

| सॉफ्टवेयर टेक्नोलॉजी पार्क्स ऑफ़ इंडिया - हैदराबाद / Software Technology Parks of India, Hyderabad                                                                                                                                                                                                                                        |                                       |                                                                                                                           |                                                     |                                                                      |                                                                                                |                                                                              |                                                               |                                                                                                                                                                                         |                                                                                                                                                                                        |                                                                                                                                               |                                                  |                                       |                                                              |                                                                                        |                                                                   |
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| जून -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।<br>DETAILS OF PURCHASE ORDERS, WORK ORDERS AND CONTRACTS CONCLUDED DURING THE MONTH OF JUNE -2026 (VALUE MORE THAN Rs.15,000.00 to be published in STPI-Hyderabad Website. |                                       |                                                                                                                           |                                                     |                                                                      |                                                                                                |                                                                              |                                                               |                                                                                                                                                                                         |                                                                                                                                                                                        |                                                                                                                                               |                                                  |                                       |                                                              |                                                                                        |                                                                   |
| क्र.सं./<br>Sl. No.                                                                                                                                                                                                                                                                                                                       | टेंडर नं./<br>Tender No.              | कार्य की वस्तु/प्रकृति/<br>Item/ Nature of Work                                                                           | निविदा पूछताछ का<br>तरीका/Mode of Tender<br>Enquiry | एनआईटी<br>के प्रकाशन<br>की तिथि/<br>Date of<br>Publication<br>of NIT | बोली का<br>प्रकार<br>(एकल/दो<br>बोली प्रणाली)<br>Type of<br>Bidding<br>(Single/Two<br>Bid Sys) | निविदा<br>प्राप्ति की<br>अंतिम तिथि/<br>Last date of<br>receipt of<br>Tender | प्राप्त निविदाओं की<br>संख्या/<br>Nos. of Tenders<br>Received | तकनीकी मूल्यांकन के बाद<br>योग्य पक्षों की संख्या और<br>नाम/<br>Nos. and Name of Parties<br>qualified after Technical<br>Evaluation                                                     | तकनीकी मूल्यांकन के बाद<br>अयोग्य घोषित पक्षों की<br>संख्या और नाम/<br>Nos. and Name of Parties<br>not qualified after<br>Technical Evaluation                                         | क्या अनुबंध सबसे<br>कम बोली लगाने<br>वाले को दिया गया /<br>मूल्यांकित L1/<br>Whether contract<br>awarded to lowest<br>tender /Evaluated<br>L1 | अनुबंध संख्या और दिनांक/<br>Contract Nos. & Date | ठेकेदार का नाम/<br>Name of Contractor | अनुबंध का मूल्य<br>रुपये में/<br>Value of<br>Contract in Rs. | आपूर्ति पूरी होने की<br>निर्धारित तिथि/<br>Scheduled date of<br>completion of supplies | क्रय आदेश<br>संख्या और दिनांक/<br>Purchase Order<br>Number & Date |
| खरीद आदेश/PURCHASE ORDERS                                                                                                                                                                                                                                                                                                                 |                                       |                                                                                                                           |                                                     |                                                                      |                                                                                                |                                                                              |                                                               |                                                                                                                                                                                         |                                                                                                                                                                                        |                                                                                                                                               |                                                  |                                       |                                                              |                                                                                        |                                                                   |
| 1                                                                                                                                                                                                                                                                                                                                         | Direct purchase from GeM              | Procurement of CCTV Dome Cameras (02 Nos) for STPI Hyderabad                                                              | GFR 149                                             | NA                                                                   | NA                                                                                             | NA                                                                           | NA                                                            | NA                                                                                                                                                                                      | NA                                                                                                                                                                                     | NA                                                                                                                                            | GEMC-511687702170824<br>Date: 04.06.2026         | M/s.VGON PRIVATE LIMITED              | Rs. 19987.984<br>Inclusive of Taxes                          | 19.06.2026                                                                             | GEMC-511687702170824<br>Date: 04.06.2026                          |
