

**माह जून '2022 के लिए खरीद आदेश और कार्य आदेश का विवरण / PURCHASE ORDER AND WORK ORDER PLACED DETAILS FOR THE MONTH OF JUNE 2022**

क्रम सं. / S. No	निविदा संख्या / Tender No.	मद / कार्य की प्रकृति - Item / Nature of Work	निविदा काम की विधा - Mode of Tender Work	एन आई टी के लिए प्रकाशन की तिथि Date of Publication of NIT	बोली - प्रक्रिया के प्रकार (एकल / दो बोली प्रणाली) Type of Bidding (Single/ Two Bid System)	निविदा प्राप्त करने की अंतिम तिथि / Last date of receipt of Tender	प्राप्त निविदाओं की संख्या / Nos. of Tender recd.	संख्या और तकनीकी मूल्यांकन के बाद योग्य पार्टियों के नाम / Nos. and names of parties not qualified after technical evaluation	तकनीकी मूल्यांकन के बाद अयोग्य पार्टियों की संख्या और नाम / Nos. and names of parties not qualified after technical	क्या न्यूनतम निविदाकार को अनुबंध से सम्मानित किया / L1 यु / Whether contract awarded to lowest tenderer/ Evaluated L1	अनुबंध संख्या और तारीख / Contract No. & date	ठेकेदार के नाम / Name of Contractor	अनुबंध का मूल्य (रुपए) / Value of Contract (Rs.)
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	GFR 154	Procurement of wash basin sensor battery & Urinal sensor battery at STPI-Chennai	NA	NA	NA	NA	NA	NA	NA	NA	PO No 2022-23/011 dt 02.06.2022	M/s.Infinite Corporate Services	Rs.21,594/- inclusive of taxes
2	-	Renewal of DSC tokens at STPI-Chennai	NA	NA	NA	NA	NA	NA	NA	NA	PO No 2022-23/012 dt 09.06.2022	M/s.SCS Corporate Solutions	Rs.5,600/- inclusive of taxes
3	GFR 154	Purchase of 4 Nos of Wi-Fi Router for AIORI Project & FEBAS (Face Enabled Bio-Metric Attendance System) for all sub centres of STPI-Chennai	NA	NA	NA	NA	NA	NA	NA	NA	PO No 2022-23/013 dt 09.06.2022	M/s.Spire Technologies	Rs.8,400/- inclusive of taxes
4	GFR 155	Repairing suspended cradle system at STPI-Chennai	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2022-23/007 dt 14.06.2022	M/s.JPR Electricals	Rs.1,65,200/- inclusive of taxes
5	GFR 154	Servicing one number of 3hp portable submersible pump at STPI-Chennai	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2022-23/008 dt 15.06.2022	M/s.Lakshmi Electrical	Rs.5,841/- inclusive of taxes
6	GFR 154	Purchase of Yoga day T-shirt for Officer and staff of STPI-Chennai and its sub-centers towards organizing 8th IDY activity on 21 Jun 2022 for STPI-Chennai	NA	NA	NA	NA	NA	NA	NA	NA	PO No 2022-23/016 dt 15.06.2022	M/s.Adyar Sports	Rs.24,998/- inclusive of taxes

