

## Software Technology Parks of India – Gandhinagar

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender no	Item/Nature of the work	Mode of Tender enquiry	Date of Publication	Type of Bidding (Single/Multiple System)	Last date of receipt of Tender	No of Tenders Received	Nos & Names of the parties qualified after technical evaluation	Nos & Names of the parties not qualified after technical evaluation	Whether Contract awarded to lowest tenderer / Evaluated L1	Contract No & Date	Name of the Contractor	Value of Contract (INR)	Scheduled date of completion of supplies/work
<b>Details of the Vendors / contractors concluded during the month of April 2018</b>													
-	Up-gradation of Internet Bandwidth for STPI-Gandhinagar (at GIFT-City Office)	-	-	-	-	-	-	-	PO is placed on one of the bandwidth supplier empanelled by STPI-HQ.	P.O. No. STPIG/PUR/PO/18-19/02/231 dated 20.04.2018	M/s. Tata Communications Ltd., New Delhi	Rs. 722.90 /E1/Month exclusive of all taxes	Till the finalization of new tender
-	Procurement of Internet Bandwidth for STPI-Surat	-	-	-	-	-	-	-	As per the empanelled rate of STPI.	P.O. No. STPIG/PUR/PO/18-19/01/106 dated 16.04.2018	M/s. Airlink Communications Pvt. Ltd., Surat	Rs. 722.90 /E1/Month exclusive of all taxes	15.04.2019
-	Procurement of Internet Bandwidth for STPI-Gandhinagar	-	-	-	-	-	-	-	PO is placed on one of the bandwidth supplier empanelled by STPI-HQ.	P.O. No. STPIG/PUR/PO/17-18/11/45 dated 05.04.2018	M/s. Bharti Airtel Ltd., Gurgaon	Rs. 722.90 /E1/Month exclusive of all taxes	Till the finalization of new tender
-	Procurement of Internet Bandwidth for STPI-Gandhinagar Locations	-	-	-	-	-	-	-	PO is placed on one of the bandwidth supplier empanelled by STPI-HQ.	P.O. No. STPIG/PUR/PO/17-18/10/44 dated 05.04.2018	M/s. Tata Communications Ltd., New Delhi	Rs. 722.90 /E1/Month exclusive of all taxes	Till the finalization of new tender
<b>Details of the Vendors / contractors concluded during the month of February 2018</b>													
-	Procurement of Vacuum Cleaner	-	-	-	-	-	-	-	-	P.O. No. STPIG/PUR/PO/17-18/11/5538 dated 20.02.2018	M/s. Eureka Forbes Ltd., Ahmedabad	Rs. 15,590.00 (inclusive of GST@28%)	Item(s) supplied & received on 23.02.2018
<b>Details of the Vendors / contractors concluded during the month of December 2017</b>													
-	Procurement of 10 dial lines for GIFT-City Office of STPI-Gandhinagar	-	-	-	-	-	-	-	M/s. Tata Teleservices Ltd. is the only service provider available at GIFT-City premises.	P.O. No. STPIG/PUR/PO/17-18/10/ dated 28.12.2017	M/s. Tata Teleservices Ltd., Noida	Rs. 5000 per Month exclusive of all taxes	Item(s) supplied & received on 08.01.2018

