. However, actual procurement will be based on the expiry of existing rate contract and on actual need.

Note-2: Micro and Small Enterprises, who are willing to supply the above goods/services are requested to register themselves with ANTRIX by sending their profile along with MSEs registration certificate copy etc. and also a copy of UAM.

