सॉफ्टवेयर टेक्नॉलोजी पार्क्स ऑफ़ इंडिया – चेन्नई / SOFTWARE TECHNOLOGY PARKS OF INDIA - CHENNAI माह फरवरी '2022 केलिए खरीद आदेश और कार्य आदेश का विवरण / PURCHASE ORDER AND WORK ORDER PLACED DETAILS FOR THE MONTH OF February 2022														
													क्रम सं. / S. No	निविदा संख्या / Tender No.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	86453dt: 15.12.2021	Comprehensive AMC of HP Server at STPI-Chennai.	Open	15.12.2021	Two	05.01.2022	One	One	Nil	Yes	GEMC- 51168771433653 dt 02.02.2022		Rs.20,800/- inclusive of taxes	One Year contract w.e.f. 01.03.2022 to 28.02.2023
2	GeM contract	5 nos of Compu Color 130 GSM Ink jet printing Glossy Photo Paper (Compu Color)	NA	NA	NA	NA	NA	NA	NA	NA	GEMC- 511687799954943 dt 03.02.2022	M/s.Digital India Trading	Rs.1,150/- inclusive of taxes1150	15 days from the date of contract
3	GeM contract	2nos of EXIDE Buy Back 12 Volt Stationary Value Regulated Lead Acid Batteries 100 Ah battery (EXIDE)	NA	NA	NA	NA	NA	NA	NA	NA	GEMC- 511687748073443 dt 07.02.2022	M/s.UNIQ Power Solutions	Rs.15,616/- inclusive of taxes	15 days from the date of contract
4	GFR 154	Non Comprehensive AMC contract For 30 KVA DG Set at STPI-Madurai	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2021-22/ 025 dt 16.02.2022	M/s.JN Machineries Pvt Ltd	Rs.17,842/- Inclusive of taxes	One Year from 24.02.2022
5	49189 dt:	Comprehensive Annual Maintenance Contract for Air Conditioner at STPI-Coimbatore	Open		Two	13.01.2022	four	two	two	Yes	GEMC- 511687770859468 dt 21.02.2022	M/s.TOOT MNE Tech Private Limited	Rs.15399/- Inclusive of taxes	One year from 28.02.2022 to 27.02.2023
6	97557dt:	Comprehensive Annual Maintenance Contract for UPS and NPS Switch	Open	24.12.2021	Two	17.01.2022	Two	One	One	Yes	GEMC- 511687756167396 dt 22.02.2022	M/s.Puthur Infotech Pvt Ltd	Rs.1,61,000/- Inclusive of taxes	One year from 01.03.2022 to 28.02.2023
7	GFR 155	Supply and fixing of door floor spring and roller blinds screen at STPI-Chennai	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2021-22/ 026 dt 23.02.2022	M/s.Vee Kee Pee Constructions	Rs.1,86,534/- Inclusive of taxes	Within 15 days from the date of the order
8	Manual for procurement of works 2019,Clause no:3.5.7	Painting work at 3rd floor corridor wall and 1st floor entrance area at STPI-Chennai	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2021-22/ 027 dt 24.02.2022	M/s.B.Manikand an	Rs.18585/- Inclusive of taxes	Within 20 days from the date of the order

| 9 | | 118 nos of TNPL A4 80 GSM
Plain Copier Paper, Size A4
(TNPL A4 80 GSM) | NA | GEMC-
511687778042161
dt 25.02.2022 | M/s.A-Z Office
Suppliers | Rs.24,780/-
inclusive of
taxes24780 | 15 days from
the date of
contract |
|----|--------------|--|----|----|----|----|----|----|----|----|---|------------------------------------|---|---|
| 10 | GeM contract | Apsara Single Sharpening Holes
Manual Pencil Sharpener (apsara) | NA | GEMC-
511687788564160
dt 25.02.2022 | M/s.PL System
and Service | Rs.400/-
inclusive of
taxes | 15 days from
the date of
contract |
| 11 | GeM contract | 80 nos of Officemate Glue Stick
15 gram gram (Officemate) | NA | GEMC-
511687727267717
dt 25.02.2022 | M/s. Best India
Print Solutions | Rs.2,240/-
inclusive of
taxes | 15 days from
the date of
contract |