Details of the Vendors / contractors concluded during the month of October 2017													
GEM/2017/S/520	Regular (Monthly) hiring of Vehicle for 12 months at STPI-Gandhinagar	On GeM as per Rule 149 of GFR 2017	06.10.2017	Single	13.10.2017	5	As the tender is processed on GeM, technical evaluation not applicable.	N.A.	Yes	Order No. GEM-RH-3831 dated 05.10.2017	M/s. Royal Travels, Gandhinagar	Rs. 33800.00 pm exclusive of all taxes + Rs. 10.00 for Extra Charges per Km + Rs. 75.00 for Extra Price per Hour	08.11.2018
Details of the Vendors / contractors concluded during the month of September 2017													
-	Up-gradation of Internet Bandwidth for STPI-Gandhinagar (at GIFT-City Office)	-	-	-	-	-	-	-	PO is placed on one of the empanelled bandwidth supplier.	P.O. No. STPIG/PUR/PO/17-18/07/ dated 05.09.2017	M/s. Tata Communications Ltd., New Delhi	Rs. 850.50 /E1/Month exclusive of all taxes	04.07.2019 or till the finalization of new tender
Details of the Vendors / contractors concluded during the month of July 2017													
-	Procurement of Internet Bandwidth for STPI-Gandhinagar (at GIFT-City Office)	-	-	-	-	-	-	-	PO is placed on one of the empanelled bandwidth supplier.	P.O. No. STPIG/PUR/PO/17-18/03/3552 dated 05.07.2017	M/s. Tata Communications Ltd., New Delhi	Rs. 850.50 /E1/Month exclusive of all taxes	04.07.2019 or till the finalization of new tender
-	Up-gradation of Internet Bandwidth for STPI-Surat	-	-	-	-	-	-	-	PO is placed on one of the empanelled bandwidth supplier.	P.O. No. STPIG/PUR/PO/17-18/04/3551 dated 05.07.2017	M/s. Tata Communications Ltd., New Delhi	Rs. 850.50 /E1/Month exclusive of all taxes	19.05.2018 or till the finalization of new tender
-	Up-gradation of Internet Bandwidth for STPI-Gandhinagar (at GIDC Office)	-	-	-	-	-	-	-	PO is placed on one of the empanelled bandwidth supplier.	P.O. No. STPIG/PUR/PO/17-18/05/3550 dated 05.07.2017	M/s. Bharti Airtel Ltd., Gurgaon	Rs. 850.50 /E1/Month exclusive of all taxes	04.05.2018 or till the finalization of new tender
Details of the Vendors / contractors concluded during the month of June 2017													
-	Renewal of Subscription of Tally ERP version release 3.62	As per Rule 154 of GFR 2017	-	-	-	-	-	-	-	W.O. No. STPIG/Accts./Tally/2017-18/ 01/06 dated 27.06.2017	M/s. H. K. Computer, Ahmedabad	Rs. 3,600.00 + Taxes extra	Work completed on 28.06.2017
Details of the Vendors / contractors concluded during the month of May 2017													
-	Procurement of 12V 88AH Battery for 100 KVA DG Set installed at STPI-Surat.	As per Rule 154 of GFR 2017	-	-	-	-	-	-	-	P.O. No. STPIG/PUR/PO/17-18/02/ dated 26.05.2017	M/s.Surya Battery, Surat	Rs. 5,500.00 incl. of all taxes	Item(s) supplied & received on 30.05.2017

