

BANK OF BARODA																					
DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF JULY - 2019																					
Sr. No.	Month	Zone	Region	Tender no.	Item/ Nature of work	Mode of tender inquiry	Date of Publication of	Type of Bidding	Last date of receipt of tender	No of tenders	Name and names of parties qualified after technical evaluator	Nos and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer / L1	Contract no & date	Name of Contractor	Value of Contract in Rs.	Scheduled date of completion	Adoption of Integrity Pact 2 cores and above	Inclusion of restrictive clauses which will restrict domestic vendors to participate in tendering (Yes/No)	Recommended make/ material list contain (Yes/No)	Remark
1	Jul-19	Baroda	Navsari		Supply of Gold Safe at Prapagar and Khand Branches	Quotation from empanelled suppliers	15.07.2019	Single Bid System	21.06.2019	4	1. M/s. Geelji, 2. M/s. Methodix, 3. M/s. Casno Commercial Corporation, 4. M/s. Lynx Corporation		Yes	1. Supply order RO/NAV/PE/19/12/07/2019 for - 03 nos gold safe of 47"AA class, and 2. Supply order Vole no. RO/NAV/PE/19/24/07/2019 for - 01 no gold safe of 26"AA class	1. M/s. Lynx Corporation 47"AA Class Gold safe and Rs. 2,48,000/- for 29"AA Class gold safe	19.07.2019	N.A.	No	Yes	Almost care taken for which are contained in Make in India list.	
2	Jul-19	Baroda	P&E Department, Zonal Office, Baroda	N.A.	Signage board for ISMELF, Baroda	Quotations from empanelled vendors	15.07.2019	Single bid	16.07.2019	3	1. M/s. Sneek Enterprises 2. M/s. Fixation Works 3. Aji Colour Sign		Yes	16.07.2019	M/s. Sneek Enterprise	Rs. 1,49,615/- + GST	19.07.2019	N.A.	NO	N.A.	
3	Jul-19	Baroda	P&E Department, Zonal Office, Baroda	N.A.	Renovation works for ISMELF, Baroda	Single quotation	10.07.2019	Single bid	10.07.2019	1	1. M/s. Laxmi Interior (Furniture & Civil works).	N.A.	1. M/s. Laxmi Interior (Furniture & Civil works).	10.07.2019	1. M/s. Laxmi Interior (Furniture & Civil works).	Rs. 2,42,431/- + GST	19.07.2019	N.A.	NO	N.A.	
4	Jul-19	Baroda	P&E Department, Zonal Office, Baroda	N.A.	Electrical works (including A.C) for ISMELF, Baroda	Single quotation	09.07.2019	Single bid	10.07.2019	1	1. M/s. Shree Electricals.	N.A.	1. M/s. Shree Electricals.	10.07.2019	1. M/s. Shree Electricals.	Rs. 24,7890/- + GST	19.07.2019	N.A.	NO	N.A.	
