

BANK OF BARODA DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF DECEMBER -2019																					
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	No. of tenders recorded	No. and names of parties qualified after technical evaluation	No. 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 Re 2 cross and above	Inclusion of restrictive clauses which will restrict domestic vendors to participate in tendering	Recommended material list contain Make in India product (Yes/No)	Remark
1	Dec-19	Bengaluru	Mysuru	1	Furnishing work at Vidyanagar branch	Sealed quotations taken from empanelled vendors	30.03.2019	Single bid	11.04.2019	3	1. KM Engineers, Mysuru 2. Poverstine electrical, Mysuru 3. Inter Deco 4 nos.	0	YES	294/0819 DTD 22.08.2019	MODERN INTERIORS AND FURNITURE	798675	COMPLETED	N/A	NIL	NO	
2	Dec-19	Bengaluru	Mysuru	2	Electrical work at Vidyanagar Branch	Sealed quotations taken from empanelled vendors	30.03.2019	Single bid	11.04.2019	5	1. KM Engineers, Mysuru 2. Poverstine electrical, Mysuru 3. Inter Deco 4 nos.	0	YES	294/0819 DTD 22.08.2019	POWERSHINE ELECTRICALS	345770	COMPLETED	N/A	NIL	NO	
3	Dec-19	Baroda Zone	Navsari Region		(G)Gold safe	Sealed quotations taken from empanelled vendors /Dealers	12.11.2019	Single Bid	19.11.2019	4	1)M/S Lynx Sales Corporation(Make in India) 2)M/S Godrej & Boyce (Mfg Co.Ltd., (Gofrey)) 3)M/S Lynx Sales Corporation 4)M/S Cosmo Commercial Corporation(Guardwell) 4 nos.	NIL					21.11.2019	NA	NO	1) Ashanagar Branch, vijaya Bank 2) Gunns(417A) 3) Gunns(417A) 4) Gunns(417A) 5) Gunns(417A) 6) Gunns(417A) 7) Gunns(417A) 8) Gunns(417A) 9) Gunns(417A) 10) Gunns(417A) 11) Gunns(417A) 12) Gunns(417A) 13) Gunns(417A) 14) Gunns(417A) 15) Gunns(417A) 16) Gunns(417A) 17) Gunns(417A) 18) Gunns(417A) 19) Gunns(417A) 20) Gunns(417A) 21) Gunns(417A) 22) Gunns(417A) 23) Gunns(417A) 24) Gunns(417A) 25) Gunns(417A) 26) Gunns(417A) 27) Gunns(417A) 28) Gunns(417A) 29) Gunns(417A) 30) Gunns(417A)	
4	Dec-19	Hyderabad	AJMER	2	SELECTION OF CONTRACTOR FOR RENOVATION AND DECOMMISSION OF DISASTER RECOVERY CENTRE FOR NIT stard HYDERABAD. FURBISHING of Regional office	QUOTE FROM EMPANELLED CONTRACTOR	10.01.2020	TWO BID	16.01.2020	3	1.SARASWATI INDUSTRIES, 2.VARSHA INTERIORS 3.SRI PADI MAMBA ENTERPRISES		YES	DRS-HYD-0A-20 19/034 dated 30.12.2019	M/S. VARSHA INTERIORS	Rs.13,70,000/- plus GST	13.01.2020	NA	YES	YES	
5	Dec-19	JAIPUR	Jodhpur		Furnishing of Branches	Bank website	16.11.2019	open tender	09.12.2019	7	1. Mahendru Consultants, New Delhi, Gujranam. 2. Manish Agarwal & Co Indore, 3. AK Jain & Associates, Jaipur, 4. Agrawal Associates, New Delhi	2	yes	10.12.2019	Shri Ram furniture mart, Ramtal	17,10,872	NA	YES	YES	YES	Almost care has been taken for work contained in Make in India list.
6	Dec-19	Jaipur	Jodhpur		Furnishing of Branches	Bank website	16.11.2019	open tender	09.12.2019	7	1. Ixami furniture works, samptal sons, 2. Shri Ram furniture, 3. B K Arts, 4. Furniture selection house.	4	yes	10.12.2019	Shri Ram furniture mart, Ramtal	21,71,327	NA	YES	YES	YES	Almost care has been taken for work contained in Make in India list.
7	Dec-19	Jaipur	Jodhpur		Furnishing work of Padwa Branch (Dist. Dungapur)	All empanelled vendors contacted through email	22.11.2019	Single	06.12.2019	3	1. M/s. Eglite enterprises 2. M/s. Shree Shyam Universal - 3. M/s. M. M. Enterprises	NIL	Yes	32/R/342019-20/293 dated 17.12.2019	M/s. M. M. Enterprises	Rs. 6,18,168.60/-	17.01.2020	Yes	Yes	YES	Almost care has been taken for work contained in Make in India list.
