

DETAILS OF PURCHASE ORDERS, WORK ORDERS AND CONTRACTS CONCLUDED DURING THE MONTH OF JANUARY 2018 (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 (Through GeM Portal)	Procurement of Stationery Items for STPI Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.68, Dated.09/01/18	M/s Sree Ashapura Papers	Rs.46,587.00 (Inclusive of GST as applicable)	24-01-2018	PO.No.68, Dated.09/01/18
2	Not Applicable (Through Local Purchase committee)	Procurement of Laptop for STPI Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.69, Dated.11/01/18	M/s Cyber Communications	Rs.82,500.00 (Exclusive of GST as applicable)	Within 10 days	PO.No.69, Dated.11/01/18
3	Not Applicable (Through Local Purchase committee)	Procurement of Radio modems (10 pairs - wireless bridges) for STPI Hyderabad, Tirupati and Kakinada	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.70, Dated.11/01/18	M/s Labyrinth Solutions	Rs.2,10,000.00 (Exclusive of GST as applicable)	Within 15 days	PO.No.70, Dated.11/01/18
4	Not Applicable (Through Local Purchase committee)	Supply & laying of Fiber from STPI NOC to 4 Customers at STPI Cyber towers, Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.71, Dated.11/01/18	M/s Deltatec Solutions Pvt. Ltd.	Rs.79,520.00 (Exclusive of GST as applicable)	1-2 weeks	PO.No.71, Dated.11/01/18
5	Not Applicable (As per existing Letter of Intent/rate contract of HQ)	Provisioning of Internet bandwidth of 10E1s at STPI, TechHub, Vizag	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.72, Dated.16/01/18	M/s TATA Communications Ltd.	Rs.850.50 per E1 per month (Exclusive of GST as applicable)-Rs.1,02,060.00 p.a	4 weeks	PO.No.72, Dated.16/01/18
6	Not Applicable (Through Local Purchase committee)	Procurement of 2Ton. Airconditioners (2nos) for STPI Kakinada	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.74, Dated.23/01/18	M/s Sri Kamalpriya Agro & General Agencies	Rs.96,200.00 (Inclusive of GST as applicable)	1-2 weeks	PO.No.74, Dated.23/01/18
7	Not Applicable (Through Local loop service providers with Purchase committee)	Provisioning of Local loop of 50Mbps for M/s Xithe Tech at STPI Vizag	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.75, Dated.25/01/18	M/s TATA Communications Ltd.	Rs.1,80,000.00 (Exclusive of GST as applicable)	4-5 weeks	PO.No.75, Dated.25/01/18
8	Not Applicable (As per GFR 154)	Printing and Supply of Journal and Paymnet Vouchers (150pads) for STPI Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.76, Dated.30/01/18	M/s Rishi Graphics	Rs.15,500.00 (Exclusive of GST as applicable)	Within 15 days	PO.No.76, Dated.30/01/18
9	Not Applicable (Through Local Purchase committee)	Procurement of 12W LED Lights (41nos) for STPI, Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.77, Dated.31/01/18	M/s Bhavika Light House	Rs.27,060.00 (Inclusive of GST as applicable)	One week	PO.No.77, Dated.31/01/18
WORK ORDERS															
1	Not Applicable (Through Local Purchase Committee)	Carpet Shampooing by dry foam method (20,000sft) at STPI, IMAGE, Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	WO.No.14, Dated. 04/01/18	M/s Mayur Facility Management Services	Rs.21,000.00 (Exclusive of GST as applicable)	1-2 weeks	WO.No.14, Dated. 04/01/18
2	Not Applicable (Through Local Purchase Committee)	Supply & erection of 15Mts. Self supporting Sectional tower at STPI Vijayawada	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	WO.No.15, Dated. 11/01/18	M/s Textra Solutions Pvt. Ltd.	Rs.83,000.00 (Exclusive of GST as applicable)	1-2 weeks	WO.No.15, Dated. 11/01/18
CONTRACT ORDERS															
1	Not Applicable (Renewal through OEM of Airconditioners)	Renewal of AMC for Carrier Air conditioners (14nos) at STPI Vijayawada & Kakinada	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No.STPH/AMC234-AC/2017-18/8176, Dt.01/01/18	M/s Carrier Airconditioning & Refrigeration Ltd	Rs.52,456.00 (Exclusive of GST as applicable)	Period 01/01/18 to 31/12/18	No.STPH/AMC234-AC/2017-18/8176, Dt.01/01/18
2	Not Applicable (Renewal through OEM of Airconditioner)	Renewal of AMC for 10Ton Blustar Precision Airconditioner at STPI Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No.STPH/AMC234-AC/2017-18/8514, Dt.17/01/18	M/s Blue Star Limited	Rs.40,048.00 (Exclusive of GST as applicable)	Period 01/02/18 to 31/01/19	No.STPH/AMC234-AC/2017-18/8514, Dt.17/01/18
3	Not Applicable (Renewal with existing terms & conditions)	Renewal of Annual contract for Rodent & Pest control services at STPI, IMAGE, Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No.STPH/Pest Control/2017-18/8744, Dt.24/01/18	M/s AR Pest & Anti Termite Control Pvt. Ltd.	Rs.93,960.00 p.a (Inclusive of GST as applicable)	Period 01/02/18 to 31/01/19	No.STPH/Pest Control/2017-18/8744, Dt.24/01/18