

| क्र.सं. / No. | माह / Month | अंचल / zone | क्षेत्र / Region | निविदा संख्या / Tender no. | कार्य का प्रकार / Nature of work | निविदा प्रणाली का प्रकार / Mode of tender inquiry | नोट के प्रकाशन की तारीख / Date of Publication of NIT | सोपी (निविदा) का प्रकार (एकल / दोहरी / निविदा प्रणाली) / Type of Bidding (single / two bid system) | निविदा प्रक्रिया की समाप्ति की तारीख / Last date of receipt of tender | निविदा की संख्या / No. of tenders recorded | सम्पन्निकी प्रणाली के प्रकार / प्रणाली का प्रकार और नाम / Name of the system / technical evaluation | सम्पन्निकी प्रणाली के प्रकार / प्रणाली का प्रकार और नाम / Name of the system / technical evaluation | सभी आवश्यक शर्तों / एच 1 का निर्दिष्ट प्रकार क्या था? / Whether contract awarded to lowest bidder / L1 | संविदा संख्या और तारीख / Contract no. & date | संविदादाता का नाम / Name of Contractor | संविदा का मूल्य रु. में / Value of Contract in Rs. | समाप्त की तिथि/दिनांक / Scheduled date of completion | र. 2 क्रॉसिंग व इतर शर्तों के अन्तर्गत एच 2 के अंतर्गत / Adoption of Inaugry Pact / R.2 cross and above | प्रतिस्पर्धा करने वाले को शामिल करना जो पहले अंचल को निर्दिष्ट है / Inclusion of domestic vendors to participate in awarding (Year/No) | केवल अनुसूचित जाति/जाति/अंचल/क्षेत्र के लिए / Recommended make in India product (Year/No) | टिप्पणी / Remark |
|---------------|-------------|--------------------------------|---------------------|-------------------------------|--|---|--|--|---|--|--|--|--|---|--|--|--|---|--|---|------------------|
| 16 | Sep-23 | Bhopal Zone / भीपाल अंचल | Ratlam | NA | Supply of office chairs | Through GEM portal | NA | NA | NA | NA | NA | NA | YES | GEMC-511687762132034 DATED 21.09.2023 | GREENSHOOTS RETAIL PRIVATE LIMITED | ₹ 4,27,465/- | NA | NA | NA | PROCUREMENT THROUGH GEM PORTAL UNDER COMPARISON MODE | |
| 17 | Sep-23 | Bhopal Zone / भीपाल अंचल | Ratlam | NA | Supply of Split AC | Through GEM portal | NA | NA | NA | NA | NA | NA | YES | GEMC-51168779114628 DATED 12.09.2023 | MATCHLESS SHOPPER | ₹ 4,04,109.58/- | NA | NA | NA | PROCUREMENT THROUGH GEM PORTAL UNDER COMPARISON MODE | |
| 18 | Sep-23 | Bhopal Zone / भीपाल अंचल | Zonal Office,Bhopal | NA | Supply of office chairs | Through GEM portal | NA | NA | NA | NA | NA | NA | YES | GEMC-511687766590842 dated 06.09.2023 | METHODEX SYSTEMS PVT. LTD | ₹ 4,94,406/- | NA | NA | NA | PROCUREMENT THROUGH GEM PORTAL UNDER COMPARISON MODE | |
| 19 | Sep-23 | Bhopal Zone / भीपाल अंचल | Bhopal | 62 | Furnishing electrical and AC works at existing premises of Berasia Road, Bhopal Branch | Open tender through Website | 12.08.2023 | Two | 02.09.2023 | 8 | 1. M/s Om Interior 2. M/s Aakrati Interiors 3. M/s Usha Interior Furnishers 4. M/s Wood Designer | 1. M/s S K Furniture 2. M/s A R R Production 3. M/s Meera Enterprises 4. M/s Rkirect Associates | Yes | BOB/RO/BPL/2024/38 Dated 06.09.2023 | M/s Usha Interior furnisheers | Rs.15,22,872/- | 06.10.2023 | NA | Not Applicable | No | Yes |
| 20 | Sep-23 | Bhopal Zone / भीपाल अंचल | Bhopal | 41 | Tender for electrical and AC works in the proposed new premises of CC Kolar Road Bhopal | Sealed quotations from empaneled vendors | 13.09.2023 | Single | 18.09.2023 | 4 | 1. M/s Ankita Electrical traders 2. M/s Kanchan Electrical works 3. M/s Aakrati Interior 4. M/s Ravi Electricals | Nil | Yes | BOB/RO/BHOPAL/P&E/2023-2024/42 dated 20.09.2023 | M/s Aakrati Interior | Rs.5,35,927 | 10.10.2023 | NA | Not Applicable | No | Yes |
| 21 | Sep-23 | Bengaluru Zone / बैंगलूरु अंचल | Bengaluru South | BO.ZO.PRE:12 dated 11.08.2023 | Refurnishing works of South End Road branch, Bengaluru | Website | 11.08.2023 | Two | 01.09.2023 | 5 | 1. S S Interiors 2. Prakash Wood & Furnishing Works 3. Oriental Furnishing Company 4. M R Infratech | 1. Sree Lakshmi Interiors | Yes | BOB/ZO/BLR/PRE/2023/286 dated 29.09.2023 | M/s. Oriental Furnishing Company | Rs. 19,92,465/- | 60 days from date of accepting the work | NA | No | Yes | NA |
| 22 | Sep-23 | Meerut Zone/ मेरठ अंचल | Bareilly City | - | Procurement of -05- FRRC's for Branches (Aonla Branch, Partaspur Branch, Greenpark Branch, Soodanpur Branch & Mohenpur Branch) | GEM | Direct purchase through L-1 Selection | NA | NA | NA | NA | NA | YES | 511687731013746 date 15.09.2023 | M/s Methodex Systems Private Limited | 4,72,472/- (Including GST) | 15.10.2023 | NA | NA | NA | NA |
| 23 | Sep-23 | Meerut Zone/ मेरठ अंचल | Rudrapur | RORUD/04/PE/2023-24/76 | Refurnishing and Electrical, data and A.C. works, Vikas bhawan, Rudrapur | Inviting quotation from the Empaneled Vender | 30.08.2023 | Single | 14.09.2023 | 3-Jan-00 | (03)M/s Reeva Engineers & Contractors, M/s Hussain Furnishers, M/s Five Star Steel Industries | NIL | YES | RORUD/04/PE/2023-24/84 14.09.2023 | M/s Reeva Engineers & Contractors | Rs.10,00,727.00+GST | 15.10.2023 | NA | NA | YES | |
| 24 | Sep-23 | Meerut Zone/ मेरठ अंचल | Pilibhit | - | Procurement of Split Air Conditioner for Branches | GEM | Direct purchase through L-1 Selection | NA | NA | NA | NA | NA | YES | Contract No: GEMC-511687751858837 Date: 18-Sep-2023 | M/s CARVAIRE ENGINEERS | 2,48,775.36/- (Including GST) | 28.09.2023 | NA | NA | NA | NA |
| 25 | Sep-23 | Meerut Zone/ मेरठ अंचल | Moradabad | NA | Purchasing gold purity testing machine (Karalmeter) 1. Khara Nawada Branch Dist. Badaun 2. Bilaspur Branch Dist. Rampur | Tendering process at HO Level | NA | NA | NA | NA | NA | NA | NA | ROM/2023-24/PS/35 Dated 25.09.2023 | M/s Modern Business Equipment & Services Pvt Ltd | 10,26,600/- (Including GST) | NA | NA | NA | NA | NA |
| 26 | Sep-23 | Chandigarh Zone/चंडीगढ़ अंचल | HISSAR | ROHISAQUOTATIONS/2023-24/03 | CIVIL WORK of Bobworld Premises at Fatehabad | QUOTATIONS FROM EMPANELLED VENDORS | 24-07-2023 | Single | 19-08-2023 | 3 | 1. MANDEV AIR CONDITIONERS 2. FABTEQ SYSTEMS PVT LTD 3. R K INTERIOR FIRM | 0 | Yes | RO/HSR/PE/04/2023 /95 DATED 04-09-2023 | R K INTERIOR FIRM | 1221897 | 06-10-2023 | NA | No | Yes | |
| 27 | Sep-23 | Chandigarh Zone/चंडीगढ़ अंचल | HISSAR | ROHISAQUOTATIONS/2023-24/04 | FURNISHING WORK of Bobworld Premises at Fatehabad | QUOTATIONS FROM EMPANELLED VENDORS | 24-07-2023 | Single | 45157 | 3 | 1. MANDEV AIR CONDITIONERS 2. FABTEQ SYSTEMS PVT. LTD. 3. R K INTERIOR FIRM | 0 | Yes | RO/HSR/PE/04/2023 /96 DATED 04-09-2023 | R K INTERIOR FIRM | 1464924 | 07-11-2023 | NA | No | Yes | |
| 28 | Sep-23 | Chandigarh Zone/चंडीगढ़ अंचल | Kamal | GEM/2023/B/3600212 | Procurement of Fire Resisting Filing Cabinets for 12 Branches ,FRFC Quantity-16. | Through GeM Portal | 22.06.2023 | Two | 21.07.2023 | 2 | 1. M/s Mahakal Enterprises (Authorized dealer of Guardwel (OEM) 2. M/s DUJACO Equipments Private Limited | 0 | Yes | GeM portal Sanction no 511687728763605 dated 01.09.2023 | 1.Mahakal Enterprises | 593400 | 15-09-2023 | NA | No | NA | NA |
| 29 | Sep-23 | Chandigarh Zone/चंडीगढ़ अंचल | SHIMLA | 010923 | REFURBISHMENT WORK OF RAJGARH BRAANCH | ONLINE | 18.08.2023 | Single | 04.09.2023 | 4 | 1. RK INTERIOR 2. MULTVIEW CON 3. JP SHARMA 4. ANITA TRIPATHI | 0 | Yes | SHIMLA/RO/P&E/37 5/2023 DATED 26.09.2023 | MULTIVIEW CONSTRUCTION | 1171555 | 15.11.2023 | NA | No | NA | NA |
| 30 | Sep-23 | Chandigarh Zone/चंडीगढ़ अंचल | SHIMLA | 2092023 | REFURBISHMENT WORK OF NALAGARH BRAANCH | ONLINE | 18.08.2023 | Single | 04.09.2023 | 6 | 1. RK INTERIOR 2. MULTVIEW CON 3. JP SHARMA 4. ANITA TRIPATHI 5. HD GROUP OF INTERIOR 6. NURMAHAL ENTERPRISES | 0 | YES | SHIMLA/RO/P&E/37 7/2023 DATED 22.09.2023 | NURMAHAL ENTERPRISES | 1241785 | 15.11.2023 | NA | NO | NA | NA |
| 31 | Sep-23 | Chandigarh Zone/चंडीगढ़ अंचल | SHIMLA | 3092023 | REFURBISHMENT WORK OF PALAMPUR BRAANCH | ONLINE | 18.08.2023 | Single | 04.09.2023 | 5 | 1. RK INTERIOR 2. MULTVIEW CON 3. JP SHARMA 4. ANITA TRIPATHI 5. NURMAHAL ENTERPRISES | 0 | YES | SHIMLA/RO/P&E/37 4/2023 DATED 28.09.2023 | NURMAHAL ENTERPRISES | 1197375 | 15.11.2023 | NA | NO | NA | NA |