5	Jul-19	Baroda	Marketing Department, Zonal Office, Baroda	N.A.	T-Shirt Procurement for foundation day	Telephonic	NA	Single Bid	11.07.2019	3	(1) M/s. Ashok Trading (2) M/s. Khanchand & sons 2) M/s. A One Hersry	N.A.	Yes	11.07.2019	M/s. Ashok Trading	Rs. 36,550/- + GST	18.07.2019	NA	NA	Yes	
6	Jul-19	Bangalore	Zonal office	Zonal Office	Setting up of Heritage Museum of Vijaya Bank at Ground floor of e-Vijaya Bank Road Office Building	Website Notification	29.05.2019	Two Bid System	18.06.2019	Five	1. Sri Vigneshwara Wood design and Beading 2. M/s. Pavlons & Interiors India 3. M/s. Hima Services 4. Oriental Furnishing Company	(One) 01 M/s. Prakash Woods & Furniture Works	Yes	ROI-E/VB/GAD/19/2019 at 06.07.2019	Sri Vigneshwara Wood design and Beading	Rs. 21,59,000/- Plus 18% GST	20 days	Yes	Yes	Works Completed on time	
7	Jul-19	JAIPUR	BKNAER	2	FURNISHING WORK /AC/ELECTRICAL WORK FOR MANDAVYA BRANCH	INVITED BIDS FROM OUR EMPANNELED CONTRACTORS	04.07.2019	BOQ	19.07.2019	4	M/s. Eltopical enterprises M/s. M.M enterprises(L1) M/s. Shree shayam universal	NIL	YES	02/19/07.2019	M/s. M.M ENTERPRISES	12,46,380/-	20.08.2019	NA	YES	YES	
8	Jul-19	Kolkata	Sliguri	RO/SLG/01/P&E/002 dated 05-07-2019	Interior Furnishing & Electrical work	Email	03-07-2019	Single	17-07-2019	3	2 Nos. MIS RoyCO and MIS Anu Power Services	1 Nos. MIS Morgola Interiors	Yes	RO/SLG/01/P&E/002 dated 24-07-2019	M/S Anu Power Services	5,40,947/-	21st-Aug-2019	N.A.	Yes	Yes	
9	Jul-19	Kolkata	Zona office	1	Rate contract for Shier Memento Supply	Website publication & paper publication	14.05.2019	Two	13.06.2019	5	1. Dava & Sons 2. M/s. Ecom Pvt Ltd 3. Manoj Vaidhyan Gama N Jewlers Pvt.Ltd.	2 Nos 1. Shalish Shiver Palace 2. Mittal Appliances Ltd.	Yes	EZOQA19-20002 DATE 03.07.2019	M/s. Ecom Pvt Ltd	Shiver Value + 680/- per piece	2021	NA	NA		
10	Jul-19	Lucknow	Fatehpur	6	Furnishing & Minor Civil Work of Mahoba Branch	Sealed Quotations	03.07.2019	Single	17.07.2019	3	3. Vahvakarma Enterprises, J.S. Interio, Popular Furniture Work	NIL	YES	35 at 20.07.2019	Viswakarma Enterprises	57,9358+ GST	31-06-2019	N/A	No	YES	
11	Jul-19	Lucknow		1	Furnishing Work Gorakhpur	Open Tender	23.05.2019	Two bid system	13.06.2019	3	Kamma Engineering, Logix Solutions & Amby Enterprises	NIL	Yes	RO/GS/PE/2019-2020 dated 01.07.2019	M/s Logix Solutions & Amby Enterprises	13,74,540/-	30.06.2019	NA	No	Yes	
12	Jul-19	Lucknow		2	Electrical Work Gorakhpur	Open Tender	23.05.2019	Two bid system	13.06.2019	4	Kamma Engineering, Logix Solutions , Amby Enterprises & New Vicky	NIL	Yes	RO/GS/PE/2019-2020 dated 01.07.2019	New Vicky Enterprises	5,27,312/-	30.08.2019	NA	No	Yes	
13	Jul-19	Lucknow		3	Furnishing Work Azamgarh	Open Tender	23.05.2019	Two bid system	13.06.2019	3	Kamma Engineering, Logix Solutions & Lucknow Furniture House	NIL	Yes	RO/GS/PE/2019-2020 dated 01.07.2019	M/s Logix Solutions & Lucknow Furniture House	13,87,746/-	30.06.2019	NA	No	Yes	
