

सॉफ्टवेयर टेक्नोलॉजी पार्क्स ऑफ इंडिया - हैदराबाद / Software Technology Parks of India, Hyderabad															
जुलाई -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 JULY -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 पृष्ठताछ का तरीका/Mode 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	बोली/आरए/पीबीपी संख्या Bid/RA/PBP No.: GEM/2026/B/7456239	Procurement of 40KVA Modular UPS on Buyback basis for STPI Hyderabad	GFR 149	NA	Two	NA	3	1. M/s NUMAX ENERGY SOLUTIONS 2. M/s RAJ POWER TECH SERVICES	M/s POWER-ONE MICRO SYSTEMS PRIVATE LIMITED	L1	GEMC-511687780296045 Date: 01.07.2026	M/s RAJ POWER TECH SERVICES	Rs. 7,80,000.00 Inclusive of Taxes after buy back	15-Aug-26	GEMC-511687780296045 Date: 01.07.2026
2	Local Market	Procurement of Access Control System with card readers (2nos.) for STPI Hyderabad	GFR 155	NA	single	NA	3	1. M/s Liveinsmart Technologies 2. M/s The Advanced Communication Systems & Services 3. M/s Ventura Engineering Solutions LLP	NA	L1	PURCHASE ORDER (G) No. 49, Date: 10.07.2026.	M/s Ventura Engineering Solutions LLP	Rs. 82,128.00 Inclusive of Taxes	2 weeks from date of PO	PURCHASE ORDER (G) No. 49, Date: 10.07.2026.
3	GeM-Direct purchase	Procurement of Printer Cartridge_1178 (04 No.) for STPI-Hyderabad	GFR 149	NA	NA	NA	NA	NA	NA	NA	GEMC-511687722199635 Date: 15.07.2026	M/s UV OFFICE SOLUTIONS	Rs. 19400.00 Inclusive of Taxes	30.07.2026	GEMC-511687722199635 Date: 15.07.2026
4	बोली/आरए/पीबीपी संख्या Bid/RA/PBP No.: GEM/2026/B/7618602	Procurement of Housekeeping cleaning materials for STPI Hyderabad.	GFR 149	NA	Two	NA	12	1. M/s DIVYA ENTERPRISES 2. M/s gem clean industries 3. M/s LIMPAP CHEMICALS 4. M/s MR Enterprises 5. M/s OMNISET TRADE INDIA PRIVATE LIMITED 6. M/s SIXTEEN DIRECTIONS HOMECARE PRIVATE LIMITED	1. M/s ESS KAY HOME CARE 2. M/s FEEL HYGIENE SOLUTION PRIVATE LIMITED 3. M/s KEMACH INDUSTRIES PRIVATE LIMITED 4. M/s MAKMONI ENTERPRISES 5. M/s SRI KETHAKI ENTERPRISES 6. M/s TEJA CLEANING PRODUCTS	L1	GEMC-511687754244691 Date: 28.07.2026	M/s DIVYA ENTERPRISES	Rs.68,631.12 Inclusive of Taxes	12.08.2026	GEMC-511687754244691 Date: 28.07.2026
5	बोली/आरए/पीबीपी संख्या Bid/RA/PBP No.: GEM/2026/B/7694156	Procurement of Air-conditioners (2nos) on buyback for STPI Tirupati	GFR 149	NA	Two	NA	5	1. M/s General Electricals & Refrigeration 2. M/s M S Enterprises 3. M/s M.N.Agencies	1. M/s COMCAT 2. M/s Nexus Enterprise	L1	GEMC-511687727084033 Date: 29.07.2026	M/s M.N.Agencies	Rs.1,07,100.00 Inclusive of Taxes	28.08.2026	GEMC-511687727084033 Date: 29.07.2026
कार्य आदेश/WORK ORDERS															
NIL															
अनुबंध आदेश/CONTRACT ORDERS															
1	Empanelled	Internet Bandwidth Backbone_downgradation from 110 Mbps to 100 Mbps_ Bharti Airtel _ STPI Warangal.	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No.27, Date: 02.07.2026	M/s Bharti Airtel Limited	Rs,779.63/10Mbps/Mon th (Exclusive of Taxes)	-	PURCHASE ORDER (S) No. 27, Date: 02.07.2026
2	Empanelled	Procurement of 1 Gbps Internet Bandwidth _Reliance Jio Infocomm Limited for STPI Hyderabad.	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No. 34, Date: 28.07.2026	M/s Reliance Jio Infocomm Ltd	RS.66,276.67 (PM) (Inclusive of Taxes)	-	PURCHASE ORDER (S) No. 34, Date: 28.07.2026
The above information may be hosted in our website as per the CVC Guideliens. Hence, approval may be accorded to host the above information.															
Prepared by							Verified by					Approved by:			