| 32 | Sep-23 | Chandigarh Zone/चंडीगढ़ अंचल | SHIMLA | 4092023 | REFURBISHMENT WORK OF KALA AMBBRAANCH | ONLINE | 18.08.2023 | Single | 04.09.2023 | 5 | 1. RK INTERIOR 2. MULTVIEW CON 3. JP SHARMA 4. ANITA TRIPATHI 5. HD GROUP OF INTERIOR | 0 | YES | SHIMLA/RO/P&E/37 6/2023 DATED 22.09.2023 | R K INTERIOR | 1467752 | 15.11.2023 | NA | NO | NA | NA |
| 33 | Sep-23 | Ernakulam Zone/एरनाकुलम अंचल | Calicut | NA | Interior Furnishing, Electrical and AC Works at existing premises of Trunkpur Branch | Bank's website & Newspaper | 24.06.2023 | Single | 14.07.2023 | 3 | 1. Best Interiors 2. Sankar Trade Links | 1. Interiors India | Yes | ZO.EKM.P&E.MV.0 5.1349 dated 04.09.2023 | Best Interiors | 2097150 | within 45 days | NA | No | Yes | |



| क्र. सं. / S. No. | माह / Month | अंचल / zone | क्षेत्र / Region | निविदा संख्या / Tender no. | कार्य का स्वरूप / Nature of work | निविदा प्रकाशक का नाम / Mode of tender inquiry | निविदा के प्रकाशन की तारीख / Date of Publication of NIT | बidding (लिंगल) का प्रकार (एकल / दोहरी / बंधनकारी) / Type of Bidding (single / two bid system) | निविदा प्रारंभ की तारीख / Last date of receipt of tender | निविदा की तारीखें / Bids recorded | संभावित विजेताओं के नाम / Names of possible bidders / Technical evaluation | संभावित विजेताओं के नाम / Names of possible bidders / Technical evaluation | क्या अनुदान निर्धारित है / Is 1% Winner contract awarded to lowest tenderer / L1 | संविदा क्रमांक और तारीख / Contract no. & date | संविदाकार का नाम / Name of Contractor | संविदा का मूल्य रु. में / Value of Contract in Ru. | समाप्त की निर्धारित तारीख - Scheduled date of completion | र. 2 कार्यों के इलाके अधिकृत अंतर्गत पर इतिहास पत्र / R.2. Crores and above | संविदाकार को कार्य करने की अनुमति देने के लिए प्रस्तावित करने (संश्लेषण) / Inclusion of restrictive clauses which will restrict domestic vendors to participate in tendering (Yes/no) | संविदाकार को कार्य करने की अनुमति देने के लिए प्रस्तावित करने (संश्लेषण) / Inclusion of restrictive clauses which will restrict domestic vendors to participate in tendering (Yes/no) | टिप्पणी / Remark |
|-------------------|-------------|-------------------------------|------------------|----------------------------|---|--|---|--|--|-----------------------------------|--|---|--|--|---------------------------------------|--|--|---|---|---|------------------|
| 55 | Sep-23 | Mangaluru Zone/मंगलुरु अंचल | UDUPI | - | Proposed Interior works for New Premises of Hiriadka branch premises | Sealed quotations from the empanelled vendors | 23-08-2023 | Single | 5-Sep-23 | 6 | 1. M/s Shree Durga Furniture 2. M/s S S Interior 3. M/s Eloy Enterprises 4. M/s P B Furniture works 5. M/s Goodlass Interiors 6. MR Associate | Nil | Yes | RO: UDU: P&E: OA: 03-2023 dtd 19-09-2023 | M/s Eloy Enterprises | Rs 6,31,642/- | 5-Nov-23 | NA | NA | Work under progress | |
| 56 | Sep-23 | Mangaluru Zone/मंगलुरु अंचल | UDUPI | - | Proposed Electrical works for New Premises of Hiriadka branch premises | Sealed quotations from the empanelled vendors | 23-08-2023 | Single | 5-Sep-23 | 4 | 1. M/s Powershine Electricals 2. M/s G K Electricals 3. M/s ShanthaDurga Electricals 4. M/s Yes Power Electrical Service | Nil | Yes | RO: UDU: P&E: OA: 02-2023 dtd 19-09-2023 | M/s Power Shine Electricals | Rs 3,98,346/- | 5-Nov-23 | NA | NA | Work under progress | |
| 57 | Sep-23 | Mangaluru Zone/मंगलुरु अंचल | UDUPI | - | Proposed AC works for New Premises of Hiriadka branch premises | Sealed quotations from the empanelled vendors | 23-08-2023 | Single | 5-Sep-23 | 3 | 1. M/s JTK Arihant Appliances Pvt. Ltd. 2. M/s Climecon Engineers 3. M/s Windtech Systems | Nil | Yes | RO: UDU: P&E: OA: 01-2023 dtd 19-09-2023 | M/s Windtech Systems | Rs 3,00,314/- | 5-Nov-23 | NA | NA | Work under progress | |
| 58 | Sep-23 | Mumbai Zone/मुंबई अंचल | MMCR | Ghatkoper W | Furnishing | Bank Website | 14.06.2023 | Two | 04.07.2023 | 11 | 1. M/s Utsav Décor 2. M/s Mini Frame Design 3. M/s Premier Eng. Services 4. M/s Nagindas & Co. 5. M/s Virat Facilities 6. M/s Shree Jakhur Enterprises 7. M/s Golden Furniture Works 8. M/s Ceekay Arts 9. M/s Shree Ganesh Interiors 10. M/s R K Engineering | 1. Manudhar Interiors | Yes | RM/MMCR-EM: 2023/102 dtd. 28.09.2023 | M/s Ustav Décor | Rs.15,32,408.25/- + GST | 30.11.2023 | NA | NIL | Yes | |
| 59 | Sep-23 | Mumbai Zone/मुंबई अंचल | MMCR | Ghatkoper W | Electrical | Bank Website | 14.06.2023 | Two | 04.07.2023 | 9 | 1. M/s Shekhar Electrical Works 2. M/s OM Ambe Enterprises 3. M/s Silva Electric Works 4. Premier Eng Services 5. M/s Yash Electrical Services 6. M/s Jyoti Electricals 7. M/s Gautam Electricals Services Pvt. Ltd. 8. M/s Thankam Electric Works | 1. OM Electric Works | Yes | RM/MMCR-EM: 2023/103 dtd. 28.09.2023 | M/s Om Ambe Enterprises | Rs.5,04,000/- + GST | 30.11.2023 | NA | NIL | Yes | |
| 60 | Sep-23 | Mumbai Zone/मुंबई अंचल | MMCR | Ghatkoper W | HVAC | Bank Website | 14.06.2023 | Two | 04.07.2023 | 3 | 1. M/s M S Aircon 2. M/s Maxcool Solution Pvt Ltd | 1. M/s Premier Engineering Services | Yes | RM/MMCR-EM: 2023/104 dtd. 28.09.2023 | M/s M S Aircon | Rs.8,02,190/- + GST | 30.11.2023 | NA | NIL | Yes | |
| 61 | Sep-23 | Mumbai Zone/मुंबई अंचल | MMCR | Chandavarkar | Composite Work (Furniture, Electrical & HVAC) | Banks Website | 18.02.2023 | Two | 10.03.2023 | 5 | 1. M/s Shree Jakhur Enterprises 2. M/s Bhawna Interior Soltuion 3. M/s Vpin Shah & Assoc. | 1. M/s Laji Rannath & Co. 2. M/s Maa Ka Ashwad | Yes | RM/MMCR-EM: 2023/019 dtd.11/07/2023 | M/s Bhawna Interior Solution | Rs.45,49,925/- + GST | 15.10.2023 | NA | NIL | Yes | |
| 62 | Sep-23 | Mumbai Zone/मुंबई अंचल | MMWR | Vile Parle West | Interior Furnishing | Empanelled Vendor | 04-08-2023 | Single | 07-08-2023 | 3 | 1. Soham Interior 2. Shalendra Constructions 3. Utsav Decors | Nil | Yes | RO/MMWR-EM:2023 :106 Dt: 10-08-2023 | M/s Soham Interiors | Rs. 2,44,750/- +GST | 17-08-2023 | No | No | No | |
| 63 | Sep-23 | Mumbai Zone/मुंबई अंचल | MMWR | Charkop | Interior Furnishing | Empanelled Vendor | 25-08-2023 | Single | 01-09-2023 | 3 | 1. R K Engineering 2. Shree Jakhur Enterprises 3. Profily Turnkey Solutions | Nil | Yes | RO/MMWR-EM:2023 :117 Dt: 25-09-2023 | M/s R K Engineering | Rs. 2,42,480/- +GST | 05-10-2023 | No | No | No | |
| 64 | Sep-23 | Mumbai Zone/मुंबई अंचल | Navi Mumbai | GOLD SAFE/1 | Purchase of Gold Safe | GeM Portal | 07.08.2023 | single | 21.08.2023 | 3 | 1. M/s Erie Security Solutions 2. M/s Guardain Systems 3. M/s KLOK Tekno | NIL | Yes | GEMC-511687733608026 Date:25.09.2023 | M/s KLOK TEKNO | Rs 608880/- | 03.10.2023 | NA | NO | YES | |
| 65 | Sep-23 | Mumbai Zone/मुंबई अंचल | Mumbai Zone | RAPC | Interior Furnishing | Empanelled Vendor | 01.09.2023 | Single | 13.09.2023 | 3 | 1. M/s Asiatic Interior 2. M/s Dinesh Sachdev 3. M/s Rachana Décor | NIL | Yes | ZOMZ-FM-48-2023 Date:25.09.2023 | M/s Dinesh Sachdev | Rs. 13,91,725/- + GST | 20.10.2023 | NIL | NIL | Yes | |
| 66 | Sep-23 | Mumbai Zone/मुंबई अंचल | Mumbai Zone | RAPC | Civil Work | Empanelled Vendor | 01.09.2023 | Single | 13.09.2023 | 3 | 1. M/s Asiatic Interior 2. M/s Dinesh Sachdev 3. M/s Rachana Décor | NIL | Yes | ZOMZ-FM-48-2023 Date:25.09.2023 | M/s Dinesh Sachdev | Rs. 4,89,100/- +GST | 20.10.2023 | NIL | NIL | Yes | |
| 67 | Sep-23 | Mumbai Zone/मुंबई अंचल | Mumbai Zone | RAPC | Electrical Work | Empanelled Vendor | 01.09.2023 | Single | 13.09.2023 | 3 | 1. M/s Thankam Electric Works 2. M/s Silva Electric Works 3. Gautam Electrical services Pvt. Ltd. | NIL | Yes | ZOMZ-FM-48-2023 Date:25.09.2023 | M/s Silva Electric Works | Rs. 5,34,013/- +GST | 20.10.2023 | NIL | NIL | Yes | |
| 68 | Sep-23 | Mumbai Zone/मुंबई अंचल | Mumbai Zone | RAPC | HVAC | Empanelled Vendor | 01.09.2023 | Single | 13.09.2023 | 3 | 1. M/s M S Aircon 2. M/s Star Cool 3. M/s Professional Aircon | NIL | Yes | ZOMZ-FM-48-2023 Date:25.09.2023 | M/s M S Aircon | Rs. 5,62,747/- +GST | 20.10.2023 | NIL | NIL | Yes | |
