

सॉफ्टवेयर टेक्नोलॉजी पार्क्स ऑफ इंडिया - हैदराबाद / Software Technology Parks of India, Hyderabad															
सितम्बर -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 SEPTEMBER -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 प्रस्ताव 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	GeM-Direct purchase	Procurement of 1.5 Ton. wall mount split Air-Conditioner (1 No.) at STPI Vijayawada	GFR 149	NA	NA	NA	NA	NA	NA	NA	GEMC-511687734531939 Date:04.09.2026	M/s INFINITY VISION	Rs.47,000.00 Inclusive of Taxes	19.09.2026	GEMC-511687734531939 Date:04.09.2026
2	GeM-Direct purchase (Three OEM Comparison)	Procurement of 3 Ton. 4 way cassette ceiling mount Air-conditioner (1 No.) at STPI Vijayawada	GFR 149	NA	NA	NA	NA	NA	NA	NA	GEMC-511687716048301 Date:04.09.2026	M/s BEST BUY ELECTRONICS	Rs.1,18,980.00 Inclusive of Taxes	19.09.2026	GEMC-511687716048301 Date:04.09.2026
3	GeM-Direct purchase	Procurement of COMTECH CAT 6 Ethernet Cable for STPI Tirupati.	GFR 149	NA	NA	NA	NA	NA	NA	NA	GEMC-511687761066089 Date:28.09.2026	M/s KD ENTERPRISES	Rs.24,845.30 Inclusive of Taxes	13.10.2026	GEMC-511687761066089 Date:28.09.2026
कार्य आदेश/WORK ORDERS															
NIL															
अनुबंध आदेश/CONTRACT ORDERS															
1	Local Market	Supply and Installation of 01 signboard. 01 at SES Office building STPI Hyderabad.	GFR 155	NA	single	NA	3	1. M/s JK Ads 2. M/s Sri Vinayaka Printer 3. M/s Printing Waves India Pvt Ltd	NA	L1	PURCHASE ORDER (S) No. 54, Date: 07.09.2026	M/s JK Ads	Rs.23,364.00 Inclusive of Taxes	within 15 days from date of receipt of PO	PURCHASE ORDER (S) No. 54, Date: 07.09.2026
2	Empanelled	Internet Bandwidth Backbone_upgrade from 60 Mbps to 100 Mbps_TCL_at STPI Kakinada.	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No. 56, Date: 09.09.2026	M/s TATA Communication Ltd.	Rs.779.625/10Mbps/Mont h (Exclusive of taxes)	-	PURCHASE ORDER (S) No. 56, Date: 09.09.2026
3	Empanelled	Internet Bandwidth Backbone_upgrade from 60 Mbps to 100 Mbps_Bharthi Airtel_at STPI Kakinada.	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No. 57, Date: 09.09.2026	M/s Bharthi Airtel Limited	Rs.779.625/10Mbps/Mont h (Exclusive of taxes)	-	PURCHASE ORDER (S) No. 57, Date: 09.09.2026
4	Local Market	Supply and Replacement of Partition Glasses (03 Nos) at Solitaire Building, Hyderabad	GFR 154	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No. 58, Date: 11.09.2026	M/s Greenhouse Glass and Hardware.	Rs.42,232.00 Inclusive of Taxes	within 2 weeks from date of receipt of PO	PURCHASE ORDER (S) No. 58, Date: 11.09.2026
5	Local Market	Repair of the HT System by Replacement of the Damaged HT Cable and Associated Accessories at STPI-Vijayawada	GFR 155	NA	single	NA	3	1) M/s ELP Power Technologies 2) M/s Sai Electrical Works 3) M/s Krishna Power Systems	NA	L1	PURCHASE ORDER (S) No. 59, Date: 16.09.2026	M/s ELP POWER TECHNOLOGIES	Rs.1,91,750.00 Inclusive of Taxes	05 days from date of receipt of PO	PURCHASE ORDER (S) No. 59, Date: 16.09.2026
6	Local Market	Renewal_Nessus_Professional_Oneyear_Hyderabad	GFR 155	NA	single	NA	3	1. M/s Softcell Technologies Global Pvt. Ltd. 2. M/s eSecforte Technologies Pvt. Ltd. 3. M/s PSR IT Services Pvt. Ltd.	NA	L1	PURCHASE ORDER (S) No. 66, Date: 24.09.2026	M/s Softcell Technologies Global Pvt Ltd.	Rs. 4,18,607.36 Inclusive of Taxes	1 week from date of receipt of PO	PURCHASE ORDER (S) No. 66, Date: 24.09.2026
7	Local Market	Renewal_Burp_Suite_Oneyear_Hyderabad	GFR 155	NA	single	NA	3	1. M/s Softcell Technologies Global Pvt. Ltd. 2. M/s eSecforte Technologies Pvt. Ltd. 3. M/s PSR IT Services Pvt. Ltd.	NA	L1	PURCHASE ORDER (S) No. 67, Date: 24.09.2026	M/s PSR IT Service Pvt Ltd	Rs. 50,261.16 Inclusive of Taxes	1-2 Business weeks from date of receipt of PO	PURCHASE ORDER (S) No. 67, Date: 24.09.2026
8	Local Market	Construction of the Pre-Engineered Steel Shed for protection of the 11 KV substation and HT equipment at NOC Jubilee hills STPI HYD.	GFR 155	NA	single	NA	3	1. M/s: M Tech Industrial Products 2. M/s. Prasanna Engineering Works 3. M/s: Fabrication Workshop	NA	L1	PURCHASE ORDER (S) No. 69, Date: 30.09.2026	M/s Prasanna Engineering Works.	Rs. 4,98,500 Inclusive of all	30 days from the date of issue of PO and site readiness.	PURCHASE ORDER (S) No. 69, Date: 30.09.2026
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:				