Details of the Vendors / contractors concluded during the month of April 2017													
STPIG/PUR/Q UO/16-17/01	Empanelment of Agency for Providing Security and other allied Services at STPI Offices in Gandhinagar and Surat locations.	Open	20.02.2017	Two Bid	14.03.2017	05	1). M/s. Central Investigation and Security Services Limited 2). M/s. Bhakti Management Services Pvt. Ltd. 3). M/s. Orion Security Solutions Pvt. Ltd.	1). M/s. Perfect Investigation & Personnel Services Pvt. Ltd. 2). M/s. Pioneer Security Solutions Pvt. Ltd.	Yes	W.O. No. STPIG/PUR/WO/17-18/01 dated 28.04.2017	M/s. Bhakti Management Services Pvt. Ltd., Gandhinagar	0.01 % Service Charge on Minimum Wage bill as notified by Gujarat State.	30.04.2018
Details of the Vendors / contractors concluded during the month of March 2017													
-	Appointment of Consultant for Service Tax Audit at STPI-Gandhinagar for FY 2011-12 to FY 2015-16.	-	-	-	-	-	-	-	-	W.O. No. STPIG/Accts./2016-17/Debtors/01/15/869 dated 20.03.2017	M/s. Punit Prajapati & Co., Ahmedabad	Rs. 15,000.00 for representati on before Audit party & Asst. Commissione r for Audit and Rs. 25,000.00 for reply of SCN & personal hearing + Taxes extra	Work completed on 21.04.2017
Details of the Vendors / contractors concluded during the month of February 2017													
-	GST(Goods & Service Tax) registration of STPI-Gandhinagar.	-	-	-	-	-	-	-	-	W.O. No. STPIG/PAFG/PGA/2016-17/ 13/227 dated 03.02.2017	M/s. ACM & Associates, Ahmedabad	Rs. 3,500.00 + S.T.	Work completed on 01.03.2017
-	Legal opinion/advice/notices for recovery/write-off bad & doubtful debtors from the books of accounts of STPI-Gandhinagar.	-	-	-	-	-	-	-	-	W.O. No. STPIG/Accts./2016-17/Debtors/01/14/462 dated 21.02.2017	M/s. Bhoomi A. Brahmakshatriya, Ahmedabad	Rs. 2,000.00 per case For Legal Notice / reply of notices and Rs. 4,000.00 per case For Legal Opinion / advice + Taxes extra	Work is under progress.
Details of the Vendors / contractors concluded during the month of December 2016													
-	Procurement of Desktops	-	-	-	-	-	-	-	-	P.O. No. STPIG/PUR/PO/2016-17/12/5939 dated 19.12.2016	M/s. National Informatics Centre Services Inc. (NICS), New Delhi	Rs. 4,36,420.00	Item(s) supplied & received on 01.05.2017

Details of the Vendors / contractors concluded during the month of November 2016													
-	Procurement of Multi Functional Printer (MFP) for STPI-Surat	As per Rule 145 of GFR 2005	-	N/A	-	-	-	-	-	P.O. No. STPIG/PUR/PO/16-17/11/ dated 16.11.2016	M/s. Jupiter Service, Surat	Rs. 12,400.00 + VAT 5% extra	Item(s) supplied & received on 21.11.2016
-	Procurement of Router for STPI-Surat	-	-	-	-	-	-	-	-	Letter Ref. No. STPIG/SURAT/001/2014-SMSG/NOC/5680 dated 17.11.2016	M/s. National Informatics Centre Services Inc. (NICS), New Delhi	Rs. 5,65,710.00	Item(s) supplied & received on 24.02.2017
Details of the Vendors / contractors concluded during the month of September 2016													
-	Refilling of Fire Extinguishers at STPI-Surat.	As per Rule 145 of GFR 2005	-	N/A	-	-	-	-	-	W.O. No. STPIG/PUR/WO/16-17/09/5390 dated 23.09.2016	M/s. Yash Enterprise, Surat	Rs. 8,050.00 inclusive of VAT, Freight	Item(s) supplied & received on 28.10.2016
Details of the Vendors / contractors concluded during the month of August 2016													
-	Procurement of Mementos (Statue of Unity)	As per Rule 146 of GFR 2005	-	Single	-	07	01). M/s. Kapsi Handicraft Emorium, Ahmedabad 02). M/s. UPICA Handlooms & Handicrafts, Ahmedabad 03). M/s. Gangotri, Ahmedabad 04). M/s. Digant Art, Ahmedabad 05). M/s. Jagannath Handicrafts, Ahmedabad 06). M/s. Sajawat Plus, Ahmedabad 07). Gurjari, Gandhinagar	N/A	N/A	P.O. No. STPIG/PUR/PO/16-17/07/5189 dated 13.08.2016	M/s. Digant Art, Ahmedabad	Rs. 99,005.00 incl. of all taxes	Item(s) supplied & received on 18.08.2016
-	Procurement of Mobile Instrument iPhone 6S 16GB	As per Rule 146 of GFR 2005	-	Single	-	03	01. M/s. Unicorn Infosolutions Pvt. Ltd., Prahlad Nagar, Ahmedabad 02. M/s. Venus Data Products, Ahmedabad 03. M/s. Unicorn Infosolutions Pvt. Ltd., Drive-in Road, Ahmedabad	N/A	N/A	P.O. No. STPIG/PUR/PO/16-17/08/ dated 24.08.2016	M/s. Venus Data Products, Ahmedabad	Rs. 56,000 incl. of all taxes	Item(s) supplied & received on 24.08.2016
Details of the Vendors / contractors concluded during the month of July 2016													
-	Procurement of Networking Switches	As per Rule 146 of GFR 2005	-	Single	-	03	01). M/s. Kapadia Infotech, Ahmedabad 02). M/s. Sun Computers, Ahmedabad 03). M/s. Aegis Infoware Pvt. Ltd., Ahmedabad	N/A	Yes	P.O. No. STPIG/PUR/PO/16-17/05/4732 dated 12.07.2016	M/s. Kapadia Infotech, Ahmedabad	Rs. 44,450.00 incl. of all taxes	Item(s) supplied & received on 18.07.2016

