

**DETAILS OF PURCHASE ORDERS, WORK ORDERS AND CONTRACTS CONCLUDED DURING THE MONTH OF OCTOBER 2018 (VALUE MORE THAN Rs.15,000.00)**

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	GeM Bid No.GEM/2018/B/66713, Dt.13/8/18	Procurement of Router (1no) for STPI Visakhapatnam	GeM Bidding process	13-08-2018	Two Bid	31-08-2018	3 Nos.	1. M/s Inspira Enterprises India Pvt. Ltd. 2. M/s Enrich Data Services Pvt. Ltd.	M/s Arsenal Infosolutions Pvt. Ltd.	Yes	PO.No.55, Dt.1/10/18	M/s Inspira Enterprises India Pvt. Ltd.	Rs.9,98,720.00 (Inclusive of GST as applicable)	15-11-2018	PO.No.55, Dt.1/10/18
2	Through GeM Portal	Procurement of Multifunction Printer for STPI, Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.57, Dt.08/10/18	M/s Mangal Trading Company	Rs.18,273.00 (Inclusive of GST as applicable)	23-10-2018	PO.No.57, Dt.08/10/18
3	Through GeM Portal	Procurement of Printer cartridges (4nos) for STPI Vizag	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.58, Dt.08/10/18	M/s Microcare Computers Pvt. Ltd.	Rs.15,832.00 (Inclusive of GST as applicable)	23-10-2018	PO.No.58, Dt.08/10/18
4	Through GeM Portal	Procurement of Water Dispensers (2nos.) for STPI Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.60, Dt.10/10/18	M/s Bhupindra Trading Company	Rs.20,400.00 (Inclusive of GST as applicable)	25-10-2018	PO.No.60, Dt.10/10/18
5	Through Local Purchase Committee	Procurement of warranty care packs for One year for Laptops (12nos) and Desktops (18nos) at STPI Hyderabad and Subcenters	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.62, Dt.10/10/18	M/s Creative Services	Rs.1,16,643.00 (Inclusive of GST as applicable)	One week	PO.No.62, Dt.10/10/18
6	Upgradation with existing service provider	Upgradation of Local loop from 6 to 12Mbps for CDAC1 and 4 to 6Mbps for CDAC2 at Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.63, Dt.15/10/18	M/s TATA Communications Ltd.	Rs.1,40,000 & Rs.40,000.00 (Exclusive of GST as applicable)	4-5 weeks	PO.No.63, Dt.15/10/18
7	Upgradation with existing service provider	Upgradation of Local loop from 14 to 18Mbps for Vetex and 6 to 8Mbps for SP Soft at Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.64, Dt.15/10/18	M/s TATA Communications Ltd.	Rs.75,000 & Rs.45,000.00 (Exclusive of GST as applicable)	4-5 weeks	PO.No.64, Dt.15/10/18
8	Not Applicable (Through Local Purchase Committee)	Supply & Fixing of Panic bars (4nos) for STPI, IMAGE, Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.65, Dt.26/10/18	M/s Sri Ananthapadmanabha Traders	Rs.20,700.00 (Exclusive of GST as applicable)	1-2 weeks	PO.No.65, Dt.26/10/18
9	Through GeM Portal	supply of Cat 6 STP cable for STPI Vizag (1No) & Vijayawada(1No.)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.66, Dt.29/10/18	M/s. Daksh Enterprises	Rs.22,344.30 (Inclusive of GST as applicable)	13-11-2018	PO.No.66, Dt.29/10/18
<b>WORK ORDERS</b>															
1	Through Local Purchase Committee	Repair work of ACP sheets at STPI Tirupati	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	WO.No.07, Dt.5/10/18	M/s RVCL Enterprises	Rs.1,55,892.00 (Exclusive of GST as applicable)	1-2 weeks	WO.No.07, Dt.5/10/18
<b>CONTRACT ORDERS</b>															
1	Not Applicable (Renewal of contract on same terms and conditions)	Renewal of Annual Rate contract for hiring of vehicles on daily basis at Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STPH/Transportation/084/2018-19/6036, Dt.10/10/18	M/s. M.M Travels	AC Sedan @1525.00, AC Indica@1450.00 and AC Innova @2300.00 for 8hrs. 80Kms.	Period from 01/11/18 to 31/10/19	STPH/Transportation/084/2018-19/6036, Dt.10/10/18
2	Tender No.STPH/NIT/18-19/05, Dt.05/10/18	Renewal of Software Subscription for Trendmicro security suite for 3 years at STPI Hyderabad	Limited / CPP Portal	05-10-2018	Singel bid	22-10-2018	5 Nos.	1.Wysetech systems, 2.Raksha technologies, 3.Hitachi systems, 4.Value point, 5.InGenius technologies	Nil	Yes	STPH/AMC-234-Software/2018-19/6520, Dt.26/10/18	M/s Raksha Technologies Pvt. Ltd.	Rs.2,32,300.00 (Exclusive of GST as applicable)	Period from 31/10/18 to 29/10/21	STPH/AMC-234-Software/2018-19/6520, Dt.26/10/18
3	Not Applicable (Renewal of AMC with existing terms and conditions)	Renewal of Comprehensive AMC for Fire Alarm System at STPI Warangal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STPH/AMC-234-Fire Alarm/2018-19/6574, Dt.26/10/18	M/s Svanik Enterprises	Rs.24,000.00 (Exclusive of GST as applicable)	Period from 01/11/18 to 31/10/19	STPH/AMC-234-Fire Alarm/2018-19/6574, Dt.26/10/18
4	Not Applicable (Renewal of Contract with existing terms and conditions)	Renewal of Annual Contract for Supply of Manpwr on Outsourcing basis at STPI Hyderabad and subcenters	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STPH/Manpower services/2018-19/6575, Dt.26/10/18	M/s Catalog IT Solutions Pvt. Ltd.	Service Charges @0.01 on Salaries	Period from 01/11/18 to 31/10/19	STPH/Manpower services/2018-19/6575, Dt.26/10/18