

सॉफ्टवेयर टेक्नॉलोजी पार्क्स ऑफ़ इंडिया - चेन्नई / SOFTWARE TECHNOLOGY PARKS OF INDIA - CHENNAI

माह अप्रैल '2022 के लिए खरीद आदेश और कार्य आदेश का विवरण / PURCHASE ORDER AND WORK ORDER PLACED DETAILS FOR THE MONTH OF April 2022														
क्रम सं. / S. No	निविदा संख्या / Tender No.	मद / कार्य की प्रकृति - Item / Nature of Work	निविदा काम की विधा - Mode of Tender Work	एन आई टी के लिए प्रकाशन की तिथि Date of Publication of NIT	बोली - प्रक्रिया के प्रकार (एकल / दो बोली प्रणाली) Type of Bidding (Single/Two Bid System)	निविदा प्राप्त करने की अंतिम तिथि / Last date of receipt of Tender	प्राप्त निविदाओं की संख्या / Nos. of Tender recd.	संख्या और तकनीकी मूल्यांकन के बाद योग्य पार्टियों के नाम / Nos. and names of parties qualified after technical evaluation	तकनीकी मूल्यांकन के बाद अयोग्य पार्टियों की संख्या और नाम / Nos. and names of parties not qualified after technical evaluation	क्या न्यूनतम निविदाकार को अनुबंध से सम्मानित किया / LI यु / Whether contract awarded to lowest tenderer/ Evaluated L1	ठेकेदार के नाम / Name of Contractor	अनुबंध का मूल्य (रुपए) / Value of Contract (Rs.)	पूरा होने की निर्धारित तिथि / Scheduled date of completion	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	GFR 155	Office chairs repairing work at 3rd Floor at STPI-Chennai	NA	NA	NA	NA	NA	NA	NA	NA	WO NO 2022-23/001 dt 04.04.2022	M/s.Godrej & Boyco Mfg Co.in	Rs.67,878/- inclusive of taxes	Within 20 days from the date of the order
2	NA	Undertaking modifications/corrections in the Finblue Brochure	NA	NA	NA	NA	NA	NA	NA	NA	WO NO 2022-23/002 dt 07.04.2022	M/s.Sornam Grapiks	Rs.6,000/- plus taxes extra	Within 20 days from the date of the order
3	GFR 154	Supply & Installation of Surveillance Camera along with SD card at STPI-Puducherry	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2022-23/003 dt 18.04.2022	M/s.Century Securitech Pvt Ltd	Rs.4,800/- inclusive of taxes	Within 20 days from the date of the order
4	GFR 154	Supply & Installation of Lift cabin fan at STPI-Chennai	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2022-23/004 dt 18.04.2022	M/s.Johnson Lifts Pvt Ltd	Rs.1,980/- inclusive of taxes	Within 20 days from the date of the order
5	GFR 154	Arrangement of Packed Lunch for 13th PMG meeting of Fintech scheduled on 22.04.2022 at STPI-Chennai	NA	NA	NA	NA	NA	NA	NA	NA	PO No 2022-23/005 dt 21.04.2022	M/s.Four Point by Sheration Chennai OMR	Rs.10,500/- inclusive of taxes	22.04.2022
6	GFR 155	Refilling of Cartridges and changing the drum / blade / magnet / chip etc under rate contract at STPI-Chennai	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2022-23/005 dt 26.04.2022	M/s.New Refill Express	Rate contract	Within 10 days from the date of collecting the empty cartridge
7	GEM Direct Placement	STERILL-G 500 ml Alcohol Based Hand Sanitizer (STERILL-G)	NA	NA	NA	NA	NA	NA	NA	NA	GEMC-511687742489807 dt 19.04.2022	M/s.A-Z OFFICE SUPPLIERS	Rs.18,700/- inclusive of taxes	15 days from the date of contract
8	GEM/2021/B/1801720 dt: 29.12.2021	Purchase of 5 Nos laptops at STPI-Chennai & Coimbatore	Open	29.12.2021	Two	03.02.2022	Four	Two	Two	Yes	GEMC-511687724714769 dt 20.04.2022	M/s.Intech Computer Services	Rs.5,19,270/- inclusive of taxes	Delivery to be Completed by 19.07.2022
9	GEM Direct Placement	STEEL ALMIRAH 1855 mm 4 SHELVES (SB Collection)	NA	NA	NA	NA	NA	NA	NA	NA	GEMC-511687734475658 dt 25.04.2022	M/s.Shree Balaji Collection Enterprises	Rs.18,735/- inclusive of taxes	45 days from the date of contract

10	GEM/2022/B/ 2084136 dt: 02.04.2022	Insurance of Fixed Assets at STPI-Chennai & sub centres	Open	02.04.2022	Two	21.04.2022	One	One	Nil	Yes	GEMC- 511687711031392 dt 27.04.2022	M/s.National Insurance Company Limited	1,62,311/- Inclusive of taxes	One year from 03.05.2022 to 02.05.2023
11	GEM/2021/B/ 1591610 dt: 13.10.2021	Security Services at STPI- Chennai - sub centres	Open	13.10.2021	Two	08.11.2021	30	4	26	Yes	GEMC- 511687775749645 dt 28.04.2022	M/s.Bharatheeyam Security Services Pvt Ltd	Rs.147,10,520.4 7 inclusive of taxes	One year from 01.06.2022 to 31.05.2023
12	GEM/2022/B/ 2068534 dt: 28.03.2022	Antivirus software renewal End Point Protection Software / Appilances (Version 2.0)	Open	28.03.2022	Two	18.04.2022	Three	Two	One	Yes	GEMC- 511687702778262 dt 28.04.2022	M/s.Raksha Technologies Pvt Ltd	Rs.2,10,240/- inclusive of taxes	15 days from the date of contract