14	Jul-19	Lucknow	Gorakhpur	4	Electrical and AC work Azamgarh	Open Tender	23.05.2019	Two bid system	13.06.2019	3	Kamma Engineering, New Vicky and Logix solutions	NIL	Yes	RO/GS/PE/2019-2020 dated 01.07.2019	New Vicky Enterprises	8,75,863/-	30.06.2019	NA	No	Yes	



Sr. No.	Month	Zone	Region	Tender no.	Item/ Nature of work	Mode of tender inquiry	Date of Publication of NT	Type of Bidding (single/ two bid system)	Last date of receipt of tender	No. of tenders recorded	Nos and names of parties qualified after technical evaluation	Whether lowest tender / L1 awarded to lowest	Contract no & date	Name of Contractor	Value of Contract in Rs.	Scheduled date of completion	Adoption of Integrity Pact in 2 cores and above	Inclusion of restrictive clauses which will restrict domestic vendors to participate	Recommended make/ material list contain (Yes/No)	Remark
15	Jul-19	Lucknow		5	Furnishing Maunath Bhanjan	Open Tender	23.05.2019	Two bid system	13.06.2019	2	Kama Engineering & Lucknow Furniture House	Yes	ROG/05/FE/2019-2027 dated 01.07.2019	M/s Lucknow Furniture House	10,58,165/-	25.08.2019	NA	No	Yes	
16	Jul-19	Lucknow		6	Electrical and AC work Maunath Bhanjan	Open Tender	23.05.2019	Two bid system	13.06.2019	2	Kama Engineering and New Vicky Enterprises	Yes	ROG/06/FE/2019-2027 dated 01.07.2019	New Vicky Enterprises	8,28,615/-	25.08.2019	NA	No	Yes	
17	Jul-19	Lucknow		Salen/01	Furnishing Work of Salen Branch	Sealed Quotation	28.02.2019	Two	14.03.2019	4	4: R S Enterprises, Fine Furnishers, A P Interior, Singh Electricals	YES	132/16.07.2019	RS Enterprises	569235/-	20.08.2019	NA	NO	Yes	
18	Jul-19	Lucknow	Raibareilly	Salen/02	Electrical Work of Salen Branch	Sealed Quotation	28.02.2019	Two	14.03.2019	4	4: R S Enterprises, Unity Services, Singh Electricals, Vijay Electricals	Yes	133/16.07.2019	Vijay Electricals	470,000/-	20.08.2019	NA	NO	Yes	
19	Jul-19	Lucknow		Salen/03	AC Work of Salen Branch	Sealed Quotation	28.02.2019	Two	14.03.2019	3	3: Singh Electricals, Vijay Electricals, GDS Services	Yes	134/16.07.2019	Cold spot Agencies	215375/-	20.08.2019	NA	NO	Yes	
20	Jul-19	Lucknow	Zonal Office	NIL	Repair & Waterproofing Quotations from empanelled vendors	Sealed Quotation	24.05.2019	Single	11.06.2019	4	1) M/s. Udaya Decor 2) M/s. Interiors Pvt. Ltd. 3) Fine Furnishers, 4) Gupta Construction	YES	12.06.2019	M/s. Interiors Pvt. Ltd.	Rs. 14,30,660/-	07.07.2019	NA	No	YES	
21	Jul-19	Mumbai	MMCR	DB/ANDHRI/1, FUR/01/2019	Furniture Work for E-Dena Andheri West branch	Limited tender from empanelled vendors	20.06.2019	Single	28.06.2019	two	1. M/s. Dajuji Traders 2. M/s. Udaya Decor	yes	MSZ/06/AD/765/2019 dated 28.06.2019	M/s. Dajuji Traders	Rs. 223787	20.07.2019	NA	No	yes	
22	Jul-19	BOB	e-Dena	NA	Renewal of Services Contract for SAK's Computers	NA	NA	NA	NA	NA	NA	NA	HO/IT/03/37/2019 dated 09.06.2019	HCL Comtel Limited & Hughes Communications	4582657.01	43738	Yes	NA	NA	
