

ANTRIX CORPORATION LIMITED, BENGALURU

ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2022-23

Sl. No.	Items Description	Amount (INR) in Lakhs
1	Computer and Peripherals	
1.1	Printer Cartridges	0.50
1.2	Computer Accessories	1.00
1.3	Web Application Firewall	7.00
2	Stationery Items	
2.1	Copier Paper	1.50
2.2	Housekeeping consumables	2.00
2.3	Canteen consumables	3.00
2.4	Canteen crockery / utensils	0.50
2.5	Printing and supply	1.00
2.6	20 Ltr. water cans	0.50
3	Maintenance Contract Services	
3.1	Hiring of Photocopier Machine	3.00
3.2	AMC for Photocopier Machine	0.50
3.3	AMC for Light Management System	1.50
3.4	AMC for centralised air condition	7.00
3.5	AMC for Lifts	2.60
3.6	AMC for UPS	2.00
4	Software & Licenses	5.00
5	Outsourcing of Manpower / Services	
5.1	Data Entry Operators	12.00
5.2	Housekeeping / Reprographic Assistants	42.00
5.3	Technical Manpower	6.00
5.4	IT Technical Assistant	6.50
5.5	Hiring of Taxies	6.00
5.6	Staff Car Driver	12.00
6	Internet Leased Line	10.00
		133.10

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 in GeM portal and also with ANTRIX by sending their profile along with MSEs registration certificate copy etc. and copy of UAM.