| 69 | Sep-23 | New Delhi Zone/नई दिल्ली अंचल | Zonal office | ZO-NDZ-EM-2023-24/Sep/01 | Tender for Renovation of Banks Guest House at 71 1, Asiad Games Village , New Delhi | Mail | 30.08.2023 | Single | 14.09.2023 | 2 | 1. M/s P.D. Singh & Bros 2. M/s Guru Nanak Enterprises | nil | Yes | ZO-NDZ-EM-2023-24 dated 18.09.2023 | M/s Guru Nanak Enterprises | Rs.13,09,479/- plus GST | 26.10.2023 | nil | limited tender to empaneled Contractors | nil | |
| 70 | Sep-23 | New Delhi Zone/नई दिल्ली अंचल | South Delhi | 113 | Interior Furnishing and allied works | Open | 11.08.2023 | Two | 01.09.2023 | 10 | 1. Gulati Furnitures 2. G S Interiors & Developers India 3. Chintpurni Trading Company 4. Verma Electrical Works 5. Dynamic Engineers 6. Mahendra & Company | 1. Ek Omkar Buldcon 2. M/sRafiq Ahmed Safi 3. GVD Engineers & Contractors 4. Gunnanak Enterprise | Yes | RO-SOUTHDELHIP &E:2022-23/113 DATED 27.09.2023 | G S Interiors & Developers India | 27,27,833 | 18.11.2023 | NA | No | NA | |
| 71 | Sep-23 | New Delhi Zone/नई दिल्ली अंचल | South Delhi | 111 | Interior Furnishing and allied works | Open | 04.08.2023 | Two | 28.08.2023 | 7 | 1. Chintpurni Trading Company 2. M/s Dynamic Engineers | 1. GVD Engineers & Contractors 2. Satyabhama & Company 3. Ganpati Creation 4. Nirmal Construction Co. 5. Verma Electrical Works | Yes | RO-SOUTHDELHIP &E:2022-23/111 DATED 26.09.2023 | Chintpurni Trading Company | 26,64,804 | 27.11.2023 | NA | No | NA | |
| 72 | Sep-23 | New Delhi Zone/नई दिल्ली अंचल | Gurgaon | 154 | Refurbishment of e-lobby at Bank of Baroda, Sikanderpur Metro Station Gurgaon | Email & Phone No. | 18.08.2023 | Single | 02.09.2023 | 3 | 1. M/s Gunnanak Enterprises 2. M/s Verma Electrical Works 3. M/s Vaibhav Interiors | NA | Yes | RO: GUR: P&E: 2023-24/170 dated 21.09.2023 | M/s Gunnanank Enterprises | 6,48,104/- | 25.10.2023 | NA | NO | NA | |



| क्र. सं. / S. No. | मास / Month | अंचल / Zone | क्षेत्र / Region | निविदा संख्या / Tender no. | कार्य का नाम / विवरण / Nature of work | निविदा प्रकार का संख्या / Mode of tender inquiry | मौद्रिक प्रकाशन की तिथि / Date of Publication of NIT | चौकी (दिशाना) का प्रकार / सोपरी / चौराहा / Type of Bidding (single / two bid system) | निविदा प्रक्रिया की अंतिम तिथि / Last date of receipt of tender | निविदाओं की संख्या / Nos of tenders received | सफलतापूर्वक चुनने वाले उम्मीदवारों के नाम और उनके नाम / Name and names of parties qualified after technical evaluation | सफलतापूर्वक चुनने वाले उम्मीदवारों के नाम और उनके नाम / Name and names of parties not qualified after technical evaluation | क्या प्रस्ताव निविदाकर्ता / एच 1 को निविदा प्रदान किया गया है / Whether contract awarded to lowest tenderer / L1 | संविदा संख्या और तिथि / Contract no & date | संविदाकार का नाम / Name of Contractor | संविदा का मूल्य ₹. में / Value of Contract in Rs. | समाप्त की तिथि/संविदा - Scheduled date of completion | ₹. 2 करोड़ से ऊपर की लागत के अनुबंधों पर अनुमति पत्र / Adoption of Integrity Pact / Ra.2 crores and above | प्रतिस्पर्धात्मक उद्देश्यों को साबित करने के लिए प्रस्ताव में शामिल निबंधों में शामिल क्लॉज के साथ प्रादेशिक उद्यमों को प्रोत्साहित करने के लिए प्रस्ताव में शामिल क्लॉज / Inclusion of restrictive clauses which will restrict domestic vendors to participate in tendering (Yes/No) | क्या सूचीबद्ध उद्यमों में से कोई भी उद्यम / Recommended make/ material list contain 'Make in India' product (Yes/No) | टिप्पणी / Remark | |
|-------------------|-------------|----------------------------|------------------|--|---|--|--|--|---|--|--|--|--|--|---|---|--|---|---|--|------------------|--|
| 73 | Sep-23 | New Delhi Zone/दिल्ली अंचल | NOIDA | 80 | Purchase and supply of New Age Sfs deposit locker at Gaur Chowk Branch | MAIL | 07.09.2023 | Single | 22.09.2023 | 3 | 1. M/s Godrej & Boyce Mfg. Ltd. 2. M/s Gaurdel Industries Pvt. Ltd. 3. M/s Gunnebo India Pvt. Ltd. | Nil | YES | RO/NOIDA/PE/2023-24080 dated 27.09.2023 | M/s Godrej & Boyce Mfg. Ltd | Rs 5,27,200.00 | 04.10.2023 | NA | NO | NA | | |
| 74 | Sep-23 | Patna Zone/पटना अंचल | SAMBALPUR | ROSAMB/P&E/2023-24: 146 Dated: 07-09-2023 | Work Order- Interior Decoration/Furnishing Work at our Sector-19 Rourkela SME Branch | WEB PUBLICATION | 08-09-2023 | SINGLE | 28-09-2023 | 4 | 1.Right way 2.Millennium Infrastructure 3.Green Hill 4.Décor India | NA | YES | ROSAMB/P&E/2023-23:173 DATED 29-09-2023 | 1.Right way | 13,98,990/- | 15.10.2023 | NA | YES | NO | | |
| 75 | Sep-23 | Patna Zone/पटना अंचल | SAMBALPUR | ROSAMB/P&E/2023-24: 146 Dated: 07-09-2023 | Work Order Civil, PH and sanitary Work at our Sector-19 Rourkela SME Branch | WEB PUBLICATION | 08-09-2023 | SINGLE | 28-09-2023 | 4 | 1.Right way 2.Millennium Infrastructure 3.Green Hill 4.Décor India | NA | YES | ROSAMB/P&E/2023-23:174 Dated: 29-09-2023 | 1.Right way | 496775/- | 15-10-2023 | NA | YES | NO | | |
| 76 | Sep-23 | Patna Zone/पटना अंचल | SAMBALPUR | ROSAMB/P&E/2023-23:166 DATED 28-09-2023 | LOI for SITC&M Order for Supply of (1+1) pockets (Under Buy Back Proposal) Note Sorting Machines at our Branches/Currency Chests. | RATE CONTRACT | NA | NA | NA | 1 | 1. M/s. Methodex Systems Pvt. Ltd. | NA | YES | ROSAMB/P&E/2023-23:166 DATED 28-09-2023 | M/s. Methodex Systems Pvt. Ltd. | 424790/- | 30-10-2023 | NA | NA | NA | | |
| 77 | Sep-23 | Patna Zone/पटना अंचल | SAMBALPUR | ROSAMB/P&E/2023-24: 159 | Purchase of Table for BC under CSP plus banking outlet scheme. | QUOTATION | 10-09-2023 | Single | 15-09-2023 | 3 | 1.Right Way 2.Astha 3.Millennium Infrastructure | NA | YES | ROSAMB/P&E/2023-24: 160 Dated: 15-09-2023 | 1.Right Way | 245000/- | 24-09-2023 | NA | NA | NA | | |
| 78 | Sep-23 | Patna Zone/पटना अंचल | SAMBALPUR | ROSAMB/P&E/2023-24: 154 Dated: 08-09-2023 | Work order for supply & Installation of AC with all fitting and stabilizer at SME Branch Sector-19 Rourkela | QUOTATION | 01-09-2023 | Single | 08-09-2023 | 3 | 1.Right Way 2.Astha 3.Millennium Infrastructure | NA | YES | ROSAMB/P&E/2023-24: 155 Dated: 08-09-2023 | 1.Right Way | 247000/- | 24-09-2023 | NA | NA | NA | | |
| 79 | Sep-23 | Patna Zone/पटना अंचल | SAMBALPUR | ROSAMB/P&E/2023-23:98 dated 11-07-2023 | Tender for Rain Water Harvesting at our existing Premises- Sector 19 Rourkela, Sambalpur Region | WEB PUBLICATION | 12-07-2023 | Two | 01-08-2023 | 3 | 1.G C Behera PWD 2.Priyatama Das 3.R K Patel PWD | NA | YES | ROSAMB/P&E/2023-23:142 Dated: 04-09-2023 | 1.G C Behera PWD | 807251/- | 30-10-2023 | NA | YES | NA | | |
| 80 | Sep-23 | Patna Zone/पटना अंचल | SAMBALPUR | NA | Face-lifting of lockers | TELEPHONIC COMMUNICATION | 15-09-2023 | Single | 01-09-2023 | 3 | 1.Right way 2.Millennium Infrastructure 3.Astha | NA | YES | ROSAMB/P&E/2023-23:140 B Dated: 01-09-2023 | 1.Right way | 247280.80/- | 20-09-2023 | NA | YES | NA | | |
| 81 | Sep-23 | Patna Zone/पटना अंचल | GAYA | RO.GAYA:TENDER :2022-23/04 Dated:11-09-2023 | TENDER FOR INTERIOR FURNISHING AND FURNITURE WORK AT PREMISES OF PROPOSED BRANCH JAIL ROAD GAYA | TELEPHONIC | 12-09-2023 | Two | 26-09-2023 | 5 | 1. M/s Nalraj Electric & Construction 2. M/s Modern Furnishers 3. M/s Boswork Industries Pvt Ltd 4. M/s Ranjit Electricals | 4 | YES | RO.GAYA: :2022-23/67 Dated:11-09-2023 | MODERN FURNISHERS | 10,70,680 | 18.10.2023 | NIL | NIL | YES | | |
| 82 | Sep-23 | Patna Zone/पटना अंचल | GAYA | RO.GAYA:TENDER :2022-23/05 Dated:11-09-2023 | TENDER FOR ELECTRICAL & AIR CONDITIONING WORK AT PREMISES OF PROPOSED BRANCH JAIL ROAD GAYA | TELEPHONIC | 12-09-2023 | Two | 26-09-2023 | 3 | 1. M/s Nalraj Electric & Construction 2. M/s Boswork Industries Pvt Ltd 3. M/s Ranjit Electricals | NIL | YES | RO.GAYA: :2022-23/67-A Dated:11-09-2023 | Ranjit Electricals | 6,09,485 | 18.10.2023 | NIL | NIL | YES | | |
| 83 | Sep-23 | Pune Zone/पुणे अंचल | Amravati | RO/AMR/P&E/2022-23/AUG 18 Dated 10.08.2023 | Furnishing alternate premises of Chandrapur Branch | Open bid tender | 15.08.2023 | Two | 31.07.2023 | 6 | 1. IKON Enterprises 2. R N Interior Furniture 3. Glowtech Electrical services 4. New Super Decorators 5. Deo Wooden Furniture 6. Transolech Electro Services | NIL | Yes | RO/AMR/P&E/WO2 023-24/01 dt 28.09.2023 | Deo Woden Furniture | 1294453 | 45 Days | NA | No | Yes | NA | |