23	Jul-19	BOB	e-Vijaya	NA	Purchase Order for Renewal of Software	Closed Tendering	24-05-2019	Single Bid System	13-06-2019	2	No Technical Evaluation as it was Single Bid System	Yes	22/06/2019 & DIT-PC-2396-2019 dated 02-07-2019	M/s Syarc Informatics Pvt. Ltd	20,75,990/-	31-05-2020	Not Applicable	No	Not Applicable	
24	Jul-19	BOB	BCC	BCC/IT/PP/PR/OC/109:16 Dt. 14-02-2017 (Empanment tender)	procurement of 25 no. of Secondary MPLS links till 31-03-2022	Limited tender from empanelled vendors	43589	Single	-	4	Nil	Yes	DRS/HYD/IT/IMP L1/19/242 05-07-2019	Bharti Airtel Ltd	2398600	44851	Integrity Pact was part of RFP for empanment	NO	NA	
25	Jul-19	BOB	BCC	BCC/IT/PP/PR/OC/109:16 Dt. 14-02-2017 (Empanment tender)	procurement of 401 no. of Secondary MPLS links till 31-03-2022	Limited tender from empanelled vendors	43589	Single	-	4	4 in nos. 1) Bharti Airtel Ltd 2) Vodafone Mobile Services Ltd 3) Sify Technologies Ltd 4) Reliance Communications Ltd	Yes	DRS/HYD/IT/IMP L1/19/243 05-07-2019	Vodafone Idea Ltd	111300	44851	Integrity Pact was part of RFP for empanment	NO	NA	
26	Jul-19	BOB	BCC	BCC/IT/PP/PR/OC/111:19 Dt. 14-02-2017 (Empanment tender)	procurement of 11 no. of Secondary MPLS links till 31-03-2022	Limited tender from empanelled vendors	43588	Single	-	4	4 in nos. 1) Bharti Airtel Ltd 2) Vodafone Mobile Services Ltd 3) Sify Technologies Ltd 4) Reliance Communications Ltd	Yes	DRS/HYD/IT/IMP L1/19/242 05-07-2019	Sify Technologies Ltd	1028500	44851	Integrity Pact was part of RFP for empanment	NO	NA	
27	Jul-19	BOB	BCC	BCC/IT/PP/PR/OC/111:19 Dt. 14-02-2017 (Empanment tender)	Supply, installation and Maintenance of Mid-Range Storage at Gift City	Open Tender	43564	Two Bid	43695	4	4 in nos. 1) VDA Info Solutions Pvt. Ltd 2) Dynacore Systems & Solutions Ltd 3) Atsach Indirect Pvt. Ltd 4) Team Computers Pvt. Ltd	Yes	BCC/IT/PP/PRO C/111/594 06-07-2019	Team Computers Pvt. Ltd.	5992428	45479	Integrity Pact was part of RFP for empanment	NO	NA	
28	Jul-19	BOB	BCC	NA	Customization and implementation of language localisation	Nomination	NA	NA	NA	NA	NA	NA	BCC/IT/11/678 dated 05-07-2019	LinguaSol Pvt. Ltd.	866250	43636	NA	NO	NA	
29	Jul-19	BOB	e-Vijaya	NA	Purchase Order for renewal of Onsite Facility/Management for Digital Video Library	Nomination basis	NA	NA	NA	NA	NA	NA	DIT/PC-240-2019 dated 02-07-2019	Newgen software Technologies Ltd	1050000	43921	NA	No	NA	
30	Jul-19	BOB	BCC	BCC/IT/PP/PRO/111:14	Supply, implementation and Management Solution for a period of 1 Year	Open Tender	43536	Two Bid	43577	2	2 in nos. 1) G-Cube Viewwise Software Pvt. Ltd 2) Sun Inform Pvt. Ltd	Yes	BCC/IT/PP/PRO C/111/595 08-07-2019	G-Cube Web Wide Software Pvt. Ltd	7630000	44020	NA	NO	NA	
31	Jul-19	BOB	e-Dena	NA	Financial Sanction for purchase of LTO backup media tapes for DR Site from Orion Office Products	Closed Tender	NA	Single	43627	7	Orion Office Products	Yes	HO/ITD/17/2019 & Date: 08/07/2019	Orion Office Products	563066.5	43661	Yes	NO	NA	
