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क्र. सं. Sl. No.	आइटम/कार्य का प्रकृति Item/Nature of the work	निविदा बांध का प्रकृति Mode of Tender enquiry	प्रकाशन की तिथि Date of Publication	बिडिंग 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 पूर्णता के बाद योग्य दलों के नाम No's & Names of the parties qualified after technical evaluation	संख्या और तकनीकी पूर्णता के बाद अयोग्य दलों के नाम No's & Names of the parties not qualified after technical evaluation	क्या न्यूनतम निविदा / प्रस्तावन एल 1 के लिए अनुबंध दिया गया Whether Contract awarded to lowest tendered / Evaluated L1	अनुबंध संख्या और तिथि Contract No & Date	कांटेक्टर का नाम Name of the Contractor	अनुबंध का मूल्य Value of Contract	आपूर्ति/कार्य पूरा होने की अनुमानित तिथि Scheduled date of completion of supplies /work
1	Comprehensive Annual Maintenance Contract (AMC) for Emerson Make UPS of 120KVA (02 No's) & 60KVA (2 No's) Installed at Cyber Park Premises Catering to Admin and Incubation area of STPI - Bengaluru.	GFR-169	-	OEM	-	01 No	01 No M/s. Vertiv Energy Pvt. Ltd.,	Nil	Yes	STPIB/AMC/PSG/BLR/2018-19/18 Dated. 19.02.2019	M/s. Vertiv Energy Pvt. Ltd.,	Rs. 5,86,295.00 (Inclusive of Taxes)	365 Days Services
2	Comprehensive Annual Maintenance Contract (AMC) for Tata Libert Precision Air Conditioners Installed at STPI - Mangaluru.	GFR-169	-	OEM	-	1 No	01 No M/s. Vertiv Energy Pvt. Ltd.,	Nil	Yes	STPIB/AMC/PSG/MLR/2018-19/19 Dated. 20.02.2019	M/s. Vertiv Energy Pvt. Ltd.,	Rs. 1,40,779.00 (Inclusive of Taxes)	365 Days Services
3	Comprehensive Annual Maintenance Contract (AMC) for Tata Libert Precision (2 No's) Air Conditioners Installed at STPI - Bengaluru.	GFR-169	-	OEM	-	01 No	01 No M/s. Vertiv Energy Pvt. Ltd.,	Nil	Yes	STPIB/AMC/PSG/BLR/2018 - 19/ 20 Dated. 22.02.2019	M/s. Vertiv Energy Pvt. Ltd.,	Rs. 1,57,634.00 (Inclusive of Taxes)	365 Days Services
4	Refilling of 53 No's Fire Extinguishers Installed at STPI- Bengaluru (Cyber Park & NOC).	GFR-155	12.01.2019	Market Survey Through Local Purchase Committee	-	03 No's	03 No's 1. M/s. Super X Fire Services, 2. M/s. Active Fire Services, 3. M/s. USHA ARMOUR Pvt. Ltd.,	Nil	Yes	26/Work Order/2018-19 Dated. 04.02.2019	M/s. Super - X Fire Service,	Rs. 2,24,029.00 (Inclusive of Taxes)	01 Week