

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 MAY -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	Bid/RA/PBP No.: GEM/2025/B/5978280	Procurement of Six Laptops for STPI-Hyderabad.	GFR 149	NA	Two	NA	8	1. M/s. Prosys Business Solutions Pvt. Ltd. 2. M/s. R B International	1. M/s. Jintech Computer Care 2. M/s. Kevin Technologies 3. M/s. Lorex Infotech 4. M/s. M Group Solutions 5. M/s. Matrix Solutions Pvt. Ltd. 6. M/s. Satnam Enterprises	L1	GEMC-511687707597724 Date : 19-May-2025	M/s. PROSYS BUSINESS SOLUTIONS PRIVATE LIMITED	Rs. 7,58,268.00 Inclusive of Taxes	19-May-2025 to 03-Jun-2025	GEMC-511687707597724 Date : 19-May-2025
2	Direct purchase from GeM by Three OEM comparision	Procurement of 12V 6SAH SMF batteries 36 Nos. with buyback, three years warranty for STPI-Tirupati.	GFR 149	NA	NA	NA	NA	NA	NA	L1	GEMC-511687737614322 Date : 21-May-2025	M/s. BETTER POWER SERVICES PRIVATE LIMITED	Rs. 1,45,113.84 Inclusive of Taxes	21-May-2025 to 05-Jun-2025	GEMC-511687737614322 Date : 21-May-2025
WORK ORDERS															
NIL															
CONTRACT ORDERS															
1	GeM Extension order	Extension of Contract (01 month) for Hiring of Housekeeping (manpower) services for STPI, Hyderabad and its sub centers.	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.18, Date: 01.05.2025	M/s. VISHAL SECURITY FORCE	Rs. 5,30,000.00 Inclusive of Taxes	from 01/05/2025 to 31/05/2025	PURCHASE ORDER (S) No.18, Date: 01.05.2025
2	Empanelled	Up-gradation of existing bandwidth from 12 Mbps to 100 Mbps on same local loop for M/s C-DAC at STPI Hyderabad.	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.20, Date: 05.05.2025	M/s. Tata Communications Limite	Rs. 2,00,000.00 Inclusive of Taxes	4 weeks from the date of receipt of PO	PURCHASE ORDER (S) No.20, Date: 05.05.2025
3	Bid/RA/PBP No.: GEM/2025/B/6122665	Hiring of Agency for Manpower (24 Resources) Outsourcing services at STPI-Hyd & its Sub-Centers.	GFR 149	NA	Two	NA	214	1. M/s. MURALI MANPOWER AGENCIES 2. M/s. ARJUN INVESTIGATION AND SECURITY SERVICES PVT LTD 3. M/s. Sahara Security Services 4. M/s. RELYON FACILITY SERVICES PRIVATE LIMITED 5. M/s. LN OUTSOURCES PRIVATE LIMITED 6. M/s. LAKSHMMI NARASIMHAW SECURITY AGENCY 7. M/s. LN OUTSOURCING PRIVATE LIMITED 8. M/s. SINGU SOLUTIONS 9. M/s. LN MANAGEMENT SERVICES 10. M/s. SUN TRADE HOUSE 11. M/s. PRASANNA HOUSEKEEPING GLASS CLEANING & SECURITY SERVICES	Attached in Annexure 1	L1 (GeM System Selected)	GEMC-511687749402749 Date : 09-May-2025	M/s. MURALI MANPOWER AGENCIES	Rs. 2,77,97,182.34 Inclusive of Taxes	15-May-2025 to 14-May-2028	GEMC-511687749402749 Date : 09-May-2025
4	Local Market	Hiring of 32 SMF batteries (12V, 65Ah) for Uninterrupted IT Load Support for 20 days at STPI Tirupati.	GFR 154	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.24, Date: 13.05.2025	M/s. BETTER POWER SERVICES PVT. LTD.	Rs. 29,500.00 Inclusive of Taxes	Within 2-3 days from date of receipt of Order.	PURCHASE ORDER (S) No.24, Date: 13.05.2025
5	Bid/RA/PBP No.: GEM/2025/B/5793884	Hiring of Agency for Housekeeping Manpower (Unskilled-24) Outsourcing service at STPI-Hyd & its' Sub centers	GFR 149	NA	Two	NA	340	1 M/s. Colombia Security Services 2 M/s. First Object Industries Private Limited 3 M/s. Hanuman Enterprise 4 M/s. Innovision Limited 5 M/s. Kapston Services Limited 6 M/s. LN Management Services 7 M/s. LN Outsources Private Limited 8 M/s. LN Outsourcing Private Limited 9 M/s. M.Srinivas & Brothers 10 M/s. Lakshmmi Narasimhaw Security Agency 11 M/s. Manasa Laxmi Enterprises 12 M/s. Prabhakar Security & Maintenance Services Pvt. Ltd. 13 M/s. Prasanna Housekeeping Glass Cleaning & Security Services 14 M/s. Sun Trade House	Attached in Annexure 2	L1 (GeM System Selected)	GEMC-511687719748518 Date : 15-May-2025	M/s LAKSHMMI NARASIMHAW SECURITY AGENCY	Rs. 77,75,216.90 Inclusive of Taxes	01-Jun-2025 to 31-May-2026	GEMC-511687719748518 Date : 15-May-2025
6	OEM -vendor	Procurement of Comprehensive AMC for a period of Three years for two Lifts (13 Passenger and 16 Passenger) at STPI, Vijayawada.	GFR 169	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.27, Date: 21.05.2025	M/s. KONE ELEVATOR INDIA PVT. LTD.	Rs. 9,97,518.23 Inclusive of Taxes	29/05/2025 to 28/05/2028	PURCHASE ORDER (S) No.27, Date: 21.05.2025