32	Jul-19	BOB	e-Dena	NA	Financial Sanction for purchase of ATIS for Core Banking System Finance & e-Banking licenses for a period of One year	NA	NA	NA	NA	NA	NA	NA	HO/ITD/17/9/2019 & Date: 09/07/2019	Infosys Limited	25140000	43921	Yes	Yes		



Sr. No.	Month	Zone	Region	Tender no.	Item/ Nature of work	Mode of tender inquiry	Date of Publication of NIT	Type of Bidding (Single/ two bid system)	Last date of receipt of tender	Nos of tenders recorded	Nos and names of parties qualified after technical evaluation	Whether contract awarded to lowest tender / LI	Contract no & date	Name of Contractor	Value of Contract in Rs.	Scheduled date of completion	Adoption of Integrity Pact Rs 2 crores and above	Inclusion of restrictive clauses which will restrict domestic vendors to participate in tendering (Yes/No)	Recommended make/ Material list contain (Yes/No)	Remark
33	Jul-19	BOB	e-Dena	NA	Financial sanction towards availing onsite technical support for the repair and Services Tax (GST) software for a period of One year from Trust.	NA	NA	NA	NA	NA	Trust Systems & Software (I) Pvt Ltd	NA	HO/IT/19/2019 08/07/2019	Trust Systems & Software (I) Pvt Ltd	780000	44012	Yes	NA	NA	
34	Jul-19	BOB	e-Dena	NA	Financial sanction towards engaging the services of Moneybloom Pvt Ltd to provide support for the Mutual Fund side for eDena and eVijaya branches.	NA	NA	NA	NA	NA	Moneybloom	NA	HO/IT/19/08/2019 10/07/2019	Moneybloom	700000	43708	Yes	NA	NA	
35	Jul-19	BOB	e-Vijaya	NA	Purchase Order for repairing 500 Physically damaged Biometric Devices	NA	NA	NA	NA	NA	NA	NA	DIT-PC-239-2019 dated 10-07-2019	M/S Think Technologies	2,00,000/-	NA	NA	NA		
36	Jul-19	BOB	e-Vijaya	NA	Purchase order for Supply, Installation, Configuration, Testing & Commissioning of 5 units of Biometric Check Scanners for CTS on Rate Contract Basis for a period of 1 Year	Open Tender	43270	Two bid system	24-07-2018	3	1-Kores India Limited 2-Fabius Technosys Limited 3-Albertsons International Private Limited	YES	DIT-PC-242-2019 dated 15-07-2019	M/s Albertsons International Pvt Ltd	2,25,675/-	NA	NA	No		
37	Jul-19	BOB	e-Vijaya	NA	Purchase Order for UPI solution for a period of one year	Nomination - Extension of Existing Service	NA	NA	NA	NA	NA	NA	DIT-PC-249-2019 dated 16-07-2019	M/s FSS	6,37,20,000	On Going	NA	NA		
38	Jul-19	BOB	e-Vijaya	NA	Purchase Order for extending the availing of Mobile Banking and Payment System for One Year	Nomination - Extension of Existing Service	NA	NA	NA	NA	NA	NA	DIT-PC-244-2019 dated 16-07-2019	M/s FSS	96,75,000/-	On Going	NA	NA		
39	Jul-19	BOB	BCC	BCC/ITP/PPR-OC-105-16-DL-14-02-2017 (Empanment tender)	procurement of -01 no. of Secondary MPLS link till 31-05-2022	Limited tender from empanelled vendors	43613	Single	-	3	3 in nos. 1) Shard Arul Ltd 2) Sharda Arul Ltd 3) Reliance Communications Ltd	Yes	DRS/HYD/IT/IMP-19-03-2019	Reliance Communication Ltd	670000	44651	Integrity Pact was part of RFP for empanelment	NO	NA	
