

सॉफ्टवेयर टेक्नोलॉजी पार्क्स ऑफ़ इंडिया - हैदराबाद / Software Technology Parks of India, Hyderabad															
DETAILS OF PURCHASE ORDERS, WORK ORDERS AND CONTRACTS CONCLUDED DURING THE MONTH OF DECEMBER-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
PURCHASE ORDERS															
1	Direct purchase from GeM	Procurement of Toilet Tissue Rolls (Qty - 2160) for STPI Hyderabad.	GFR 149	NA	NA	NA	NA	NA	NA	L1	GEMC-511687733924115 Date : 06-Dec-2024	M/s. DVC Services	Rs.21,600.00 Inclusive of Taxes	06-Dec-2024 to 21-Dec-2024	GEMC-511687733924115 Date : 06-Dec-2024
2	GeM Three OEM comparision	Procurement of chair (40 no) for STPI- Warangal	GFR 149	NA	NA	NA	NA	NA	NA	L1	GEMC-511687731970089 Date : 11-Dec-2024	M/s. Seating Solution Enterprises	Rs.1,82,624.00 Inclusive of Taxes	11-Dec-2024 to 26-Dec-2024	GEMC-511687731970089 Date : 11-Dec-2024
3	Direct purchase from GeM	Procurement of Air condition 1 Ton for STPI Hyderabad.	GFR 149	NA	NA	NA	NA	NA	NA	L1	GEMC-511687798510505 Date : 17-Dec-2024	M/s. Video Center	Rs.30,868.00 Inclusive of Taxes	17-Dec-2024 to 01-Jan-2025	GEMC-511687798510505 Date : 17-Dec-2024
4	Local Market	Procurement of Telephone instruments (02 no's) for Director's Chamber and reception office, STPI Hyderabad	GFR 154	NA	NA	NA	NA	NA	NA	L1	PURCHASE ORDER (G) No. 90, Date: 30.12.2024	M/s Techno Trade Agencies	Rs.23,400.93 Inclusive of Taxes	Within 2 days from the date of receipt of PO.	PURCHASE ORDER (G) No. 90, Date: 30.12.2024
WORK ORDERS															
NIL															
CONTRACT ORDERS															
1	Bid/RA/PBP No.: GEM/2024/B/5369414	CAMC (2 Years) for CCTV system at NOC-Jubilee Hills, Hitec city office and Solitaire Building offices (1st and 2nd floor), Hyderabad	GFR 149	NA	Two	NA	12	1 M/s CSD Enterprises 2 M/s Maheswari Technologies 3 M/s PUTHUR INFOTECH PRIVATE LIMITED 4 M/s SMARTBAS BUILDING SOLUTIONS PRIVATE LIMITED 5 M/s UNIQUE SECURITY SYSTEMS	1. M/s ABHAY TECHNOLOGIES 2. M/s CELESTIAL BUSINESS SOLUTIONS 3. M/s HADWISE TECHNOLOGIES PRIVATE LIMITED 4. M/s RNSYADUVENDRA ENTERPRISES INDIA PVT.LTD 5. M/s THE CONNECTING PEOPLE 6. M/s TUNIP INFO SERVICES PRIVATE LIMITED 7. M/s VBOTS LLC	L1	GEMC-511687737597109 Date : 05-Dec-2024	M/s. MAHESHWARI TECHNOLOGIES	Rs.2,75,000.00 Inclusive of Taxes	12-Dec-2024 to 11-Dec-2026	GEMC-511687737597109 Date : 05-Dec-2024
2	Bid/RA/PBP No.: GEM/2024/B/5406209	CAMC (3 years) for HVAC plant equipment at STPI-Vijayawada	GFR 149	NA	Two	NA	4	1 M/s Blue Star Limited 2 M/s. Voltas Limited	1 M/s. Door to Door Services 2 M/s. Toot MNE Tech Private Limited	L1	GEMC-511687759467274 Date : 05-Dec-2024	M/s. VOLTAS LIMITED	Rs.16,64,295.00 Inclusive of Taxes	18-Jan-2025 to 17-Jan-2028	GEMC-511687759467274 Date : 05-Dec-2024
3	Local Market	Hiring of agency for Pest & rodent control services for the period of 1 year at STPI Kakinada.	GFR 154	NA	NA	NA	NA	NA	NA	L1	PURCHASE ORDER (S) No.84, Date: 09.12.2024	M/s. PEST CLINIC	Rs.42,480.00 Inclusive of Taxes	16.12.2024 to 15.12.2025	PURCHASE ORDER (S) No.84, Date: 09.12.2024
4	OEM	Comprehensive AMC for 40KVA UPS at STPI_Tirupati	GFR 169	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.87, Date: 18.12.2024	M/s Better Power Services Pvt Ltd	Rs.2,97,796.00 Inclusive of Taxes	19.12.2024 to 18.12.2027	PURCHASE ORDER (S) No.87, Date: 18.12.2024
5	GeM Extension of order	Extension order_Hiring of vehicles (02 Nos.) on Annual contract basis at STPI-Hyderabad".	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.88, Date: 19.12.2024	M/S. MAHANANDI TRAVELS	Rs.9,98,304.00 Inclusive of Taxes	02/01/2025 to 01/01/2026	PURCHASE ORDER (S) No.88, Date: 19.12.2024
6	OEM	Comprehensive AMC for "15 Ton Precision air conditioner installed at STPI Jubilee Hills office.	GFR 169	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.89, Date: 20.12.2024	M/s. STULZ-CHSPL (INDIA) PRIVATE LIMITED	Rs.3,68,700.32 Inclusive of Taxes	20.12.2024 to 19.12.2027	PURCHASE ORDER (S) No.89, Date: 20.12.2024
7	OEM	Comprehensive AMC for 8.5 Ton (2 nos.) Precision air conditioner installed at STPI Solitaire building 2nd floor.	GFR 169	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.90, Date: 26.12.2024	M/s. STULZ-CHSPL (INDIA) PRIVATE LIMITED	Rs.1,39,445.33 Inclusive of Taxes	27.12.2024 to 26.12.2025	PURCHASE ORDER (S) No.90, Date: 26.12.2024
8	Local Market	local_loop_Price_Revised_Rate TATA at STPI- Hyderabad.	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.91, Date: 27.12.2024	M/s Tata Communications Limited	Rs.8,32,490.00 Inclusive of Taxes	12 Months (w.e.f. 01st Jan 2025)	PURCHASE ORDER (S) No.91, Date: 27.12.2024
The above information may be hosted in our website as per the CVC Guideliienes. Hence, approval may be accorded to host the above information.															
Prepared by						Verified by					Approved by:				