

**DETAILS OF PURCHASE ORDERS, WORK ORDERS AND CONTRACTS CONCLUDED DURING THE MONTH OF JUN 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
<b>PURCHASE ORDERS</b>															
1	AS per GFR 154	Procurement of Warranty care packs for 2 Years for Laptops (3nos.) at Hyderabad and Tirupati	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.20 Dt.01/06/18	M/s Creative Services	Rs.17,600.00 (Exclusive of GST as applicable)	One week	PO.No.20 Dt.01/06/18
2	Through Local Purchase Committee	Procurement of Fiber Media Converters (6nos.) for Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.21 Dt.06/06/18	M/s Deltatex Solutions Pvt. Ltd.	Rs.21,000.00 (Exclusive of GST as applicable)	1-2 weeks	PO.No.21 Dt.06/06/18
3	As per GFR 149 (II) Through GeM Portal	Procurement of 1Ton. Airconditioners (5nos.) for Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.22 Dt.06/06/18	M/s Maha shakti Traders	Rs.1,59,520.00 (Inclusive of GST as applicable)	21-06-2018	PO.No.22 Dt.06/06/18
4	As per GFR 149 (I) Through GeM Portal	Procurement of 24Port Network Switch (1no.) for Vijayawada	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.23 Dt.07/06/18	M/s Radiant Info solutions pvt. Ltd.	Rs.45,000.00 (Inclusive of GST as applicable)	22-06-2018	PO.No.23 Dt.07/06/18
5	As per GFR 149 (II) Through GeM Portal	Procurement of 12V, 120AH Batteries (20nos.) for Vijayawada	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.24 Dt.11/06/18	M/s Grid2Chip	Rs.1,64,700.00 (Inclusive of GST as applicable)	26-06-2018	PO.No.24 Dt.11/06/18
6	As per finalized revised Rate contract for bandwidth (LOI dated 16/03/18)	Up-gradation of Bandwidth from 8E1s to 15E1s at STPI, Warangal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.NO.25, Dt.14/6/18	M/s Bharti Airtel Ltd.	Rs.722.9 /E1/Month- Exclusive of GST as applicable	2 weeks	PO.NO.25, Dt.14/6/18
7	Upgradation of local loop with existing ARC	Up-gradation of Local loop from 26 to 40Mbps for STPI Jubilee Hills to Hitec City, Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.NO.26, Dt.14/6/18	M/s TATA Communications Ltd.	Rs.1,10,000.00 pa (Exclusive of GST as applicable)	4-5 weeks	PO.NO.26, Dt.14/6/18
8	As per finalized revised Rates for Internet Bandwidth	Provisioning of Bandwidth of 155Mbps at STPI, Tirupati	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.NO.27 Dt.14/6/18	M/s Reliance Communications Ltd.	Rs.722.9 /E1/Month- Exclusive of GST as applicable	3 weeks	PO.NO.27 Dt.14/6/18
9	As per GFR 149 (II) Through GeM Portal	Procurement of 12V, 120AH Batteries (20nos.) for Vijayawada	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.28 Dt.22/06/18	M/s Grid2Chip	Rs.1,64,700.00 (Inclusive of GST as applicable)	07-07-2018	PO.No.28 Dt.22/06/18
10	As per GFR 149 (I) Through GeM Portal	Procurement of A4 Paper Reams (200nos) for Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.30 Dt.25/06/18	M/s Sree Ashapura Papers	Rs.33,600.00 (Inclusive of GST as applicable)	10-07-2018	PO.No.30 Dt.25/06/18
11	AS per GFR 155	Supply and installation of AHU Controllers (4nos) for IMAGE, Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.31 Dt.25/06/18	M/s Smarbas Building Solutions Pvt. Ltd.	Rs.24,940.00 pa (Exclusive of GST as applicable)	4-5 weeks	PO.No.31 Dt.25/06/18
<b>WORK ORDERS</b>															
1	STPH/PROC/2018-19/, Dt.07/05/18	Supply and fixing of Roller blinds and Glass film at STPI Hyderabad	Limited	07-05-2018	Single	17-05-2018	4	1.M/s Shine services, 2.M/s Look Interior Concepts Pvt. Ltd., 3.M/s Royal Interiors, 4.M/s Techno Blinds and Interiors	NIL	Yes	WO.No.02, Dt.13/06/18	M/s Shine Services	Rs.2,16,500.00 (Inclusive of taxes)	2-3 weeks	WO.No.02, Dt.13/06/18
<b>CONTRACT ORDERS</b>															
1	Renewal of AMC with existing terms and conditions	Renewal of AMC for Cisco 2901 Router (1no.) at Kakinada	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STPH/AMC-Routers Swtiches/2018-19/2511, 13/06/18	M/s Aforeserve.com Ltd.	Rs.21,500.00 (Exclusive of GST as applicable)	Period: 07/07/18 to 06/07/19	STPH/AMC-Routers Swtiches/2018-19/2511, 13/06/18
2	STPH/NIT/2018-19/03, Dt.11/05/18	Hiring of Vehicle (1no) on Annual contract bass at Vizag	Limited, e-Publish	11-05-2018	Single	01-06-2018	3	1.Sri Kamakshi Taxi Service, 2.Sai Taxi Service, 3.Sai Balaji Travels	NIL	Yes	STPH/Transportation-vizag/084/2018-19/2785, Dt.21/06/18	M/s Sai Taxi service	Rs.32,000.00 Per month (Exclusive of GST as applicale)	Period: 01/07/18 to 30/06/19	STPH/Transportation-vizag/2018-19/2785, Dt.21/06/18
3	Renewal of contract with existing terms and conditions	Renwal of contract for Hiring of Vehicles (3nos) on Annual contract bass at Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STPH/Transportation/084/2018-19/2566, Dt.14/06/18	M/s Sree Srinivasa Travels	Rs.1,08,600.00 Per month (Exclusive of GST as applicale)	Period: 01/07/18 to 30/06/19	STPH/Transportation/084/2018-19/2566, Dt.14/06/18