| 2                                                                                                                                                                                                                                                                                                                                         | Direct purchase from GeM              | Procurement of 6 Core Single Mode Armored Fiber Cable (2000 Meters) for STPI Hyderabad                                    | GFR 149                                             | NA                                                                   | NA                                                                                             | NA                                                                           | NA                                                            | NA                                                                                                                                                                                      | NA                                                                                                                                                                                     | NA                                                                                                                                            | GEMC-511687721506641<br>Date: 09.06.2026         | M/s.NETWORK CABLES                    | Rs. 50000.00<br>Inclusive of Taxes                           | 24.06.2026                                                                             | GEMC-511687721506641<br>Date: 09.06.2026                          |
| 3                                                                                                                                                                                                                                                                                                                                         | Direct purchase from GeM              | Procurement of Cat6 SFTP cable (2 Bundles - 305 mtr each) for STPI Hyderabad                                              | GFR 149                                             | NA                                                                   | NA                                                                                             | NA                                                                           | NA                                                            | NA                                                                                                                                                                                      | NA                                                                                                                                                                                     | NA                                                                                                                                            | GEMC-511687705515966<br>Date: 09.06.2026         | M/s. HYPHER INDIA                     | Rs. 19642.00<br>Inclusive of Taxes                           | 24.06.2026                                                                             | GEMC-511687705515966<br>Date: 09.06.2026                          |
| 4                                                                                                                                                                                                                                                                                                                                         | Direct purchase from GeM              | Procurement of Gigabit Fiber Media converters with adapters (10Nos) for STPI Hyderabad                                    | GFR 149                                             | NA                                                                   | NA                                                                                             | NA                                                                           | NA                                                            | NA                                                                                                                                                                                      | NA                                                                                                                                                                                     | NA                                                                                                                                            | GEMC-511687729071991<br>Date: 09.06.2026         | M/s. ANDA TELECOM PRIVATE LIMITED     | Rs. 50000.00<br>Inclusive of Taxes                           | 24.06.2026                                                                             | GEMC-511687729071991<br>Date: 09.06.2026                          |
| कार्य आदेश/WORK ORDERS                                                                                                                                                                                                                                                                                                                    |                                       |                                                                                                                           |                                                     |                                                                      |                                                                                                |                                                                              |                                                               |                                                                                                                                                                                         |                                                                                                                                                                                        |                                                                                                                                               |                                                  |                                       |                                                              |                                                                                        |                                                                   |
| NIL                                                                                                                                                                                                                                                                                                                                       |                                       |                                                                                                                           |                                                     |                                                                      |                                                                                                |                                                                              |                                                               |                                                                                                                                                                                         |                                                                                                                                                                                        |                                                                                                                                               |                                                  |                                       |                                                              |                                                                                        |                                                                   |
| अनुबंध आदेश/CONTRACT ORDERS                                                                                                                                                                                                                                                                                                               |                                       |                                                                                                                           |                                                     |                                                                      |                                                                                                |                                                                              |                                                               |                                                                                                                                                                                         |                                                                                                                                                                                        |                                                                                                                                               |                                                  |                                       |                                                              |                                                                                        |                                                                   |
