

| 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 OCTOBER -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 AC 1 Ton for STPI Hyderabad                                                        | GFR 149                | NA                         | NA                                   | NA                             | NA                       | NA                                                                                                                                                          | NA                                                                | L1                                                        | GEMC-511687758110502<br>Date : 07-Oct-2024 | M/s. Anurag Radios                        | Rs.35,900.00<br>Inclusive of Taxes                            | 07-Oct-2024 to 22-Oct-2024               | GEMC-511687758110502<br>Date : 07-Oct-2024 |
| 2                                                                                                                                                                          | Bid/RA/PBP No.: GEM/2024/B/5126434                                              | Procurement of Housekeeping items for STPI Kakainada.                                             | GFR 149                | NA                         | Two Bid                              | NA                             | 5                        | 1. M/s. COVENANT PENIEL EXIM PRIVATE LIMITED<br>2. M/s. ESS KAY HOME CARE<br>3. M/s. MS MAKMONI ENTERPRISES<br>4. M/s. OFFICEBAZZAR E-STORE PRIVATE LIMITED | M/s. DEEP INTECH PRIVATE LIMITED                                  | L1                                                        | GEMC-511687748961956<br>Date : 23-Oct-2024 | M/s. OFFICEBAZZAR E-STORE PRIVATE LIMITED | Rs.16,359.96<br>Inclusive of Taxes                            | 23-Oct-2024 to 07-Nov-2024               | GEMC-511687748961956<br>Date : 23-Oct-2024 |
| 3                                                                                                                                                                          | Direct purchase from GeM                                                        | Procurement of A4 Paper reams 150 nos for STPI Hyderabad.                                         | GFR 149                | NA                         | NA                                   | NA                             | NA                       | NA                                                                                                                                                          | NA                                                                | L1                                                        | GEMC-511687745962779<br>Date : 24-Oct-2024 | M/s. SUREKHA STATIONERY                   | Rs.36,880.80<br>Inclusive of Taxes                            | 24-Oct-2024 to 08-Nov-2024               | GEMC-511687745962779<br>Date : 24-Oct-2024 |
| WORK ORDERS                                                                                                                                                                |                                                                                 |                                                                                                   |                        |                            |                                      |                                |                          |                                                                                                                                                             |                                                                   |                                                           |                                            |                                           |                                                               |                                          |                                            |
| NIL                                                                                                                                                                        |                                                                                 |                                                                                                   |                        |                            |                                      |                                |                          |                                                                                                                                                             |                                                                   |                                                           |                                            |                                           |                                                               |                                          |                                            |
| CONTRACT ORDERS                                                                                                                                                            |                                                                                 |                                                                                                   |                        |                            |                                      |                                |                          |                                                                                                                                                             |                                                                   |                                                           |                                            |                                           |                                                               |                                          |                                            |
| 1                                                                                                                                                                          | Bid/RA/PBP No.: GEM/2023/B/3625898, Original Contract No : GEMC-511687723712048 | GeM Extension order 03 months _Comprehensive AMC for HVAC plant equipment at STPI-Vijayawada      | GFR 149                | NA                         | NA                                   | NA                             | NA                       | NA                                                                                                                                                          | NA                                                                | L1                                                        | GEMC-511687763315177, Date : 09-Oct-2024   | Mr Joy Engineering Services               | Rs.1,46,507.51<br>Inclusive of Taxes                          | 19-Oct-2024 to 17-Jan-2025               | GEMC-511687763315177, Date : 09-Oct-2024   |
| 2                                                                                                                                                                          | Local Market (Empaneled)                                                        | BSNL_Procurement of Internet Bandwidth of 110 Mbps at STPI-Tirupati.                              | NA                     | NA                         | NA                                   | NA                             | NA                       | NA                                                                                                                                                          | NA                                                                | NA                                                        | PURCHASE ORDER (S) No.66, Date: 15.10.2024 | M/s Bharat Sanchar Nigam Limited (BSNL)   | Rs.198.00/E1/Month/Excl<br>usive of taxes<br>w.e.f 21.04.2024 | NA                                       | PURCHASE ORDER (S) No.66, Date: 15.10.2024 |
| 3                                                                                                                                                                          | Local Market ( Direct purchase)                                                 | Hiring of agency for Pest & Snake control services at STPI Tirupati.                              | GFR 154                | NA                         | NA                                   | NA                             | NA                       | NA                                                                                                                                                          | NA                                                                | L1                                                        | PURCHASE ORDER (S) No.70, Date: 18.10.2024 | M/s. PEST CLINIC                          | Rs.45,312.00<br>Inclusive of Taxes                            | 01.11.2024 to 31.10.2025                 | PURCHASE ORDER (S) No.70, Date: 18.10.2024 |
| 4                                                                                                                                                                          | Local Market (Empaneled)                                                        | BSNL_Procurement of Internet Bandwidth of 30 Mbps at Andhra University Campus, STPI-Visakhapatnam | NA                     | NA                         | NA                                   | NA                             | NA                       | NA                                                                                                                                                          | NA                                                                | NA                                                        | PURCHASE ORDER (S) No.72, Date: 23.10.2024 | M/s Bharat Sanchar Nigam Limited (BSNL)   | Rs.198.00/E1/Month/<br>Exclusive of taxes                     | NA                                       | PURCHASE ORDER (S) No.72, Date: 23.10.2024 |
| 5                                                                                                                                                                          | Local market (OEM vendor)                                                       | CAMC (3 Years)_2X60KVA_UPS_2Nos_STPI_Vijay awada                                                  | GFR 169                | NA                         | NA                                   | NA                             | NA                       | NA                                                                                                                                                          | NA                                                                | L1                                                        | PURCHASE ORDER (S) No.73, Date: 28.10.2024 | M/s Vertiv Energy Pvt Ltd                 | Rs.10,09,747.24<br>Inclusive of Taxes                         | 29.10.2024 to 28.10.2027                 | PURCHASE ORDER (S) No.73, Date: 28.10.2024 |
| 6                                                                                                                                                                          | Local market (OEM vendor)                                                       | Comprehensive AMC (3 years)_Bluestar_Airconditioners_1st Floor,Solitaire Building, STPI-Hyderabad | GFR 169                | NA                         | NA                                   | NA                             | NA                       | NA                                                                                                                                                          | NA                                                                | L1                                                        | PURCHASE ORDER (S) No.75, Date: 30.10.2024 | M/s BLUE STAR LIMITED                     | Rs.6,04,171.80<br>Inclusive of Taxes                          | 31.10.2024 to 30.10.2027                 | PURCHASE ORDER (S) No.75, Date: 30.10.2024 |
| The above information may be hosted in our website as per the CVC Guidelienes. Hence, approval may be accorded to host the above information.                              |                                                                                 |                                                                                                   |                        |                            |                                      |                                |                          |                                                                                                                                                             |                                                                   |                                                           |                                            |                                           |                                                               |                                          |                                            |
| Prepared by                                                                                                                                                                |                                                                                 |                                                                                                   |                        |                            |                                      | Verified by                    |                          |                                                                                                                                                             |                                                                   |                                                           | Approved by:                               |                                           |                                                               |                                          |                                            |