	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 AUGUST -2024 (VALUE MORE THAN Rs.15,000.00 to be published in STPI-Hyderabad Website.														
										Whether	THAN Rs.15,000.00 to be publish	ed in STPI-Hyderabad Website.			
SI. 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	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
								I	PURCHASE ORDERS		1				I
1	Direct purchase from GeM	Procurement of one-year subscription for PowerBI PRO business intelligence and analysis at Kalpataru COE, STPI Visakhapatnam	GFR 149	NA	NA	NA	NA	NA	NA	L1	GEMC-511687736492019, Date : 13-Aug-2024	M/s. CLARITUS MANAGEMENT CONSULTING PVT. LTD.	Rs.19,980.00 Inclusive of Taxes	28-08-2024	GEMC-511687736492019, Date : 13-Aug-2024
2	Local Market	Purchase of VAPT Software tool for STPI-Hyderabad	GFR155	NA	single	NA	3	1. M/s Softcell Technologies Global Private Limited 2. M/s eSecforte Technologies Private Limited 3. M/s Lakshya Technologies	NA	L1	PURCHASE ORDER (G) No.50, Date: 29.08.2024	M/s Softcell Technologies Global Private Limited	Rs.4,21,260.00 Inclusive of Taxes	4-6 Weeks from the date of receipt of PO	PURCHASE ORDER (G) No.50, Date: 29.08.2024
3	Local Market	Procurement of Laptops 02 nos for STPI Hyderabad.	GFR155	NA	single	NA	3	1. M/s PSR IT Services Pvt. LTD 2. M/s KONSOLS 3. M/s Pragati IT Solutions	NA	L1	PURCHASE ORDER (G) No.51, Date: 30.08.2024	M/s. PSR IT SERVICES PVT. LTD	Rs.2,80,800.00 Inclusive of Taxes	Within 3-4 days from date of receipt of Order	PURCHASE ORDER (G) No.51, Date: 30.08.2024
								1	WORK ORDERS						
								1	NIL CONTRACT ORDERS						
1	Bid/RA/PBP No.: GEM/2024/B/5007288	Hiring of Agency for Rodent and Pest control services for HITEC, SES and IMAGE 1st & 2nd Floor offices at STPI Hyderabad	GFR 149	NA	Two	NA	12	CORPORATION 3. M/S HYGIENIC PEST CONTROL 4. M/S BIGICO IPM PRIVATE LIMITED	M/s DOLPPHIN FACILITY MANAGEMENT PRIVATE LIMITED . M/s. GT PEST SOLUTIONS PRIVATE LIMITED . M/s. Green Solutions Pest Control Services . M/s. INDIA PEST CONTROL S. M/s. SAFE PEST MANAGEMENT PRIVATE LIMITED 6. M/s. SARAT INTEGRATED PEST SERVICES	L1	GEMC-511687739658556, Date : 14-Aug-2024	M/s. BIGICO IPM PRIVATE LIMITED	Rs.1,88,455.75 Inclusive of Taxes	15-08-2024 to 14-08-2026	GEMC-511687739658556, Date : 14-Aug-2024
2	Bid/RA/PBP No.: GEM/2024/B/4798452	Hiring of Certification Agency for ISO 9001 (QMS) and ISO 27001 (ISMS) for STPI-Hyderabad Directorate	GFR 149	NA	Two	NA	7	1. M/S. COAE INTERNATIONAL PRIVATE LIMITED 2. M/S. TUV INDIA PRIVATE LIMITED 3. M/S. URS CERTIFICATION LIMITED	1. M/s. BSCIC CERTIFICATIONS PRIVATE LIMITED 2. M/s. INTER CERT PRIVATE LIMITED 3. M/s. JMD Certification Services 4. M/s. QUALITY VISTA (OPC) PRIVATE	L1	GEMC-511687767244111, Date : 22-Aug-2024	M/s. URS CERTIFICATION LIMITED	Rs.2,65,499.99 Inclusive of Taxes	29-08-2024 to 28-08-2027	GEMC-511687767244111, Date : 22-Aug-2024
3	Bid/RA/PBP No.: GEM/2024/B/5051531	Procurement of Comprehensive AMC for Access Control Systems at 1st and 2nd Floors of STPI Solitaire Building	GFR 149	NA	Two	NA	2	1. M/S SMARTBAS BUILDING SOLUTIONS PRIVATE LIMITED 2. M/s Maheswari Technologies	NA	L1	GEMC-511687783165403, Date : 22-Aug-2024	M/s. SMARTBAS BUILDINGS SOLUTIONS PVT. LTD.	Rs.69,740.00 Inclusive of Taxes	25-08-2024 to 24-08-2025	GEMC-511687783165403, Date : 22-Aug-2024
4	Bid/RA/PBP No.: GEM/2024/B/4972030	purchase of Non-Comprehensive AMC of 2X125KVA DG sets at NOC Jubilee Hills office Hyderabad	GFR 149	NA	Two	NA	3	1. M/s Sharma diesels 2. M/s Maheswari Technologies 3. M/s VEDA ELECTRICALS	NA	L1	GEMC-511687796502190, Date : 29-Aug-2024	M/s. SHARMA DIESELS	Rs.87,438.00 Inclusive of Taxes	05-09-2024 To 04-09-2025	GEMC-511687796502190, Date : 29-Aug-2024
5	Bid/RA/PBP No.: GEM/2024/B/5103191	Hiring of Contract for Manpower Outsourcing services at STPI-Hyderabad & Sub Centres	GFR 149	NA	Two	NA	179	LFIRST OBJECT INDUSTRIES PRIVATE LIMITED 2. HUMANIZE CONSULTANCY LLP 3. LN MANAGEMENT SERVICES 4. MURALI MAN POWER AGENCIES 5. NAVODAYA SECURITY SERVICES 6. RAVUS SECURITY AND HOUSEKEEPING AGENCY 7. Srini Sativa Solutions 8. SURTA ENTERPRISES 9. TECHNOSOFT SOLUTIONS 10. INNOVISION LIMITED 11. SEVASUPREME DETECTIVE AND SECURITY SERVICES PRIVATE LIMITED	Annexure-I attached	L1	GEMC-511687703382644, Date : 29-Aug-2024	M/s. srini sattva solutions	Rs.3,06,91,680.35 Inclusive of Taxes	09.09.2024 to 08.09.2027	GEMC-511687703382644, Date : 29-Aug-2024
6	Bid/RA/PBP No.: GEM/2024/B/5035841	Hiring of Vehicles on Day basis for STPI- Hyderabad	GFR 149	NA	Two	NA	5	1. M/s Jupiter Tours and Travels 2. M/s Maruthi Travels 3. M/s Shiva Sai Tours & Travels 4. M/s Royal travels 5 M/s. Vallepu Tours & Travels	1. M/s Royal travels 2. M/s. Vallepu Tours & Travels	L1	GEMC-511687719013856, Date : 30-Aug-2024	M/s. SHIVA SAI TOURS AND TRAVELS	Rs.4,68,142.50 Inclusive of Taxes	01.09.2024 to 31.08.2026	GEMC-511687719013856, Date : 30-Aug-2024
The al	bove information may be hoste	ed in our website as per the CVC Guidelie	enes. Hence, app	proval may be a	ccorded to host the at	ove information	n.			·		·	·		•
		Prepared by				Verified by						Approved by:			