8	Dec-19	Jaipur	Sliguri	2	Interior Furnishing, Electrical & Carpets For Six Regional Office - in composite	Bank website	14.09.2019	Single	10.10.2019	2	1. M/S Bhadani Enterprise 2. M/S Interiors Nest	1. Interiors Nest	Yes	ROJUS/GOI/P&E/0016 dated 02-12-2019	M/S Bhadani Enterprise	52,85,753.31	15-02-2020	Not Applicable	No	Due to agitation against NRC in V.B. contractor was unable to start the work on time after issuing work order.	



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10	Dec-19	Lucknow	Allahabad	Nil	Furnishing of Sikahara Branch	Limited Tender (through empanelled vendor)	16.10.2019	Two Bid	05.11.2019	3	3 nos. 1. M/s Radhikay Enterprises, 2. M/s Vastuahn, 3. M/s S.K. Electricals	Nil	Yes	BOE/JPA/2018-19/P/ME/543 Dt:10.12.2019	M/s Radhikay Enterprises	7,65,111.50	10.01.2020	NA	No	Yes	
11	Dec-19	Lucknow	Allahabad	Nil	Furnishing of Kahlia Branch	Limited Tender (through empanelled vendor)	16.10.2019	Two Bid	05.11.2019	3	3 nos. 1. M/s Radhikay Enterprises, 2. M/s Vastuahn, 3. M/s S.K. Electricals	Nil	Yes	BOE/JPA/2018-19/P/ME/542 Dt:10.12.2019	M/s Radhikay Enterprises	7,91,830.00	10.01.2020	NA	No	Yes	
12	Dec-19	Lucknow	Allahabad	Nil	Electrical work of Sikahara Branch	Limited Tender (through empanelled vendor)	16.10.2019	Two Bid	05.11.2019	2	2 nos. 1. S.K. Electricals 2. S.K. Electrical & Engg.	Nil	Yes	BOE/JPA/2018-19/P/ME/544 Dt:10.12.2019	M/s S.K. Electrical & Engg.	3,93,755.00	10.01.2020	NA	No	Yes	
13	Dec-19	Lucknow	Allahabad	Nil	Electrical work of Kahlia Branch	Limited Tender (through empanelled vendor)	16.10.2019	Two Bid	05.11.2019	2	2 nos. 1. S.K. Electricals 2. S.K. Electrical & Engg.	Nil	Yes	BOE/JPA/2018-19/P/ME/545 Dt:10.12.2019	M/s S.K. Electrical & Engg.	3,98,870.00	10.01.2020	NA	No	Yes	
14	Dec-19	Lucknow	Gorakhpur	1	Refurbishment work Kalsiya Branch	Bank's website (open tender)	30.11.2019	Two bid system	21.12.2019	2	2 nos. 1. M/s Shashank Sales Pvt Ltd & 2. M/s Shradha Network Associate	Nil	Yes	ROG/05EP/2019-20/113 dated 23.12.2019	M/s Shashank Sales Pvt Ltd	20,45,300/-	31.01.2020	NA	No	Yes	
15	Dec-19	Lucknow		Dec-1	Furnishing of Regional office Raebareilly	Website (open tender)	11.10.2019	Two bid system	07.11.2019	10	4 nos. 1. Shri Sai Kripa Electrical Engineering co. 2. Anshy Enterprises 3. Logix Solution 4. Vishwakarma Enterprises	6 nos.: 1. Narayan Interiors, 2. AP Interior, 3. Ganpat Enterprises, 4. Verma Electricals, 5. Sampati Sons, 6. Lucknow Furniture House	Yes	UPR/2019-20/P/ME/804 dated 17.12.2019	Logix Solution	25,27,185.50	20.01.2020	NA	NO	YES	
16	Dec-19	Lucknow	BCC	Dec-2	Electrical work of Regional office Raebareilly	Website (open tender)	11.10.2019	Two bid system	07.11.2019	8	2 nos. 1. Venkateshvara Electrical, 2. Verma Electrical Works	6, 1. Logix Solutions 2. M Irram & Corp 3. Ganpat Enterprises 4. Sampati Sons 5. New Vicky Enterprises 6. Vishwakarma Enterprises	Yes		Verma Electrical Works	6,32,837.00	20.01.2020	NA	NO	YES	
17	Dec-19	Lucknow	Varanasi	19	Shyur branch Furnishing	Website (Limited tender for empanelled vendors)	17.10.2019	Two bid system	31-10-2019	8	8 (Vishwakarma Bandhu, Wood Art, AP Interiors, Verma Electricals, Anshy Enterprises, Harendra Enterprises, Pragya Enterprises, Naman Enterprises)	Nil	Yes	14.12.2019	Verma Electricals	1027625	06.01.2020	NA	No	Yes	
18	Dec-19	Lucknow	Varanasi	21	Ghazipur Branch Furnishing	Website (Limited tender for empanelled vendors)	17-10-2019	Two bid system	31-10-2019	5	5 (Vishwakarma Bandhu, Wood Art, AP Interiors, Verma Electricals, Anshy Enterprises, Harendra Enterprises, Pragya Enterprises, Naman Enterprises)	Nil	Yes	03.12.2019	AP Interiors	92894	31.12.2019	NA	No	Yes	
19	Dec-19	Lucknow	Varanasi	22	Shyur Branch Electrical	Website (Limited tender for empanelled vendors)	17-10-2019	Two bid system	31-10-2019	4	4 (Verma Electricals, Krihana Enterprises, Anshy Enterprises)	1 (Wood Arts)	yes	14.12.2019	Verma Electricals	393800	06.01.2020	NA	No	Yes	
