

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 APRIL -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															
NIL															
WORK ORDERS															
NIL															
CONTRACT ORDERS															
1	Local Market	TCL_Local loop_upgradation from 16 Mbps to 50Mbps_STPI Hyderabad.	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.01, Date: 01.04.2025	M/s. Tata Communications Limited	Rs.1,50,000.00 Inclusive of Taxes	4-6 weeks from the date of receipt of PO	PURCHASE ORDER (S) No.01, Date: 01.04.2025
2	Your quotation/proposal No.214220, Dated. 04.03.2025	Comprehensive AMC of 2(20 KVA) UPS systems at Hitec city office, STPI Hyderabad.	GFR 169	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.02, Date: 01.04.2025	M/S. NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT LTD.	Rs.77,360.80 Inclusive of Taxes	10.05.2025 to 09.05.2026	PURCHASE ORDER (S) No.02, Date: 01.04.2025
3	Your quotation/proposal No. DIN/STPI/2509, Dated. 28.02.2025	Comprehensive AMC of 100 KVA Modular UPS system at NOC Jubilee Hills office, STPI Hyderabad.	GFR 169	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.03, Date: 02.04.2025	M/S. DELTA ELECTRONICS INDIA PVT LTD	Rs.1,47,500.00 Inclusive of Taxes	04.04.2025 to 03.04.2026	PURCHASE ORDER (S) No.03, Date: 02.04.2025
4	Your quotation/proposal No. STPI/TU/F (25-26)/86, Dated. 28.02.2025	Comprehensive AMC service for 2 X 80KVA UPS System at STPI Hyderabad IMAGE Office 2nd floor.	GFR 169	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.04, Date: 02.04.2025	M/S VERTIV ENERGY PRIVATE LIMITED	Rs.11,75,242.00 Inclusive of Taxes	24.05.2025 to 23.05.2028	PURCHASE ORDER (S) No.04, Date: 02.04.2025
5	Local Market	AMC of the fiber local loop between STPI PoP at Madhurawada and Ms. Clove Technologies Pvt. Ltd. for the period of two years.	GFR 154	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.08, Date: 07.04.2025	M/s. Iris Digital Security Pvt. Ltd	Rs.47,200.00 Inclusive of Taxes	1 week from the date of receipt of PO	PURCHASE ORDER (S) No.08, Date: 07.04.2025
6	Your quotation/proposal No. BPE/DT/CAMC/24-25/215, Dated. 07.03.2025	Comprehensive AMC of 60 KVA Modular UPS system at NOC Jubilee Hills office, STPI Hyderabad.	GFR 169	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.09, Date: 08.04.2025	M/s Best Power Equipment India Private Limited	Rs.4,88,364.24 Inclusive of Taxes	13.06.2025 to 12.06.2028	PURCHASE ORDER (S) No.09, Date: 08.04.2025
7	Your quotation/proposal No. REC/24-25/SD/02113, Dated. 10.02.2025	Comprehensive AMC of 2(20 KVA) UPS systems for the period of three years at Kalpataru CoE, STPI Visakhapatnam.	GFR 169	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.10, Date: 09.04.2025	M/S. RAM ENGINEERING AND CONTROLS	Rs.1,98,240.00 Inclusive of Taxes	26.05.2025 to 25.05.2028	PURCHASE ORDER (S) No.10, Date: 09.04.2025
8	Bid/RA/PBP No.: GEM/2024/B/5627295	Procurement of Comprehensive AMC of split air conditioners (21 Nos.) at STPI Hyderabad and (13 Nos.) at STPI Tirupati for Three years period.	GFR 149	NA	Two	NA	5	1. M/s Blue moon Refrigeration 2. M/s Toot MNE Tech Pvt Ltd 3. M/s United General Services	1. M/s Green Arts Supply and Services 2. M/s. SRK Sales and Services	L1	GEMC-511687753411653 Date : 17-Apr-2025	M/s. TOOT MNE TECH PRIVATE LIMITED	Rs. 5,51,355.90 Inclusive of Taxes	21-Apr-2025 To 20-Apr-2028	GEMC-511687753411653 Date : 17-Apr-2025
9	Ref. No.1 Contract order no: GEMC-511687715209680, Dated: 19-Apr-2024 Ref. No.2 Your acceptance/willingness No. Nil, Email Date: 15.04.2025	Ext_Contract (01 Month) for CAMC of Juniper Routers and switches at STPI-Hyd, Wgl, Vij, Tpt and Vizag.	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.14, Date: 25.04.2025	M/S. TPM GURU PRIVATE LIMITED	Rs. 26,256.68 Inclusive of Taxes	26.04.2025 to 25.05.2025	PURCHASE ORDER (S) No.14, Date: 25.04.2025
10	Quotation No: CPITS/STPI/2504/2025-26, Date: 25.04.2025	Purchase of One Year Warranty Extension for Two Dell Laptops at STPI Hyderabad.	GFR 154	NA	NA	NA	NA	NA	NA	L1	PURCHASE ORDER (S) No.15, Date: 28.04.2025	M/S CREATIVEPRO IT SERVICES LLP	Rs. 24,485.00 Inclusive of Taxes	One Year Warranty Extension	PURCHASE ORDER (S) No.15, Date: 28.04.2025
11	Local Market	Fixing of Glow signboard with a Tri-Language at STPI Kakinada	GFR 154	NA	NA	NA	NA	NA	NA	L1	PURCHASE ORDER (S) No.16, Date: 29.04.2025	M/S. SRINU DIGITALS	Rs. 16,630.00 Inclusive of Taxes	Within 15 days from date of receipt of PO	PURCHASE ORDER (S) No.16, Date: 29.04.2025
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:				