

सॉफ्टवेयर टेक्नोलॉजी पार्क्स ऑफ इंडिया - हैदराबाद / Software Technology Parks of India, Hyderabad

DETAILS OF PURCHASE ORDERS, WORK ORDERS AND CONTRACTS CONCLUDED DURING THE MONTH OF FEBRUARY -2024 (VALUE MORE THAN Rs.15,000.00 to be published in STPI-Hyderabad Website.

Sl. No.	Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/Two Bid Sys)	Last date of receipt of Tender	Nos. of Tenders Received	Nos. and Name of Parties qualified after Technical Evaluation	Nos. and Name of Parties not qualified after Technical Evaluation	Whether contract awarded to lowest tenderer /Evaluated L1	Contract Nos. & Date	Name of Contractor	Value of Contract in Rs.	Scheduled date of completion of supplies	Purchase Order Number & Date
PURCHASE ORDERS															
1	Three OEM comparison GeM	Procurement of 12V 26Ah Batteries (52 Nos) through GeM with buyback option for 2X10KVA UPS, STPI Vijayawada	GFR 149	NA	NA	NA	NA	NA	NA	L1	GEMC-511687720217135 Date: 07.02.2024	M/s MATHURALAL BALKISHAN	Rs.1,04,722.29 Inclusive of Taxes	22.02.2024	GEMC-511687720217135 Date: 07.02.2024
2	Bids from Local market	Procurement of mobile for Director, STPI Hyderabad.	GFR 155	NA	Single	NA	3	1. M/s Infiniti Retail Limited (Croma) 2.M/s SVS Technologies 3.M/s Vigilant Technologies	NA	L1	PURCHASE ORDER (G) No.117, Date: 16.02.2024	M/s SVS TECHNOLOGIES	Rs.1,41,179.00 Inclusive of Taxes	1-2 weeks from receipt of PO	PURCHASE ORDER (G) No.117, Date: 16.02.2024
WORK ORDERS															
NIL															
CONTRACT ORDERS															
1	बोली/आरए/पीबीपी सं या Bid/RA/PBP No.: GEM/2023/B/4153354	Purchase of Comprehensive AMC for 2X 40 KVA UPS System at STPI-Kakinada	GFR 149	NA	Single Pkt	NA	1	M/s. Access Power Care Systems	NA	L1	GEMC-511687779125713 Date: 02.02.2024	M/s ACCESS POWER CARE SYSTEMS	Rs1,93,520.00 Inclusive of Taxes	09.02.2024 to 08.02.2026	GEMC-511687779125713 Date: 02.02.2024
2	बोली/आरए/पीबीपी सं या Bid/RA/PBP No.: GEM/2023/B/4297177	Purchase of Comprehensive AMC for Cisco Routers & Switches along with accessories at STPI-Hyderabad (06 Nos.), STPI-Vijayawada (03 Nos.) and STPI-Kakinada (03 Nos.)	GFR 149	NA	Single Pkt	NA		1. M/s. TPM Guru Private Limited 2. M/s. CSK Information Technology Private Limited 3. M/s. Sri Harsha Consultancy Services	NA	L1	GEMC-511687710491924 Date: 02.02.2024	M/s TPM GURU PRIVATE LIMITED	Rs. 1,65,799.06 Inclusive of Taxes	09.02.2024 to 08.02.2025	GEMC-511687710491924 Date: 02.02.2024
3	बोली/आरए/पीबीपी सं या Bid/RA/PBP No.: GEM/2023/B/4203627	Purchase of Comprehensive AMC of HP DL 380e Gen8 Servers-02 Nos at STPI-Hyderabad.	GFR 149	NA	Single Pkt	NA	3	1. M/s NAVIGATOR SYSTEMS PRIVATE LIMITED 2. M/s CACHE TECHNOLOGY 3. M/s V L MARKETING & SERVICES	NA	L1	GEMC-511687786361284 Date: 09.02.2024	M/s NAVIGATOR SYSTEMS PRIVATE LIMITED	Rs. 70,800.00 Inclusive of Taxes	16.02.2024 to 15.02.2025	GEMC-511687786361284 Date: 09.02.2024
4	Extension order	Extn 02 months _CAMC_Juniper SRX 650 Routers with its accessories_STPI_Vizag(02 Nos) Tirupati(01No.)	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.77, Date: 14.02.2024	M/s TERIX COMPUTER SERVICE INDIA PRIVATE LIMITED	Rs.47,856.00 Inclusive of Taxes	23.02.2024 to 22.04.2024	PURCHASE ORDER (S) No.77, Date: 14.02.2024
5	Extension of order	Ext 01 month_CAMC of Juniper SRX 650 router (01 No) and Juniper Switches (13 Nos.) at STPI HYD,WGL,VIZ, TPT & VIJ	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.79, Date: 16.02.2024	M/s TERIX COMPUTER SERVICE INDIA PRIVATE LIMITED	Rs.18,221.00 Inclusive of Taxes	16.03.2024 to 15.04.2024	PURCHASE ORDER (S) No.79, Date: 16.02.2024
6	GeM Extension order	Extension 1 Year _ Housekeeping Services at Hyd & Sub Centers	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.81, Date: 28.02.2024	M/s Vishal Security Force	90,00,000.00 Inclusive of taxes	01.03.2024 to 28.02.2025	PURCHASE ORDER (S) No.81, Date: 28.02.2024

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