

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 JUNE -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	Local Market	Printing and supply of spring files (400 nos.) with STPI Logo for STPI Hyderabad.	GFR 154	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (G) No.10, Date: 04.06.2025	M/s Rishi Graphics	Rs. 33,040.00 Inclusive of Taxes	10-15 days from receipt of PO	PURCHASE ORDER (G) No.10, Date: 04.06.2025
2	Local Market	Purchase of vacuum cleaner (1 no.) for office use at IMAGE, Solitaire building under exchange of old Vacuum Cleaner (buyback) for STPI-Hyderabad.	GFR 154	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (G) No.11, Date: 06.06.2025	M/S SREE BALAJI ENTERPRISES	Rs. 15,800.00 Inclusive of Taxes	4-5 Days from the date of receipt of Purchase Order	PURCHASE ORDER (G) No.11, Date: 06.06.2025
3	GeM	Procurement of CAT-6 UTP Outdoor Armored Cable (610 mtrs.) for STPI Tirupati.	GFR 149	NA	NA	NA	NA	NA	NA	NA	GEMC-511687711296238 Date : 12-Jun-2025	M/s. ROOKS AND BROOKS TECHNOLOGIES PRIVATE LIMITED	Rs. 17,690.00 Inclusive of Taxes	12-Jun-2025 to 27-Jun-2025	GEMC-511687711296238 Date : 12-Jun-2025
4	GeM-Three OEM comparision	Procurement of INDCOOL Split Air Conditioner 1.5 ton (03 Nos.) at VINCITY, STPI Vijayawada.	GFR 149	NA	NA	NA	NA	NA	NA	L1	GEMC-511687784157774 Date : 18-Jun-2025	M/s. SAI ENTERPRISES	Rs. 91,612.50 Inclusive of Taxes	18-Jun-2025 03-Jul-2025	GEMC-511687784157774 Date : 18-Jun-2025
5	Local Market	Procurement of Fusionstor Server RAID Card for STPI Hyderabad.	GFR 154	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (G) No.14, Date: 20.06.2025	M/S. STRONIC INDIA	Rs.35,164.00 Inclusive of Taxes	1 week from the date of PO	PURCHASE ORDER (G) No.14, Date: 20.06.2025
WORK ORDERS															
NIL															
CONTRACT ORDERS															
1	OEM	Comprehensive AMC (Three Years) for 2 X 10 KVA UPS at BMS Room, VINCITY, STPI Vijayawada.	GFR 169	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.39, Date: 04.06.2025	M/S. VERTIV ENERGY PRIVATE LIMITED	Rs 4,30,242.75 Inclusive of Taxes	01.06.2025 to 31.05.2028	PURCHASE ORDER (S) No.39, Date: 04.06.2025
2	GeM	Procurement of Non-Comprehensive AMC for 125 KVA DG Set including B Check once in a year at STPI-Kakinada for contract period of Three years.	GFR 149	NA	Two	NA	4	1. M/s. Venkateshwara Power Systems 2. M/s SR ELECTRICALS	1. M/s CHAMBAL ENGINEERS & INFRASTRUCTURE 2. M/s RAPID DIESEL ENGINE SERVICE	L1	GEMC-511687700384947 Date : 06-Jun-2025	M/s. VENKATESWARA POWER SYSTEMS	Rs 88,800.00 Inclusive of Taxes	13-Jun-2025 to 13-Jun-2028	GEMC-511687700384947 Date : 06-Jun-2025
3	Empaneled	Internet Bandwidth revised rates for STPI Tirupati	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.43, Date: 26.06.2025	M/s. Bharat Sanchar Nigam Limited (BSNL)	Rs. 866.25/10Mbps/Month (Exclusive of Taxes) wef 21.04.2025	effective from 21st April 2025.	PURCHASE ORDER (S) No.43, Date: 26.06.2025
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:			