

**DETAILS OF PURCHASE ORDERS, WORK ORDERS AND CONTRACTS CONCLUDED DURING THE MONTH OF NOVEMBER-2020 (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 tenderer /Evaluated L1	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	Quotation dated 20.10.2020	Supply of General Items at STPI-Visakhapatnam	GFR 155	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO. No. 48 Dt. 03.11.2020	M/s Madhukar Enterprises	Rs. 28,312.00 (inclusive of GST)	2-3 weeks	PO. No. 48 Dt. 03.11.2020
2	Quotation dated 10.11.2020	Supply of Dry Fruits at STPI-Hyderabad	GFR 155	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO. No. 50 Dt. 11/11/2020	M/s Balaji Bhairvnath Exclusive	Rs. 1,17,900.00 (Inclusive of GST)	1-2 days	PO. No. 50 Dt. 11/11/2020
3	GeM Contract No. GEMC-511687755206357, Dated. 20.11.2020.	Supply of Split Air conditioners at STPI Visakhapatnam	GFR 149	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO. No. 52 Dt. 20/11/2020	M/s Novaal Service	Rs. 90,322.56 (Inclusive of GST)	As per GeM T&C	PO. No. 52 Dt. 20/11/2020
4	GeM Contract No. GEMC-511687778747954, Dated. 27.11.2020	Supply of Multi-Function Printer (Ino.) at STPI Hyderabad	GFR 149	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO. No. 55 Dt. 27/11/2020	M/s. SAI BABA BUSINESS MACHINES PRIVATE LIMITED	Rs. 31,500.00 (Inclusive of GST)	As per GeM T&C	PO. No. 55 Dt. 27/11/2020
<b>WORK ORDER</b>															
1	Quotation dated 10.10.2020	Cleaning of AC ducts (Air Conditioner ducts and return air ducts) in the office premises of STPI-Hyderabad	GFR 155	N/A	N/A	N/A	N/A	N/A	N/A	N/A	W.O.No.08 dated 13.11.2020	M/s Environmental Protection Services Company (HYD) Pvt. Ltd.	Rs. 1,10,696.00 (inclusive of GST)	1-2 weeks	W.O.No.08 dated 13.11.2020
<b>CONTRACT ORDERS</b>															
<b>Contract order costing more than Rs. 15,000/- not issued during the month</b>															

The above information may be hosted in our website as per the CVC Guidelienees. Hence, approval may be accorded to host the above information.

Prepared by

Verified by

Approved by: