

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 SEPTEMBER -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	Local Market	Procurement of Contactor Coil (02 nos) and TPN Switch (01 no) for STPI Hyderabad	GFR 154	NA	single	NA	NA	NA	NA	L1	PURCHASE ORDER (G) No.52, Date: 02.09.2024	M/s Maheshwari Technologies	Rs.28,210.00 Inclusive of Taxes	1-2 Days from the date of receipt of Purchase Order	PURCHASE ORDER (G) No.52, Date: 02.09.2024
2	Bid/RA/PBP No.: GEM/2024/B/4920709	Purchase of NextGen Firewalls (5 Nos.) for STPI-Tirupati, Vijayawada, Visakhapatnam, Kakinada & Warangal	GFR 149	NA	Two	NA	4	M/s. Alliance Pro IT Pvt. Ltd. M/s. Trace Network & Engineering Pvt. Ltd M/s. Vijaya Enterprises	M/s. Optonet Technologies Pvt. Ltd.	L1	GEMC-511687770305486, Date : 09-Sep-2024	M/s. ALLIANCE PRO IT PRIVATE LIMITED	Rs.9,42,250.00 Inclusive of Taxes	09-Oct-24	GEMC-511687770305486, Date : 09-Sep-2024
3	Bid/RA/PBP No.: GEM/2024/B/5033290	Procurement of Housekeeping items for STPI Hyderabad	GFR 149	NA	Two	NA	8	M/s. Ashok Enterprises M/s. Capital Corporate Solution M/s. ESS KAY HOME CARE M/s. Gee Aar Corporation M/s. SSS Enterprises M/s. Singh Dye Chem.	M/s Golden Bharat Sales Corporation M/s Makmoni Enterprises	L1	GEMC-511687759950087, Date : 11-Sep-2024	M/s. GEE AAR CORPORATION	Rs.1,23,828.00 Inclusive of Taxes	26-Sep-24	GEMC-511687759950087, Date : 11-Sep-2024
4	quotation No. PSR IT/HYD/FY 24-25/11-09-2024, Date: 11.09.2024	Procurement of VAPT Tool-Burp Suite Professional on subscription basis for one year for STPI Hyderabad	GFR 154	NA	single	NA	NA	NA	NA	L1	PURCHASE ORDER (G) No.56, Date: 13.09.2024	M/s PSR IT Services Pvt Ltd	Rs.38,935.47 Inclusive of Taxes	6-7 Working Days from the date of receipt of Purchase Order	PURCHASE ORDER (G) No.56, Date: 13.09.2024
5	Local Market	Procurement of Electrical items for STPI Kakinada	GFR 154	NA	single	NA	NA	NA	NA	L1	PURCHASE ORDER (G) No.59, Date: 23.09.2024	M/s Sri Rama Electricals	Rs. 36,308.00 Inclusive of Taxes	Immediate after receipt of PO	PURCHASE ORDER (G) No.59, Date: 23.09.2024
WORK ORDERS															
NIL															
CONTRACT ORDERS															
1	Bid/RA/PBP No.: GEM/2024/B/5088940	Procurement of Comprehensive AMC of 10KVA UPS's – 2 No's at STPI- Visakhapatnam	GFR 149	NA	Two	NA	3	M/s MINDIA TECHNOLOGIES PRIVATE LIMITED M/s NUMAX ENERGY SOLUTIONS M/S APS TECH SYSTEMS PRIVATE LIMITED	NA	L1	GEMC-511687762344830, Date : 05-Sep-2024	M/s. NUMAX ENERGY SOLUTIONS	Rs.47,200.00 Inclusive of Taxes	08-09-2024 To 07-09-2025	GEMC-511687762344830, Date : 05-Sep-2024
2	Bid/RA/PBP No.: GEM/2024/B/5200124	CAMC for Juniper network devices at STPI-Hyd (12 Nos.), STPI-Wgl (01 No.) and STPI-KKD(01 No.)	GFR 149	NA	Two	NA	5	M/s. TPM Guru Private Limited M/s. CSK Information Technology Pvt. Ltd. M/s. Olatech Solutions Limited M/s. Megamax Services Private Limited	M/s. ACS System Solutions	L1	GEMC-511687793222675, Date : 17-Sep-2024	M/s. TPM GURU PRIVATE LIMITED	Rs.6,77,913.04 Inclusive of Taxes	20-09-2024 to 19-09-2027	GEMC-511687793222675, Date : 17-Sep-2024
3	Bid/RA/PBP No.: GEM/2024/B/5070839	Oil Filtration for 200KVA Transformer and testing of earth pits at NOC Jubilee Hills office STPI Hyderabad	GFR 149	NA	Two	NA	2	M/s M/SDEVIKA ENTERPRISE M/s Maheswari Technologies	NA	L1	GEMC-511687744185707, Date : 24-Sep-2024	M/s. MAHESHWARI TECHNOLOGIES	Rs.42,300.00 Inclusive of Taxes	24-Sep-24	GEMC-511687744185707, Date : 24-Sep-2024
4	1.STPI HQ Tender No. STPI/HQ/PDC/02/125, Dt. 30.11.2021 and email dated: 13.03.2024 2. STPI HQ Letter of Intent No. STPI/HQ/PDC/02/125, Dt. 02.05.2022.	BSNL_ Procurement of Internet Bandwidth of 30 Mbps at Andhra University Campus, STPI-Visakhapatnam.	Empanneld	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.63, Date: 25.09.2024	M/s Bharat Sanchar Nigam Limited (BSNL)	Rs.47,551.05 Inclusive of Taxes		PURCHASE ORDER (S) No.63, Date: 25.09.2024
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:			