

DETAILS OF PURCHASE ORDERS, WORK ORDERS AND CONTRACTS CONCLUDED DURING THE MONTH OF SEPTEMBER 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 Purchase Committee as per GFR155	Procurement of 12V, 180AH (2nos) Batteries for STPI Tirupati	NA	NA	NA	NA	NA	NA	NA	NA	PO.No.49, Dt.5/9/18	M/s Akshaya Enterprises	Rs.25,839.00 (Inclusive of GST as applicable)	5 days	PO.No.49, Dt.5/9/18
2	Through GeM Portal	Procurement of 190Lts. Refrigerator (1no) for STPI Vijayawada	NA	NA	NA	NA	NA	NA	NA	NA	PO.No.50, Dt.6/9/18	M/s Smart Info Net Pvt. Ltd.	Rs.19,900.00 (Inclusive of GST as applicable)	21-09-2018	PO.No.50, Dt.6/9/18
3	As per Existing Rate Contract for Internet Bandwidth	Provisioning of Internet Bandwidth of 110E1s at STPI, Whitefield, Hyderabad	NA	NA	NA	NA	NA	NA	NA	NA	PO.No.52, Dt.10/9/18	M/s TATA Communications Ltd.	Rs.722.9 /E1/Month- Exclusive of GST as applicable	3 weeks	PO.No.52, Dt.10/9/18
4	Through Local Purchase Committee as per GFR155	Procurement of Stationery and General items for STPI Vizag	NA	NA	NA	NA	NA	NA	NA	NA	PO.No.53, Dt.14/9/18	M/s Madhukar Enterprises	Rs.37,187.00 (Inclusive of GST as applicable)	2-3 weeks	PO.No.53, Dt.14/9/18
5	Through GeM Portal	Procurement of 6 Core SM Armoured Fiber cable for STPI Hyderabad	NA	NA	NA	NA	NA	NA	NA	NA	PO.No.54, Dt.19/9/18	M/s Vinod Trading Company	Rs.31,980.00 (Inclusive of GST as applicable)	04-10-2018	PO.No.54, Dt.19/9/18
WORK ORDERS															
	NIL												Rs.52,700.00 (Exclusive of GST as applicable)	1-2 weeks	WO.No.06, Dt.21/08/18
CONTRACT ORDERS															
1	No.STPV/NIT/18-19/01, Dt.14/6/18	Rate contract for Hiring of Vehicle on daily basis at Vijayawada	Limited	14-06-2018	Single	21-06-2018	4 nos.	1. Lucky car travels, 2.Sri ravi car travels, 3.Vijayawada cabs, 4.KSR car travels	Nil	Yes	STPH/Transportation/084/2018-19/5590, Dt.25/9/18	M/s Lucky Travels	AC sedan:Rs.950/1600, AC indica Rs.900/1500, Non ac indica Rs.850/1400, AC innova Rs.1600/2600	From 26/09/18 to 25/09/19	STPH/Transportation/084/2018-19/5590, Dt.25/9/18
2	GeM Bid No.GEM/2018/B/64515, Dt.9/8/18	Hiring of Housekeeping services on annual contract basis (21nos) for STPI Hyderabad	GeM Portal	09-08-2018	Two bid	24-08-2018	26nos	1. Ask security, 2. Uttara informatics, 3. Orion security, 4. Sarvesh security, 5. Hanshil enterprise, 6.Alpha Manpower, 7. Colombia security, 8. M.J.Solanki, 9.Connect one facility, 10.Ms D.G Nakrani, 11.Sai communication, 12.J B Security, 13.Diamond security, 14.Prabhakar security, 15.Professional facility, 16.Mind mart.	1.Abstech services, 2.Affinity IT solutions, 3.Dronacharya, 4.Impressive data, 5Pentagun plus, 6.Trio security, 7.Galaxy four security, 8.World class services, 9.MJ manpower, 10.Sri Balaji trading	YES	GeMC-511687749089530, STPH/Housekeeping services/2018-19/5591, Dt.25/9/18	M/s Colombia Security Services	Rs.50,70,493.68 (Inclusive of GST as applicable) Service charges@1.18%	From 1/10/18 to 30/09/19	GeMC-511687749089530, STPH/Housekeeping services/2018-19/5591, Dt.25/9/18
3	Through GeM Portal As per GFR 149(II)	Hiring of Housekeeping services on annual contract basis (5nos) for STPI Subcenters	N/A	N/A	N/A	N/A	N/A	N/A	N/A	YES	STPH/Housekeeping services/2018-19/5680, Dt.27/9/18	M/s Colombia Security Services	Rs.9,02,933.29 (Inclusive of GST as applicable) Service charges@1.18%	From 1/10/18 to 30/09/19	STPH/Housekeeping services/2018-19/5680, Dt.27/9/18
4	Through Authorised Service Agency for KOEL Gen sets	Renewal of Non-comprehensive AMC 200KVA DG set STPI Tirupati	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STPH/AMC-234-Dgset/2018-19/5679, Dt.27/9/18	M/s SLV Power Systems	Rs.20,790.00 (Exclusive of GST as applicable)	From 1/10/18 to 30/09/19	STPH/AMC-234-Dgset/2018-19/5679, Dt.27/9/18