-	Comprehensive Annual Maintenance for Canon Make Digital Copier Machine Model No. iR2018N.	As per Rule 146 of GFR 2005	-	Single	-	03	01). M/s. Yes Marketing, Ahmedabad 02). M/s. Space Office Systems (I) Pvt. Ltd., Ahmedabad 03). M/s. Ikon Copier Services Pvt. Ltd., Ahmedabad	N/A	Yes	W.O. No. STPIG/PUR/WO/16-17/06/4917 dated 28.07.2016	M/s. Yes Marketing, Ahmedabad	Rs. 0.27 per copy incl. of all taxes	31.12.2017
---	---	-----------------------------	---	--------	---	----	--	-----	-----	--	-------------------------------	--------------------------------------	------------

**Details of the Vendors / contractors concluded during the month of June 2016**

-	PMC work for the project of Interior work at 9th Floor, Gift One Building, Gift City, Gandhinagar on deposit work basis.	-	-	-	-	-	-	-	-	Letter ref. no. STPIG/PAFG/PGA/2015/Interior/GIFT/Vol.II/3881 dated 16.06.2016	M/s. National Buildings Construction Corporation Ltd. (NBCC)	The actual project cost as per tender (i.e. Rs. 4,99,88,981.00) plus the agency charges @ 6.5% thereon as per Memorandum of Understanding (MoU) dated 18.06.2013	08 months after receipt of approval from STPI
---	--	---	---	---	---	---	---	---	---	--	--	--	---

**Details of the Vendors / contractors concluded during the month of May 2016**

-	Procurement of Internet Bandwidth for STPI-Gandhinagar	-	-	-	-	-	-	-	PO is placed on one of the bandwidth supplier empanelled by STPI-HQ.	P.O. No. STPIG/PUR/PO/16-17/01/3686 dated 20.05.2016	M/s. Bharti Airtel Ltd., Gurgaon	Rs. 945.00 /E1/Month for 1 <sup>st</sup> year and 90% of the rate of 1 <sup>st</sup> year for 2 <sup>nd</sup> year exclusive of all taxes	04.05.2018 or till the finalization of new tender
-	Procurement of Internet Bandwidth for STPI-Gandhinagar	-	-	-	-	-	-	-	PO is placed on one of the bandwidth supplier empanelled by STPI-HQ.	P.O. No. STPIG/PUR/PO/16-17/02/3688 dated 20.05.2016	M/s. Powergrid Corporation of India Ltd., New Delhi	Rs. 945.00 /E1/Month for 1 <sup>st</sup> year and 90% of the rate of 1 <sup>st</sup> year for 2 <sup>nd</sup> year exclusive of all taxes	19.05.2018 or till the finalization of new tender

