

सॉफ्टवेयर टेक्नोलॉजी पार्क्स ऑफ इंडिया - हैदराबाद / Software Technology Parks of India, Hyderabad

DETAILS OF PURCHASE ORDERS, WORK ORDERS AND CONTRACTS CONCLUDED DURING THE MONTH OF AUGUST-2025 (VALUE MORE THAN Rs.15,000.00 to be published in STPI-Hyderabad Website.)

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
PURCHASE ORDERS															
1	बोली/आरए/पीबीपी संख्या Bid/RA/PBP No.: GEM/2025/B/6286 286	Procurement of Housekeeping Materials for STPI-Sub Centers.	GFR 149	NA	Two	NA	4	1. M/s BALAJI ENTERPRISES 2. M/s GEE AAR CORPORATION 3. M/s JYOTI GRAHA UDYOG 4. M/s MAKMONI ENTERPRISES	NA	L1	GEMC-511687702019116 Date : 04-Aug-2025	M/S. BALAJI ENTERPRISES	Rs 1,64,464.00 Inclusive of Taxes	04-Aug-2025 to 19-Aug-2025	GEMC-511687702019116 Date : 04-Aug-2025
2	Direct purchase from GeM	Procurement of CAT-6 UTP Outdoor Cable (610 mtrs.) for STPI Tirupati.	GFR 149	NA	NA	NA	NA	NA	NA	NA	GEMC-511687753944220 Date : 26-Aug-2025	M/S. MAHESHWARI TECHNOLOGIES	Rs 32,635.00 Inclusive of Taxes	26-Aug-2025 to 10-Sep-2025	GEMC-511687753944220 Date : 26-Aug-2025
WORK ORDERS															
NIL															
CONTRACT ORDERS															
1	Local Market	Repainting of 4-Legged 38 Meters and 26 Meters Towers & replacement of rusted nuts and bolts at SES Jubilee hills, Hyderabad.	GFR 155	NA	Two	NA	5	1. M/s. Joy Corporation 2. M/s Sri Durga Hardware Stores 3. M/s Sri Chakra Techno Services 4. M/s United Corp Solutions 5. M/s Mahesh Enterprises	NA	L1	PURCHASE ORDER (S) No.49, Date: 08.08.2025	M/S. JOY CORPORATION	Rs 2,25,144.00 Inclusive of Taxes	PURCHASE ORDER (S) No.49, Date: 08.08.2025	Within 14 to 21 working days from date of PO.
2	बोली/आरए/पीबीपी संख्या Bid/RA/PBP No.: GEM/2025/B/6334 114	Procurement of Non-Comprehensive AMC Service for 200 KVA DG Set including B-check (once in a year) for contract period of Three Years at STPI-Tirupati.	GFR 149	NA	Two	NA	3	1. M/s RAPID DIESEL ENGINE SERVICE 2. M/s SR ELECTRICALS	1. M/s. NEXT STEP LIGHTS INDIA PRIVATE LIMITED	L1	GEMC-511687747207003 Date : 08-Aug-2025	M/S. RAPID DIESEL ENGINE SERVICE	Rs 2,48,369.00 Inclusive of Taxes	GEMC-511687747207003 Date : 08-Aug-2025	15-Aug-2025 to 15-Aug-2028
3	OEM vendor	Comprehensive AMC (03 years) for 2x160KVA UPS Systems at VINCITY, STPI Vijayawada.	GFR 169	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No. 52, Date: 19.08.2025	M/s Vertiv Energy Private Limited	Rs.12,13,873.08 Inclusive of Taxes	PURCHASE ORDER (S) No. 52, Date: 19.08.2025	01.09.2025 to 31.08.2028
4	Extension -GeM	Extension of Semi-Comprehensive AMC for 2(125) KVA DG sets at STPI Jubilee Hills Office, Hyderabad.	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No. 53, Date: 21.08.2025	M/S SHARMA DIESELS	Rs 21,859.50 Inclusive of Taxes	PURCHASE ORDER (S) No. 53, Date: 21.08.2025	from 05.09.2025 to 04.12.2025
5	OEM vendor	Non- Comprehensive AMC (Labour contract) of Blue Star ACs (10 Nos.) for a period of 06 months at STPI Kakinada.	GFR 169	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No. 54, Date: 26.08.2025	M/S. BLUE STAR LIMITED	Rs 1,12,100.00 Inclusive of Taxes	PURCHASE ORDER (S) No. 54, Date: 26.08.2025	27.08.2025 to 26.02.2026
The above information may be hosted in our website as per the CVC Guidelines. Hence, approval may be accorded to host the above information.															
Prepared by						Verified by						Approved by:			