20	Dec-19	Lucknow	Varanasi	24	Mughalpur Branch Furnishing	Website (Limited tender for empanelled vendors)	21.10.2019	Two bid system	04.11.2019	5	5 (Naman Enterprises, Harendra Enterprises, Pragya Traders, Verma Electricals, Wood Art)	Nil	Yes	05.12.2019	Verma Electricals	831381	27.12.2019	NA	No	Yes	



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21	Dec-19	Lucknow	Varanasi	25	Mughalsarai Branch electrical	Website tender for empanelled vendors	21-10-2019	Two bid system	04.11.2019	4	1) Verma Electricals, Krishna Enterprises, Krishna Electricals, New Vicky Enterprises	Yes	05.12.2019	Verma Electricals	326650	27.12.2019	NA	No	Yes	
22	Dec-19	Lucknow	Varanasi	32	Ghazipur Branch Electrical	Website tender for empanelled vendors	04.11.2019	Two bid system	19.11.2019	2	2) Chakraborty Electricals, New Vicky Enterprises	Yes	30.11.2019	New Vicky Enterprises	413879	31.12.2019	NA	No	Yes	
23	Dec-19	Meerut	Agra	2	Civil work of Vikas Bhawan Branch Agra	Sealed question from our empanelled Vendors	-	Single	05-12-2019	3	-	Yes	-	Rohan Enterprises	Rs. 1,07,100/-	31-12-2019	-	-	-	
24	Dec-19	Meerut	Agra	2	Furnishing work of Vikas Bhawan Branch Agra	Sealed question from our empanelled Vendors	-	Single	05-12-2019	3	-	Yes	-	Eagle Furnisher and Decorators	Rs 2,40,820/-	31-12-2019	-	-	-	
25	Dec-19	Meerut	Agra	2	Electrical work of Vikas Bhawan Branch Agra	Sealed question from our empanelled Vendors	-	Single	05-12-2019	3	-	Yes	-	S.L. Maheshwari & Co	Rs 2,48,436/-	31-12-2019	-	-	-	
26	Dec-19	Meerut	Barilly		Furnishing of Old City Branch Barilly	Sealed question from our empanelled	22.11.2019	Single Bid System	07.12.2019	5	1. Reeva Engg & Contractors 2. Shring Furnishers 3. Narayan Interiors	Yes	ROB/49/PE/2019-20 dated 08.12.2019	Narayan Interiors	Rs. 8.19 lakh	09.01.2020	NA	No	Yes	Since Oracle is the OEM (Original Equipment Manufacturer), it is inevitable to add restriction from Oracle, the OEM only.
27	Dec-19	Meerut	Haldwani		Furnishing / Electrical / Computer Wiring and Data Cabling at Nainital branch	By inviting questions from the empanelled contractors	22.10.2019	Two Bid	04.11.2019	06 (03- Electrical 03-Furnishing)	Furnishing - 03 (a) Ms Reeva Engineers & Contractors, (b) Ms Shring Furnishers, (c) Ms Vabhav Enterprises Electrical & Data Cabling- 03 (d) Ms Reeva Engineers & Contractors, (e) Ms Shring Furnishers	Yes	Furnishing & RO/33/PE/2019-20 dated 04.12.2019	Ms Shring Furnishers	Furnishing- Rs. 11,07,226 Electrical- Rs. 4,57,025	19.01.2020	N/A	No	Yes	
28	Dec-19	Meerut	Meerut	77007/OA & PE	Furnishing work, Electrical, LAN & Telephone work of Dahi Road Branch Meerut	Inviting sealed question	NA	Single	26.11.2019	7 (Seven)	7 nos 1. MS Vabhav Enterprises, Bareilly, 2. MS Shivang Furniture, Bareilly, 3. MS Shring Furnishers, Bareilly, 4. MS Krishna Enterprises, 5. Meerabad, 5. MS Sai Electrical & Furnitures, Meerut, 6. MS Pooja Engineers & Contractors, Bareilly, 7. MS Reeva Engineers & Contractors, Bareilly.	Yes	ROMT/01/OA & PE/Diahi Road/2019 dated 27.11.2019	MS Reeva Engineers & Contractors, Bareilly	Rs. 570000/-	14 days from the date of the contract	NA	NO	Yes	
29	Dec-19	Meerut	Moradabad	1	Minor Civil Work of Wazirpur Branch Badli	Sealed Question from empanelled vendors	NA	Single	02.12.2019	1	Ms Shring Furnishers	N.A	ROM/05/PE/138 dated 16.12.2019	Ms Shring Furnishers	Rs. 234105/- + GST	30.01.2020	-	-	-	
30	Dec-19	Meerut	Moradabad	2	Minor Civil Work of Kermi Branch- Rampur	Sealed Question from empanelled vendors	NA	Single	02.12.2019	1	Ms Husnain Furnishers	N.A	ROM/05/PE/137 dated 16.12.2019	Ms Husnain Furnishers	Rs. 199595/- + GST	30.01.2020	-	-	-	



