

**DETAILS OF PURCHASE ORDERS, WORK ORDERS AND CONTRACTS CONCLUDED DURING THE MONTH OF SEPTEMBER 2017 (VALUE MORE THAN Rs.15000.00)**

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	Contract Nos. & Date	Name of Contractor	Value of Contract in Rs.	Scheduled date of completion of supplies	Purchase Order Number & Date
<b>PURCHASE ORDERS</b>															
1	Not Applicable (As per GFR-149 through GeM Portal)	Procurement of Biometric access control systems (2nos) for STPI Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.41, Dt.11/09/17	M/s Airtech Systems	Rs.50,000.00 (Inclusive of GST as applicable)	26-09-2017	PO.No.41, Dt.11/09/17
2	Not Applicable (As per existing Letter of Intent/rate contract)	Up-gradation of Internet bandwidth to 30E1s on M/s TCL at STPI, Gannavaram, Vijayawada	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.42, Dt.12/09/17	M/s TATA Communications Ltd.	Rs.850.50 per E1 per month (Exclusive of GST as applicable)-Rs.306180.00 p.a	2 weeks	PO.No.42, Dt.12/09/17
3	Not Applicable (As per existing Letter of Intent/rate contract)	Up-gradation of Internet bandwidth from 15E1s to 20E1s on M/s Bharti at STPI, Vijayawada	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.43, Dt.12/09/17	M/s Bharti Airtel Limited	Rs.850.50 per E1 per month (Exclusive of GST as applicable)-Rs.204120.00 p.a	2 weeks	PO.No.43, Dt.12/09/17
4	Not Applicable (As per existing Letter of Intent/rate contract)	Provisioning of Internet bandwidth of 22E1s through M/s Powergrid at STPI, Gannavaram, Vijayawada	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.44, Dt.12/09/17	M/s Powergrid Corporation of India Ltd.	Rs.850.50 per E1 per month (Exclusive of GST as applicable)-Rs.224532.00 p.a	4 weeks	PO.No.44, Dt.12/09/17
5	Not Applicable (As per GFR-149 through GeM Portal)	Procurement of All-in-One Printer for STPI Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.46, Dt.22/9/17. GeM order No.GEMC48641-9	M/s Prenex Systems	Rs.30,450.00 (Inclusive of GST as applicable)	07-10-2017	PO.No.46, Dt.22/9/17. GeM order No.GEMC48641-9
6	Not Applicable (Through local purchase committee)	Procurement of Warranty care packs for Desktops (18nos) and Laptops (13nos) at STPI Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.47, Dt.29/9/17	M/s Creative Services	Rs.1,23,100.00 (Exclusive of GST as applicable)	07-10-2017	PO.No.47, Dt.29/9/17
<b>WORK ORDERS</b>															
	NIL														
<b>CONTRACT ORDERS</b>															
1	Not Applicable (Renewal with same terms & conditions of existing contract)	Renewal of AMC for Cisco Routers (3nos) at STPI Hyderabad & Tirupati	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STPH/AMC-Routers & Switches/2017-18/4723, Dt.6/9/17	M/s Aforeserve.com Limited.	Rs.1,00,002.00 (Exclusive of GST as applicable)	Period: 16/9/17 to 15/9/18	STPH/AMC-Routers & Switches/2017-18/4723, Dt.6/9/17
2	No.STPH/AMC234-Software/2017-18/, Dt.21/8/17	Renewal of service maintenance agreement for PRTG software at STPI Hyderabad	Limited	21-08-2017	Single	30-08-2017	5 Nos.	1.M/s Super Technologies, 2.M/s Convergent Wireless Communications Pvt. Ltd. 3.M/s Shreejha engineering systems, 4.M/s Global technologies, 5.M/s Alliance Pro IT Pvt. Ltd.	Nil	Yes	STPH/AMC234-Software/2017-18/4724, Dt.6/9/17	M/s Convergent Wireless Communications Pvt. Ltd.	Rs.28,400.00 (Exclusive of GST as applicable)	Period: 17/9/17 to 17/9/18	STPH/AMC234-Software/2017-18/4724, Dt.6/9/17
3	Not Applicable (Renewal through Authorised service agency of KOEL)	Renewal of Non-comprehensive AMC for 200KVA DG set at STPI Tirupati	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STPH/AMC-234-DG set/2017-18/2017-18/5311, Dt.28/9/17	M/s SLV Power Systems	Rs.19,800.00	Period: 01/10/17 to 30/09/18	STPH/AMC-234-DG set/2017-18/2017-18/5311, Dt.28/9/17