40	Jul-19	BOB	e-Vijaya	NA	Renewal activity of CHI Licenses, third party Licenses pertaining to CTS	Nomination basis	NA	NA	NA	NA	NA	NA	DIT-PC-245-2019 dated 15-07-2019	M/s NCR Corporation India Pvt Ltd	3,75,000/-	43707	NA	NA	NO	
41	Jul-19	BOB	e-Vijaya	NA	AMC renewal of Luna PCI HSM Cards and Luna Backup Remote HSM at Service branch Dena for the period from 05-05-2020 to 05-05-2023	Nomination basis	NA	NA	NA	NA	NA	NA	DIT-PC-246-2019 dated 20-07-2019	M/s NCR Corporation India Pvt Ltd	2,93,857/-	43960	NA	NA	NO	
42	Jul-19	BOB	e-Vijaya	NA	Renewal of AMC for Building Management System for One Year from 01-08-2019 to 31-07-2020	Direct AMC to OEM	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	DIT-PC-248-2019 dated 22-07-2019	M/s Siemens Ltd	2,05,105/-	31-07-2020	Not Applicable	No	Not Applicable	
43	Jul-19	BOB	e-Vijaya	NA	PO for renew the Contract for Supplying Aadhaar Kit & Man Power Charges on Rental Basis	Renewal of contract	NA	NA	NA	NA	NA	Renewal of contract	DIT-PC-260-2019 dated 22-07-2019	M/S zephyr ltd	61,19,716-69/-	43830	NA	NA	NA	
44	Jul-19	BOB	BCC	BCC/ITP/PPR-OC-105-16-DL-14-02-2017 (Empanment tender)	upgrade of bandwidth to 80 Mbps for contract Dt: 14-02-2017 center primary & secondary MPLS setup	Nomination	NA	NA	NA	NA	NA	NA	DRS/HYD/IT/IMP-L19-396-23-07-2019	Tata Communications Ltd	1336900	43921	Integrity Pact was part of RFP for empanelment	NA		



S. No.	Month	Zone	Region	Tender no.	Item/ Nature of work	Mode of tender inquiry	Date of Publication of NIT	Type of Bidding (Single/ Two bid system)	Last date of receipt of tender	Nos of tenders recorded	Nos and names of parties qualified after technical evaluation	Whether contract awarded to lowest tender / L1	Contract no & date	Name of Contractor	Value of Contract in Rs	Scheduled date of completion	Adoption of Integrity Pact Rs. 2 crores and above	Clauses which will be applicable to domestic vendors to participate in tendering (Yes/No)	Recommended make/ Material list contain in tendering (Yes/No)	Remark	
45	Jul-19	BOB	BCC	BCC/ITP/PR OC:10916 Dt: 14-02-2017 (Empanelment tender)	Upgrade of bandwidth to 80 Mbps for contact center primary & secondary MPLS setup	Normation	NA	NA	NA	NA	NA	NA	DRS-HYD/IT/IMP L:19/37 22-07-2019	Vodafone Idea Ltd	1336600	43921	Integrity Pact was part of RFP for empanelment	NO	NA		
46	Jul-19	BOB	BCC	NA	Customisation/development of application functionality in Mobile Banking Application (M-Connect Plus)	Normation	NA	NA	15-05-2019 (Prequal Date)	NA	NA	NA	BCC/IT/PMO/111 L:19/37 24-07-2019	C-Edge Technologies Ltd.	2397750	43732	NA	NO	NA		
47	Jul-19	BOB	BCC	BCC/ITP/PR OC:10916 Dt: 14-02-2017 (Empanelment tender)	procurement of 128 nos of Secondary MPLS links till 31-03-2022	Limited tender from empanelled vendors	43587	Single	-	3	3 in nos. 1) Bharti Airtel Ltd 2) Vodafone Mobile Services Ltd 3) Sly Technologies Ltd	Yes	DRS-HYD/IT/IMP L:19/38 24-07-2019	Bharti Airtel Ltd	1412389	44851	Integrity Pact was part of RFP for empanelment	NO	NA		