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31	Dec-19	BOB	IT, BCC	BCC/IT/FP/PP/OC-108-16 250 Mbps P2P link between DC & DR for (Empanelment tender) BDL till 31-03-2022	Procurement of Primary Secondary 250 Mbps P2P link between DC & DR for (Empanelment tender) BDL till 31-03-2022	Commercial Invited from Empanelled Vendor	NA	Single	NA	3	3 in nos. 1) Bharti Airtel Ltd 2) Sify Technologies Ltd 3) Tata Communication Ltd	NA	Yes	DRS/HYD/IT/IMP L-19-680 dated 05-12-2019	Tata Communications Ltd	12,60,000	31-03-2022	Integrity Pact was part of RFP for empanelment	No	NA	
32	Dec-19	BOB	IT, BCC	BCC/IT/FP/PP/OC-108-16 Secondary 250 Mbps P2P link between DC & DR for (Empanelment tender) BDL till 31-03-2022	Procurement of Secondary 250 Mbps P2P link between DC & DR for (Empanelment tender) BDL till 31-03-2022	Commercial Invited from Empanelled Vendor	NA	Single	NA	3	3 in nos. 1) Bharti Airtel Ltd 2) Sify Technologies Ltd 3) Tata Communication Ltd	NA	Yes	DRS/HYD/IT/IMP L-19-681 dated 05-12-2019	Bharti Airtel Ltd	12,60,000	31-03-2022	Integrity Pact was part of RFP for empanelment	No	NA	
33	Dec-19	BOB	IT, BCC	BCC/IT/FP/PP/OC-108-16 Secondary 250 Mbps P2P link between DC & DR for (Empanelment tender) BDL till 31-03-2022	Procurement of Secondary 250 Mbps P2P link between DC & DR for (Empanelment tender) BDL till 31-03-2022	Commercial Invited from Empanelled Vendor	27-09-2019	Single	NA	2	2 in nos. 1) Bharti Airtel Ltd 2) Sify Technologies Ltd	NA	Yes	DRS/HYD/IT/IMP L-19-682 dated 05-12-2019	Bharti Airtel Ltd	27,65,000	31-03-2022	Integrity Pact was part of RFP for empanelment	No	NA	
34	Dec-19	BOB	IT, Bangalore	NA	Purchase Order for replacement of 55 links provided to branches /offices for the period 01.07.2019 to 30.06.2020	NA	NA	SINGLE	NA	NA	M/s Sify Technologies Ltd	NA	AWARDED TO EXISTING SERVICE PROVIDER FOR MULTIPLE ROUNDS OF NEGOTIATIONS	DIT-FC-294-2019 dated 03.12.2019	M/s Sify Technologies Ltd	32,75,954/-	NA	NA	NA	NA	
35	Dec-19	BOB	IT, Bangalore	NA	Purchase Order for availing FM services from M/s CMS IT Pvt Ltd to RO Mandya and Ludhiana and one additional engineer at Bangalore for the period 01.07.2019 to 30.06.2020	Renewal	NA	NA	NA	NA	NA	NA	NA	DIT-FC-295-2019 dated 03.12.2019	M/s CMS IT Services Pvt Ltd	7,05,036/-	NA	NA	NA	NA	
36	Dec-19	BOB	IT, BCC	NA	SO, DR for annual Technical Support (ATS) Contract for two Factor Authentication (2FA) Application for 3 years (15th April 2019 to 14th April 2022)	Extension of Existing Services	NA	NA	NA	NA	NA	NA	NA	BCC/IT/PMG/111-1253 dated 04-12-2019	Ingram Micro India Pvt Ltd	5,99,50,547	31-03-2022 (3 Years)	NA	No	NA	
37	Dec-19	BOB	IT, BCC	NA	SO, DR for annual Maintenance Contract for a period of 2 years for Computer Hardware and Peripherals as a part of Rate Contract in the the PT 2015-16 Phase 2	Under existing rate contract	NA	NA	NA	NA	NA	NA	NA	BCC/IT/111/1263 dated 05-12-2019	Aar India Pvt. Ltd.	1,22,13,764	2 Years	Integrity Pact was part of RFP for empanelment	No	NA	
38	Dec-19	BOB	IT, BCC	NA	Purchase of desktop pcs, notebook pcs, printers, scanners and RAM	Under existing rate contract	NA	NA	NA	NA	NA	NA	NA	BCC/IT/111/1268 dated 05-12-2019	HP India sales Pvt Ltd	2,14,85,614	3 Years	Integrity Pact was part of RFP for empanelment	No	NA	
39	Dec-19	BOB	IT, BCC	BCC/IT/FP/PP/OC-111-50	Procurement of SSL certificates for various domains for a period of 2 years	Open Tender	21-11-2019	Single	30-11-2019	5	2 in nos. 1) JNR Management Resources Pvt Ltd 2) Tuncor Infotech Pvt Ltd	3 in nos. 1) Fourth Dimension Service Solutions Pvt Ltd 2) Infosoft Technologies Ltd 3) Asc Technology Ltd	Yes	BCC/IT/FP/PRO C-111/1264 dated 05-12-2019	JNR Management Resources Pvt Ltd	3,79,000	31-12-2021 (2 Years)	NA	No	No	
40	Dec-19	BOB	IT, Jageshwar	NA	Approval for the renewal of Raitel contract for a period 01/04/2019 to 31/03/2020 for 20 network links installed at branches	NA	NA	NA	NA	NA	NA	NA	NA	HODC/NV/028 /2019 dated 05/12/2019	Raitel corporation of india limited	13,56,477	31-05-2020	NA	NA	Renewal of existing contract of Raitel as per BSNL rate offered to BSNL.	
