

माह मार्च '2021 के लिए खरीद आदेश और कार्य आदेश का विवरण / PURCHASE ORDER AND WORK ORDER PLACED DETAILS FOR THE MONTH OF March 2021														
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	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	STPIC/PUR/010/2020-21/002 dt 12.10.2020	Purchase of LED Lamps at STPI-Chennai	open	12.10.2020	two bid	03.11.2020	ten	five	five	yes	PO No 2020-21/048 dt 02.03.2021	M/s.Olive Exports Pvt Ltd	Rs.2,85,600/- inclusive of taxes	As per tender
2	GFR 154	Printing of ID Cards as per the new format at STPI-Chennai.	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2020-21/030 dt 03.03.2021	M/s.Sornam Grapiks	Rs.14,815/- inclusive of taxes	Within 20 days from the approval of the proof
3	GFR 154	Purchase of Hindi Books to STPI-Chennai & sub centres	NA	NA	NA	NA	NA	NA	NA	NA	PO No 2020-21/050 dt 08.03.2021	M/s.Sanskriti	Rs.3,225/- inclusive of taxes	Within 20 days from the date of order
4		Purchase/renewal of DSC tokens at STPI-Chennai	NA	NA	NA	NA	NA	NA	NA	NA	PO No 2020-21/051 dt 08.03.2021	M/s.SCS Corporate Solutions	Rs.6,300/- inclusive of taxes	Within 10 dys from the date of order
5	GFR 154	Purchase 2 nos of Auxiliary relay in ndoor VCB panel to	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2020-21/031 dt 10.03.2021	M/s.Transpower Engineering Services	Rs.24,964/- inclusive of taxes	Within 20 days from the date of order
6	Clause 9.11 of Chapter 9	Comprehensive Maintenance Contract for AC Unit at STPI-Trichy	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2020-21/032 dt 16.03.2021	M/s.Mother Air Con & Co	Rs.35,400/- inclusive of taxes	

7	GFR 154	Non Comprehensive AMC contract for 30KVA DG Set at STPI-Trichy	NA	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2020-21/033 dt 17.03.2021	M/s.JN Machinerics Pvt Ltd	Rs.14,764/- inclusive of taxes	
8	Clause 9.11 of Chapter 9	Refurbishment of reception area sofa with cover and wood polish at STPI-Chennai	NA	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2020-21/034 dt 23.03.2021	M/s.KC. Construction	Rs.58,000/-	Within 20 days from the date of order
9	GFR 154	Arrangement of lunch and soup for Fintech PMG meeting on 30.03.2021 at STPI-Chennai.	NA	NA	NA	NA	NA	NA	NA	NA	NA	PO No 2020-21/056 dt 29.03.2021	M/s.Aloft Chennai OMR-IT Expressway	Rs.22,050/- Inclusive of taxes	Within 20 days from the date of order
10	GFR 154	Cleaning of Sofa & Chairs at STPI Coimbatore	NA	NA	NA	NA	NA	NA	NA	NA	NA	WO No 2020-21/035 dt 31.03.2021	M/s.Million Pages	Rs.4,130/- Inclusive of taxes	Within 20 days from the date of order
11		Purchase/renewal of DSC tokens at STPI-Chennai	NA	NA	NA	NA	NA	NA	NA	NA	NA	PO No 2020-21/058 dt 31.03.2021	M/s.SCS Corporate Solutions	Rs.3,500/- inclusive of taxes	Within 20 dys from the date of order