48	Jul-19	BOB	BCC	BCC/ITP/PR OC:10916 Dt: 14-02-2017 (Empanelment tender)	procurement of 318 nos of Secondary MPLS links till 31-03-2022	Limited tender from empanelled vendors	43587	Single	-	3	3 in nos. 1) Bharti Airtel Ltd 2) Vodafone Mobile Services Ltd 3) Sly Technologies Ltd	Yes	DRS-HYD/IT/IMP L:19/37 24-07-2019	Vodafone Idea Ltd	3952850	44851	Integrity Pact was part of RFP for empanelment	NO	NA		
49	Jul-19	BOB	BCC	BCC/ITP/PR OC:10916 Dt: 14-02-2017 (Empanelment tender)	procurement of 46 nos. of Secondary MPLS links till 31-03-2022	Limited tender from empanelled vendors	43587	Single	-	3	3 in nos. 1) Bharti Airtel Ltd 2) Vodafone Mobile Services Ltd 3) Sly Technologies Ltd	Yes	DRS-HYD/IT/IMP L:19/37 24-07-2019	Sly Technologies Ltd	694500	44851	Integrity Pact was part of RFP for empanelment	NO	NA		
50	Jul-19	BOB	BCC	BCC/ITP/PR OC:10916 Dt: 14-02-2017 (Empanelment tender)	procurement of 24 nos. of Primary MPLS links till 31-03-2022	Limited tender from empanelled vendors	43593	Single	-	3	3 in nos. 1) Bharti Airtel Ltd 2) Vodafone Mobile Services Ltd 3) Sly Technologies Ltd	Yes	DRS-HYD/IT/IMP L:19/37 24-07-2019	Bharti Airtel Ltd	384000	43921	Integrity Pact was part of RFP for empanelment	NO	NA		
51	Jul-19	BOB	BCC	BCC/ITP/PR OC:10916 Dt: 14-02-2017 (Empanelment tender)	procurement of 58 nos. of Primary MPLS links till 31-03-2022	Limited tender from empanelled vendors	43593	Single	-	3	3 in nos. 1) Bharti Airtel Ltd 2) Vodafone Mobile Services Ltd 3) Sly Technologies Ltd	Yes	DRS-HYD/IT/IMP L:19/37 24-07-2019	Vodafone Idea Ltd	6586700	43921	Integrity Pact was part of RFP for empanelment	NO	NA		
52	Jul-19	BOB	BCC	BCC/ITP/PR OC:10916 Dt: 14-02-2017 (Empanelment tender)	procurement of 17 nos. of Primary MPLS links till 31-03-2022	Limited tender from empanelled vendors	43593	Single	-	3	3 in nos. 1) Bharti Airtel Ltd 2) Vodafone Mobile Services Ltd 3) Sly Technologies Ltd	Yes	DRS-HYD/IT/IMP L:19/37 24-07-2019	Sly Technologies Ltd	1588500	43921	Integrity Pact was part of RFP for empanelment	NO	NA		
53	Jul-19	BOB	e-Dena	NA	Financial sanction towards availing onsite technical L2 support resource for Govt. Business Module software for a period of One year from Inspiways System Private Ltd	NA	NA	NA	NA	NA	NA	NA	HO/GBD/PO/323 1/2019 dated: 25/07/2019	Inspiways Solutions Limited	840000	43982	Yes	NA	NA		
54	Jul-19	BOB	e-Vijaya	NA	Purchase order for Supply, Installation, Configuration, Testing & Commissioning of 5 units of UV based Chooze Steamers for ITS on Rate Contract Basis for a period of 1 Year	Open Tender	43270	Two Bid Systems	24-07-2018	3	1-Korus India Limited 2-Fobos Technosys Limited 3-Albertsons International Private Limited	Yes	DIT-PC-251- 2019 dated 30- 07-2019	M/s Albertsons International Pvt Ltd	2,25,679/-	NA	NA	NA	No	No	