| 84 | Sep-23 | Pune Zone/पुणे अंचल | Nashik | RO/NASH/P&E/23 dated 11.09.2023 | Furnishing new premises of Anjeneri | Limited | 12.07.2023 | Single | 25.07.2023 | 7 | 1. Nagindas & Company 2. M D Dhongde & Associates 3. Santosh Electricals 4. Shree Sai Electricals 5. M D Dhongde & Associates 6. Cooling Solutions 7. Shivam AC & Electronics | NIL | Yes | RONASH/P&E/22 dt 11.09.2023 RONASH/P&E/23 dt 11.09.2023 RONASH/P&E/24 dt 11.09.2023 | Nagindas & Company M D Dhongde & Associates Shivam AC & Electronics | 361328 244707 130602 | 28 Days | NA | No | Yes | | |
| 85 | Sep-23 | Pune Zone/पुणे अंचल | Solapur | ROSOLP/P&E/DBVD OL/2023-24/3 | Furnishing works at alternative premises of Vadoli Nileshtar | Limited Tender | 05.09.2023 | Single | 21.09.2023 | 6 | 1. Mundhar Furniture 2. Glowtite Interiors 3. Suvarn Interiors and Eng 4. Power Point Marketing 5. Santosh Electricals 6. Samarth Subhash | NIL | Yes | BOB/ROSOLP/P&E/ 23-24/VADOL dt 25.09.2023 BOB/ROSOLP/P&E/ 23-24/VADOLI dt 25.09.2023 | M/S SUVARN INTERIORS & ENGINEERS M/S SAMARTH SUHASHA ENG AND CONT. | 386800 137941 | 10.11.2023 | NA | No | Yes | NA | |
| 86 | Sep-23 | Pune Zone/पुणे अंचल | Pune City | BOB/PCR/P&E/115/3 22 dt 19.08.2023 | Refurbishment of Rastapath Branch | Limited | 19.08.2023 | Single | 02.09.2023 | 10 | 1. Mundhar Furniture 2. Glowtite Interior 3. Marudhar Interior 4. Suvarna Interior 5. Powerpoint Mktg 6. National Electrical 7. Santosh Electrical 8. Sai Electrical 9. Powerpoint Mktg 10. Cooling Solutions | NIL | Yes | BOB/PCR/P&E/115/3 42 dt 11.09.2023 BOB/PCR/P&E/115/3 43 dt 11.09.2023 BOB/PCR/P&E/115/3 44 dt 11.09.2023 | Marudhar Interior Powerpoint Mktg Powerpoint Mktg | 1261350 481900 476000 | 05.11.2023 | NA | No | Yes | | |
| 87 | Sep-23 | BCC/ बीसीसी | IT, BCC | NA | Addition of data feed watch list subscription | Nomination | NA | NA | NA | NA | NA | NA | NA | BCC/ITPROC:115:13 8 Dated : 01-09-2023 | LNRS Data Services Ltd. [Formerly Accuity] | 4,02,668.00 | 31-01-2025 | NA | NA | NA | | |
| 88 | Sep-23 | BCC/ बीसीसी | IT, BCC | NA | Procurement And Implementation of addl. PIM & IDG Licenses for 2FA along with ATS | Nomination | NA | NA | NA | NA | NA | NA | NA | BCC/ITPROC:115:13 9 Dated : 01-09-2023 | EIT Services India Pvt Ltd | 61,08,000.00 | 30-09-2024 | NA | NA | NA | | |
| 89 | Sep-23 | BCC/ बीसीसी | IT, BCC | NA | Monthly Messaging Charges of SWIFT India for the month of June 2023 | Rate Contract | NA | NA | NA | NA | NA | NA | NA | BCC/IT OPS:115:Note:592 Dated : 01-09-2023 | SWIFT India Domestic Services Pvt Ltd | 6,61,087.50 | 30-06-2023 | NA | NA | NA | | |
| 90 | Sep-23 | BCC/ बीसीसी | IT, BCC | GEM/2023/B/368563 7 | Supply of LTO8 Tape Media along with Barcode Label, Cleaning and Diagnostics Cartridges | Open Tender | 13-07-2023 | Two | 24-07-2023 | 5 | 1. KSG Automation Pvt Ltd 2. Visual Soft | 1. Flex Solutions 2. Gray Technologies 3. Sri Jai Media | Yes | BCC/ITPROC:115:14 4 Dated : 04-09-2023 | KSG Automation Pvt Ltd | 55,52,400.00 | 30-09-2024 | NA | NA | NA | | |



| क्र. सं. / S. No. | माह / Month | अंचल / zone | क्षेत्र / Region | निविदा संख्या / Tender no. | कार्य का नाम / विवरण Item/ Nature of work | निविदा सुधार का माध्यम / Mode of tender inquiry | नोट के प्रकाशन की तारीख / Date of Publication of NT | लॉट (सिंगल), का प्रकार (संगल) / दोहरी / बोल प्रणाली / Type of Bidding (single/bol bid system) | निविदा पत्रिका की शक्ति की तारीख / Last date of receipt of tender | निविदा की तारीख / Receipt date | तकनीकी प्रस्तावक के चयन के लिए नाम / Name and names of participants for technical evaluation | तकनीकी प्रस्तावक के चयन के लिए नाम / Name and names of participants for technical evaluation | यदि प्रस्तावक निर्दिष्ट/एल 1 को निविदा प्रदान किया गया है / Whether contract awarded to lowest tenderer / L1 | संविदा संख्या और तारीख / Contract no & date | संविदाकर्ता का नाम / Name of Contractor | संविदा का मूल्य ₹. में / Value of Contract in Rs. | समाप्त की निर्दिष्ट तारीख - Scheduled date of completion | क. 2 काउंट 8 इलेक्ट्रॉनिक के अंगीकार पर इलेक्ट्रॉनिक / Adoption of Integrity Pact / Pact areas and above | प्रतिस्पर्धा करने वाले को निर्दिष्ट करने को लेकर इलेक्ट्रॉनिक के लिए प्रतिबंधित करण (वैधानिक) Inclusion of restrictive clauses which will restrict domestic vendors to participate in tendering (Yes/no) | रेकमैण्डेड माल / सामग्री (वैधानिक) Recommended make/ material no in India's product (Yes/no) | टिप्पणी / Remark |
|-------------------|-------------|-------------|----------------------------|----------------------------|---|---|---|---|---|--------------------------------|--|--|--|--|---|---|--|--|--|--|------------------|
| 91 | Sep-23 | BCC/ बीसीसी | IT, BCC | NA | Integration of AMLOCK & SAS Solution with XMM Middleware | Nomination | NA | NA | NA | NA | NA | NA | NA | BCC:ITPROC:115:145 Dated: 04-09-2023 | Xchanging Solutions Limited | 15,50,000.00 | 31-12-2023 | NA | NA | NA | |
| 92 | Sep-23 | BCC/ बीसीसी | IT, BCC | NA | Supply of Desktop PC's and Peripherals under FY 2023-24 | Rate Contract | NA | NA | NA | NA | NA | NA | NA | BCC:ITPROC:115:146 Dated: 05-09-2023 | Acer India Pvt Ltd | 72,76,600.00 | 30-09-2028 | NA | NA | NA | |
| 93 | Sep-23 | BCC/ बीसीसी | IT, BCC | NA | Supply of Desktop PC's and Peripherals under FY 2023-24 | Rate Contract | NA | NA | NA | NA | NA | NA | NA | BCC:ITPROC:115:147 Dated: 05-09-2023 | HP India Sales Pvt Ltd | 9,73,190.00 | 30-09-2028 | NA | NA | NA | |
| 94 | Sep-23 | BCC/ बीसीसी | IT, BCC | NA | Supply of Desktop PC's and Peripherals under FY 2023-24 | Rate Contract | NA | NA | NA | NA | NA | NA | NA | BCC:ITPROC:115:148 Dated: 05-09-2023 | CDP India Pvt Ltd | 2,21,945.00 | 30-09-2028 | NA | NA | NA | |
| 95 | Sep-23 | BCC/ बीसीसी | IT, BCC | NA | Supply of Desktop PC's and Peripherals under FY 2023-24 | Rate Contract | NA | NA | NA | NA | NA | NA | NA | BCC:ITPROC:115:149 Dated: 05-09-2023 | Acer India Pvt Ltd | 19,64,150.00 | 30-09-2028 | NA | NA | NA | |
| 96 | Sep-23 | BCC/ बीसीसी | IT, BCC | NA | Supply of Desktop PC's and Peripherals under FY 2023-24 | Rate Contract | NA | NA | NA | NA | NA | NA | NA | BCC:ITPROC:115:150 Dated: 05-09-2023 | HP India Sales Pvt Ltd | 8,11,700.00 | 30-09-2028 | NA | NA | NA | |
| 97 | Sep-23 | BCC/ बीसीसी | IT, BCC | NA | Supply of Desktop PC's and Peripherals under FY 2023-24 | Rate Contract | NA | NA | NA | NA | NA | NA | NA | BCC:ITPROC:115:151 Dated: 05-09-2023 | CDP India Pvt Ltd | 15,56,600.00 | 30-09-2028 | NA | NA | NA | |
| 98 | Sep-23 | BCC/ बीसीसी | IT, BCC | NA | Support of Resources towards PFT and FTP Analytics | Nomination | NA | NA | NA | NA | NA | NA | NA | BCC:ITPROC:115:152 Dated: 05-09-2023 | KPMG Advisory Services Pvt Ltd | 79,20,000.00 | 31-05-2024 | NA | NA | NA | |
| 99 | Sep-23 | BCC/ बीसीसी | IT, BCC | NA | Renewal of Trend Micro Licenses with AGB Module | Nomination | NA | NA | NA | NA | NA | NA | NA | BCC:ITPROC:115:153 Dated: 05-09-2023 | EIT Services India Pvt Ltd | 4,13,27,033.00 | 31-05-2024 | NA | NA | NA | |
| 100 | Sep-23 | BCC/ बीसीसी | IT, BCC | NA | Extension of Oracle Advanced Customer Services (ACS) on T & m basis for Database and other tasks | Nomination | NA | NA | NA | NA | NA | NA | NA | BCC:ITPROC:115:157 Dated: 12-09-2023 | Oracle India Pvt Ltd | 49,40,748.00 | 30-09-2024 | NA | NA | NA | |
| 101 | Sep-23 | BCC/ बीसीसी | IT, BCC | NA | Backhaul Links at Sify DC | Nomination | NA | NA | NA | NA | NA | NA | NA | BCC:IT:115:Nota:983 Dated: 13-09-2023 | Vodafone Idea, Airtel And Jio | 4,26,354.00 | 31-08-2023 | NA | NA | NA | |
| 102 | Sep-23 | BCC/ बीसीसी | IT Link Implementation Hyd | NA | Charges payable for Upgrading / Commissioning BSNL / MTNL MPLS Network Links during the quarter April 2023 - June 2023 | Rate Contract | NA | NA | NA | NA | NA | NA | NA | BCC:ITPROC:115:Note:430 Dated: 15-09-2023 | BSNL / MTNL / Ebc/cash | 2,38,23,282.20 | 31-03-2026 | NA | NA | NA | |