-	Procurement of Internet Bandwidth for STPI-Gandhinagar	-	-	-	-	-	-	-	PO is placed on one of the bandwidth supplier empanelled by STPI-HQ.	P.O. No. STPIG/PUR/PO/16-17/03/3687 dated 20.05.2016	M/s. Tata Communications Ltd., New Delhi	Rs. 945.00 /E1/Month for 1 <sup>st</sup> year and 90% of the rate of 1 <sup>st</sup> year for 2 <sup>nd</sup> year exclusive of all taxes	19.05.2018 or till the finalization of new tender
-	Printing of Brochure	As per Rule 145 of GFR 2005	-	N/A	-	-	-	-	-	P.O. No. STPIG/PUR/PO/16-17/04/3736 dated 28.05.2016	M/s. Paper Print, Ahmedabad	Rs. 7000 + VAT 5% extra	Item(s) supplied & received on 31.05.2016

**Details of the Vendors / contractors concluded during the month of March 2016**

-	Work Order for Annual Comprehensive Maintenance Contract for 6KVA UPS installed at GIDC office of STPI-Gandhinagar.	As per Rule 145 of GFR 2005	-	N/A	-	-	-	-	-	W.O. No. STPIG/PUR/WO/15-16/008/2671 dated 14.03.2016	M/s. Protek Enterprises, Ahmedabad	Rs. 11,000.00 inclusive of all taxes	14.03.2017
-	Comprehensive Annual Maintenance Contract of Air Conditioner.	As per Rule 146 of GFR 2005	-	Single	-	03	01). M/s. Yogi Engineers, Ahmedabad 02). M/s. Infinity Technologies, Ahmedabad 03). M/s. Volpak Systems Pvt. Ltd., Ahmedabad	N/A	Yes	W.O. No. STPIG/PUR/WO/15-16/009/2674 dated 15.03.2016	M/s. Yogi Engineers, Ahmedabad	Rs. 33,825.00 & Taxes extra	14.03.2017
-	Procurement of 16 nos. of SMF Batteries under buyback for 6KVA UPS installed at GIDC office of STPI-Gandhinagar.	As per Rule 146 of GFR 2005	-	Single	-	05	01). M/s. Wiptech Peripherals Pvt. Ltd., Ahmedabad 02). M/s. Protek Enterprises, Ahmedabad 03). M/s. Dhvani Power Products, Ahmedabad 04). M/s. Power Pack Systems, Ahmedabad 05). M/s. Bard Roy Infotech Pvt. Ltd., Ahmedabad	N/A	Yes	P.O. No. STPIG/PUR/PO/15-16/010/2683 dated 18.03.2016	M/s. Wiptech Peripherals Pvt. Ltd., Ahmedabad	Rs. 40,800.00 & Taxes extra	Item(s) supplied & installed on 28.03.2016

**Details of the Vendors / contractors concluded during the month of October 2015**

-	Procurement / Installation of 30 meter Ground Base Tower for STPI-Surat	GFR 146	-	Single	-	03	01). M/s. Bhumi Engineers, Vadodara 02). M/s. Aditya Enterprises, Ahmedabad 03). M/s. Tata Communications Ltd., New Delhi	N/A	Yes	P.O. No. STPIG/PUR/PO/15-16/07/5481 dated 27.10.2015	M/s. Tata Communications Ltd., New Delhi	Rs. 99,500.00 & Taxes extra	Completed
---	---	---------	---	--------	---	----	---	-----	-----	--	--	-----------------------------	-----------

**Details of the Vendors / contractors concluded during the month of September 2015**

STPIG/PUR/Q UO/15-16/02	Hiring of Commercial Vehicle Services at STPI-Gandhinagar	Limited Tender	17.07.2015	Two Bid	10.08.2015	03	01). M/s. Royal Travels, Gandhinagar 02). M/s. Gandhinagar Jilla Vahan Vyavhar Sahkari Mandli Ltd., Gandhinagar	01). M/s. Sai Travels, Gandhinagar	Yes	W.O. No. STPIG/PUR/WO/1 5-16/05/4095 dated 02.09.2015	M/s. Royal Travels, Gandhinagar	Rs. 29,990.00 per month + Toll/Parking & Taxes extra	03.09.2016
-	Procurement of Antivirus	GFR 147	-	-	-	-	-	-	-	P.O. No. STPIG/PUR/PO/15 -16/06/5157 dated 22.09.2015	M/s. National Informatics Centre Services Inc. (NICSI), New Delhi	Rs. 20,768.00 incl. of all taxes	12.11.2015