41	Dec-19	BOB	IT, BCC	NA	Integration with online PSB (Govt. Portal) for retails module of LLPS	RFP	NA	NA	22-11-2019 (Proposal Date)	NA	NA	NA	NA	BCC/IT/PMG/111 dated 06-12-2019	Newgen Software Technologies Ltd	36,00,000	05-05-2020 (6 Months)	NA	No	NA	
42	Dec-19	BOB	IT, Jageshwar	NA	procurement of LTO backup media tapes (LTO-5/90s & LTO-9/100s with barcodes) for Disaster at all Branches of LTO Pcs (SST extra (Rupees Ten)Lakhs.Ten	NA	NA	single	29-11-2019	4	NA	NA	Yes	HOD/IT/02/02019 dated 06/12/2019	Open Office Products	2,10,170	15-12-2019	NA	NA	Closed quotes were called from Bank regular vendors and order has issued by Bank.	



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43	Dec-19	BOB	IT, Jageshwar	NA	financial sanction of Rs.540,000/- for mobile app towards the upgrade of ILL BSNL link to 100Mbps at DR site, Bangalore.	NA	NA	single	NA	3	NA	NA	Yes	HO/ITD/003/I/2019 S & Date: 07/12/2019	BSNL	5,40,000	31-01-2020	NA	NA	Existing provider were called for reverse auction on defined.	
44	Dec-19	BOB	IT, BCC	BCC/IT/PROC/111/29-Dt. 05-07-2019	Procurement of Aadhaar enrolment kits at bank branch/offices	Open Tender	05-07-2019	Two Bid	NA	3	2 in nos. 1) Azar India Pvt.Ltd 2) Ascant e-digit solutions pvt ltd	1 in nos. 1) Integra Micro Systems pvt ltd	Yes	BCC/IT/TP-PRO C-111:1276 dated 09-12-2019	Azar India Pvt.Ltd	4,47,78,006	31-12-2024 (5 Years)	Yes	NA		
45	Dec-19	BOB	IT, BCC	NA	Implementation of New RAM in the amalgamated entity	Nomination	NA	NA	11-11-2019 (Proposal Date)	NA	NA	NA	NA	BCC/IT/PMO:111:1250 dated 10-12-2019	CRISIL	3,75,00,000	3 Years	NA	NA		
46	Dec-19	BOB	IT, BCC	NA	Procurement of 1294 No of Lenovo Android based tablet	Under existing rate contract	NA	NA	NA	NA	NA	NA	NA	BCC/IT:11:1270 dated 10-12-2019	Galaxy Office Automation Pvt.Ltd.	1,53,33,800	3 Years	NA	NA		
47	Dec-19	BOB	IT, BCC	NA	Procurement of 5000 nos of Trend micro Anti Virus, Client License, Support for a period of 03 Years.	RFP	19-08-2019	Two Bid	03-10-2019	3	3 in nos. 1) Hishik Systems Micro Clinic Pvt Ltd 2) CCS Computers Private Limited 3) Wyselek System Technologies Pvt. Ltd.	NI	Yes	BCC/IT/TP-PRO C-111:1286 dated 10-12-2019	Wyselek System Technologies Pvt. Ltd.	71,00,000	3 Years	NA	NA		
48	Dec-19	BOB	IT, BCC	NA	Engagement of IBM resources from IBM India Pvt. Ltd. Under existing rate contract for Post Production Support & Enhancement of existing objects under processing utility to support 47 users from EIT Services India Private Limited.	Under existing rate contract	NA	NA	08-03-2018 (Agreement Date)	NA	NA	NA	NA	BCC/IT/TP-PRO C-111:1308 dated 10-12-2019	IBM India Pvt.Ltd	54,33,180	6 Months	Integrity Pact was part of RFP for Rate Contract	NA		
49	Dec-19	BOB	IT, BCC	NA	Development and Implementation of NEFT processing utility to support 47 users from EIT Services India Private Limited.	Nomination	NA	NA	07-12-2019 (Proposal Date)	NA	NA	NA	NA	BCC/IT/PMO:111:1279 dated 10-12-2019	EIT Services Pvt Ltd	12,00,000	6 Months	NA	NA		
50	Dec-19	BOB	IT, BCC	NA	Integration of BOB, e-Dena and e-Vijaya NEFT/RGS QN Post Processing Utility from EIT Services India Private Limited	Nomination	NA	NA	22-10-2019 (Proposal Date)	NA	NA	NA	NA	BCC/IT/PMO:111:1289 dated 10-12-2019	EIT Services Pvt Ltd	46,00,000	6 Months	NA	NA		
51	Dec-19	BOB	IT, BCC	NA	Supply, installation & Maintenance of -1- unit of Cisco mako Meeting Server	Nomination	NA	NA	04-12-2019 (Proposal Date)	NA	NA	NA	NA	BCC/IT/TP-PRO C-111:1303 dated 12-12-2019	Godrej & Boyce Mfg. Co. Ltd	16,50,000	2 Years	NA	NA		