| 103 | Sep-23 | BCC/ बीसीसी | IT, BCC | NA | Payment of LC/BG Transmission Fees to Indian Financial Technology and Allied Services (IFTAS) for the quarter ended June 30, 2023 | Rate Contract | NA | NA | NA | NA | NA | NA | NA | BCC:IT:115:Note:100 Dated: 19-09-2023 | Indian Financial Technology and Allied Services (IFTAS) | 8,17,800.00 | 30-06-2023 | NA | NA | NA | |
| 104 | Sep-23 | BCC/ बीसीसी | IT, BCC | NA | Monthly messaging charges of Swift India for the month of July 2023 towards routing of domestic trade messages | Rate Contract | NA | NA | NA | NA | NA | NA | NA | BCC:IT OPS:115:Note:656 Dated: 19-09-2023 | SWIFT India Domestic Services Pvt Ltd | 6,73,075.00 | 31-07-2023 | NA | NA | NA | |
| 105 | Sep-23 | BCC/ बीसीसी | IT, BCC | NA | Supply of Desktop PC's and Peripherals under FY 2023-24 | Rate Contract | NA | NA | NA | NA | NA | NA | NA | BCC:ITPROC:115:166 Dated: 21-09-2023 | Acer India Pvt Ltd | 1,71,05,179.00 | 30-09-2028 | NA | NA | NA | |
| 106 | Sep-23 | BCC/ बीसीसी | IT, BCC | NA | Supply of Desktop PC's and Peripherals under FY 2023-24 | Rate Contract | NA | NA | NA | NA | NA | NA | NA | BCC:ITPROC:115:167 Dated: 21-09-2023 | HP India Sales Pvt Ltd | 1,17,76,820.00 | 30-09-2028 | NA | NA | NA | |
| 107 | Sep-23 | BCC/ बीसीसी | IT, BCC | NA | Supply of Desktop PC's and Peripherals under FY 2023-24 | Rate Contract | NA | NA | NA | NA | NA | NA | NA | BCC:ITPROC:115:168 Dated: 21-09-2023 | CDP India Pvt Ltd | 7,62,870.00 | 30-09-2028 | NA | NA | NA | |
| 108 | Sep-23 | BCC/ बीसीसी | IT, BCC | NA | AMC Renewal of Dell make Hardware Items | Nomination | NA | NA | NA | NA | NA | NA | NA | BCC:ITPROC:115:169 Dated: 22-09-2023 | Galaxy Office Automation Pvt Ltd | 34,00,000.00 | 30-11-2024 | NA | NA | NA | |
| 109 | Sep-23 | BCC/ बीसीसी | IT, BCC | NA | Customization in NACH Express Application for NACH Mandate Image Quality and Mandate Date Validity | Nomination | NA | NA | NA | NA | NA | NA | NA | BCC:ITPROC:115:170 Dated: 22-09-2023 | Image InfoSystems Pvt Ltd | 8,08,500.00 | 31-12-2023 | NA | NA | NA | |
| 110 | Sep-23 | BCC/ बीसीसी | IT, BCC | NA | Supply of JAWS Talking Software and JAWS version Upgrade | Rate Contract | NA | NA | NA | NA | NA | NA | NA | BCC:ITPROC:115:174 Dated: 27-09-2023 | Karishma Enterprises | 28,96,000.00 | 30-09-2026 | NA | NA | NA | |
| 111 | Sep-23 | BCC/ बीसीसी | IT, BCC | NA | Implementation of FEBA Application in Singapore Operation | Nomination | NA | NA | NA | NA | NA | NA | NA | BCC:ITPROC:115:175 Dated: 28-09-2023 | Infosys Limited | 82,00,000.00 | 31-12-2023 | NA | NA | NA | |
| 112 | Sep-23 | BCC/ बीसीसी | IT, BCC | NA | Customization in Baroda Digi Next (Cash Management) for Karnataka Examinations Authority Fee Collection by Virtual Account | Nomination | NA | NA | NA | NA | NA | NA | NA | BCC:ITPROC:115:177 Dated: 30-09-2023 | Intellect Design Arena Ltd. | 12,67,857.00 | 31-12-2023 | NA | NA | NA | |
| 113 | Sep-23 | BCC/ बीसीसी | IT, BCC | NA | Integration of IVR / CRM Contact Centre with GBM Module | Nomination | NA | NA | NA | NA | NA | NA | NA | BCC:ITPROC:115:178 Dated: 30-09-2023 | EIT Services India Pvt Ltd | 9,60,000.00 | 31-12-2023 | NA | NA | NA | |
| 114 | Sep-23 | BCC/ बीसीसी | IT, BCC | NA | AMC Renewal of Non Stop System Installed at Mumbai & Hyderabad and Supply of HPE Nonstop Rack Management Console | Nomination | NA | NA | NA | NA | NA | NA | NA | BCC:ITPROC:115:179 Dated: 30-09-2023 | Hewlett Packard Enterprise India Pvt Ltd | 2,90,00,000.00 | 30-09-2024 | NA | NA | NA | |



| क्र. / Sr. No. | माह / Month | क्षेत्र / zone | क्षेत्र / Region | निविदा संख्या / Tender no. | कार्य का नाम / विवरण / Nature of work | निविदा प्रकार का नाम / Mode of tender inquiry | सूचना के प्रकाशन की तारीख / Date of Publication of NIT | बिडिंग की संख्या / Type of Bidding (single/two bid system) | निविदा प्रक्रिया की तारीख / Last date of receipt of tender | रिकॉर्ड की संख्या / Nos of tenders received | संयोजित/संयोजित के चयन / संयोजित/संयोजित के चयन और अन्य नाम / Nos and names of bidders for technical evaluation | संयोजित/संयोजित के चयन / संयोजित/संयोजित के चयन और अन्य नाम / Nos and names of bidders for financial evaluation | सबसे कम निविदाकर्ता / एल 1 का निर्धारण प्रदान किया गया है / Whether contract awarded to lowest tenderer / L1 | संविदा संख्या और तारीख / Contract no & date | संविदाकर्ता का नाम / Name of Contractor | संविदा का मूल्य ₹. में / Value of Contract in Ra. | समाप्त की तिथि/निर्धारित तारीख - completion | क. 2 बरोहें च इतने अधिक के अपनाने पर इंटीग्रेटी पैक्ट / Adoption of integrity Pact Part 2 crosses and above | संविदाकर्ता को जो प्रतिबंधित करने से उचित करने के लिए प्रस्तावित करने के लिए प्रतिबंधित करण (निम्नलिखित) / Inclusion of restrictive clauses which will restrict domestic vendors to participate in tendering (YearNo) | मेक इन इंडिया उत्पाद संयोजित / Recommended make/material list contain Make in India product (YearNo) | टिप्पणी / Remark |
|----------------|-------------|----------------|----------------------------|----------------------------|--|---|--|--|--|---|---|---|--|---|---|---|---|---|---|--|--|
| 115 | Sep-23 | BCC/बीसीसी | Information Security Dept. | GEM/2023/B/3530910 | Selection of Service Provider for External Attack Surface Management and Digital Risk Monitoring Services | Open Tender | 13-Jun-23 | Two | 04-Jul-23 | 4 | 1. BHARTI AIRTEL SERVICES LIMITED 2. LA TECHNOLOGIES PRIVATE LIMITED | 1. SIX DEE NETAD SOLUTIONS PRIVATE LIMITED 2. TWENTY TWO BY 7 SOLUTIONS PRIVATE LIMITED | Yes - H1 Techno-Commercial | GEMC-511687767745159 | BHARTI AIRTEL SERVICES LIMITED | 8392160.00 | 22-Sep-25 | NA | NA | NA | Contract value is of 2 years. Purchase order issued on yearly basis. |
| 116 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | Request for approval of cost of creative,Artwork and Adaptation making charges during 01.06.2023 to 14.06.2023 | Empanelled Agency | NA | NA | NA | NA | NA | NA | NA | SN-229/23-24 dated 04-09-2023 | Crayons | 4,21,000 | 30.09.2023 | NA | NA | NA | |
| 117 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | Request for approval of cost of creative,Artwork and Adaptation making charges during 14.06.2023 to 29.06.2023 | Empanelled Agency | NA | NA | NA | NA | NA | NA | NA | SN-230/23-24 dated 04-09-2023 | Crayons | 2,24,500 | 30.09.2023 | NA | NA | NA | |
| 118 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | Request for approval of cost of creative,Artwork and Adaptation making charges during 01.06.2023 | Empanelled Agency | NA | NA | NA | NA | NA | NA | NA | SN-231/23-24 dated 04-09-2023 | Crayons | 4,00,000 | 30.09.2023 | NA | NA | NA | |
| 119 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | Request for approval of cost of creative,Artwork and Adaptation making charges for Rashtra Bhasha Samman Awards creative in multiple languages | Empanelled Agency | NA | NA | NA | NA | NA | NA | NA | SN-233/23-24 dated 04-09-2023 | Crayons | 3,65,000 | 30.09.2023 | NA | NA | NA | |
| 120 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | Live Webinar/webcast/Audio setup for online connection with MD and CEO Shri Sanjiv Chadha for tremendous contribution that has resulted in the Bank recording and exceptional performance during 2022-23 with all the staff members virtually on Saturday May 20,2023 at 04.00 pm and Baroda Rashtrava Baroda Success Diaries fireside chat with Mr.Venkatesan on dated 04.05.2023 and Live webinar arrangement on Bank's 116th Foundation Day Celebration on 20.07.2023 | Unique Proposal received from Vendor | NA | NA | NA | NA | NA | NA | NA | SN-236/23-24 dated 04-09-2023 | Digital Infomedia Events LLP | 2,20,000 | 04.05.2023 20.05.2023 & 20.07.2023 | NA | NA | NA | |
