

सॉफ्टवेयर टेक्नोलॉजी पार्क्स ऑफ इंडिया, बेंगलूरु Software Technology Parks of India, Bengaluru  
 मासिक सतर्कता रिपोर्ट / Monthly Vigilance Report

बेदा/कांटेक्टर्स का विवरण / Details of Vendors/Contractors - अप्रैल /April - 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14
क्र. सं. Sl. No.	बाइटम/कार्य का प्रकृति Item/Nature of the work	निविदा जांच का तरीका Mode of Tender enquiry	प्रकाशन की तिथि Date of Publication	बोली का प्रकार Type of Bidding (Single/ Two bid System)	निविदा प्राप्ति की अंतिम तिथि Last date of receipt of Tender	प्राप्त निविदाओं की संख्या No of Tenders Received	संस्था और तकनीकी मूल्यांकन के बाद योग्य दलों के नाम No's & Names of the parties qualified after technical evaluation	संस्था और तकनीकी मूल्यांकन के बाद अयोग्य दलों के नाम No's & Names of the parties not qualified after technical evaluation	क्या न्यूनतम निविदा / मूल्यांकन एल 1 के लिए अनुबंध दिया गया Whether Contract awarded to lowest tendered / Evaluated L1	अनुबंध संस्था और दिनांक Contract No & Date	कांटेक्टर का नाम Name of the Contractor	अनुबंध का मूल्य Value of Contract	आपूर्ति/कार्य पूरा होने की अनुसूचित तिथि Scheduled date of completion of supplies /work
1	Supply, Installation, Testing and Commissioning of new batteries by replacing the existing batteries for the UPS systems installed at STPI Hubballi premise(s) under buyback scheme.	GFR 162	28.11.2020	Two Bid System	21.12.2020	07 No's	02 No's 1. M/s. Meenakshi Power Solutions 2. M/s. Perpetual Power Services Pvt. Ltd.,	05 No's 1. M/s. Infonpower Systems Pvt Ltd. 2. M/s. JAI Info Systems 3. M/s. KUSH Info Systems limited. 4. M/s. Prostarm Info Systems 5. M/s. Silvex Exports Pvt Ltd.	Yes	01/INDIGENOUS/2021-22 Dated. 20.04.2021	M/s. Perpetual Power Services Pvt. Ltd.,	Rs. 4,81,690.00 (Inclusive of Tax)	12 Weeks
2	Supply of 50 No's of Workstation Chairs to STPI - Mangaluru.	GFR 155	18.03.2021	Market Survey through Local Purchase Committee	-	02 No's	02 No's 1. M/s. Disha Marketing 2. M/s. Veeuu Ladder	Nil	Yes	02/INDIGENOUS/2021-22 Dated. 21.04.2021	M/s. Disha Marketing,	Rs. 2,38,250.00 (Inclusive of Tax)	4 Weeks
3	Supply of Apple MacBook Laptop (1 No) for SPST Facility at STPI-Bengaluru.	GFR 155	19.04.2021	Market Survey through Local Purchase Committee	-	03 No's	03 No's 1. M/s. Team Computers Pvt. Ltd., 2. M/s. Binary Systems Pvt. Ltd., 3. M/s. Finch IT Solutions Pvt. Ltd.,	Nil	Yes	03/INDIGENOUS/2021-22 Dated. 28.04.2021	M/s. Team Computers Pvt. Ltd.	Rs. 2,44,661.00 (Inclusive of Tax)	4 Weeks
4	Procurement of the LTO-6 tapes (80 No's) for STPI Bengaluru	149 (ii)	08.03.2021	GeM Procurement	29.03.2021	01 No.	M/s iStorage India Pvt Ltd.	Nil	Yes	GEMC-51168775710428 Dated. 23.04.2021	M/s iStorage India Pvt Ltd.	Rs. 169,440.00 (Inclusive of Tax)	2 Weeks
5	Comprehensive Annual Maintenance Contract (AMC) for Delta Make UPS of 1x100 KVA and 1x40 KVA (2 No's) Installed at STPI-Bengaluru (NOC)	GFR 169	-	OEM	-	01 No	01 No. M/s. Delta Electronics India Pvt. Ltd.,	Nil	Yes	STPIB/AMC/PSG/BLR/2021 - 22/01 Dated. 05.04.2021	M/s. Delta Electronics India Pvt. Ltd.,	Rs. 1,81,153.00 (Inclusive of Tax)	1 Year
6	Comprehensive Annual Maintenance Contract (AMC) for EATON Make UPS of 30 KVA (2 No's) Installed at STPI Mangaluru.	GFR 169	-	OEM	-	01 No	01 No. M/s. EATON Power Quality Pvt. Ltd.,	Nil	Yes	STPIB/AMC/PSG/MLR/2021-22/02 Dated. 07.04.2021	M/s. EATON Power Quality Pvt. Ltd.,	Rs. 1,31,384.00 (Inclusive of Tax)	1 Year