52	Dec-19	BOB	IT, Bangalore	NA	Purchase Order for providing licenses for transport web security solution with proxy, web gateway AV/Anti malware,ops2019.for.a	Closed quotation from 3 bidders. Procurement of OEM MIs Forecast	NA	Single Bid	NA	NA	NA	NA	Yes	DIT/PC-296-2019 dated 13.12.2019	Mis Frontier business system	9,69,000/-	NA	NA	NA		
53	Dec-19	BOB	IT, Bangalore	NA	Purchase Order for providing licenses for transport web security solution with proxy, web gateway AV/Anti malware,ops2019.for.a	Closed quotation from 3 bidders. Procurement of OEM MIs Forecast	NA	Single Bid	NA	NA	NA	NA	Yes	DIT/PC-296-2019 dated 13.12.2019	Mis Frontier Business System	9,69,000/-	NA	NA	NA		
54	Dec-19	BOB	IT, BCC	BCC/IT/PROC/111-34	Procurement of new and renewal of existing Red Hat Service Level Support	Open Tender	22-09-2019	Two Bid	01-10-2019	4	4 in nos. 1) Wyselek System Technologies Pvt. Ltd. 2) Tashoo Linux Services 3) VDA Infosolutions Private Limited 4) EIT Services Private Ltd	Nil	Yes	BCC/IT/TP-PRO C-111:1288 dated 16-12-2019	VDA Infosolutions Pvt. Ltd.	4,00,49,699	3 Years	NA	NA		



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 proposal tender	Nos of tenders recorded	Nos and names of parties qualified after technical	Nos and names of parties not qualified after technical evaluation	Whether contract awarded to lowest bidder / LT	Contract no & date	Name of Contractor	Value of Contract in Rs.	Scheduled date of completion	Adoption of Integrity Pact Rs 2 cores and above	Inclusion of restrictive clauses which will restrict domestic vendors to participate in tendering	Recommended make/ material list contain Make in India product (Year/No)	Remark
55	Dec-19	BOB	IT, BCC	NA	One L2 resource for Onsite Support for Mobile Banking solution to be deployed from January 2020 to December 2020	Nomination	NA	NA	15-11-2019 (Proposal Date)	NA	NA	NA	NA	BCC/IT/PMO/111-1310 dated 16-12-2019	EIT Services Pvt Ltd	18,00,658	31-12-2020	NA	No	NA	
56	Dec-19	BOB	IT, BCC	BCC/IT/PROC/111-51	Renewal of IBM MQ Processor Value Unit (PVU) & WebSphere Application Server Unit (PVU) annual SW subscription & support	RFP	22-11-2019	Single	02-12-2019	3	3 in nos. 1) Capgem Software Experts India Private Limited 2) General Technologies 3) CCS Computers Private Limited	NA	Yes	BCC/IT/TP/PRO C/111/1308 dated 16-12-2019	Crayon Software Experts India Pvt Ltd.	54,41,172	30-05-2020	NA	No	No	
57	Dec-19	BOB	IT, BCC	BCC/IT/TP/PR OC/109-16 Dt. 14-02-2017 (Empanelled tender)	Procurement of 8 nos of P2P links for BHIM, 3D Secure Embrage & Bill Desk applications till 31-03-2022	Commercial Invited from Empanelled Vendor	NA	Single	NA	4	4 in nos. 1) Bharti Airtel Ltd 2) Reliance Communication Ltd 3) Tata Communication Ltd 4) Sify Technologies Ltd	NA	Yes	DRS/HYD/IT/IMP L-19/797 dated 17-12-2019	Bharti Airtel Ltd	11,46,000	31-03-2022	NA	No	NA	
58	Dec-19	BOB	IT, BCC	NA	Supply, implementation and Maintenance of additional Biometric Attendance Devices with Smart Chip Pvt. Ltd.	As per existing Rate Contract	NA	NA	NA	NA	NA	NA	NA	BCC/IT/111/1312 dated 17-12-2019	Smart Chip Pvt.Ltd	13,13,52,830	3 Years	NA	No	NA	
59	Dec-19	BOB	IT, BCC	BCC/IT/TP/PR Dt. 14-02-2017 (Empanelled tender)	Procurement of Secondary 250 Mbps P2P link between DC & Empanelled DR for BOL from Tata Communications Ltd till 31-03-2022	Commercial Invited from Empanelled Vendor	NA	Single	NA	3	3 in nos. 1) Bharti Airtel Ltd 2) Sify Technologies Ltd 3) Tata Communication Ltd	NA	Yes	DRS/HYD/IT/IMP L-19/796 dated 17-12-2019	Tata Communications Ltd	10,50,000	31-03-2022	Integrity Pact was part of RFP for empanelment	No	NA	