| 121 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | To consider the payment of various marketing activities with Bank's Endorser PV Sindhu and Shafali Verma | Empanelled Agency | NA | NA | NA | NA | NA | NA | NA | SN-237/23-24 dated 05-09-2023 | Puretech Internet Pvt Ltd | 17,82,749 | 30.09.2023 | NA | NA | NA | |
| 122 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | Video and creative development for Social Media Marketing activities and various campaigns for the month of June 2023 | Empanelled Agency | NA | NA | NA | NA | NA | NA | NA | SN-238/23-24 dated 05-09-2023 | Goldmine | 7,18,100 | 30.09.2023 | NA | NA | NA | |
| 123 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | Offsite content marketing - Backlink acquisition (Sept 2023 to Nov 2023) | Empanelled Agency | NA | NA | NA | NA | NA | NA | NA | SN-240/23-24 dated 05-09-2023 | Interactive avenues pvt ltd | 12,00,000 | 30-11-2023 | NA | NA | NA | |
| 124 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | Sponsorship of Musical event "BOL concert" by Infinity Events India on 01.09.2023 | Unique Proposal received from Vendor | NA | NA | NA | NA | NA | NA | NA | SN-242/23-24 dated 04-09-2023 | Infinity Events India | 2,00,000 | 30.09.2023 | NA | NA | NA | |
| 125 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | Extension of contract of M/s Goldmine Advertising Ltd as Bank's Empanelled social Media Management agency for a further period of -2- years (01.04.2022 to 31.03.2024) | Empanelled Agency | NA | NA | NA | NA | NA | NA | NA | SN-243/23-24 dated 05-09-2023 | Goldmine | 47,88,000 | 31.03.2024 | NA | NA | NA | |
| 126 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | Proposal of partnership with BIG FM for Big Green Ganesha Ganpati Festival at Mumbai | Unique Proposal received from Vendor | NA | NA | NA | NA | NA | NA | NA | SN-245/23-24 dated 06-09-2023 | Big FM | 25,00,000 | 28.09.2023 | NA | NA | NA | |
| 127 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | Request for approval of cost of creative,Artwork and Adaptation making charges for Rashtra Bhasha Samman Awards creative in multiple languages | Empanelled Agency | NA | NA | NA | NA | NA | NA | NA | SN-246/23-24 dated 06-09-2023 | Crayons | 3,50,000 | 30.09.2023 | NA | NA | NA | |
| 128 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | Request for approval of cost incurred towards development of Audio Visuals (AVs) on shortlisted writers and translators for Bank of Baroda Rashtra Bhasha Samman Award Ceremony | Empanelled Agency | NA | NA | NA | NA | NA | NA | NA | SN-247/23-24 dated 05-09-2023 | Crayons | 21,09,690 | 30.09.2023 | NA | NA | NA | |
| 129 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | Digital marketing campaign for promotion and lead generation of Gold Loan on DIL-1 Platform-July 2023(Phase 1) | Empanelled Agency-Quotation Based | NA | NA | NA | NA | NA | NA | NA | SN-248/23-24 dated 05-09-2023 | Puretech Internet Pvt Ltd | 24,48,000 | 31.10.2023 | NA | NA | NA | |



| सं. क्र. / Sr. No. | माह / Month | अंचल / zone | क्षेत्र / Region | निविदा संख्या / Tender no. | कार्य का नाम / विवरण / Item / Nature of work | निविदा प्रस्ताव का प्रकार / Mode of tender inquiry | नोट के प्रकाशन की तारीख / Date of Publication of NIT | बिडिंग सिस्टम (एंगल / टेंडर) / Type of Bidding (single / two bid system) | निविदा पत्रिका की अंतिम तारीख / Last date of receipt of tender | निविदा की गई तिथियों की संख्या / No. of tenders received | सम्बन्धी अनुष्ठापन के पत्रिका पोष्य पाठिका की संख्या और उनके नाम / No. and names of newspaper for technical evaluation | सम्बन्धी अनुष्ठापन के पत्रिका पोष्य पाठिका की संख्या और उनके नाम / No. and names of newspaper for technical evaluation | क्या न्यूनतम निविदाकर्ता / रू. 1 को निविदा प्रदान किया गया है / Whether contract awarded to lowest tenderer / L1 | संविदा क्रमांक और तारीख / Contract no & date | संविदाकार का नाम / Name of Contractor | संविदा का मूल्य र. में / Value of Contract in Rs. | समाप्त की तिथि/संविदा तारीख - Scheduled date of completion | र. 2 को स्वीकार करने के लिए अपनाने पर प्रतिबंधित फेक्ट / Adoption of Integrity Pact R.s.2 clause and above | प्रतिस्पर्धा को बढ़ावा देने के लिए प्रस्तावित करने के लिए प्रतिबंधित करना (रिस्ट्रिक्टिव क्लॉजर्स) / Inclusion of restrictive clauses which will restrict domestic vendors to participate in tendering (Yes/No) | मेक इन् इंडिया / उद्यमक संरक्षित / सामग्री (रिस्ट्रिक्टिव) / Recommended make/ material list contain "Make in India" product (Yes/No) | टिप्पणी / Remark |
|--------------------|-------------|-------------|------------------|----------------------------|--|--|--|--|--|--|--|--|--|--|---------------------------------------|---|--|--|---|---|------------------|
| 130 | Sep-23 | BCC/ बीसीसी | Marketing Dept | NA | Digital marketing campaign for promotion and lead generation of MSME Loan on DIL-1 Platform-July 2023(Phase 1) | Empanelled Agency-Quotation Based | NA | NA | NA | NA | NA | NA | NA | SN-249/23-24 dated 05-09-2023 | Auburn Digital solutions Pvt Ltd | 24,48,000 | 31.10.2023 | NA | NA | NA | |
| 131 | Sep-23 | BCC/ बीसीसी | Marketing Dept | NA | Request for approval of cost of creative towards AV to be showcased in Wealth Management Annual Conclave | Empanelled Agency | NA | NA | NA | NA | NA | NA | NA | SN-250/23-24 dated 06-09-2023 | Crayons | 3,55,000 | 30.09.2023 | NA | NA | NA | |
| 132 | Sep-23 | BCC/ बीसीसी | Marketing Dept | NA | Video and creative development for Social Media Marketing activities and various campaigns for the month of July 2023 | Empanelled Agency | NA | NA | NA | NA | NA | NA | NA | SN-251/23-24 dated 07-09-2023 | Goldmine | 4,80,600 | 30.09.2023 | NA | NA | NA | |
| 133 | Sep-23 | BCC/ बीसीसी | Marketing Dept | NA | Video development and voice over for various campaigns for the month of June and July 2023 | Empanelled Agency | NA | NA | NA | NA | NA | NA | NA | SN-252/23-24 dated 07-09-2023 | Puretech Internet Pvt Ltd | 3,56,000 | 30.09.2023 | NA | NA | NA | |
| 134 | Sep-23 | BCC/ बीसीसी | Marketing Dept | NA | To increase number of followers/likes on Bank's official Facebook Page | Empanelled Agency | NA | NA | NA | NA | NA | NA | NA | SN-254/23-24 dated 08-09-2023 | Goldmine | 5,00,000 | 30.09.2023 | NA | NA | NA | |
| 135 | Sep-23 | BCC/ बीसीसी | Marketing Dept | NA | 3rd Year To condense and approve empanelment of PR Agency M/s Perfect Relations Pvt Ltd for Bank's public Relations Services for a period of -3- years from 01.06.2021 to 30.06.2024 | Empaneled agency | NA | NA | NA | NA | NA | NA | NA | SN-255/23-24 dated 08-09-2023 | Perfect Relations Pvt Ltd | 78,00,000 | 30.9.2023 | NA | NA | NA | |
| 136 | Sep-23 | BCC/ बीसीसी | Marketing Dept | NA | Approval of Release of 1 insertion of full page front Jacket in Daily newspaper (English+ hindi) and Banking Annual Magazine ad (Full Page) and as co-sponsor for Banking sessions and Bronze partner for BFSI Summit organised by Business Standard | Empanelled Agency | NA | NA | NA | NA | NA | NA | NA | SN-259/23-24 dated 12-09-2023 | Business Standard | 13,00,000 | 12.09.2023 | NA | NA | NA | |
| 137 | Sep-23 | BCC/ बीसीसी | Marketing Dept | NA | Media campaign for Festival campaign BOB ka Sang Tyohaar ki Umang "Shubh Bhi,Labh Bhr"-Release of Non FCT (L Band/Aston Band) advertisement in Television Medium | Empanelled Agency | NA | NA | NA | NA | NA | NA | NA | SN-260/23-24 dated 13-09-2023 | HTA | 30,73,515 | 18.09.2023 | NA | NA | NA | |
| 138 | Sep-23 | BCC/ बीसीसी | Marketing Dept | NA | Hiring of Out of Home (OOH) Media site at Kempa Corner Mumbai | Unique Proposal received from Vendor | NA | NA | NA | NA | NA | NA | NA | SN-261/23-24 dated 14-09-2023 | Orion Advertisers | 6,25,450 | 28.09.223 | NA | NA | NA | |
| 139 | Sep-23 | BCC/ बीसीसी | Marketing Dept | NA | Renewal of Out of Home (OOH) Media at Ahmedabad Airport through M/s Adani Airport Holdings Limited (This sanction is the part of SN 256/23-24 Dated 13.09.2023) | Unique Proposal received from Vendor | NA | NA | NA | NA | NA | NA | NA | SN-262/23-24 dated 14-09-2023 | M/s Adani Airport Holdings Limited | 27,00,000 | 14.12.2023 | NA | NA | NA | |
