

माह मई '2022 के लिए खरीद आदेश और कार्य आदेश का विवरण / PURCHASE ORDER AND WORK ORDER PLACED DETAILS FOR THE MONTH OF MAY 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 / L1 यु / Whether contract awarded to lowest tenderer/ Evaluated L1	अनुबंध संख्या और तारीख / Contract No. & date	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	GEM/2021/B/1758464 dt: 15.12.2021	24/7 Operating contract of HVAC System at STPI-Chennai	Open	15.12.2021	Two	05.01.2022	Six	Five	one	Yes	GEMC-511687710952361 dt 04.05.2022	M/s.Genius Aircon Pvt Ltd	Rs.17,35,674.82/- inclusive of taxes	01.06.2022 to 31.05.2023
2	GeM Contract	Classic Small (25 mm X 7 mm) Streamline Paper Clips	NA	NA	NA	NA	NA	NA	NA	NA	GEMC-511687763630941 dt.05.05.2022	M/s.Tushar & Company	Rs.3,250/- inclusive of taxes	As per GeM bid
3	Empanelled Vendor	Procurement of Internet Bandwidth for STPI-Chennai Directorate	NA	NA	NA	NA	NA	NA	NA	NA	PO No 2022-23/007 dt 10.05.2022	M/s.Reliance Jio Infocomm Ltd	1st Year. Rs.248.75 + taxes 2nd Year. Rs.223.88 + taxes	As per tender
4	GFR 155	Purchasing and Servicing the electrical spares parts at STPI-Chennai	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2022-23/006 dt 18.05.2022	M/s.Asias Electricals	Rs.1,68,150/- Inclusive of taxes	Within 2 month from the date of order
5	GFR 154	Purchasing HP Laptop Battery for STPI-Chennai	NA	NA	NA	NA	NA	NA	NA	NA	PO No 2022-23/009 dt 18.05.2022	M/s.Spoc Technology Solutions (P) Ltd	Rs.16,992/- Inclusive of taxes	Within 20 days from the date of order
6	Empanelled Vendor	Procurement of additional Internet Bandwidth for STPI-Chennai Directorate	NA	NA	NA	NA	NA	NA	NA	NA	PO No 2022-23/010 dt 10.05.2022	M/s.Reliance Jio Infocomm Ltd	1st Year. Rs.248.75 + taxes 2nd Year. Rs.223.88 + taxes	As per tender
7	GeM Contract	Cello Transparent Polypropylene Pressure Sensitive Adhesive Tapes - 1"	NA	NA	NA	NA	NA	NA	NA	NA	GEMC-511687782916582 dt 24.05.2022	M/s.Office Bazaar E-Store Pvt Ltd	Rs.2,398.50	As per GeM Bid
8	GEM/2022/B/2108067 dt: 13.04.2022	Supply and Installation of Face Enabled Bio-Metric Attendance System FEBAS at STPI-Chennai	Open	13.04.2022	Two	04.05.2022	One	One	Nil	Yes	GEMC-511687782916582 dt 25.05.2022	M/s.Rhythm Technologies	Rs.96,800/-	Delivery to be completed by 09.06.2022