60	Dec-19	BOB	IT, BCC	BCC/IT/PROC/109-16 Dt. 14-02-2017 (Empanelled tender)	Procurement of -1- Secondary MPLS link - 45- Mbps from Airtel at Vijaya Tower, Bangalore for use till 31st March 2022	Commercial Invited from Empanelled Vendor	19-10-2019	Single	NA	3	3 in nos. 1) Bharti Airtel Ltd 2) Sify Technologies Ltd 3) Tata Communication Ltd	NA	Yes	DRS/HYD/IT/IMP L-19/799 dated 17-12-2019	Bharti Airtel Ltd	7,55,000	31-03-2022	NA	No	NA	
61	Dec-19	BOB	IT, Jogeshwari	NA	renewal of Managed hosting services of eDB website (www.danabank.com / www.danabank.in) for a contract period 18th December, 2019 to 30/09/2020 from Nello Systems.	NA	NA	NA	NA	NA	NA	NA	NA	HO/ITD/15/2019 & Dated: 17/12/2019	Cyquantor Technologies (Pan India Network)	6,60,000	17-12-2020	NA	NA	NA	Services has been extended for 10 years with existing vendors on the Nello Systems is authorized for extension for 10 years with existing vendors for provider for swift in India and Bank is
62	Dec-19	BOB	IT, Jogeshwari	NA	renewal of Managed hosting services of eDB website (www.danabank.com / www.danabank.in) for a contract period 18th December, 2019 to 30/09/2020 from Nello Systems.	NA	NA	NA	NA	NA	NA	NA	NA	HO/TREASURY/404/2019 & Dated: 18/12/2019	Nello Systems	9,96,600	30-09-2020	NA	NA	NA	Services has been extended for 10 years with existing vendors on the Nello Systems is authorized for extension for 10 years with existing vendors for provider for swift in India and Bank is
63	Dec-19	BOB	IT, Bangalore	NA	Purchase Order for implementing UPI customizations to UPI Service for selling up of UPI PIN by API validated	Nomination Basis to UPI Service Provider	NA	NA	NA	NA	NA	NA	NA	DIT/PC-297-2019 dated 20.12.2019	M/S FSS Pvt.Ltd	5,25,000/-	Implementation in Progress	NA	NA	NA	
64	Dec-19	BOB	IT, Bangalore	DIT/002/2019-20 dated 22.07.2019	Purchase Order for renewal of ATS for 2FA for 1B channel for a period of one year	Closed Quotations	NA	Two Bid	08.11.2019	3	1. M/s Peritas IT Solutions Private Limited 2. M/s S11 Infotech Private Limited	M/S Zawal Technologies Pvt Ltd	Yes	DIT/PC-298-2019 dated 20.12.2019	M/s Peritas IT solutions Pvt.Ltd	12,50,800/-	Implementation in Progress	Yes	NA	Yes	
65	Dec-19	BOB	IT, BCC	NA	2x47 (full time three shifts) L2 Onsite Technical Support for Mobile Banking Application from C-Edge Bangalore (C-Edge) for the period of one year	Nomination	NA	NA	25-11-2019 (Proposal Date)	NA	NA	NA	NA	BCC/IT/PMO/111-1330 dated 23-12-2019	C-Edge	1,32,27,648	05-01-2023	NA	No	NA	
66	Dec-19	BOB	IT, BCC	NA	Annual Technical Support (ATS) for Comman Licenses for the period of Three years (16th November 2022 to 15th November 2023). (L10013005000)	Nomination	NA	NA	12-11-2019 (Proposal Date)	NA	NA	NA	NA	BCC/IT/PMO/111-1331 dated 23-12-2019	Neogen Software Technologies Ltd	1,35,00,000	17-11-2022	NA	No	NA	



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	Nos and names of parties 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 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 Make (Yes/No)	Remark	