**Details of the Vendors / contractors concluded during the month of June 2015**

-	Hiring of Commercial Vehicle Services at STPI-Gandhinagar	Purchase Committee	-	Single	-	03	01). M/s. Royal Travels 02). M/s. Sai Travels 03). M/s. Siddhartha Travels	N/A	Yes	P.O. No. STPIG/PUR/WO/1 5-16/03/ dated 03.06.2015	M/s. Sai Travels, Gandhinagar	Rs. 28,550.00 per month + Toll/Parking & Taxes extra	Completed
STPIG/PUR/Q UO/14-15/04	Architectural Consultancy for Design And Drawing for Interior Work at 9th Floor, Gift One Building, Gift City, Gandhinagar	Open	09.03.2015	Two Bid	30.03.2015	07	01). M/s. Hiren A. Gandhi & Associates, Ahmedabad 02). M/s. Scarlett Design Pvt. Ltd., Ahmedabad 03). M/s. Vertex Interiors Pvt. Ltd., Ahmedabad 04). M/s. Aakar Design Consultants Pvt. Ltd., Gurgaon	01). M/s. Planet 3 Studios Architecture Pvt. Ltd., Mumbai 02). M/s. Mamta Shah & Associates, Vadodara 03). M/s. Creative Consortium, Panchkula	Yes	P.O. No. STPIG/PUR/WO/1 5-16/04/2883 dated 09.06.2015	M/s. Hiren A. Gandhi & Associates, Ahmedabad	0.69 % of Rs. 4,99,88,981. 00 (the actual project cost as per tender)	6 months from Start of the Work

**Details of the Vendors / contractors concluded during the month of April 2015**

-	Procurement of Laptops for STPI officials associated with Computerization of STPI	Through Purchase Committee	-	Single	-	04	01). HP Online 02). M/s. Sky Dots Systems, Gandhinagar 03). M/s. Pace Computer Consultants Pvt. Ltd., Ahmedabad 04). M/s. Dell International Services India Pvt. Ltd., Tamil Nadu	N/A	Yes	P.O. No. STPIG/PUR/PO/20 15-16/01/1560 dated 09.04.2015	M/s. Dell International Services India Pvt. Ltd., Tamil Nadu	Rs. 84,445.00 incl. of all taxes	Completed
-	Procurement of 14 Desktops & 02 Printers	-	-	-	-	-	-	-	-	P.O. No. STPIG/PUR/PO/20 15-16/02/1677 dated 10.04.2015	M/s. National Informatics Centre Services Inc. (NICSI), New Delhi	Rs. 8,04,169.00 incl. of all taxes	16.06.2015

Details of the Vendors / contractors concluded during the month of March 2015													
-	Procurement of one Mobile Instrument at STPI-Gandhinagar	Through Purchase Committee	-	Single	-	03	01. M/s. Unicorn Infosolutions Pvt. Ltd., Prahlad Nagar, Ahmedabad 02. M/s. Venus Data Products, Ahmedabad 03. M/s. Unicorn Infosolutions Pvt. Ltd., Drive-in Road, Ahmedabad	N/A	Yes	P.O. No. STPIG/PAFG/PGA/2015/Mobile/06/1005 dated 31.03.2015	M/s. Venus Data Products, Ahmedabad	Rs. 49,500.00	Completed
Details of the Vendors / contractors concluded during the month of January 2015													
-	Procurement of PVC Conduits and its installation for setting up of LAN at STPI-Surat	-	-	-	-	-	-	-	-	P.O. No. STPIG/PUR/PO/14-15/05/68 dated 30.01.2015	M/s. National Informatics Centre Services Inc. (NICSI), New Delhi	Rs. 58,548.00	Completed