| 140 | Sep-23 | BCC/ बीसीसी | Marketing Dept | NA | Hiring of Out of Home (OOH) Media at various locations:1.Lucknow and Jaipur 2.Chennai Airport (Meenabakkam Airport) (This sanction is the part of SN 256/23-24 Dated 13.09.2023) | Unique Proposal received from Vendor | NA | NA | NA | NA | NA | NA | NA | SN-263/23-24 dated 14-09-2023 | M/s Adani Airport Holdings Limited | 48,00,000 | 14.12.2023 | NA | NA | NA | |
| 141 | Sep-23 | BCC/ बीसीसी | Marketing Dept | NA | Renewal of OOH Media at 2-locations on malls in satellite cities around New Delhi viz Ghaziabad and Faridabad through M/s Mohan Media Pvt Ltd (This sanction is the part of SN 258/23-24 Dated 13.09.2023) | Unique Proposal received from Vendor | NA | NA | NA | NA | NA | NA | NA | SN-264/23-24 dated 14-09-2023 | Mohan Media | 27,00,000 | Opulent Mall 14.12.2023 & Crown Interior 29.12.2023 | NA | NA | NA | |
| 142 | Sep-23 | BCC/ बीसीसी | Marketing Dept | NA | Release of newspaper recruitment advertisement for floating RFP for various positions for Large Corporate Relationship Vertical, Finance Department and Treasury Department | Empanelled Agency | NA | NA | NA | NA | NA | NA | NA | SN-265/23-24 dated 14-09-2023 | HTA | 12,16,224 | 15.09.2023 | NA | NA | NA | |
| 143 | Sep-23 | BCC/ बीसीसी | Marketing Dept | NA | Request for approval of cost of Audio Visual creation on Baroda Earth | Empanelled Agency | NA | NA | NA | NA | NA | NA | NA | SN-266/23-24 dated 14-09-2023 | Crayons | 4,25,000 | 30.09.2023 | NA | NA | NA | |



| क्र. सं. / S. No. | माह / Month | अंचल / zone | क्षेत्र / Region | निविदा संख्या / Tender no. | कार्य का स्वरूप / Nature of work | निविदा प्रणाली का प्रकार / Mode of tender inquiry | नीट के प्रकाशन की तारीख / Date of Publication of NIT | बिडिंग (सिंगल) का प्रकार (एकल) / Type of Bidding (single/ two bid system) | निविदा प्राप्त की आखिरी तारीख / Last date of receipt of tender | निविदा की संख्या / Record / Note of tenders recorded | तकनीकी प्रमाणन के आधार पर / परीक्षा के बाद / After technical evaluation | व्यावहारिक प्रमाणन के आधार पर / परीक्षा के बाद / After financial evaluation | सबसे कम कीमत वाले / सबसे कम / Lowest tender / L1 | संविदा क्रमांक और तारीख / Contract no & date | संविदादाता का नाम / Name of Contractor | संविदा का मूल्य रु. में / Value of Contract in Ru. | समाप्त की तिथि / Scheduled date of completion | रु. 2 करोड़ से अधिक की लागत वाले संविदा के लिए / For contract above Rs.2 crores and above | प्रतिस्पर्धात्मक प्रणाली का उपयोग करने के लिए / Inclusion of restrictive clauses which will restrict bidders to participate in tendering (Yes/No) | देश में निर्मित उत्पादों का सूचीबद्ध / सूचीबद्ध / List of materials / List contain 'Make in India' product (Yes/No) | टिप्पणी / Remark |
|-------------------|-------------|-------------|------------------|----------------------------|---|---|--|---|--|--|---|---|--|--|--|--|---|---|---|---|------------------|
| 144 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | Hiring of Out of home (OOH) Media at various locations: 1.Jajpur,Agra and Hisar Railway Station through Priority Media Pvt Ltd 2 Shirdi Railway Station through M/s Taurus Advertising Pvt Ltd 3.Jodhpur Railway Station through M/s Krish Publicity services Pvt Ltd (This sanction is the part of SN 256/23-24 Dt.13.09.2023) | Unique Proposal received from Vendor | NA | NA | NA | NA | NA | NA | NA | Priority,Taurus and Krish | 21.69.000 | 1. 15.12.2023 2. 31.12.2023 3. 15.12.2023 | NA | NA | NA | | |
| 145 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | Donation to Baroda Shakti (A Charitable Trust) for the FY 2023-24 | Unique Proposal received from Vendor | NA | NA | NA | NA | NA | NA | NA | SN-269/23-24 dated 15-09-2023 | Baroda Shakti | 8.00.000 | 15.09.2023 | NA | NA | NA | |
| 146 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | Release of newspaper display advertisement of Camapign-BOB ke Sang Tyohar ki Umang Shubbh bhi Lebh bhi | Empanelled Agency | NA | NA | NA | NA | NA | NA | NA | SN-270/23-24 dated 16-09-2023 | HTA | 13.17.000 | 18.09.2023 | NA | NA | NA | |
| 147 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | Request for approval of cost of Audio Video creation on New Product Launch by M/s Concept Communication Ltd | Empanelled Agency | NA | NA | NA | NA | NA | NA | NA | SN-271/23-24 dated 16-09-2023 | Concept Communication Ltd | 9.00.000 | 30.09.2023 | NA | NA | NA | |
| 148 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | Creative adaptation and campaign optimisation charges for Jan 2023 to July 2023 | Empanelled Agency-Quotation Based | NA | NA | NA | NA | NA | NA | NA | SN-272/23-24 dated 16-09-2023 | Crayons | 3.27.500 | 30.09.2023 | NA | NA | NA | |
| 149 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | Creative charges for July 2023-fintech,Digital Car Loan,Footages Adobe,Footages Image Bazaar, Footages Shutterstock | Empanelled Agency | NA | NA | NA | NA | NA | NA | NA | SN-273/23-24 dated 16-09-2023 | Puretech Internet Pvt Ltd | 2.61.011 | 30.09.2023 | NA | NA | NA | |
| 150 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | Hiring of Out of Home (OOH) Media for Festive camapign - 15-days | Unique Proposal received from Vendor | NA | NA | NA | NA | NA | NA | NA | SN-276/23-24 dated 18-09-2023 | Option Advertising | 17.50.000 | 04.10.2023 | NA | NA | NA | |
| 151 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | RFP Recruitment for Defence Banking Advisor and Dy.Defence Banking Advisor for Defence Banking Vertical | Empanelled Agency | NA | NA | NA | NA | NA | NA | NA | SN-278/23-24 dated 30-09-2023 | HTA | 9.27.173 | 28.09.2023 | NA | NA | NA | |
| 152 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | Bank's membership of confederation of Indian Industry (CII) for the year 2023 | Unique Proposal received from Vendor | NA | NA | NA | NA | NA | NA | NA | SN-279/23-24 dated 21-09-2023 | Confederation of Indian Industry (CII) | 3.00.000 | 31.12.2023 | NA | NA | NA | |
| 153 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | Awareness based festive media plan on digital platforms (part of SN256/23-24 dated 13.09.2023) | Empanelled Agency-Quotation Based | NA | NA | NA | NA | NA | NA | NA | SN-281/23-24 dated 22-09-2023 | Auburn Digital solutions Pvt Ltd | 81.60.000 | 31.12.2023 | NA | NA | NA | |
| 154 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | Videos and Creative development for Social Media Marketing activities and various campaigns for the month of July 2023 | Empanelled Agency | NA | NA | NA | NA | NA | NA | NA | SN-282/23-24 dated 25-09-2023 | Goldmine | 5.71.500 | 30.09.2023 | NA | NA | NA | |
| 155 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | RFP Recruitment for qualified and experienced professionals for Risk Management dept on contract basis | Empanelled Agency | NA | NA | NA | NA | NA | NA | NA | SN-284/23-24 dated 30-09-2023 | HTA | 12.92.238 | 27.09.2023 | NA | NA | NA | |
| 156 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | Lead generation based festive media plan for VKYC based SB A/c (bob bro and bob file) on digital platforms (Part of SN 256/23-24 Dated 13.09.2023) | Empanelled Agency-Quotation Based | NA | NA | NA | NA | NA | NA | NA | SN-286/23-24 dated 26-09-2023 | Puretech Internet Pvt Ltd | 1.63.20.000 | 31.12.2023 | NA | NA | NA | |
| 157 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | Lead generation based festive media plan for personal loan on digital platforms (Part of SN 256/23-24 Dated 13.09.2023) | Empanelled Agency-Quotation Based | NA | NA | NA | NA | NA | NA | NA | SN-287/23-24 dated 26-09-2023 | Puretech Internet Pvt Ltd | 1.63.20.000 | 31.12.2023 | NA | NA | NA | |
| 158 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | Lead generation based festive media plan for Home loan on digital platforms (Part of SN 256/23-24 Dated 13.09.2023) | Empanelled Agency-Quotation Based | NA | NA | NA | NA | NA | NA | NA | SN-288/23-24 dated 26-09-2023 | Auburn Digital solutions Pvt Ltd | 1.63.20.000 | 31.12.2023 | NA | NA | NA | |
