

**DETAILS OF PURCHASE ORDERS, WORK ORDERS AND CONTRACTS CONCLUDED DURING THE MONTH OF NOVEMBER 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	Through Local Purchase Committee	Procurement of Diwali Sweets for STPI Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.67, Dt.01/11/18	M/s Kashmir House	Rs.91,800.00 (Inclusive of GST as applicable)	1-2 Days	PO.No.67, Dt.01/11/18
2	Through Local Purchase Committee	Procurement of 6 Core SM Armoured Fiber cable (1000mts) for STPI Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.68, Dt.06/11/18	M/s. Deltatec Solutions (P) Ltd.	Rs.28,000.00 (Exclusive of GST as applicable)	1-2 Weeks	PO.No.68, Dt.06/11/18
3	Upgradation Localloop through existing service provider	Upgradation of Local loop from 12 to 16Mbps for M/s Latitude at STPI Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.69, Dt.16/11/18	M/s Tata Communications Limited	Rs.90,000.00 (Exclusive of GST as applicable)	4-5 Weeks	PO.No.69, Dt.16/11/18
4	As per GFR 154	Procurement of Toner Cartridges (5nos) for STPI Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO.No.70, Dt.27/11/18	M/s Prenex Systems	Rs.19,466.00 (Exclusive of GST as applicable)	1 Week	PO.No.70, Dt.27/11/18
<b>WORK ORDERS</b>															
	NIL														
<b>CONTRACT ORDERS</b>															
1	Renewal of contract with existing terms and conditions	Renewal of Contract for Hiring of Photocopier machines (2nos) for STPI Hyderabad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STPH/Photocopier/2018-19/7730, Dt.30/11/18	M/s Mahaveer Associates	Rs.6,500.00 per month (Inclusive of GST as applicable)	Contract Period: 01/12/18 to 30/11/19	STPH/Photocopier/2018-19/7730, Dt.30/11/18
2	Thourgh Local Purchase Committee	AMC for Juniper Router (1no) and Switches (13nos) at Hyderabad and Subcenters	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	STPH/AMC- Routers & switches/2018-19/7018, Dt.6/11/18	M/s Inspira Eneterprise India Pvt. Ltd.	Rs.1,36,036.00 (Inclusive of GST as applicable)	AMC period: 07/11/18 to 06/11/19	STPH/AMC- Routers & switches/2018-19/7018, Dt.6/11/18
3	Tender No.STPH/AMC-234-VAVs/2018-19/3642, Dt.20/7/18	Comprehensive AMC for VAVs (38nos) at STPI, IMAGE, Hyderabad	Limited Enquiry	20-07-2018	Single bid	10-08-2018	4 nos	1. Smartbas building solutions, 2. Ninth wave technologies, 3. Faradays micro technologies, 4. Shri Tirumala Enterprises	Nil	Yes	STPH/AMC-234-AC/2018-19/7076, Dt.9/11/18	M/s Smartbas building solutions Pvt. Ltd.	Rs.1,17,000.00 (Exclusive of GST as applicable)	AMC period: 10/11/18 to 09/11/19	STPH/AMC-234-AC/2018-19/7076, Dt.9/11/18
4	Renewal of AMC with existing terms and conditions	Renewal of Comprehensive AMC for Cisco 2901 Router at STPI Vijayawada	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STPH/AMC-Routers & Swtiches/2018-19/7603, Dt.29/11/18	M/s Aforeserve.com Limited	Rs.21,500.00 (Exclusive of GST as applicable)	AMC period: 06/12/18 to 05/12/19	STPH/AMC-Routers & Swtiches/2018-19/7603, Dt.29/11/18