

सॉफ्टवेयर टेक्नोलॉजी पार्क्स ऑफ इंडिया - हैदराबाद / Software Technology Parks of India, Hyderabad															
DETAILS OF PURCHASE ORDERS, WORK ORDERS AND CONTRACTS CONCLUDED DURING THE MONTH OF SEPTEMBER-2025 (VALUE MORE THAN Rs.15,000.00 to be published in STPI-Hyderabad Website.															
Sl. No.	Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/Two Bid Sys)	Last date of receipt of Tender	Nos. of Tenders Received	Nos. and Name of Parties qualified after Technical Evaluation	Nos. and Name of Parties not qualified after Technical Evaluation	Whether contract awarded to lowest tenderer /Evaluated L1	Contract Nos. & Date	Name of Contractor	Value of Contract in Rs.	Scheduled date of completion of supplies	Purchase Order Number & Date
PURCHASE ORDERS															
1	Bid/RA/PBP No.: GEM/2025/B/6441 214	Supply and installation of CCTV cameras system at STPI-Kakinada.	GFR 149	NA	Two	NA	3	1. M/s. 3COP SECURITY SOLUTIONS 2. M/s. G S ENTERPRISES 3. M/s. ROMA ENTERPRISES	NA	L1	GEMC-511687749322525 Date : 29-Sep-2025	M/S. 3COP SECURITY SOLUTIONS	Rs 62,100.00 Inclusive of Taxes	29-Sep-2025 to 14-Oct-2025	GEMC-511687749322525 Date : 29-Sep-2025
WORK ORDERS															
NIL															
CONTRACT ORDERS															
1	Bid/RA/PBP No.: GEM/2025/B/6353 219	Refilling of Fire Extinguishers (58 Nos.) at NOC, Jubilee Hills, Hitec City, STPI Solitaire Building – 1st Floor and 2nd Floor.	GFR 149	NA	Two	NA	9	1. M/S. FIREWIN SAFETY ENGINEERS 2. M/s RAVI FIRETECH SAFETY ENGINEERS PVT. LTD. 3. M/S UNITED GENERAL SERVICES	1. M/S AGNISATHI INDUSTRIAL FIRE AND SAFETY PRIVATE LIMITED, 2. M/S DAZZLOTECH SOLUTIONS, 3. M/S NAGPUR ENGINEERING SERVICES, 4. M/S S R ENTERPRISES, 5. M/S SAINI FIRE SYSTEMS 6. M/S SHUSHMA SAFETY SOLUTIONS	NA	GEMC-511687733617409 Date : 02-Sep-2025	M/S. FIREWIN SAFETY ENGINEERS	Rs 42,456.00 Inclusive of Taxes	05-Sep-2025 to 05-Mar-2026	GEMC-511687733617409 Date : 02-Sep-2025
2	Bid/RA/PBP No.: GEM/2025/B/6432 886	Refilling of Fire Extinguishers (08 Nos.) at STPI Tirupati.	GFR 149	NA	Two	NA	9	1. M/s AGNISATHI INDUSTRIAL FIRE AND SAFETY PRIVATE LIMITED, 2. M/s APX ENTERPRISES 3. M/s UNITED GENERAL SERVICES	1. M/s AGNI FIRE SUREKSHA 2. M/s DAZZLOTECH SOLUTIONS 3. M/s POTENTIAL FIRE PROTECTION & SAFETY ENGINEERS 4. M/s PYRO DEFENCE CONTROL SYSTEM 5. M/s RKPS SAFETY ENGINEERS PRIVATE LIMITED 6. M/s SUSHMA SAFETY SOLUTIONS	L1	GEMC-511687750909209 Date : 02-Sep-2025	M/S. APX ENTERPRISES	Rs 22,468.00 Inclusive of Taxes	05-Sep-2025 to 05-Nov-2025	GEMC-511687750909209 Date : 02-Sep-2025
3	Bid/RA/PBP No.: GEM/2025/B/6431 888	Semi-Comprehensive AMC (for 3 Years) for 40KVA DG set at STPI-Vishkapatnam	GFR 149	NA	Two	NA	3	1 M/s. Rapid Diesel Engine Service 2 M/s. Satya Engineering 3 M/s. Jai Mahakal Engineering Works	NA	L1	GEMC-511687732018678 Date : 04-Sep-2025	M/S. RAPID DIESEL ENGINE SERVICE	Rs 1,32,136.00 Inclusive of Taxes	11-Sep-2025 to 11-Sep-2028	GEMC-511687732018678 Date : 04-Sep-2025
