

सॉफ्टवेयर टेक्नोलॉजी पार्क्स ऑफ इंडिया - हैदराबाद / Software Technology Parks of India, Hyderabad															
अक्टूबर-2025 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 OCTOBER-2025 (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	यदि अनुबंध सबसे कम बोली लगाने वाले को दिया गया / मूल्यांकित L1/ Whether	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	Local Market	Supply of Dry fruits at STPI Hyderabad.	GFR 155	NA	Two	NA	3	M/s Sreeja Dry Fruits & Spices	1. M/s Vaipra Sustainability Pvt Ltd 2. M/s Shri Manik Traders & Processors	L1	PURCHASE ORDER (G) No. 40, Date: 16.10.2025	M/s Sreeja Dry Fruits & Spices	Rs 1,37,940.00 Inclusive of Taxes	16.10.2025	PURCHASE ORDER (G) No. 40, Date: 16.10.2025
2	Bid/RA/PBP No.: GEM/2025/B/6568 200	Procurement of Stationery items at STPI Hyderabad.	GFR 149	NA	Two	NA	14	1. M/s ALPHA CORE ENTERPRISES 2. M/s BAGARIA AGENCIES 3. M/s LAXMINARAYAN & COMPANY 4. M/s SHAMBAVI MANPOWER SERVICES 5. M/s SHRI SAI RAM ENTERPRISES 6. M/s SREE TULJA BHAVANI TECHNOLOGY 7. M/s SRI KRISHNA ENTERPRISES 8. M/s UNITED ENTERPRISES	1. M/s A-Z OFFICE SUPPLIERS 2. M/s ARAVARI INNOVATION PRIVATE LIMITED 3. M/s ASHOK ENTERPRISES 4. M/s DHANSHREE ENTERPRISES 5. M/s RISING STATIONERS & PRINTERS 6. M/s STAYSAFE SOLUTIONS PRIVATE LIMITED	L1	GEMC-511687750169087 Date : 16-Oct-2025	M/s. LAXMINARAYAN & COMPANY	Rs 27,200.00 Inclusive of Taxes	16-Oct-2025 to 31-Oct-2025	GEMC-511687750169087 Date : 16-Oct-2025
3	Local Market	Supply of Dry fruits at STPI Visakhapatnam.	GFR 154	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (G) No. 43, Date: 17.10.2025	M/S. JP STORES	Rs 31,920.00 Inclusive of Taxes	17.10.2025	PURCHASE ORDER (G) No. 43, Date: 17.10.2025
4	Local Market	Supply of Dry fruits at STPI Vijayawada.	GFR 154	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (G) No. 44, Date: 17.10.2025	M/S. Majety Khaju House	Rs 20,520.10 Inclusive of Taxes	17.10.2025	PURCHASE ORDER (G) No. 44, Date: 17.10.2025
5	Local Market	Supply of Dry fruits at STPI Kakinada.	GFR 154	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (G) No. 45, Date: 17.10.2025	M/S. Ashok General Stores	Rs 15,960.00 Inclusive of Taxes	17.10.2025	PURCHASE ORDER (G) No. 45, Date: 17.10.2025
6	Local Market	Supply of Dry fruits at STPI Tirupati.	GFR 154	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (G) No. 46, Date: 17.10.2025	M/s Dharmika Healthy Foods Enterprises	Rs 17,100.00 Inclusive of Taxes	17.10.2025	PURCHASE ORDER (G) No. 46, Date: 17.10.2025
7	Direct purchase from GeM	Procurement of Lights Fixtures (14 nos.) STPI Vijayawada.	GFR 149	NA	NA	NA	NA	NA	NA	NA	GEMC-511687706930473 Date : 24-Oct-2025	M/s. SAI ENTERPRISES	Rs 19,938.227 Inclusive of Taxes	24-Oct-2025 to 08-Nov-2025	GEMC-511687706930473 Date : 24-Oct-2025
