

DETAILS OF PURCHASE ORDERS, WORK ORDERS AND CONTRACTS CONCLUDED DURING THE MONTH OF MARCH 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 | Through Local loop service providers with purchase committee | Provisioning of local loop of 20Mbps for M/s Hitachi at Hyderabad | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | PO.No.89, Dt.09/03/18 | M/s TATA Communications Ltd. | Rs.95,000.00 (Exclusive of GST as applicable) | 4-5 weeks | PO.No.89, Dt.09/03/18 |
| 2 | Through Existing Local Loop Service Provider | Upgradation of local loop from 56 to 76Mbps for M/s Broadridge at Hyderabad | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | PO.No.90, Dt.14/03/18 | M/s TATA Communications Ltd. | Rs.2,00,000.00 (Exclusive of GST as applicable) | 4-5 weeks | PO.No.90, Dt.14/03/18 |
| 3 | As per GFR 154 | Printing & Supply of Letterheads (100pads) for Hyderabad | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | PO.No.91, Dt.14/03/18 | M/s SVSSM Designers & Printers | Rs.16,000.00 (Exclusive of GST as applicable) | 1-2 weeks | PO.No.91, Dt.14/03/18 |
| 4 | Through Local purchase committee | Procurement of Mobile Phone for HOC, Hyderabad | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | PO.No.92, Dt.19/03/18 | M/s Bajaj Electronics | Rs.68,000.00 (Inclusive of GST as applicable) | One week | PO.No.92, Dt.19/03/18 |
| 5 | Through Local purchase committee | Procurement of 12V, 180AH Batteries (4Nos.) onn buy-back basis for Hyderabad | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | PO.No.93, Dt.19/03/18 | M/s Venkateswara Power Systems | Rs.52,192.00 (Inclusive of GST as applicable) | 4 weeks | PO.No.93, Dt.19/03/18 |
| 6 | Through GeM Portal | Procurement of Multifunction All-in-one Printers (2nos) for Tirupati and Vijayawada | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | PO.No.94, Dt.19/03/18 | M/s One cube solutions Pvt. Ltd. | Rs.48,480.00 (Inclusive of GST as applicable) | 03-04-2018 | PO.No.94, Dt.19/03/18 |
| 7 | Through GeM Portal | Procurement of Binoculars (2nos) for STPI Hyderabad and Tirupati | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | PO.No.95, Dt.19/03/18 | M/s Altaf H Vali | Rs.22,900.00 (Inclusive of GST as applicable) | 03-04-2018 | PO.No.95, Dt.19/03/18 |
| 8 | Through Local purchase committee | Procurement of Sofa Set (1no.) for Hyderabad | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | PO.No.97, Dt.26/03/18 | M/s Universal Furnitures | Rs.25,300.00 (Exclusive of GST as applicable) | 1-2 weeks | PO.No.97, Dt.26/03/18 |
| WORK ORDERS | | | | | | | | | | | | | | | |
| 1 | As per GFR 154 | Supply of Antenna pole, Cat6 cable and accessories with installation at Vizag | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | WO.No.19, Dt.07/03/18 | M/s Labyrinth Solutions | Rs.18,408.00 (Inclusive of GST as applicable) | One week | WO.No.19, Dt.07/03/18 |
| CONTRACT ORDERS | | | | | | | | | | | | | | | |
| 1 | AMC thrugh OEM of Airconditioners | C-AMC for Carrier Airconditioners (5nos) at Hyderabad | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | STPH/AMC-234-AC/2017-18/9917, Dt.1/3/18 | M/s Carrier Airconditioning and Refrigeration Ltd. | Rs.19,270.00 (Exclusive of GST as applicable) | Priod: 03/03/18 to 02/03/19 | STPH/AMC-234-AC/2017-18/9917, Dt.1/3/18 |
| 2 | Renewal of AMC through OEM of PAC units | Renewal of C-AMC for 8.5Ton. Stulz PAC Units (2nos) at IMAGE, Hyderabad | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | STPH/AMC-234-AC/2017-18/10171, Dt.8/3/18 | M/s Stulz CHSPL (I) Pvt. Ltd. | Rs.90,100.00 (Exclusive of GST as applicable) | Priod: 15/03/18 to 14/03/19 | STPH/AMC-234-AC/2017-18/10171, Dt.8/3/18 |
| 3 | No.STPH/AMC-234-FM200/2017-18/, Dt.19/01/18 | Renewal of AMC for FM200 Fire detection and suppression system at Hyderabad | Limited Enquiry | 19-01-2018 | Single | 12-02-2018 | 4 | 1.M/s. Svanik Enterprises, 2.M/s Fire Burglary Instruments, 3.M/s. CARE Systems, 4.M/s. Smartbas Building Solutions Pvt. Ltd. | Nil | Yes | STPH/AMC-234-FM200/2017-18/10172, Dt.8/3/18 | M/s Svanik Enterprises | Rs.20,000.00 (Exclusive of GST as applicable) | Priod: 17/03/18 to 16/03/19 | STPH/AMC-234-FM200/2017-18/10172, Dt.8/3/18 |
| 4 | Renewal of AMC through OEM of UPS Systems | Renewal of AMC for 2x20KVA Numeric UPS Systems at Hyderabad | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | STPH/AMC-234-UPS/2017-18/10887, Dt.27/3/18 | M/s Novateur Electrical & Digital systems pvt. Ltd. | Rs.48,000.00 (Exclusive of GST as applicable) | Priod: 18/04/18 to 17/04/19 | STPH/AMC-234-UPS/2017-18/10887, Dt.27/3/18 |
| 5 | No.STPH/AMC-234-Server/2017-18/, Dt.12/01/18 | Renewal of AMC for IBMx3650 Server (1no.) at Vizag | Limited Enquiry | 12-01-2018 | Single | 05-02-2018 | 3 | 1.M/s. KernelSphere Technogies Pvt. Ltd., 2.M/s Gowra Bids & Bytes, 3.M/s Accel Frontline Limited | Nil | Yes | STPH/AMC-234-Server/2017-18/10888, Dt.27/01/18 | M/s Accel Frontline Limited | Rs.20,000.00 (Exclusive of GST as applicable) | Priod: 24/04/18 to 23/04/19 | STPH/AMC-234-Server/2017-18/10888, Dt.27/01/18 |