4	Local Market	Renewal of license of Nessus Professional and Burp Suite Professional for a period of One Year at STPI Hyderabad	GFR 155	NA	Two	NA	3	1. M/s. Softcell Technologies Global Pvt. Ltd.	1. M/s. Amrutha Systems and Solutions Pvt. Ltd. 2. M/s. PSR IT Services Pvt. Ltd.	L1	PURCHASE ORDER (S) No. 60, Date: 15.09.2025	M/s. Softcell Technologies Global Pvt. Ltd.	Rs 4,75,740.60 Inclusive of Taxes	1 week from date of receipt of the Order.	PURCHASE ORDER (S) No. 60, Date: 15.09.2025
5	Bid/RA/PBP No.: GEM/2025/B/6482 870	Procurement of C-AMC of Access Control System at STPI Image office 2nd Floor, Hyderabad for a contract period of Three years.	GFR 149	NA	Two	NA	2	1. M/s Maheswari Technologies. 2. M/s Smartbas Building solutions pvt. Ltd	NA	L1	GEMC-511687743904576 Date : 16-Sep-2025	M/S. MAHESHWARI TECHNOLOGIES	Rs 1,70,000.00 Inclusive of Taxes	19-Sep-2025 to 19-Sep-2028	GEMC-511687743904576 Date : 16-Sep-2025
6	Bid/RA/PBP No.: GEM/2025/B/6261 239	Procurement of Comprehensive AMC of 02 HP Servers at STPI Hyderabad for a contract period of one year.	GFR 149	NA	Two	NA	5	1. M/s. CSK INFORMATION TECHNOLOGY PRIVATE LIMITED 2. M/s. EORBITOR TECHNOLOGIES PRIVATE LIMITED 3. M/s. TERIX COMPUTER SERVICE INDIA PRIVATE LIMITED 4. M/s. TPM GURU PRIVATE LIMITED 5. M/s. V L MARKETING & SERVICES	NA	L1	GEMC-511687734556258 Date : 17-Sep-2025	M/s. TERIX COMPUTER SERVICE INDIA PRIVATE LIMITED	Rs 34,802.00 Inclusive of Taxes	20-Sep-2025 to 19-Sep-2026	GEMC-511687734556258 Date : 17-Sep-2025
7	Empanelled	Internet Bandwidth_Up gradation from 60 Mbps to 200 Mbps_Reliance_STPI_Vijayawada	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No. 63, Date: 19.09.2025	M/s Reliance Jio Infocomm Ltd.	Rs. 866.25/10Mbps/Mon th (Exclusive of Taxes)	as per PO terms and conditions	PURCHASE ORDER (S) No. 63, Date: 19.09.2025
8	Empanelled	Internet Bandwidth_Up gradation from 200 Mbps to 500 Mbps_TCL_STPI_Vijayawada	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No. 64, Date: 19.09.2025	M/s. TATA Communications Ltd.	Rs. 866.25/10Mbps/Mon th (Exclusive of Taxes)	as per PO terms and conditions	PURCHASE ORDER (S) No. 64, Date: 19.09.2025
9	Empanelled	Procurement of Internet Bandwidth 100 mbps_Bharti Airtel for STPI Vijayawada	NA	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No. 65, Date: 19.09.2025	M/s Bharti Airtel Ltd.	Rs. 866.25/10Mbps/Mon th (Exclusive of Taxes)	as per PO terms and conditions	PURCHASE ORDER (S) No. 65, Date: 19.09.2025
10	OEM vendor	Non- Comprehensive AMC for BMS and Access System at VINCITY Building, STPI Vijayawada for period of 03 Years.	GFR 169	NA	NA	NA	NA	NA	NA	NA	PURCHASE ORDER (S) No. 67, Date: 26.09.2025	M/S. SIEMENS LIMITED	Rs 8,16,139.23 Inclusive of Taxes	01.10.2025 to 30.09.2028	PURCHASE ORDER (S) No. 67, Date: 26.09.2025
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:			