

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 MARCH -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
<b>PURCHASE ORDERS</b>															
1	Bids from Local market	Procurement of All-in-One PC for Director office STPI Hyderabad.	GFR 155	NA	Single	NA	4	1. M/s Sri Sai Computers 2. M/s Fortuneplus IT Networks Pvt Ltd 3. M/s SVS Technologies 4. M/s Unicom Infotel Pvt Ltd	NA	L1	PURCHASE ORDER (G) No.121, Date: 04.03.2024	M/s SVS TECHNOLOGIES	Rs. 1,37,925.00 Inclusive of taxes	1-2 weeks from receipt of PO	PURCHASE ORDER (G) No.121, Date: 04.03.2024
2	Direct purchase from GeM	Procurement of A4 size 75 gsm paper reams (90 nos) for STPI Hyderabad.	GFR 149	NA	NA	NA	NA	NA	NA	L1	GEMC-511687769751619 Date: 07.03.2024	M/s Bhupendra Trading Co.	Rs.23,499.90 Inclusive of taxes	22.03.2024	GEMC-511687769751619 Date: 07.03.2024
3	Direct purchase from GeM	Procurement of 12V 180Ah Batteries (2 Nos.) with buyback option for 400KVA Diesel Generator at VINCITY STPI-Vijayawada.	GFR 149	NA	NA	NA	NA	NA	NA	L1	GEMC-511687716250817 Date: 15.03.2024	M/s MAHESHWARI TECHNOLOGIES	Rs.24,900.00 Inclusive of taxes	30.03.2024	GEMC-511687716250817 Date: 15.03.2024
4	बोली/आरए/पीबीपी संख्या  Bid/RA/PBP No.: GEM/2024/B/4583213	Procurement of 4.5 Kg Co2 Gas Based Fire Extinguishers (7 Nos.) for STPI-Kakinada	GFR 149	NA	Two	NA	3	1. M/s. STONEX ENTERPRISES 2. M/s. HAMIDSONS 3. M/s. FLAMEBLITZ	NA	L1	GEMC-511687769192117 Date: 19.03.2024	M/s STONEX ENTERPRISES	Rs.28,700.00 Inclusive of taxes	09.04.2024	GEMC-511687769192117 Date: 19.03.2024

**WORK ORDERS**

NIL

**CONTRACT ORDERS**

1	बोली/आरए/पीबीपी संख्या  Bid/RA/PBP No.: GEM/2023/B/4158067	Procurement of Comprehensive AMC service of Voltas split AC's (5 Nos.) for STPI-Kakinada for 02 years period.	GFR 149	NA	Single	NA	4	1. M/s. Joy Engineering Services 2. M/s. Toot Mne Tech Private Limited 3. M/s. Meghana Enterprises 4. M/s. Harekrishna Engineering And Electricals	NA	L1	GEMC-511687706642658 Date: 01.03.2024	M/s Joy Engineering Services	Rs.61,360.00 Inclusive of taxes	04.03.2024 to 03.03.2026	GEMC-511687706642658 Date: 01.03.2024
2	Extension order	Extension 03 Months Manpower_Services_Hyd_Sub Centers.	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.84, Date: 22.03.2024	M/s Arjun Investigation & Security Services	Rs.30,00,000.00 Inclusive of Taxes	01.04.2024 to 30.06.2024	PURCHASE ORDER (S) No.84, Date: 22.03.2024
3	Bids from Local market	Annual Contract for supply of Packaged_drinking water for STPI Hyderabad.	GFR 155	NA	Single	NA	3	1. M/s Gautham Sidhu Enterprises 2. M/s Acer Engineers Pvt. Ltd. 3. M/s Veerabadra Agencies	NA	L1	PURCHASE ORDER (S) No.85, Date: 25.03.2024	M/s Acer Engineers Ltd	Rs.2,26,080.00 Inclusive of Taxes	26.03.2024 to 25.03.2025	PURCHASE ORDER (S) No.85, Date: 25.03.2024
4	बोली/आरए/पीबीपी संख्या  Bid/RA/PBP No.: GEM/2024/B/4603219	Procurement of Comprehensive AMC of 100KVA Modular UPS System at SES-Hyderabad	GFR 149	NA	Two	NA	2	1. M/s ACCESS POWER CARE SYSTEMS 2. MINDIA Technologies Pvt	NA	L1	GEMC-511687720696576 Date:28.03.2024	M/s ACCESS POWER CARE SYSTEMS	Rs.1,42,933.40 Inclusive of Taxes	04.04.2024 to 03.04.2025	GEMC-511687720696576 Date:28.03.2024

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:
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