

सॉफ्टवेयर टेक्नोलॉजी पार्क्स ऑफ़ इंडिया - हैदराबाद / Software Technology Parks of India, Hyderabad															
मार्च-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 MARCH-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	Bid/RA/PBP No.: GEM/2025/B/7052 968	Procurement of batteries (34 nos) with buyback for STPI Vijayawada.	GFR 149	NA	Two	NA	9	1 M/s INFON POWER SYSTEMS PRIVATE LIMITED 2 M/s KALPIT ENTERPRISES 3 M/s MAGNUM POWER CORPORATION 4 M/s NUMAX ENERGY SOLUTIONS 5 M/s OPTO MARKETING CO PVT LTD 6 M/s PRAKRITI POWER SYSTEMS 7 M/s SREEMATHAMMAN INDUSTRIAL SUPPLIERS	1. M/s GARG ENTERPRISES 2. M/s MAHESHWARI TECHNOLOGIES	L1	GEMC-511687796546715 Date : 23-Mar-2026	M/S PRAKRITI POWER SYSTEMS	Rs. 3,60,400.00 Inclusive of Taxes	23-Mar-2026 to 07-May-2026	GEMC-511687796546715 Date : 23-Mar-2026
कार्य आदेश/WORK ORDERS															
NIL															
अनुबंध आदेश/CONTRACT ORDERS															
1	GeM Extension	Extension of Semi-Comprehensive AMC for 2(125) KVA DG sets at STPI Jubilee Hills Office, Hyderabad for Three Months.	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No. 121, Date: 05.03.2026	M/S SHARMA DIESELS	Rs 21,859.50 Inclusive of Taxes	05.03.2026 to 04.06.2026	PURCHASE ORDER (S) No. 121, Date: 05.03.2026
2	Local Market	Supply and Repair of Fire Fighting System at STPI Vijayawada.	GFR 155	NA	NA	NA	NA	1. M/s Sri Sai Vinayaka Electricals & Enterprises 2. M/s Iratech ITP 3. M/s Global Fire Safety & Services	NA	L1	PURCHASE ORDER (S) No. 123, Date: 06.03.2026	M/s Iratech ITP	Rs 4,99,109.32 Inclusive of Taxes	3-4 weeks from the date of receipt of PO.	PURCHASE ORDER (S) No. 123, Date: 06.03.2026
3	Local Market-OEM vendor	Comprehensive AMC (CAMC) for fusionstor i6000 Rack Server (2 Nos.) at STPI Hyderabad.	GFR 169	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No. 124, Date: 09.03.2026	M/s. Meganet Technologies Global Ltd.	Rs. 2,30,100.00 Inclusive of Taxes	10/03/2026 to 09/03/2027	PURCHASE ORDER (S) No. 124, Date: 06.03.2026
4	Local Market- Extension	Extension of existing contract for supply of Drinking Water to Cyber Towers, NOC Jubilee Hills and IMAGE Offices.	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No. 127, Date: 25.03.2026	M/S ACER ENGINEERS PVT. LTD.	Rs 32,717.00 Inclusive of Taxes	26.03.2026 to 31.05.2026	PURCHASE ORDER (S) No. 127, Date: 25.03.2026
5	Empanelled	Internet Bandwidth_Down gradation from 100 Mbps to 10 Mbps_TCL_STPI_Visakhapatnam	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No. 128, Date: 27.03.2026	M/s. TATA Communications Ltd.	Rs. 866.25/10Mbps/Mon th (Exclusive of Taxes)	w.e.f 01.04.2026	PURCHASE ORDER (S) No. 128, Date: 27.03.2026
6	Empanelled	Internet Bandwidth_Down gradation from 100 Mbps to 10 Mbps_RelianceL_STPI_Visakhapatnam.	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No. 129, Date: 27.03.2026	M/s Reliance Jio Infocomm Ltd.	Rs. 866.25/10Mbps/Mon th (Exclusive of Taxes)	w.e.f 01.04.2026	PURCHASE ORDER (S) No. 129, Date: 27.03.2026
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:				