

**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 FEBRUARY-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
<b>PURCHASE ORDERS</b>															
1	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-511687736712976 Date : 07-Feb-2025	M/s. PADMAVATHI MARKETING	Rs. 15,398.00 Inclusive of Taxes	07-Feb-2025 to 22-Feb-2025	GEMC-511687736712976 Date : 07-Feb-2025
2	Direct purchase from GeM	Procurement of Office Revolving Chairs (Qty.65 Nos.) for STPI-Tirupati	GFR 149	NA	NA	NA	NA	NA	NA	L1	GEMC-511687782358916 Date : 11-Feb-2025	M/s. PRISHA ASSOCIATES INC.	Rs.2,12,228.9 Inclusive of Taxes	11-Feb-2025 to 26-Feb-2025	GEMC-511687782358916 Date : 11-Feb-2025
3	Direct purchase from GeM	Procurement of EXIDE stationary valve Regulated Lead Acid Batteries 12V 100 AH batteries (58 no's) with buy back old batteries (58 no's) at STPI Kakinada.	GFR 149	NA	NA	NA	NA	NA	NA	L1	GEMC-511687719139397 Date : 12-Feb-2025	M/s. DEEPTHI ENTERPRISES	Rs.4,28,040.00 Inclusive of Taxes	12-Feb-2025 to 27-Feb-2025	GEMC-511687719139397 Date : 12-Feb-2025
4	Local Market	Procurement of LED Display android TV 55" at STPI-Hyderabad	GFR 155	NA	NA	NA	NA	1. M/s PSR IT Services Pvt. Ltd. 2. M/s KONSOLS 3. M/s Globus Informatics India Pvt. Ltd.	NA	L1	PURCHASE ORDER (G) No. 109, Date: 14.02.2025	M/S PSR IT Services Pvt. LTD	Rs.81,150.00 Inclusive of Taxes	1-2 Business Week	PURCHASE ORDER (G) No. 109, Date: 14.02.2025
5	Local Market	Procurement of HP-All in One Colour printer at STPI-Hyderabad	GFR 155	NA	NA	NA	NA	1. M/s PSR IT Services Pvt. Ltd. 2. M/s KONSOLS 3. M/s Globus Informatics India Pvt. Ltd.	NA	L1	PURCHASE ORDER (G) No. 110, Date: 14.02.2025	M/s PSR IT Services Pvt. LTD	Rs.67,850.00 Inclusive of Taxes	2-3 Business Day	PURCHASE ORDER (G) No. 110, Date: 14.02.2025
6	Local Market	Printing and supply of Letter Heads 50 Pads with logos 100 gsm Excel bond Paper for STPI Hyderabad.	GFR 154	NA	NA	NA	NA	NA	NA	L1	PURCHASE ORDER (G) No. 113, Date: 25.02.2025	M/s SVSSM Designers & Printers	Rs.15,340.00 Inclusive of Taxes	3-4 days after finalizing of proof	PURCHASE ORDER (G) No. 113, Date: 25.02.2025
<b>WORK ORDERS</b>															
<b>CONTRACT ORDERS</b>															
1	Local Market	Repair of chairs at STPI Warangal.	GFR 154	NA	NA	NA	NA	NA	NA	L1	PURCHASE ORDER (S) No.96, Date: 07.02.2025	M/S. MD. SALMAN KHAN	Rs.25,000.00 Inclusive of Taxes	Within 10 days from date of receipt of PO.	PURCHASE ORDER (S) No.96, Date: 07.02.2025
2	Local Market	Repair of chairs at STPI Kakinada.	GFR 154	NA	NA	NA	NA	NA	NA	L1	PURCHASE ORDER (S) No.97, Date: 07.02.2025	M/S. SRI SAI PRIYA ENTERPRISES	Rs.46,450 Inclusive of Taxes	Within 15 days from date of receipt of PO.	PURCHASE ORDER (S) No.97, Date: 07.02.2025
3	1. STPI HQ Tender No. STPI/HQ/PDC/02/125, Dt. 30.11.2021 and email dated: 13.03.2024 2. STPI-HQ LOI No: STPI/HQ/PDC/02/2021-22/125/128, Dated: 15.04.2024	Internet Bandwidth_upgradadtion from 200 Mbps to 600Mbps_Reliance Jio_STPI_Tirupati	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.99, Date: 10.02.2025	M/s Reliance Jio Infocomm Ltd.	Rs. 198.00 /E1/Month (Exclusive of Taxes)	NA	PURCHASE ORDER (S) No.99, Date: 10.02.2025
4	GeM Extension order	Extension (02 months) contract for Hiring of Housekeeping (manpower) services on annual contract basis for STPI, Hyderabad and its sub centers	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.104, Date: 27.02.2025	M/s VISHAL SECURITY FORCE	Rs.11,59,276.00 Inclusive of Taxes	01/03/2025 to 30/04/2025	PURCHASE ORDER (S) No.104, Date: 27.02.2025

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