

माह दिसंबर '2021 के लिए खरीद आदेश और कार्य आदेश का विवरण / PURCHASE ORDER AND WORK ORDER PLACED DETAILS FOR THE MONTH OF DECEMBER 2021

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 reed.	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.)
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Clause No:9.11	Repairing all floors rest room doors and fixing of fire hose reel box work at STPI-Chennai	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2021-22/020 dt 02.12.2021	M/s.D.Kumar	Rs,22,863/- inclusive of taxes
2	GFR 155	Comprehensive Annual Maintenance Contract for 6 KVA UPS at STPI-Madurai	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2021-22/021 dt 08.12.2021	M/s..Techser Power Solutions Pvt Ltd	Rs.27,140/- inclusive of taxes
3	GFR 183	Legal Services at Fin Blue at - Chennai	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2021-22/022 dt 2012.2021	M/s.Khurana & Khurana Advocates & IP Attorneys	Rs.82,500/-under RCM
4	GFR 154	Printing of Azadi Ka Mahotsav (AKAM) logo sticker for STPI-Chennai	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2021-22/023 dt 23.12.2021	M/s.Vani Screens	Rs.2,154/- inclusive of taxes
5	Empanelled Vendor	Upgrading of fiber local loop connectivity from STPI-Chennai NOC to M/s.Lennox India Technology Centre Pvt Ltd	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2021-22/024 dt 23.12.2021	M/s.Tata Communication Ltd	Rs.2,00,000/-ARC taxes extra
6	Direct Purchase-GeM	Filtering Half Mask-Air Pollution Mask	NA	NA	NA	NA	NA	NA	NA	NA	GEMC-511687766972999 dt.15.12.2021	M/s.The New Lips Book Shop	Rs.990/- inclusive of taxes
7	Direct Purchase-GeM	HP 22 Tri Colour Original Ink cartridge C9352AA	NA	NA	NA	NA	NA	NA	NA	NA	GEMC-511687790175512 dt.24.12.2021	M/s.OM Corporations	Rs.3560.44 inclusive of taxes
8	Direct Purchase-GeM	HP 702 Black Ink Cartridge CC660AA	NA	NA	NA	NA	NA	NA	NA	NA	GEMC-511687755280840 dt.24.12.2021	M/s.OM Corporations	Rs.4694/- inclusive of taxes
9	GEM/2021/B/15 19151 dt: 16.9.2021	Printing of letter heads visiting cards ID cards Scribbling pads etc.	Open	16.9.2021	Two	27.09.2021	Two	One	One	Yes	GEMC-511687786800769 dt 07.12.2021	M/s.Vani Screens	Rs,2,12,282/- inclusive of taxes

10	GEM/2021/B/15 63578 dt: 05.10.2021	Insurance of Fixed Assets at STPI- Madurai	Open	05.10.2021	Two	26.10.2021	Two	One	One	Yes	GEMC- 5116877537082565 5 dt 17.12.2021	M/s.IFFCO TOKIO General Insurance Company Limited	Rs.3,090/- inclusive of taxes
11	GEM/2021/B/15 64612 dt: 05.10.2021	Insurance of Fixed Assets at STPI- Chennai and sub centres	Open	05.10.2021	Two	26.10.2021	Two	One	One	Yes	GEMC- 5116877432566195 655 dt 17.12.2021	M/s.IFFCO TOKIO General Insurance Company Limited	Rs.8,190/- inclusive of taxes
12	GEM/2021/B/16 93655 dt: 29.12.2021	Supply Installation and testing of electrical spare parts at STPI- Chennai	Open	29.12.2021	Two	03.12.2021	One	N/A	One	Yes	GEMC- 511687736854424 dt 05.01.2022	M/s.Prompt Enginnering Services	Rs,1,35,169/- inclusive of taxes

<p>पूरा होने की निर्धारित तिथि / Scheduled date of completion</p>
15
within 20 days from the date of the order
One Year with effect from 09.12.2021
Within 07 days from the date of the order
within 20 days from the date of the order
One Year from date of upgradation
One year contract w.e.f 14.12.2021 to 13.12.2021

One year contract w.e.f 18.12.2021 to 17.12.2022
One year contract w.e.f 28.12.2021 to 27.12.2022
One Month contract w.e.f. 05.01.2022 to 04.02.2022