7	Bid/RA/PBP No.: GEM/2025/B/6101966	Purchase of CAMC (3 Yrs) for Juniper Routers & Switches with its accessories (Total19) at STPI-Hyd(07),VSKP(05),VjW(03),Tpt(03) and Wgl(01).	GFR 149	NA	Two	NA	4	1 M/s. CSK Information Technology Private Limited 2 M/s. Data Cipher Solutions Private Limited 3 M/s. Terix Computer Service India Pvt. Ltd. 4 M/s. TPM Guru Pvt. Ltd.	Nil	L1	GEMC-511687709025459 Date : 22-May-2025	M/s. TPM GURU PRIVATE LIMITED	Rs. 7,25,817.10 Inclusive of Taxes	26-May-2025 to 25-May-2028	GEMC-511687709025459 Date : 22-May-2025
8	GeM Extension order	Extension of Comprehensive AMC of Blue Star ACs (10 Nos.) for further period of 3 months at STPI Kakinada.	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.29, Date: 27.05.2025	M/s. BLUE STAR LIMITED	Rs. 70,094.36 Inclusive of Taxes	27-05-2025 to 26-08-2025	PURCHASE ORDER (S) No.29, Date: 27.05.2025
9	Local Market	Extension (10 Months) of existing contract for supply of Drinking Water to Cyber Towers, NOC Jubilee Hills and IMAGE Offices	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.30, Date: 29.05.2025	M/s ACER ENGINEERS PVT. LTD.	Rs. 1,51,000.00 Inclusive of Taxes	26.05.2025 to 25.03.2026	PURCHASE ORDER (S) No.30, Date: 29.05.2025
10	STPI-HQ LOI No: STPI/HQ/TECH/DAC/BWPR/24-25/2, Dated: 08.04.2025	Internet Bandwidth revised rates for STPI Hyderabad and Sub- centers.	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.31, Date: 30.05.2025	M/s. Bharti Airtel Ltd.	Rs. 866.25/10Mbps/Month (Exclusive of Taxes) wef 21.04.2025	wef 21.04.2025	PURCHASE ORDER (S) No.31, Date: 30.05.2025
11	STPI-HQ LOI No: STPI/HQ/TECH/DAC/BWPR/24-25/2, Dated: 15.04.2025	Internet Bandwidth revised rates for STPI Hyderabad and Sub- centers	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.32, Date: 30.05.2025	M/s Reliance Jio Infocomm Ltd.	Rs. 866.25/10Mbps/Month (Exclusive of Taxes) wef 21.04.2025	wef 21.04.2025	PURCHASE ORDER (S) No.32, Date: 30.05.2025
12	STPI HQ Tender No. STPI/HQ/TECH/DAC/BWPR/24-25/2, Dated: 15th April 2025	Internet Bandwidth revised rates for STPI Hyderabad and Sub- centers	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.33, Date: 30.05.2025	M/s. TATA Communications Ltd.	Rs. 866.25/10Mbps/Month (Exclusive of Taxes) wef 21.04.2025	wef 21.04.2025	PURCHASE ORDER (S) No.33, Date: 30.05.2025
13	Local Market	Down gradation of Backbone Internet bandwidth from 150 Mbps to 110 Mbps provided by M/s. Bharti Airtel Limited at STPI Warangal.	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.34, Date: 30.05.2025	M/s. Bharti Airtel Ltd.	Rs. 866.25/10Mbps/Month (Exclusive of Taxes) wef 21.04.2025	With immedieate effect	PURCHASE ORDER (S) No.34, Date: 30.05.2025

14	Local Market	Down gradation of Backbone Internet bandwidth from 100 Mbps to 60 Mbps provided by M/s Bharti Airtel Limited at STPI Kakinada.	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.35, Date: 30.05.2025	M/s. Bharti Airtel Ltd.	Rs. 866.25/10Mbps/Month (Exclusive of Taxes) wef 21.04.2025	With immediate effect	PURCHASE ORDER (S) No.35, Date: 30.05.2025
15	Local Market	Down gradation of Backbone Internet bandwidth from 100 Mbps to 60 Mbps provided by M/s. TATA Communications Ltd. at STPI Kakinada.	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.36, Date: 30.05.2025	M/s. TATA Communications Ltd.	Rs. 866.25/10Mbps/Month (Exclusive of Taxes) wef 21.04.2025	With immediate effect	PURCHASE ORDER (S) No.36, Date: 30.05.2025
16	Local Market	Repair of Washrooms at 1st & 2nd Floors of STPI Image office, Hyderabad	GFR 155	NA	NA	NA	3	1. M/s Architects 2. M/s Cabinet Craft Co. 3. M/s. Greenwell Seating Solutions	NA	L1	PURCHASE ORDER (S) No.37, Date: 30.05.2025	M/s. Greenwell Seating Solutions	Rs. 1,84,670.00 Inclusive of Taxes	10 working days from the date of PO.	PURCHASE ORDER (S) No.37, Date: 30.05.2025
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Prepared by						Verified by						Approved by:			