

सॉफ्टवेयर टेक्नोलॉजी पार्क्स ऑफ इंडिया, बेंगलूरु Software Technology Parks of India, Bengaluru

मासिक सतर्कता रिपोर्ट/Monthly Vigilance Report

बैंडर्स/कांटेक्टर्स का विवरण / Details of Vendors/Contractors - जून/June-2023

1	2	3	4	5	6	7	8	9	10	11	12	13	14
क्र. सं. Sl. No.	आइटम/कार्य का प्रक्रिया 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	संख्या और तकनीकी मूल्यांकन के बाद योग्य दलों के नाम No's & Names of the parties qualified after technical evaluation	संख्या और तकनीकी मूल्यांकन के बाद अयोग्य दलों के नाम No's & Names of the parties not qualified after technical evaluation	क्या न्यूनतम निविदा / मूल्यांकन एम 1 के लिए अनुबंध दिया गया Whether Contract awarded to lowest tendered / Evaluated L1	अनुबंध संख्या और दिनांक Contract No & Date	कांटेक्टर का नाम Name of the Contractor	अनुबंध का मूल्य Value of Contract (in Rs.)	आपूर्ति/कार्य पूरा होने की अनुसूचित तिथि Scheduled date of completion of supplies /work
1	Procurement of 3 No's of Desktops for Bengaluru Camp office of Hon'ble MoS, (MeitY) through GeM	GFR 149 (ii)	-	GeM Procurement	-	01 No.	01 No. M/s. Finch IT Solutions Pvt. Ltd.	Nil	Yes	GEMC-511687785408590 Dated. 27.06.2023	M/s. Finch IT Solutions Pvt. Ltd.	2,30,808.00	45 Days
2	Procurement of 1 No. of Inverter (5KVA) for Bengaluru Camp office of Hon'ble MoS, (MeitY) through GeM.	GFR 149 (ii)	-	GeM Procurement	-	01 No.	01 No. M/s. ELITE TRADING CO.	Nil	Yes	GEMC-511687778044620 Dated. 24.06.2023	M/s. ELITE TRADING CO.	84,500.00	15 Days
3	Procurement of 1 No. of MFD Printer for Bengaluru Camp office of Hon'ble MoS, (MeitY) through GeM.	GFR 149 (ii)	-	GeM Procurement	-	01 No.	01 No. M/s. Neuron Techno Solutions	Nil	Yes	GEMC-511687737083053 Dated. 24.06.2023	M/s. Neuron Techno Solutions	55,600.00	45 Days
4	Procurement of Video Conferencing Equipment (Interactive Panels & accessories) for Bengaluru Camp office of Hon'ble MoS, (MeitY) through GeM.	GFR 149 (ii)	-	GeM Procurement	-	01 No.	01 No. M/s. TECHSER POWER SOLUTIONS PRIVATE LIMITED	Nil	Yes	GEMC-511687745497256 Dated. 24.06.2023	M/s. TECHSER POWER SOLUTIONS PRIVATE LIMITED	2,30,000.88	45 Days
5	Arrangement of Lunch for 32nd STPI Foundation Day Celebration (STPI-Bengaluru).	GFR 155	-	Local Purchase Committee - Market Survey	-	01 No.	01 No. M/s. D Lakshman Enterprises	Nil	Yes	STPI/BLR/ADM/GENA/MIS C/2022-2023/7/4701 Dated. 02.06.2023	M/s. D Lakshman Enterprises,	37,440.00	Immideity supply