

सॉफ्टवेयर टेक्नोलॉजी पार्क्स ऑफ़ इंडिया - हैदराबाद / Software Technology Parks of India, Hyderabad															
मई -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 MAY-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/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/7350101	Procurement of Wireless bridges (Total 10 Nos.) for STPI-Hyderabad 06 Nos. and for STPI-Visakhapatnam 04 Nos. including accessories	GFR 149	NA	Two	NA	3	1.M/s. NETWORK ORBITER PRIVATE LIMITED 2.M/s. EMERALD NXG 3.M/s. Frogtel	NA	L1	GEMC-511687764664678 Date: 07.05.2026	M/s. NETWORK ORBITER PRIVATE LIMITED	Rs. 399772.2 Inclusive of Taxes	06.06.2026	GEMC- 511687764664678 Date: 07.05.2026
2	Direct purchase from GeM	Procurement of Tissue Rolls (Total 1200 Nos.) for STPI-Hyderabad	GFR 149	NA	NA	NA	NA	NA	NA	L1	GEMC-511687703307921 Date: 18.05.2026	M/s. YASH TRADING COMPANY	Rs. 24000 Inclusive of Taxes	02.06.2026	GEMC- 511687703307921 Date: 18.05.2026
3	Local Market	Procurement of Laptop for Directors Office, Hyderabad with 3 years standard and 3 years ADP warranty_Hyd	GFR 155	NA	Single	NA	NA	1. M/s IT World 2. M/s Zee Technologies 3. M/s SV Electronics & Computers 4. M/s Sri Computers	NA	L1	PURCHASE ORDER (G) No. 05 Date: 21.05.2026	M/s. Zee Technologies	Rs. 2,02,075 Inclusive of Taxes	One week from the date of PO	PURCHASE ORDER (G) No. 05 Date: 21.05.2026
कार्य आदेश/WORK ORDERS															
NIL															
अनुबंध आदेश/CONTRACT ORDERS															
1	बोली/आरए/पीबीपी संख्या Bid/RA/PBP No.: GEM/2026/B/7204018	Procurement of General Pest, Rodent & Snake control services for STPI- TIRUPATI for a contract period of THREE years	GFR 149	NA	Two	NA	3	M/s. Central Warehousing Corporation 2.Sequire India Pest Control Pvt Ltd 3.Safe Heven Pest Solution Pvt Ltd	M/s. Safe Heven Pest Solution Pvt. Ltd.	L1	GEMC-511687704599883 Date: 04.05.2026	M/s SEQUIRE INDIA PEST CONTROL PRIVATE LIMITED	Rs. 2,65,500.00 Inclusive of Taxes	05.05.2026 to 04.05.2029	GEMC- 511687704599883 Date: 04.05.2026
2	Local Market	Hiring of agency for Supply of Packaged_drinking water for STPI Hyderabad.	GFR 155	NA	Single	NA	3	1. AQUA GREEN 2. Harsha Enterprises 3. Shadow Enterprises 4. Wings Graphics	NA	L1	PURCHASE ORDER (S) No.14, Date: 21.05.2026	M/s. SHADOW ENTERPRISES	Rs. 2,63,722/- (Approx) Inclusive of Taxes	01.06.2026 to 31.05.2027	PURCHASE ORDER (S) No.14, Date: 21.05.2026
3	Bid/RA/PBP No.: GEM/2026/B/7393249	Procurement of CAMC for Fire Alarm System at STPI-Warangal for contract period of Three years	GFR 149	NA	Two	NA	6	1. M/s. Agni Safety Engineers, Hyderabad. 2. M/s. Amika Projects, Chennai. 3. M/s. Dazzlotech Solutions, Chennai. 4. M/s. Logix Safety Engineers. 5. M/s. RGP Electronics India Pvt.Ltd, Hyderabad. 6. M/s. United General	1. M/s. Amika Projects. 2. M/s. Dazzlotech Solutions. 3. M/s. Logix Safety Engineers.	L1	GEMC-511687716456506 Date: 21.05.2026	M/s. AGNI SAFETY ENGINEERS	Rs. 1,52,928.00 Inclusive of Taxes	28.05.2026 to 28.05.2029	GEMC- 511687716456506 Date: 21.05.2026
4	Bid/RA/PBP No.: GEM/2026/B/7460072	Procurement of Fixed Assets Insurance of STPI Hyderabad and Sub Centers for FY 2026-2027 for a contract period of 01 Year	GFR 149	NA	Two	NA	3	1. M/s. Icici Lombard General Insurance Company. 2. M/s. Shriram General Insurance Company Limited 3. M/s. Universal Somp General Insurance Company Limited	NA	L1	GEMC-511687749735166 Date: 21.05.2026	M/s. SHRIRAM GENERAL INSURANCE COMPANY LIMITED	Rs. 1,68,922.00 Inclusive of Taxes	22.05.2026 to 22.05.2027	GEMC- 511687749735166 Date: 21.05.2026
5	Bid/RA/PBP No.: GEM/2026/B/7402246	Comprehensive AMC for Access Control System at STPI Image office, 1st Floor, Hyderabad _three years	GFR 149	NA	Two	NA	2	1. M/s Maheswari Technologies. 2. M/s Smartbas Building solutions pvt. Ltd	NA	L1	GEMC-511687718405137 dtd.25-May-2026	M/s. SMARTBAS BUILDING SOLUTIONS PRIVATE LIMITED	Rs 1,23,900.00 Inclusive of Taxes	28.05.2026 to 28.05.2029	GEMC- 511687718405137 dtd.25-May-2026

6	Local Market	Repair of Washrooms at 1st & 2nd Floors at Image office, STPI Hyderabad	GFR 155	NA	single	NA	3	1. M/s SK Plumbers 2. M/s RB Interiors & Construction 3. M/s Fantasy Interiors	NA	L1	PURCHASE ORDER (S) No. 19, Date: 27.05.2026	M/s. SK Plumbers	Rs 1,06,790.00 Inclusive of Taxes	10 Working days from the date of PO	PURCHASE ORDER (S) No. 19, Date: 27.05.2026
7	GeM Extension	Extension (2 months)_ Housekeeping _Services_Hyd_ Sub Centers	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No. 20, Date: 27.05.2026	M/s. Lakshmi Narasimhaw Security Agency	Rs. 10,55,020.00 Inclusive of Taxes	01.06.2026 to 31.07.2026	PURCHASE ORDER (S) No. 20, Date: 27.05.2026
The above information may be hosted in our website as per the CVC Guidelienes. Hence, approval may be accorded to host the above information.															
Prepared by							Verified by					Approved by:			