

**सॉफ्टवेयर टेक्नॉलोजी पार्क्स ऑफ़ इंडिया – चेन्नई / SOFTWARE TECHNOLOGY PARKS OF INDIA - CHENNAI**

<b>माह जुलाई '2021 के लिए खरीद आदेश और कार्य आदेश का विवरण / PURCHASE ORDER AND WORK ORDER PLACED DETAILS FOR THE MONTH OF JULY 2021</b>														
क्रम सं. / S. No	निविदा संख्या / Tender No.	मद / कार्य की प्रकृति - Item / Nature of Work	निविदा काम की विधा - Mode of Tender Work	एन आई टी के लिए प्रकाशन की तिथि - Date of Publication of NIT	बोली - प्रक्रिया के प्रकार (एकल / दो बोली प्रणाली) Type of Bidding (Single/Two Bid System)	निविदा प्राप्त करने की अंतिम तिथि / Last date of receipt of Tender	प्राप्त निविदाओं की संख्या / Nos. of Tender recd.	संख्या और तकनीकी मूल्यांकन के बाद योग्य पार्टियों के नाम / Nos. and names of parties qualified after technical evaluation	तकनीकी मूल्यांकन के बाद अयोग्य पार्टियों की संख्या और नाम / Nos. and names of parties not qualified after technical evaluation	क्या न्यूनतम निविदाकार को अनुबंध से सम्मानित किया / L1 यु / Whether contract awarded to lowest tenderer/ Evaluated L1	अनुबंध संख्या और तारीख / Contract No. & date	ठेकेदार के नाम / Name of Contractor	अनुबंध का मूल्य (रुपए) / Value of Contract (Rs.)	पूरा होने की निर्धारित तिथि / Scheduled date of completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	GFR 154	Purchase and fitment of venetian binds at STPI-Chennai	NA	NA	NA	NA	NA	NA	NA	NA	PO No 2021-22/016 dt 01.07.2021	M/s.Vishak Innovations Pvt Ltd	Rs.15,300.80/- Inclusive of taxes	Within 10 days from the handing over of site
2	GFR 155	Purchase of Un-Armoured outdoor cat-6 Ethernet cables for STPI-Chennai	NA	NA	NA	NA	NA	NA	NA	NA	PO No 2021-22/017 dt 06.07.2021	M/s.Data Links	Rs.1,06,938/- Inclusive of taxes	Within 20 days from the date of the order
3	GFR 155	Supply of false ceiling tiles for STPI-Chennai	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2021-22/007 dt 22.07.2021	M/s.Intech Solutions	Rs.74,269/- inclusive of taxes	Within 15 days from the date of order
4	GFR 154	Supply and fixing of Dorma patch lock and door top pivot hinges fixing at 3rd floor at STPI-Chennai	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2021-22/008 dt 22.07.2021	M/s.R.Subramani	Rs.18,290/- inclusive of taxes	Within 20 days from the date of the order
5	GFR 155	Supply of fixing of wall mountable FIN BLUE Logo at STPI-Chennai	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2021-22/009 dt 23.07.2021	M/s.Sign & Signs	Rs.37,760/- inclusive of taxes	Within 15 days from the date of order
6	GFR 154	B-Check for the 30 KVA DG Set at STPI-Madurai & sub centres	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2021-22/010 dt 26.07.2021	M/s.JN Machineries Pvt Ltd	Rs.7915/-Inclusive of taxes	Within 20 days from the date of the order
7	Tender no:2021-22/004 dt 28.04.2021	Sale of waste Oil at STPI-Chennai	Open	28.04.2021	Single	28.04.2021	Two	NA	NA	Yes	SO No 2021-22/002 dt 19.07.2021	M/s.Sri Lakshmi Oil Refineries	Rate per litre in Rs.15.34/- Inclusive of taxes	As per tender
8	Tender No 2021-22/007 dt 07.05.2021	Disposal of Scrap material at STPI-Chennai	Open	07.05.2021	Single	07.05.2021	Four	NA	NA	Yes	SO No 2021-22/002 dt 19.07.2021	M/s.B.M.Traders	Rs.1,01,999/- Inclusive of taxes	As per tender