| 159 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | Lead generation based festive media plan for Auto loan on digital platforms (Part of SN 256/23-24 Dated 13.09.2023) | Empanelled Agency-Quotation Based | NA | NA | NA | NA | NA | NA | NA | SN-289/23-24 dated 26-09-2023 | Auburn Digital solutions Pvt Ltd | 1.63.20.000 | 31.12.2023 | NA | NA | NA | |
| 160 | Sep-23 | BCC/बीसीसी | Marketing Dept | NA | Hiring of Out of Home Media at PAN India level on various locations | Unique Proposal received from Vendor | NA | NA | NA | NA | NA | NA | NA | SN-294/23-24 dated 13-09-2023 | VARIOUS AGENCY | 5.45.63.450 | 30.09.2023 & 31.03.2024 | NA | NA | NA | |



| क्र. सं. / S. No. | माह / Month | अंचल / zone | क्षेत्र / Region | विज्ञापन संख्या / Tender no. | कार्य का स्वरूप / Nature of work | विज्ञापन का माध्यम / Mode of tender inquiry | नोट के प्रकाशन की तारीख / Date of Publication of NIT | बिडिंग (सिंगल/ दोहरी बीड प्रणाली) / Type of Bidding (single/ two bid system) | विज्ञापन प्रक्रिया की समाप्ति की तारीख / Last date of receipt of tender | विज्ञापन की समाप्ति की तारीख / Last date of receipt of tender | संभावित तकनीकी मूल्यांकन के आधार पर / Potential technical evaluation | संभावित तकनीकी मूल्यांकन के आधार पर / Potential technical evaluation | स्वीकृत/ अस्वीकृत / Yes/ No | संविदा प्रमाणिक संख्या और तारीख / Contract no. & date | संविदादाता का नाम / Name of Contractor | संविदा का मूल्य ₹. में / Value of Contract in Rs. | समाप्त की तिथि/पूरा होने की तिथि / Scheduled date of completion | ₹. 2 करोड़ से अधिक के अंदाजित मूल्य/प्रतिष्ठान पर / Above of imaginary fact Rs.2 crore and above | प्रतिस्पर्धात्मक बidding को शामिल करना जो संश्लेषण के लिए प्रविष्टि/संश्लेषण (संगठित) / Inclusion of restrictive clauses which will restrict domestic vendors to participate in tendering (Year/No) | मेक इन इंडिया उपलब्धता / Recommended make/ material in India product (Year/No) | टिप्पणी / Remark |
|-------------------|-------------|----------------------------|-------------------------------|--|---|---|--|--|---|---|---|--|-----------------------------|---|---|---|---|--|---|--|--|
| 161 | Sep-23 | Head Office/ प्राण कार्यलय | Digital Channels & Operations | BCC/DB/109/654 dated 16.09.2017 & SLA dated 29.10.2018 with M/S Mitech for 5 year with extension clause, extension provided for 1 year from 29.10.2023 | Supply for Fastag for one year from 29-10-2023 to 28-10-2024. | NA | NA | NA | NA | NA | NA | NA | NA | SLA DATED 29-10-2018 | M/S M-Tech Innovations Ltd | NA | 28.10.2024 | NA | NA | YES | Current PO is issued for extension of agreement for one year wef 29.10.2023, extension agreement to be signed as per process |
| 162 | Sep-23 | Head Office/ प्राण कार्यलय | Digital Channels & Operations | GEM/2023/B/3741559 | Insurance policy for Digital Products | GeM portal | 25-07-2023 | Two | 24-08-2023 | 3 | 3 | 0 | YES | | National Insurance Company Ltd | Rs.5,01,50,000/- | NA | YES | YES | NA | |
| 163 | Sep-23 | BCC/ बीसीसी | Risk Management Department | NA | ANNUAL SUBSCRIPTION FOR RENEWAL OF SERVICES FROM M/S CRISIL LTD. 1. INDUSTRY RESEARCH AND ECO VIEW 2. INDUSTRY RISK SCORE | NA | NA | NA | NA | NA | NA | NA | RENEWAL OF SUBSCRIPTION | ED APPROVAL BCC.RMD.115.NOT E1848 15.09.2023 | M/S CRISIL LTD | 6549000 | 31-05-2024 | NA | NA | NA | ANNUAL SUBSCRIPTION FOR RENEWAL OF SERVICES FROM M/S CRISIL LTD. 1. INDUSTRY RESEARCH AND ECO VIEW 2. INDUSTRY RISK SCORE |
| 164 | Sep-23 | BCC/ बीसीसी | Facilities Management | GEM/2023/B/3528684 DATED 05.05.2023 | Upgradation of existing VC Infra and AMC of various devices along with FMS support | GeM portal | 06-06-2023 | Two | 07.07.2023 | 3 | 1. M/s Godrej & Boyce Mfg. Ltd. 2. M/s Bharti Airtel 2. M/s Unicom Infotel Pvt. Ltd. | 0 | Yes | GEMC51168775213 5795 DATED 28.09.2023 | m/S Godrej & Boyce Mfg. Ltd. | 69685052 | 31.10.2028 | Yes | NA | Yes | |
| 165 | Sep-23 | BCC/ बीसीसी | Facilities Management | BCC/FM/PM/115/541 dated 23.08.2023 | बाहरी प्रकाश व्यवस्था हेतु- External Lighting works MMO Building No-1, 2 and 3 Horniman Circle, fort , Mumbai | Email | 24.08.2023 | Single | 29.08.2023 | 7 | 1. M/s Shalendra Construction 2. M/s Devam Enterprises 3. M/s Radha Electricals 4. M/s Thankam Electric Works 5. M/s Arasan Electricals 6. M/s Om Power Systems 7. M/s Shiva Electric Works | NA | Yes | बीसीसी/एफएम/एमपी/115/543 Dated 05.09.2023 | M/s Shalendra Construction | 9,32,200.00 | 20.09.2023 | NA | No | Yes | Limited Tender through empaneled contractors |
| 166 | Sep-23 | BCC/ बीसीसी | Facilities Management | BCC/PDRFP/002 | Assisting Bank for Divesitures of Identified Non-Core Properties | News Paper | 16-01-2023 | Two | 20-02-2023 | 2 | 1. M/s Anarock Property Consultants Pvt Ltd 2. M/s Kushman and Wakefield India Pvt Ltd | 1. M/s Kushman and Wakefield India Pvt Ltd | Yes | BCC/FM/JM/115/014 Dated 20-04-2023 SLA signed on 24-08-2023 | M/s Anarock Property Consultants Pvt Ltd | 0.49%(including applicable GST) | 23-08-2025 | Yes | No | NA | Rate Contract |
| 167 | Sep-23 | BCC/ बीसीसी | Facilities Management | NA | Comprehensive Annual Maintenance Contract of Elevators installed at Baroda Corporate Centre from 01.09.2023 to 31.08.2025. | Quotation | NA | Single | NA | 1 | 1. M/s Kone Elevators (OEM) | NA | Yes | BCC/FMVB/115/614 dated 15.09.2023 | M/s Kone Elevators | FY 23-24: ₹ 19,18,926/- FY 24-25: ₹ 20,14,872/- FY 25-26: ₹ 21,35,764/- GST extra | 31.08.2026 | NA | NA | NA | M/s Kone is the Original Equipment Manufacturer (OEM) of the Elevators. |
| 168 | Sep-23 | BCC/ बीसीसी | Facilities Management | NA | Comprehensive Annual Maintenance Contract of HVAC Plant installed at Baroda Corporate Centre from 01.09.2023 to 31.08.2024. | Quotation | NA | Single | NA | 3 | 1. M/s Voltas Ltd. 2. M/s Sterling Air conditioning 3. M/s Iceberg | NA | Yes | BCC/FMVB/115/662 dated 25.09.2023 | M/s Voltas Ltd. | ₹ 18,23,861/- + GST | 31.08.2024 | NA | NA | NA | M/s Voltas Ltd is the Original Equipment Manufacturer/Supplier (OEM/S) of the HVAC Plant. |
| 169 | Sep-23 | BCC/ बीसीसी | DR Site,Hyderabad | NIL | Rectification works of water proofing system at Third Floor Terrace, Baroda Bhavan, Gachibowli, Hyderabad | Newspaper and Bank's Website | 18.05.2023 | TWO | 23.06.2023 | 4 | 1. Vasant Technocrats Pvt. Ltd. 2. Gubli Civil Engineering) | 1. R. K Engineers 2. R & M International Pvt. Ltd. | yes | DRS-HYD.OA.2023/2 99 DATE 25.09.2023 | Vasant technocrats Pvt Ltd 401, Padmaja Chambers Khairatabad, Hyderabad-500004 | 7812800(excluding GST) | 23.11.2023 | NA | NA | NA | |
| 170 | Sep-23 | BCC/ बीसीसी | DR Site,Hyderabad | NIL | Repair works for 4Nos. Of DG sets at DR Site, Hyderabad | Nomination Basis | NA | NA | NA | NA | NA | NA | NA | DRS-HYD.OA.2023/2 82 DATE 06.09.2023 | M/s. Cummins India Limited, Tower A Third floor, Survey No. 21 Belwadi Pune Maharashtra-411045 | 876784(excluding GST) | 05.10.2023 | NA | NA | NA | Work awarded to OEM on nomination basis |
| 171 | Sep-23 | BCC/ बीसीसी | DR Site,Hyderabad | NIL | Replacement of 8Nos. Of Batteries for 4Nos. Of DG sets at DR Site, Hyderabad | Nomination Basis | NA | NA | NA | NA | NA | NA | NA | DRS-HYD.OA.2023/2 88 DATE 12.09.2023 | M/s. Cummins India Limited, Tower A Third floor, Survey No. 21 Belwadi Pune Maharashtra-411045 | 222552(excluding GST) | 14.09.2023 | NA | NA | NA | Work awarded to OEM on nomination basis |
| 172 | Sep-23 | BCC/ बीसीसी | DR Site,Hyderabad | NIL | Project Management Consultant services for rectification work of terrace water-proofing at DR Site Hyderabad | Nomination Basis | NA | NA | NA | NA | NA | NA | NA | DRS-HYD.OA.2023/3 00 DATE 25.09.2023 | M/s. Mapo Consultants No 3 -4-485 & 485/1 D1 First Floor Adj. of Bank of Baroda, Near reddy Women's College Barkatpura Hyderabad-500027 | 200000(excluding GST) | 13.12.2023 | NA | NA | NA | PMO Work awarded to empaneled architect on nomination basis. |