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वेबसाइट/कांटेन्स का विवरण / Details of Vendors/Contractors - मई /May - 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14
क्र. सं. Sl. No.	आइटम/कार्य का प्रकृति Item/Nature of the work	निविदा आंच का तरिका Mode of Tender enquiry	प्रकाशन की तिथि Date of Publication	बोली का प्रकार Type of Bidding  (Single / Two bid System)	निविदा प्राप्ति की अंतिम तिथि Last date of receipt of Tender	प्राप्त निविदाओं की संख्या No of Tenders Received	संस्था और तकनीकी मूल्यांकन के बाद योग्य दलों के नाम No's & Names of the parties qualified after technical evaluation	संस्था और तकनीकी मूल्यांकन के बाद अयोग्य दलों के नाम No's & Names of the parties not qualified after technical evaluation	क्या न्यूनतम निविदा / मूल्यांकन एल 1 के लिए अनुबंध दिया गया Whether Contract awarded to lowest tendered / Evaluated LI	अनुबंध संस्था और दिनांक Contract No & Date	कांटेक्टर का नाम Name of the Contractor	अनुबंध का मूल्य Value of Contract	आपूर्ति/कार्य पूरा होने की अनुसूचित तिथि Scheduled date of completion of supplies/work
1	Renewal of Subscription for Fortigate 400D and FortiRPS 100 installed at STPI Mangaluru	GFR 163	17.03.2021	Two Bid System	07.04.2021	04 No's	04 No's 1. M/s. Binary Systems Pvt. Ltd. 2. M/s. Finch IT Solutions Pvt. Ltd. 3. M/s. Techser Power Solutions Pvt. Ltd. 4. M/s. Cezen Technologies Pvt. Ltd	Nil	Yes	STPIB/AMC/MGI/2021 - 22/03 Dated. 10.05.2021	M/s Finch IT Solutions Pvt Ltd.,	Rs. 3,21,860.00 (Inclusive of Tax)	1 Year
2	Renewal of Subscription for Red Hat Linux Software Installed at DC (STPI-Bengaluru) & DR (STPI - Noida).	GFR 155	23.04.2021	Market Survey through Local Purchase Committee		03 No's	03 No's 1. M/s. Binary systems Pvt Ltd 2. M/s. Cito Infotech Pvt Ltd 3. M/s. Frontier Business Systems Pvt. Ltd	Nil	Yes	STPIB/AMC/VSG/BLR/2021-22/04 Dated. 21.05.2021	M/s. Binary Systems Pvt. Ltd.,	Rs. 2,37,038.00 (Inclusive of Tax)	1 Year
3	Annual Maintenance contract for HT and LT equipments installed at STPI Bengaluru- New Building	149 (iii)	26.02.2021	Two Bid System	19.03.2021	03 No's	02 No's 1. M/s. Sri Byraveshwara Electricals 2. M/s. Maverik Facility Management Pvt. Ltd.	01 No. 1. M/s. Aryan Electrical and Automation	Yes	GEMC-511687713458515 Dated. 13.05.2021	M/s. Sri Byraveshwara Electricals	Rs. 6,82,509.00 (Inclusive of Tax)	1 Year
4	Annual Maintenance Contract (AMC) and License Renewal for 3 Servers, 2 SAN and 3 Fiber Switches of STPI-Bengaluru and STPI-Noida - GeM	149 (iii)	24.03.2021	Two Bid System	14.04.2021	01 No.	1. M/s. Inspirisys Solutions Ltd	Nil	Yes	GEMC-511687764201564 Dated. 13.05.2021	M/s. Inspirisys Solutions Ltd	Rs. 7,48,717.00 (Inclusive of Tax)	1 Year

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वेंदर्स/कॉन्ट्रैक्टर्स का विवरण / Details of Vendors/Contractors - जून /June - 2021

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1	Supply of Windows 2019 Server 2 Core (04 No's) Standard Edition for SPST facility at STPI Bengaluru (PAC Buying)	GFR 149 (ii)	29.03.2021	GeM Procurement	19.04.2021	01 No	01 No 1. M/s. VSN International	Nil	Yes	GEMC-51168776595049 Dated. 25.06.2021	M/s. VSN International	Rs. 42,128.00 (Inclusive of Tax)	2 Weeks

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