

सॉफ्टवेयर टेक्नॉलोजी पार्क्स ऑफ़ इंडिया - चेन्नई / SOFTWARE TECHNOLOGY PARKS OF INDIA - CHENNAI

माह दिसंबर '2020 के लिए खरीद आदेश और कार्य आदेश का विवरण / PURCHASE ORDER AND WORK ORDER PLACED DETAILS FOR THE MONTH OF DECEMBER 2020

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 qualified after technical evaluation	तकनीकी मूल्यांकन के बाद अयोग्य पार्टियों की संख्या और नाम / Nos. and names of parties not qualified after technical evaluation	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.)	पूरा होने की निर्धारित तिथि / Scheduled date of completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	GFR 154	Supply & Installation of 12V/65Ah Battery for diesel generator at STPI-Madurai.	NA	NA	NA	NA	NA	NA	NA	NA	PO No 2020-21/029 dt 10.12.2020	M/s.JN Machineries Private Limited	Rs.16404/-Inclusive of taxes	within 20 days from the date of order
2	Chapter-3 Clause 3.5.9	Repair & Servicing of Ring Main Gear Unit (RMG Unit) at STPI-Chennai.	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2020-21/017 dt 14.12.2020	M/s.Asias Electricals	Rs.87320/-Inclusive of taxes	45 days from the of the order
3	Clause 9.11 of Chapter 9	Insurance premium for the fixed assets at STPI-Chennai and sub centers	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2020-21/018 dt 15.12.2020	M/s.The New India Assurance Co Ltd	Rs.207074/-inclusive of taxes	As per the quotation
4	GFR 154	Supply of portable submersible pump spare parts	NA	NA	NA	NA	NA	NA	NA	NA	PO No 2020-21/032 dt 16.12.2020	M/s.KS Electrical works	Rs.4189/- inclusive of taxes	within 20 days from the date of order
5	-	Purchase of DSC tokens at STPI-Chennai	NA	NA	NA	NA	NA	NA	NA	NA	PO No 2020-21/033 dt 17.12.2020	M/s SCS Corporate	Rs.1,250/- inclusive of taxes	within 10 days from the date of order
6	GFR 154	Extension of warranty for the printer at STPI-Chennai	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2020-21/019 dt 22.12.2020	M/s.Autolac ITES (India)	Rs.8,490/- inclusive of taxes	within 20 days from the date of order
7	GFR 154	Supply of spares to carry out B-check for 30KVA DG Set at STPI-Trichy	NA	NA	NA	NA	NA	NA	NA	NA	PO No 2020-21/035 dt 23.12.2020	M/s.JN Machineries Private Limited	Rs.16,224/- inclusive of taxes	within 20 days from the date of order
8	GFR 154	Replacement of Wooder door	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2020-21/020 dt 28.12.2020	M/s.Vee Kay Pee Construction	Rs.22,774/-Inclusive of taxes	within 20 days from the date of order
9	Tender no:2020-21/005 dt 16.10.2020	Comprehensive Maintenance Contract for 2nos of IBM Servers at STPI-Chennai for a period of 2 years	Open	16.10.2020	Two	09.11.2020	Three	Three	Nil	Yes	WO No 2020-21/021 dt 31.12.2020	M/s.Bharat IT Services Ltd	Rs.1,06,200/- inclusive of taxes	As per tender
10	Chapter-3 Clause 3.5.7	Supply and fixing of cement manhole cover of pits at STPI-Chennai	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2020-21/022 dt 31.12.2020	M/s.Vee Kay Pee Construction	Rs.20,650/- inclusive of taxes	within 20 days from the date of order