

DETAILS OF PURCHASE ORDERS, WORK ORDERS AND CONTRACTS CONCLUDED DURING THE MONTH OF OCTOBER 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
PURCHASE ORDERS															
1	Not Applicable (As per existing Letter of Intent/rate contract)	Up-gradation of Internet bandwidth from 30 to 45E1s at STPI, IMAGE, Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.48, Dt.3/10/17	M/s TATA Communications Ltd.	Rs.850.50 per E1 per month (Exclusive of GST as applicable)-Rs.4,59,270.00 p.a	2 weeks	PO.No.48, Dt.3/10/17
2	Not Applicable (As per existing Letter of Intent/rate contract)	Up-gradation of Internet bandwidth from 23 to 30E1s at STPI, Jubillehills, Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.49, Dt.3/10/17	M/s Powergrid Corporation of India Ltd.	Rs.850.50 per E1 per month (Exclusive of GST as applicable)-Rs.3,06,180.00 p.a	2 weeks	PO.No.49, Dt.3/10/17
3	Not Applicable (As per existing Letter of Intent/rate contract)	Up-gradation of Internet bandwidth from 30 to 45E1s at STPI, IMAGE, Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.50, Dt.3/10/17	M/s Powergrid Corporation of India Ltd.	Rs.850.50 per E1 per month (Exclusive of GST as applicable)-Rs.4,59,270.00 p.a	2 weeks	PO.No.50, Dt.3/10/17
4	Not Applicable (Through Local Purchase Committee)	Supply of Sweets for STPI Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.51, Dt.13/10/17	M/s Kashmir House	Rs.85,800.00 (Inclusive of taxes)	1-2 days	PO.No.51, Dt.13/10/17
5	Not Applicable (As per existing Letter of Intent/rate contract)	Up-gradation of Internet bandwidth from 30 to 50E1s at STPI, Gannavaram, Vijayawada	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.52, Dt.17/10/17	M/s TATA Communications Ltd.	Rs.850.50 per E1 per month (Exclusive of GST as applicable)-Rs.5,10,300.00 p.a	2 weeks	PO.No.52, Dt.17/10/17
WORK ORDERS															
1	Not applicable (Through M/s National productivity council)	Mandatory training for Support Staff at STPI, Bhubaneswar (1 batch)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	WO.No.10, Dt.11/10/17	M/s National Productivity Council	Rs.64,000.00 (Exclusive of GST as applicable)	Batche: 23/10/17 to 24/10/17	WO.No.10, Dt.11/10/17
2	Not applicable (Through M/s National productivity council)	Mandatory training for Support Staff at STPI, Noida (2 batches)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	WO.No.11, Dt.23/10/17	M/s National Productivity Council	Rs.1,28,000.00 (Exclusive of GST as applicable)	Batche: 8 to 9th Nov'17 and 13 to 14th Nov'17	WO.No.11, Dt.23/10/17
CONTRACT ORDERS															
1	STPH/AMC-234-Software/2017-18/, Dt.28/9/17	Renewal of Software subscription for Trendmicro enterprise suit at STPI Hyderabad	Limited	28-09-2017	Single	21-10-2017	3 Nos.	1. M/s NST Private Limited, 2.M/s Hitachi Systems Micro Clinic Pvt. Ltd., 3.M/s Alliance Pro IT Pvt. Ltd.	Nil	Yes	STPH/AMC-234-Software/2017-18/5715, Dt.17/10/17	M/s NST Private Limited	Rs.1,51,500.00 (Exclusive of GST as applicable)	Subscription: 31/10/17 to 29/10/18	STPH/AMC-234-Software/2017-18/5715, Dt.17/10/17
2	Not applicable (Renewal of contract with existing terms & conditions)	Renewal of Rate contract for Hiring of Vehicles on Daily basis at STPI Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No.STPH/Transportation/084/2017-18/5751, Dt.17/10/17	M/s MM Travels.	AC sendan: Rs.1525.00, AC Indica/equivalent:Rs.1450.00, AC Innova/equivalent: Rs.2300.00 (80Kms, 8 Hours)	Contract period from 01/11/17 to 31/10/18	No.STPH/Transportation/084/2017-18/5751, Dt.17/10/17
3	NO.STPH/NIT/17-18/04, Dt.26/9/17	Annual contract for Supply of Manpower on Outsourcing basis at Hyderabad and Subcenters	Open, e-Proc System	26-09-2017	Two	16-10-2017	10 Nos.	1.Catalog IT Solutions Pvt. Ltd, 2.SS Security force & maintenance service, 3.LN Outsources Pvt. Ltd., 4.GA Digital Web Word Pvt. Ltd., 5.Murali Manpower Agencies, 6.Megha Pro Facility Management Private Limited, 7.First-Man Management Services Pvt. Ltd., 8.Suyra Teja Facilities Management Private Limited, 9.Foray Software Pvt. Ltd.	1. S.S.Enterprises	Yes	STPH/Manpower/2017-18/6037, Dt.27/10/17	M/s Catalog IT Solutions Pvt. Ltd.	Service Charges @0.01 on Salaries, (Exclusive of GST as applicable)	Contract period from 01/11/17 to 31/10/18	STPH/Manpower/2017-18/6037, Dt.27/10/17
4	Not Applicable (Through Purchase Committee)	Renewal of AMC for Fire Alarm System at STPI Warangal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	STPH/AMC-234-Fire Alarm/2017-18/6058, Dt.30/10/17	M/s Svanik Enterprises	Rs.24,000.00 (Exclusive of GST as applicable)	AMC period from 01/11/17 to 31/10/18	STPH/AMC-234-Fire Alarm/2017-18/6058, Dt.30/10/17