

सॉफ्टवेयर टेक्नोलॉजी पार्क्स ऑफ़ इंडिया - हैदराबाद / Software Technology Parks of India, Hyderabad															
फ़रवरी-2026 माह के दौरान संपन्न क्रय आदेशों, कार्य आदेशों और अनुबंधों का विवरण (15,000.00 रुपये से अधिक मूल्य) एसटीपीआई-हैदराबाद वेबसाइट पर प्रकाशित किया जाएगा।															
DETAILS OF PURCHASE ORDERS, WORK ORDERS AND CONTRACTS CONCLUDED DURING THE MONTH OF FEBRUARY-2026 (VALUE MORE THAN Rs.15,000.00 to be published in STPI-Hyderabad Website.															
क्र.सं./ Sl. No.	टेंडर नं./ Tender No.	कार्य की वस्तु/प्रकृति/ Item/ Nature of Work	निविदा पूछताछ का तरीका/M ode of Tender Enquiry	एनआईटी के प्रकाशन की तिथि/ Date of Publication of NIT	बोली का प्रकार (एकल/दो बोली प्रणाली) Type of Bidding (Single/Two Bid Sys)	निविदा प्राप्ति की अंतिम तिथि/ Last date of receipt of Tender	प्राप्त निविदाओं की संख्या/ Nos. of Tenders Received	तकनीकी मूल्यांकन के बाद योग्य पक्षों की संख्या और नाम/ Nos. and Name of Parties qualified after Technical Evaluation	तकनीकी मूल्यांकन के बाद अयोग्य घोषित पक्षों की संख्या और नाम/ Nos. and Name of Parties not qualified after Technical Evaluation	क्या अनुबंध सबसे कम बोली लगाने वाले को दिया गया / मूल्यांकित L1/ Whether contract awarded to lowest tender /Evaluated L1	अनुबंध संख्या और दिनांक/ Contract Nos. & Date	ठेकेदार का नाम/ Name of Contractor	अनुबंध का मूल्य रुपये में/ Value of Contract in Rs.	आपूर्ति पूरी होने की निर्धारित तिथि/ Scheduled date of completion of supplies	क्रय आदेश संख्या और दिनांक/ Purchase Order Number & Date
खरीद आदेश/PURCHASE ORDERS															
1	GeM-Three OEM Comparision	Procurement of New Office Chairs (135 Nos.) for STPI Hyderabad.	GFR 149	NA	NA	NA	NA	NA	NA	L1	GEMC-511687773135547 Date : 04-Feb-2026	M/S TALENTG IT CONSULTANCY PRIVATE LIMITED	Rs.6,75,000.00 Inclusive of Taxes	04-Feb-2026 to 19-Feb-2026	GEMC-511687773135547 Date : 04-Feb-2026
2	Direct purchase from GeM	Supply Of 2x2 Ft.3640 Watts LED Panel Lights (24nos) for IMAGE office, Hyderabad	GFR 149	NA	NA	NA	NA	NA	NA	NA	GEMC-511687718874783 Date : 09-Feb-2026	M/S AKSHAY ENGINEERING	Rs.43,189.92 Inclusive of Taxes	09-Feb-2026 to 24-Feb-2026	GEMC-511687718874783 Date : 09-Feb-2026
3	Direct purchase from GeM	Procurement of Coffee Powder for STPI Hyderabad.	GFR 149	NA	NA	NA	NA	NA	NA	NA	GEMC-511687712067529 Date : 27-Feb-2026	M/s. SHADOW ENTERPRISES	Rs.16,770.00 Inclusive of Taxes	27-Feb-2026 to 14-Mar-2026	GEMC-511687712067529 Date : 27-Feb-2026
4	Direct purchase from GeM	Procurement of Black Tea for STPI Hyderabad.	GFR 149	NA	NA	NA	NA	NA	NA	NA	GEMC-511687750336958 Date : 27-Feb-2026	M/s LAXMI SRINIVAS ENTERPRISES	Rs.15,200.00 Inclusive of Taxes	27-Feb-2026 to 14-Mar-2026	GEMC-511687750336958 Date : 27-Feb-2026
कार्य आदेश/WORK ORDERS															
NIL															
अनुबंध आदेश/CONTRACT ORDERS															
1	Local Market	Repair of workstation chairs (35 Nos.) of Incubation Facility in STPI Hyderabad.	GFR 154	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No. 113, Date: 12.02.2026	M/S. SK TRADERS	Rs 18,200.00 Inclusive of Taxes	Within 10 days from date of receipt of PO.	PURCHASE ORDER (S) No. 113, Date: 12.02.2026
2	OEM-Vendor	Renewal of Comprehensive AMC of 100 KVA Modular UPS system at NOC Jubilee Hills office, STPI Hyderabad	GFR 169	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No. 114, Date: 17.02.2026	M/S. DELTA ELECTRONICS INDIA PVT LTD	Rs.1,47,500.00 Inclusive of Taxes	from 04/04/2026 to 03/04/2027	PURCHASE ORDER (S) No. 114, Date: 17.02.2026
3	Local Market	Up-gradation of fiber local loop from 40 Mbps to 300 Mbps between Jubilee Hills to Hitech City office	GFR 155	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No. 115, Date: 26.02.2026	M/S TATA COMMUNICATIONS LIMITED	Rs.2,83,200.00 Inclusive of Taxes	4-6 weeks from the date of receipt of PO	PURCHASE ORDER (S) No. 115, Date: 26.02.2026
4	Empannelled	Purchase Order for Internet 512 Mbps bandwidth to STPI Bangalore.	NA	NA	NA	NA	NA	NA	Nil	NA	PURCHASE ORDER (S) No. 116, Date: 26.02.2026	M/s. Software Technology Parks of India, Bangalore	Rs.2,11,456.00 Inclusive of Taxes	Valid for one month	PURCHASE ORDER (S) No. 116, Date: 26.02.2026
5	Empannelled	Purchase Order for POC for Cloud Services for One Month on POC to M/s. High Court, Telangana	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No. 117, Date: 26.02.2026	M/s. ESDS Software Solution Ltd	Rs.2,20,070.00 Inclusive of Taxes	Valid for one month	PURCHASE ORDER (S) No. 117, Date: 26.02.2026
6	Local Market	Additional works and spares for maintenance of HT yard and panels at STPI Tirupati.	GFR 155	NA	Two	NA	3	1. M/s United Transformers 2. M/s Jagadeesh Enterprises 3. M/s Sri Shivam Electricals & Hardware	NA	L1	PURCHASE ORDER (S) No. 118, Date: 27.02.2026	M/s United Transformers	Rs.1,45,084.54 Inclusive of Taxes	2-3 weeks from the date of receipt of PO	PURCHASE ORDER (S) No. 118, Date: 27.02.2026
The above information may be hosted in our website as per the CVC Guideliienes. Hence, approval may be accorded to host the above information.															
Prepared by						Verified by						Approved by:			