| 1                                                                                                                                                                                                                                                                                                                                         | Bid/RA/PBP No.:<br>GEM/2026/B/7213037 | Procurement of Comprehensive AMC for Split Air-conditioners (11 Nos) at STPI- Kakinada for contract period of Three years | GFR 149                                             | NA                                                                   | Two                                                                                            | NA                                                                           | 8                                                             | 1. M/s Divya Aircontrol Systems<br>2. M/s G Mechatroninfra Llp<br>3. M/s Joy Engineering Services<br>4. M/s Manoj Enterprises                                                           | 1. M/s Abhay Technologies<br>2. M/s Express Packers Movers<br>3. M/s Rnsyaduwendra Enterprises India Private Limited<br>4. M/s Wihangam Social Welfare Foundation                      | L1                                                                                                                                            | GEMC-511687748874384<br>Date: 03.06.2026         | M/s. MANOJ ENTERPRISES                | Rs. 198180.82<br>Inclusive of Taxes                          | 06.06.2026 to 06.06.2029                                                               | GEMC-511687748874384<br>Date: 03.06.2026                          |
| 2                                                                                                                                                                                                                                                                                                                                         | Local Market                          | Warranty Extension Care pack _ 1 year_HP Laptops_6nos_ Hyderabad.                                                         | GFR 154                                             | NA                                                                   | NA                                                                                             | NA                                                                           | NA                                                            | NA                                                                                                                                                                                      | NA                                                                                                                                                                                     | NA                                                                                                                                            | PURCHASE ORDER (S) No. 22,<br>Date: 11.06.2026   | M/s. Creativepro IT Services LLP      | Rs. 49560.00<br>Inclusive of Taxes                           | 1 week from the date of PO                                                             | PURCHASE ORDER (S) No. 22,<br>Date: 11.06.2026                    |
| 3                                                                                                                                                                                                                                                                                                                                         | Bid/RA/PBP No.:<br>GEM/2026/B/7159684 | Refilling of Fire Extinguishers 47 nos at STPI Vijayawada.                                                                | GFR 149                                             | NA                                                                   | Two                                                                                            | NA                                                                           | 11                                                            | 1. M/S. AGNI INDUSTRY<br>2. M/S AGNISATHI INDUSTRIAL FIRE AND SAFETY PRIVATE LIMITED<br>3. M/S KMS FIRE SAFETY ENGINEERS<br>4. M/S TECHNO ENTERPRISES<br>5. M/S UNITED GENERAL SERVICES | 1. M/S AMIKA PROJECTS<br>2. M/S DAZZLOTECH SOLUTIONS.<br>3. M/S SAINI FIRE SYSTEMS<br>4. M/S SHREE JI FIRE SERVICES<br>5. M/S SAINI FIRE SYSTEMS<br>6. M/S SREE HARE PRIYA ENTERPRISES | L1                                                                                                                                            | GEMC-511687752850525<br>Date: 17.06.2026         | M/s. TECHNO ENTERPRISES               | Rs. 27965.00<br>Inclusive of Taxes                           | 20.06.2026 to 19.06.2027                                                               | GEMC-511687752850525<br>Date: 17.06.2026                          |
| 4                                                                                                                                                                                                                                                                                                                                         | Empanelled                            | Internet Bandwidth Backbone_downgradation from 800 Mbps to 700 Mbps_TCL_at Madhurawada PoP, STPI Visakhapatnam            | NA                                                  | NA                                                                   | NA                                                                                             | NA                                                                           | NA                                                            | NA                                                                                                                                                                                      | NA                                                                                                                                                                                     | NA                                                                                                                                            | PURCHASE ORDER (S) No. 25,<br>Date: 29.06.2026   | M/s. TATA Communications Ltd.         | -                                                            | -                                                                                      | PURCHASE ORDER (S) No. 25,<br>Date: 29.06.2026                    |
| 5                                                                                                                                                                                                                                                                                                                                         | Local Market                          | Repair_replacement_Copperpipe_reinstallati on_Airconditioner_at STPI Tirupati.                                            | GFR 154                                             | NA                                                                   | NA                                                                                             | NA                                                                           | NA                                                            | NA                                                                                                                                                                                      | NA                                                                                                                                                                                     | NA                                                                                                                                            | PURCHASE ORDER (S) No. 26,<br>Date: 30.06.2026   | M/s. TOOT MNE Tech Private Limited    | Rs. 17,641.00<br>Inclusive of Taxes                          | 1 week                                                                                 | PURCHASE ORDER (S) No. 26,<br>Date: 30.06.2026                    |
| 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:                                     |                                       |                                                              |                                                                                        |                                                                   |