7	GFR 154	Laying the fiber local loop from STPI NOC to Kumaraguru College of Technology (KCT) Server Room at STPI-Chennai	NA	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2022-23/009 dt 22.06.2022	M/s.Oscar Telecom Pvt Ltd	Rs.20,000/- Taxes Extra
8	GFR 154	Servicing one number of 1.5 ton AC unit at STPI-Chennai (Ascendas) PoP	NA	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2022-23/010 dt 22.06.2022	M/s.Modern Enterprises	Rs.4,130/- inclusive of taxes
9	Empanelled Vendor	Procurement of additional Internet Bandwidth for STPI-Chennai Directorate	NA	NA	NA	NA	NA	NA	NA	NA	NA	PO No 2022-23/019 dt 24.06.2022	M/s.Reliance Jio Infocomm Ltd	1st Year. Rs.248.75 + taxes 2nd Year. Rs.223.88 + taxes
10	Empanelled Vendor	Procurement of additional Internet Bandwidth for STPI-Chennai Directorate	NA	NA	NA	NA	NA	NA	NA	NA	NA	PO No 2022-23/020 dt 24.06.2022	M/s.. Bharat Sanchar Ningam Ltd	1st Year. Rs.248.75 + taxes 2nd Year. Rs.223.88 + taxes
11	Empanelled Vendor	Downgradation of existing Internet Bandwidth for STPI-Chennai Directorate	NA	NA	NA	NA	NA	NA	NA	NA	NA	PO No 2022-23/021 dt 24.06.2022	M/s.Tata Communications Ltd	1st Year. Rs.248.75 + taxes 2nd Year. Rs.223.88 + taxes
12	GFR 154	Printing of Escort staff ID card	NA	NA	NA	NA	NA	NA	NA	NA	NA	PO No 2022-23/022 dt 24.06.2022	M/s.Vani Screens	Rs.1,180/- inclusive of taxes
13	GFR 154	Purchase of pens at STPI-Chennai	NA	NA	NA	NA	NA	NA	NA	NA	NA	PO No 2022-23/023 dt 24.06.2022	M/s.Excellent Computers Ststionery	Rs.4,500/- inclusive of taxes
14	Empanelled Vendor	Procurement of additional Bandwidth for STPI-Chennai Directorate	NA	NA	NA	NA	NA	NA	NA	NA	NA	PO No 2022-23/024 dt 27.06.2022	M/s.Tata Communications Ltd	1st Year. Rs.248.75 + taxes 2nd Year. Rs.223.88 + taxes
15	-	Arrangement of Hi-Tea at III rd Floor STPI-Chennai office towards visit of the committee on information and Communication Technology Managemant in Rajya Sabha at STPI-Chennai Office on 02nd July 2022	NA	NA	NA	NA	NA	NA	NA	NA	NA	PO No 2022-23/025 dt 29.06.2022	M/s.Holiday Inn Chennai OMR IT Expressway	Rs.41,860/- inclusive of taxes
16	GFR 155	Purchase of Leather Folders	NA	NA	NA	NA	NA	NA	NA	NA	NA	PO No 2022-23/026 dt 29.06.2022	M/s.Bag House	Rs.43,500/- inclusive of taxes

17	GFR 155	Hiring audio and video arrangement at Hotel ITC Grand Chola and STPI Chennai Office board room	NA	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2022-23/012 dt 30.06.2022	M/s.Vision Hire	Rs.1,01,185/- inclusive of taxes
18	GEM/2022/B/2 133261 dt: 26.04.2022	Packaged Drinking Water Services	Open	26.04.2022	Two	17.05.2022	One	One	Nil	Yes	GEMC-5116877767622 89 dt 01.06.2022	M/s.Shanmuga Aqua Industries	Rs.90,337.50 inclusive of taxes	
19	GEM/2022/B/1 932796 dt: 09.02.2022	Procurement of Radio Modems (Wirless Bridge) at STPI-Chennai	Open	09.02.2022	Two	01.03.2022	three	One	two	Yes	GEMC-5116877824465 27 dt 21.06.2022	M/s.Indian Network Technology	Rs.6,50,000/- inclusive of taxes	
20	GEM Direct Placement	TNPL Plain Copier Paper, Size A4	NA	NA	NA	NA	NA	NA	NA	NA	NA	GEMC-5116877831082 19 dt 28.06.2022	M/s.Excellent Computers Ststionery	Rs.24,464/- incluive of taxes
21	GEM/2022/B/2 077172 dt: 31.03.2022	Purchase of 35 Nos of Desktop Computer at STPI-Chennai	Open	31.03.2022	Two	21.04.2022	Eleven	Three	Eight	Yes	GEMC-5116877088204 79 dt 28.06.2022	M/s.Intech Computer Services	Rs.2,283.050/- inclusive of taxes	

पूरा होने की  
निर्धारित तिथि /  
Scheduled date of  
completion

**15**

Within 20 days  
from the date of  
order

Within 10 days  
from the date of  
order

Within 20 days  
from the date of  
order

Within 2 months  
from the date of  
work order

Within 30 days  
from the date of  
order

on or before 19th  
June 2022

Within 15 days from the date of order
Within 30 days from the date of order
As per tender
As per tender
As per tender
On or before 29.06.2022
On or before 29.06.2022
As per tender
Delivery Period 02.07.2022 (10.00 AM)
As per PO

on 1st and 2nd July 2022.
15.07.2022 to 14.07.2023
Delivery to be completed by 06.07.2022
15 days from the date of contract
Delivery to be completed by 26-sep-2022