

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-2025 (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 A4 Size 75 GSM Paper Reams (200 Nos.) for STPI Hyderabad.	GFR 149	NA	NA	NA	NA	NA	NA	L1	GEMC-511687782976184, Date : 11-Mar-2025	M/s. SUREKHA STATIONERY	Rs.47,980.00 Inclusive of Taxes	11-Mar-2025 TO 26-Mar-2025	GEMC-511687782976184, Date : 11-Mar-2025
2	Direct purchase from GeM	Procurement of Modular work Stations (Seats16 Nos.) for STPI-Tirupati	GFR 149	NA	NA	NA	NA	NA	NA	L1	GEMC-511687719668775 Date : 26-Mar-2025	M/S. GREEN VIEW INDIA	Rs.1,21,568.00 Inclusive of Taxes	26-Mar-2025 to 10-Apr-2025	GEMC-511687719668775 Date : 26-Mar-2025
3	Direct purchase from GeM	Procurement of Executive Table (Qty.2 Nos) for STPI-Tirupati	GFR 149	NA	NA	NA	NA	NA	NA	L1	GEMC-511687700250455, Date : 26-Mar-2025	M/S. SHREE BALAJI COLLECTION ENTERPRISES	Rs.41,183.86 Inclusive of Taxes	26-Mar-2025 to 10-Apr-2025	GEMC-511687700250455, Date : 26-Mar-2025
4	Direct purchase from GeM	Procurement of Angular Almirah Storage Rack (Qty. 2Nos) for STPI-Tirupati	GFR 149	NA	NA	NA	NA	NA	NA	L1	GEMC-511687755808347 Date : 26-Mar-2025	M/S. TAJ MANUFACTURING AND ENGINEERING WORKS	Rs.19,000.00 Inclusive of Taxes	26-Mar-2025 to 10-Apr-2025	GEMC-511687755808347 Date : 26-Mar-2025
WORK ORDERS															
CONTRACT ORDERS															
1	Local Market	Hiring of agency towards Awareness training and Internal Auditor training.	GFR 155	NA	NA	NA	3	1. M/s. Qtouch Consulting 2. M/s. Contactechnics 3. M/s. Mythree	NA	L1	PURCHASE ORDER (S) No.105, Date: 06.03.2025	M/S. QTOUCH CONSULTING	Rs.2,24,200.00 Inclusive of Taxes	NA	PURCHASE ORDER (S) No.105, Date: 06.03.2025
2	Bid/RA/PBP No.: GEM/2025/B/5825970	Purchase of Non-Comprehensive AMC of 62.5KVA DG Set at STPI Warangal Centre for a contract period of 03 Years.	GFR 149	NA	Two	NA	3	1. M/s. SHARMA DIESELS. 2. M/s. RAPID DIESEL ENGINE SERVICE	M/s. SMART POWER	L1	GEMC-511687731894234 Date : 10-Mar-2025	M/S. SHARMA DIESELS	Rs.73,296.00 Inclusive of Taxes	20-Mar-2025 TO 19-Mar-2028	GEMC-511687731894234 Date : 10-Mar-2025
3	Bid/RA/PBP No.: GEM/2025/B/5902832	CAMC (for 3 years) for Cisco Devices (Total 27 Nos.) at STPI-HYD(20 Nos.), STPI-VJW(03 Nos.), STPI-KKD(03 Nos.) and STPI-TPT(01 No.)	GFR 149	NA	Two	NA	4	1.M/s. CSK Information Technology Pvt. Ltd. 2.M/s. Sureworks Infotech Pvt. Ltd. 3.M/s. Terix Computer Service India Pvt. Ltd. 4.M/s. TPM Guru Pvt. Ltd.	NA	L1	GEMC-511687721893141 Date : 17-Mar-2025	M/S TPM GURU PRIVATE LIMITED	Rs.5,26,257.00 Inclusive of Taxes	20-03-2025 TO 19-Mar-2028	GEMC-511687721893141 Date : 17-Mar-2025
4	Local Market	Repair of chairs for 1st floor pennywise incubator at Image STPI Hyderabad.	GFR 155	NA	NA	NA	3	1. M/s. Choice Marketing Associates 2. M/s. Vivatech 3. M/s ACE Interiors	NA	L1	PURCHASE ORDER (S) No.110, Date: 18.03.2025	M/s Choice Marketing Associates	Rs.93,314.40 Inclusive of Taxes	3-4 Business Weeks from date of receipt of PO	PURCHASE ORDER (S) No.110, Date: 18.03.2025
5	Bid/RA/PBP No.: GEM/2025/B/5787389	Procurement of Fire detection system at Soliatire building and NOC Jubilee Hills for a contract period of 03 Years	GFR 149	NA	Two	NA	7	1. M/s Frewin Safety Engineers 2. M/s SMARTBAS BUILDING SOLUTIONS PRIVATE LIMITED 3. M/s MAHESHWARI TECHNOLOGIES 4. M/s Unic security systems have 5. M/s Vashista Systems 6. M/s A K Fire safety Services	M/s. A M R FIRE SAFETY SOLUTION	L1	GEMC-511687791456947 Date : 21-Mar-2025	M/S. FIREWIN SAFETY ENGINEERS	Rs.2,16,000.00 Inclusive of Taxes	28-03-2025 TO 27-Mar-2028	GEMC-511687791456947 Date : 21-Mar-2025
6	Bid/RA/PBP No.: GEM/2025/B/5873331	Procurement of Fixed Assets Insurance of STPI Hyderabad and Sub Centers for a contract period of 01 Year.	GFR 149	NA	Two	NA	4	1. M/s. ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED 2. M/s. The Oriental Insurance Company Ltd. 3. M/s. Universal sompo general insurance company limited		M/s. United India Insurance Company Limited	L1	GEMC-511687735394733 Date : 28-Mar-2025	M/s. ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED	Rs.3,22,504.00 Inclusive of Taxes	29-Mar-2025 to 29-Mar-2026
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:			