

A-60011/13/2021-Genl
Government of India
Ministry of Health & Family Welfare
Directorate General of Health Services
(General Section)

Nirman Bhawan, New Delhi,
Dated the 29th August, 2025.

OFFICE MEMORANDUM

Subject: - Conduct of Third Party Audit for 2024-25 by Public Authorities under MoHFW/Dte.GHS-Compliance with CIC timelines.

The undersigned is directed to refer to OM Z-17025/99/2025-RTI CELL dated 20.06.2025 on the subject mentioned above and to forward herewith the following information on the part of General Section, Dte.GHS (HQ) for necessary action.

SN	FY 2024-25			
4.5.4	contract number & date	Name of the contractor	Amount of Contract (in ₹)	Period
	GEMC-511687761214661 dated 09.03.2025 (Hiring of Manpower)	M/s ADEPT	1,29,83,234.96/-	10.03.25-09.03.26
	GEMC-511687785897423 dated 27.12.2024 (Pest and Animal Control Service)	M/s Shri Arihant Enterprises	8,71,200/-	01.01.25-31.12.25
	GEMC-511687786249715 dated 21.12.2024 (Cloud based video conferencing services)	M/s Vaishnavi Enterprises	5,90,000/-	25.11.24-24.11.25
	GEMC-511687710234123 dated 08.10.24 (Hiring of Outsourced Driver)	M/s Balwaria Security Services Private Limited	3,58,511.70/-	09.10.24-08.10.25
	GEMC-511687736383344 dated 08.10.24 (Hiring of Outsourced Driver)	M/s Balwaria Security Services Private Limited	3,58,511.70/-	01.12.24-30.11.25
	GEMC-511687711269893 dated 23.09.24 (Supply of Packaged Drinking Water)	M/s Aquatech Enterprises	8,19,060/-	30.09.24-29.09.25
	GEMC-511687787716739 dated 02.09.24 (FSMC of Canon Photocopier)	M/s Hind Digital Pvt. Ltd.	1,87,497/-	05.09.24-04.09.25
	GEMC-511687750045193 dated 02.09.24 (FSMC of Sharp Photocopier)	M/s Multi System Copier	1,74,996/-	05.09.24-04.09.25
	GEMC-511687799216528 dated 29.08.24 (FSMC of Konica Minolta Photocopier)	M/s B.G. Systems	58997.64/-	05.09.24-04.09.25
	GEMC-511687747001108 dated 29.08.24 (FSMC of Ricoh Photocopier)	M/s Nextgen India	21997.80/-	05.09.24-04.09.25
	GEMC-511687772652799 dated 07.08.24 (Upholstery Service Sofa)	M/s Shri Arihant Enterprises	80,000/-	14.08.24-13.08.25
	GEMC-51168779221110 dated 07.08.24 (Upholstery Service Chair)	M/s Shri Arihant Enterprises	2,40,000/-	14.08.24-13.08.25
	GEMC-511687786301775 dated 07.08.24 (Dry Cleaning of Towel)	M/s Shri Arihant Enterprises	1,82,000/-	14.08.24-13.08.25
	GEMC-51168778782819 dated 10.05.2024 (AMC of Desktop, Printer & IT material)	M/s Delite Enterprises	19,29,720/-	18.05.24-17.05.25

2. This has the approval of Competent Authority.

(Hualiankap Suantah)
Dy. Director (Genl.)
23061950

To

The DDG (Stats.) & CISO
Dte.GHS, MoHFW

Copy to:

- 1.) PA to JS (RS).
- 2.) PA to Dir (YK).
- 3.) Technical Officer (PG).