

DETAILS OF PURCHASE ORDERS, WORK ORDERS AND CONTRACTS CONCLUDED DURING THE MONTH OF NOVEMBER 2011 (VALUE MORE THAN Rs.15000.00)

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	Scheduled date of completion of supplies	Purchase Order Number
PURCHASE ORDER															
1	Not Applicable (through rate contract)	Supply of Microwave Ethernet Radio Modems with accessories	NA	NA	NA	NA	NA	NA	NA	Yes	P.O. No. - STPH/PROC/2011-12/16209 Dated 02-11-2011	M/s Affinity Telecom P. Ltd	157,500.00	30-11-2011	P.O.No.34
2	Not Applicable (through local enquiry through committee)	Supply of 70 sq.mm Single Core Copper Cable	NA	NA	NA	NA	NA	Not Applicable in view of Single Bid System	Not Applicable in view of Single Bid System	Yes	P.O. No. - STPH/PROC/2011-12/16208 Dated 02-11-2011	M/s Prem Electrical	19,950.00	09-11-2011	P.O.No.35
3	Not Applicable (through local enquiry through committee)	Supply of Mobile Phones	NA	NA	NA	NA	NA	Not Applicable in view of Single Bid System	Not Applicable in view of Single Bid System	Yes	P.O. No. - STPH/PROC/2011-12/16675 Dated 15-11-2011	M/s RSB Associates	99,940.00	19-11-2011	P.O.No.39
WORK ORDER															
1	Not Applicable (through local enquiry through committee)	Printing and Supply of IT Souvenir	NA	NA	NA	NA	NA	Not Applicable in view of Single Bid System	Not Applicable in view of Single Bid System	Yes	W.O. No. - STPH/PROC/2011-12/16598 Dated 14-11-2011	M/s Metro Printers	22,000.00	15-11-2011	W.O.No.11
2	Not Applicable (through local enquiry through committee)	Supply of Cisco 1921 Router on rental basis	NA	NA	NA	NA	NA	Not Applicable in view of Single Bid System	Not Applicable in view of Single Bid System	Yes	W.O. No. - STPH/PROC/2011-12/16750 Dated 15-11-2011	M/s Secure Network Solutions India P. Ltd	15,442.00	22-11-2011	W.O.No.12
CONTRACT															
1	Not Applicable (through manufacturer)	Comprehensive AMC of UPS System	NA	NA	NA	NA	NA	NA	NA	NA	STPH/AMC-234-UPS/2011-12/16752 Dt.15/11/2011	M/s American Power Conversion India P. Ltd	76,526.00	Contract period 01/01/2012 to 31/12/2012	STPH/AMC-234-UPS/2011-12/16752 Dt.15/11/2011
2	Not Applicable (through manufacturer)	Comprehensive AMC of UPS System	NA	NA	NA	NA	NA	NA	NA	NA	STPH/AMC-234-UPS/2011-12/17563 Dt.25/11/2011	M/s Delta Power Solutions India P. Ltd	88,703.00	Contract period 01/01/2012 to 31/12/2012	STPH/AMC-234-UPS/2011-12/17563 Dt.25/11/2011
#REF!	Not Applicable (Renewal of Existing Contract)	Providing security services at Vijayawada	NA	NA	NA	NA	NA	NA	NA	NA	STPI/Security-Vijayawada/2011-2012/16146 Dt.02/11/2011	M/s Bombay Intelligence Security (India) Limited	As per Minimum wages	Contract period 01/01/2012 to 31/12/2012	STPI/Security-Vijayawada/2011-2012/16146 Dt.02/11/2011
#REF!	Not Applicable (Renewal of Existing Contract)	Providing security services at Kakinada	NA	NA	NA	NA	NA	NA	NA	NA	STPI/Security-Kakinada/2011-2012/16148 Dt.02/11/2011	M/s Bombay Intelligence Security (India) Limited	As per Minimum wages	Contract period 01/01/2012 to 31/12/2012	STPI/Security-Kakinada/2011-2012/16148 Dt.02/11/2011
#REF!	Not Applicable (Renewal of Existing Contract)	Providing security services at Hyderabad	NA	NA	NA	NA	NA	NA	NA	NA	STPI/Security-Hyderabad/2011-2012/16147 Dt.02/11/2011	M/s Unity Security Force & Training Institute	As per Minimum wages	Contract period 29/11/2011 to 28/11/2012	STPI/Security-Hyderabad/2011-2012/16147 Dt.02/11/2011
#REF!	Not Applicable (Extension of Existing Contract)	Supply of Manpower on Outsourcing basis	NA	NA	NA	NA	NA	NA	NA	NA	STPH/Manpower/2011-12/16149 Dt.02/11/2011	M/s Crux Management Services	2.77% service charges	Contract period 01/11/2011 to 31/12/2011	STPH/Manpower/2011-12/16149 Dt.02/11/2011
#REF!	Not Applicable (Extension of Existing Contract)	Hiring of Vehicles for Office use	NA	NA	NA	NA	NA	NA	NA	NA	STPH/ADMN/084/2011-2012/16295 Dt.03/11/2011	M/s Sri Lakshmi Travels	Rs.76070.00 per month	Contract period 01/10/2011 to 31/12/2011	STPH/ADMN/084/2011-2012/16295 Dt.03/11/2011
#REF!	Not Applicable (Extension of Existing Contract)	Erection of Towers on rate contract basis	NA	NA	NA	NA	NA	NA	NA	NA	STPI/Tower Erection/2011-2012/17938 Dt.30/11/2011	M/s V.K. Telematics P. Ltd	Based on actuals order for towers	Contract period 29/09/2011 to 31/01/2012	STPI/Tower Erection/2011-2012/17938 Dt.30/11/2011

The above information has to be hosted in our website as per the CVC Guidelines. Hence, approval may be accorded to host the above information.

Prepared by:

S.Ramshankar
4/11/2012

TO/TR

Verified by:

Verified with records
4/11/2012

[Signature]

Approved by:

[Signature]
4/11/12