

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	Direct purchase from GeM	Procurement of RCCB's 05 nos for STPI - Tirupati	GFR 149	NA	NA	NA	NA	NA	NA	L1	GEMC-511687762354061 Date: 16.01.2024	M/s. ADARSH ENTERPRISES	Rs.22,414.683 Inclusive of Taxes	31.01.2024	GEMC-511687762354061 Date: 16.01.2024
2	बोली/आरए/पीबीपी सं या। Bid/RA/PBP No.: GEM/2023/B/416752 3	Procurement of Housekeeping items for STPI-Hyderabad.	GFR 149	NA	Single Pkt	NA	6	1. M/s. ESS KAY HOME CARE 2.M/s. REGAL HYGIENE SOLUTIONS 3. M/s. Sri Srinivasa Enterprise 4. M/s. GAMI ENTERPRISE 5. M/s. ASHOK ENTERPRISES 6. SSM Enterprises	NA	L1	GEMC-511687753143274 Date: 23.01.2024	M/s. ESS KAY HOME CARE	Rs.1,45,086.00 Inclusive of Taxes	07.02.2024	GEMC-511687753143274 Date: 23.01.2024
WORK ORDERS															
NIL															
CONTRACT ORDERS															
1	Bid/RA/PBP No.। बोली/आरए/पीबीपी सं या: GEM/2023/B/421365 2	Comprehensive AMC for Split Air Conditioners at Jubilee Hills, Hitec city and STPI IMAGE office Hyderabad	GFR 149	NA	Single Pkt	NA	4	1. M/s BLUEMOON REFRIGERATION 2. M/s UNITED GENERAL SERVICES 3. M/s TOOT MNE TECH PRIVATE LIMITED 4. M/s YUVA SOLUTIONS	NA	L1	GEMC-511687780929431 Date: 01.01.2024	M/s. BLUEMOON REFREGERATION	Rs.55,351.23 Inclusive of Taxes	04.01.2024 to 04.01.2025	GEMC-511687780929431 Date: 01.01.2024
2	Bid/RA/PBP No.। बोली/आरए/पीबीपी सं या: GEM/2023/B/413953 1	Procurement of CAMC service for 2.0 Ton Voltas Wall Mount Inverter Mode 5 Star Air Conditioners – 4 No's at STPI-Visakhapatnam	GFR 149	NA	Single Pkt	NA	3	1. M/s. Meghana Enterprises 2. M/s. Tecnix Instruments 3. M/s. Neus Corporation	NA	L1	GEMC-511687789488655 Date: 05.01.2024	M/s. MEGHANA ENTERPRISES	Rs.1,00,000.00 Inclusive of Taxes	08.01.2024 to 07.01.2026	GEMC-511687789488655 Date: 05.01.2024
3	Bid/RA/PBP No.। बोली/आरए/पीबीपी सं या: GEM/2023/B/435107 1	Procurement of Comprehensive AMC service with B check maintenance for 62.5 KVA Diesel Generator Set at STPI- Warangal	GFR 149	NA	Single Pkt	NA	3	1. M/s Sharma Diesels 2. M/s Next Step Lights Pvt Ltd 3. M/s Smart Power.	NA	L1	GEMC-511687701797283 Date: 09.01.2024	M/s SHARMA DIESELS	Rs.24,432.00 Inclusive of Taxes	01.02.2024 to 31.01.2025	GEMC-511687701797283 Date: 09.01.2024
4	Extension order	Extension for 2 months _Supply of Packaged drinking water at STPI Hyderabad.	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.68, Date: 24.01.2024	M/s. Acer Engineers Ltd	Rs.27,000.00 Inclusive of Taxes	26.01.2024 to 25.03.2024	PURCHASE ORDER (S) No.68, Date: 24.01.2024
5	CPP-Extension order	Extension for 02 Months Manpower_Services_Hyd_Sub Centers	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.69, Date: 25.01.2024	M/s. Arjun Investigation & Secuirty Services Pvt. Ltd.	Rs.20,00,000.00 Inclusive of Taxes	01.02.2024 to 31.03.2024	PURCHASE ORDER (S) No.69, Date: 25.01.2024
6	Extension order	Extension for 03 months_2X80KVA_Emerson_UPS_2nos_IMA GE_Hyd	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.70, Date: 25.01.2024	M/s. VERTIV ENERGY PRIVATE LIMITED	Rs.83,800.00 Inclusive of Taxes	04.02.2024 to 03.05.2024	PURCHASE ORDER (S) No.70, Date: 25.01.2024
7	Extension order	Extension for 03 monthsfor Hiring of photocopier machines 02 nos for STPI Hyderabad.	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.71, Date: 31.01.2024	M/s K G N Copier Solutions	Rs. 30,000.00 Inclusive of Taxes	01.02.2024 to 30.04.2024	PURCHASE ORDER (S) No.71, Date: 31.01.2024
The above information may be hosted in our website as per the CVC Guideliens. Hence, approval may be accorded to host the above information.															
Prepared by						Verified by						Approved by:			