8	Bid/RA/PBP No.: GEM/2025/B/6581 390	Procurement of LED Lights for STPI Hyderabad.	GFR 149	NA	Two	NA	10	1. M/s SREE SAI ENGINEERS 2. M/s UMIYA ASSEMBLY TECHNOLOGIES	1. M/s ACROMAX INDUSTRIES PRIVATE LIMITED 2. M/s DHANASHREE ELECTRONICS LTD. 3. M/s ADISHAKTI 4. M/s GLYNC TECH PRIVATE LIMITED 5. M/s LADHURAM TOSHNIWAL AND SONS ELECTRICALS PRIVATE LIMITED 6. M/s SHAKTI FIXTURES PRIVATE LIMITED, 7. M/s TALENTG IT CONSULTANCY PRIVATE LIMITED 8. M/s TECHNOSUN ENTERPRISES	L1	GEMC-511687745196336 Date : 28-Oct-2025	M/s. SREE SAI ENGINEERS	Rs 45,112.00 Inclusive of Taxes	28-Oct-2025 to 12-Nov-2025	GEMC-511687745196336 Date : 28-Oct-2025
कार्य आदेश/WORK ORDERS															
NIL															
अनुबंध आदेश/CONTRACT ORDERS															
1	Bid/RA/PBP No.: GEM/2025/B/6705 306	Renewal of Sophos NGFW Support for Three Years at STPI Hyderabad.	GFR 149	NA	Two	NA	3	1. M/s TRACE NETWORK & ENGINEERING PRIVATE LIMITED 2. M/s ALLIANCE PRO IT PRIVATE LIMITED 3. M/s NETFAS TECHNOLOGIES PRIVATE LIMITED	NA	L1	GEMC-511687744561222 Date : 03-Oct-2025	M/S. TRACE NETWORK & ENGINEERING PRIVATE LIMITED	Rs 1,86,313.00 Inclusive of Taxes	03-Oct-2025 to 18-Oct-2025	GEMC-511687744561222 Date : 03-Oct-2025
2	Local Market	Repair of workstation chairs (24 Nos.) at STPI Kakinada.	GFR 154	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No. 74, Date: 21.10.2025	M/S. SRI SAIPRIYA ENTERPRISES	Rs 20,400.00 Inclusive of Taxes	Within 15 days from date of receipt of PO.	PURCHASE ORDER (S) No. 74, Date: 21.10.2025
3	Local Market	Repair of wash rooms at STPI-Warangal.	GFR 154	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No. 77, Date: 27.10.2025	M/S. SHIVAIAH SANITARY STORES	Rs 47,020.00 Inclusive of Taxes	Within Two weeks from the date of PO.	PURCHASE ORDER (S) No. 77, Date: 27.10.2025
4	Local Market	Replacement of Sanitary spares at VINCITY building, STPI-Vijayawada.	GFR 154	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No. 78, Date: 27.10.2025	M/s. ILIYAAS Spares and Service	Rs 49,682.00 Inclusive of Taxes	Within Two weeks from the date of PO.	PURCHASE ORDER (S) No. 78, Date: 27.10.2025
5	Bid/RA/PBP No.: GEM/2025/B/6433 671	Procurement of Non-Comprehensive AMC for 5KVA DG Set at STPI Visakhapatnam for the period of Three years.	GFR 149	NA	Two	NA	4	1. M/s. RAPID DIESEL ENGINE SERVICE 2. M/s. SATYA ENGINEERING	1. M/s. CHAMBAL ENGINEERS & INFRASTRUCTURE 2. M/s. JAI MAHAKAL ENGINEERING WORKS	L1	GEMC-511687792135628 Date : 31-Oct-2025	M/s. RAPID DIESEL ENGINE SERVICE	Rs 45,000.00 Inclusive of Taxes	07-Nov-2025 to 07-Nov-2028	GEMC-511687792135628 Date : 31-Oct-2025
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:			