67	Dec-19	BOB	IT, Jageshwar	NA	renewal of Annual Support & Subscription for VMware licenses for all servers upto 29/11/2019 upto 24/01/2021. Vendor's Procurement of 229 no of Android based Tablet	NA	NA	single	19-12-2019	4	NA	NA	Yes	HO/ITD/21/2019 & Date: 23/12/2019	EIT Services India Private Limited	20,73,200	24-01-2021	NA	NO	NA	Closed tender called from authorized partners of VMware and the order has	
68	Dec-19	BOB	IT, BCC	NA	Purchasing of 119 license of Ams Money Laundering Screening Tool on Subscription Model.	Under existing rate contract	NA	NA	NA	NA	NA	NA	NA	BCC/IT/TP/PRO C-111:1387 dated 24-12-2019	Galaxy Office Automation Pvt. Ltd.	27,13,650	3 Years	Integrity Pact was part of RFP for Rate Contract	No	NA		
69	Dec-19	BOB	IT, BCC	NA	Extension of AMC Services for VSAT's Supplied and Installed by Bharti Airtel Ltd for a period of 12 months from 01st Jan, 2020 to 31st March, 2022.	Open Tender	23-08-2019	Two Bid	17-09-2019	4	3 in nos. 1) Dow Jones Consulting Private Limited 2) Infodias.com Limited 3) Infrasoft Technologies Limited	3 in nos. 1) Dow Jones Consulting Private Limited 2) Infodias.com Limited 3) Infrasoft Technologies Limited	NA	NA	BCC/IT/TP/PRO C-111:1387 dated 24-12-2019	Dow Jones Consulting Private Limited	1,21,62,275	3 Years	NA	NO	NA	
70	Dec-19	BOB	IT, BCC	NA	Extension of AMC Services for VSAT's Supplied and Installed by Bharti Airtel Ltd for a period of 12 months from 01st Jan, 2020 to 31st March, 2022.	Extension of Existing Services	NA	NA	NA	NA	NA	NA	NA	DRS/HYD/IT/IMP L-19/766 dated 24-12-2019	Bharti Airtel	2,85,16,400	31-03-2022	NA	NO	NA		
71	Dec-19	BOB	IT, BCC	BCC/IT/PRO/11145	Procurement & Annual Maintenance Support of HPE Unix Servers and HPE server components	Open Tender	11-10-2019	Two Bid	25-11-2019	4	4 in nos. 1) Bharti Airtel Ltd 2) Swin Solution Pvt. Ltd 3) Orent Technologies Private Limited 4) EIT Services Private Ltd	NI	Yes	BCC/IT/TP/PRO C-111:1348 dated 26-12-2019	EIT Services Pvt Ltd	19,40,00,000	26-12-2024 (5 Years)	Integrity Pact was part of RFP for empanelment	No	Yes		
72	Dec-19	BOB	IT, BCC	BCC/IT/TP/PR OC:10616 Dt: 14-02-2017 (Empanelment tender)	procurement of 5 P2P links from Bharti Airtel Ltd till 31-03-2022.	Commercial Invited from Empanelled Vendor	NA	Single	NA	3	3 in nos. 1) Bharti Airtel Ltd 2) Tata Communication Ltd 3) Sky Technologies Ltd	NA	Yes	DRS/HYD/IT/IMP L-19/775 dated 27-12-2019	Bharti Airtel Ltd	4,68,000	31-03-2022	Integrity Pact was part of RFP for empanelment	No	NA		
73	Dec-19	BOB	IT, BCC	BCC/IT/TP/PR OC:10616 Dt: 14-02-2017 (Empanelment tender)	procurement of 1 P2P link from Tata Communications Ltd till 31-03-2022	Commercial Invited from Empanelled Vendor	NA	Single	NA	3	3 in nos. 1) Bharti Airtel Ltd 2) Tata Communication Ltd 3) Sky Technologies Ltd	NA	Yes	DRS/HYD/IT/IMP L-19/776 dated 27-12-2019	Tata Communications Ltd	4,80,000	31-03-2022	Integrity Pact was part of RFP for empanelment	No	NA		
74	Dec-19	BOB	IT, Jageshwar	BOB(OB)/ITP/ROC:111340;	renewal of Annual Software subscription & support for IBM licenses for a period 01st January, 2020 to 31st December, 2022 at a total cost of Rs.49,80,021.71 (Rupees Sixty Two Lakhs Seventeen Thousand Five Hundred	Open tender	16-12-2019	single	24-12-2019		NA	NA	Yes	HO/ITD/22/2019 & Date: 30/12/2019	Crayon Software Experts India Private Limited	49,80,022	31-12-2020	NA	NO	NA	Open tender was floated and bidders were asked to submit their commercial online as part of e-tendering process.	
75	Dec-19	BOB	IT, Jageshwar	BOB(OB)/ITP/ROC:111341;	renewal of Annual Technical Support (ATS) for VSAT's for a period 01st January, 2020 to 31st December, 2022 at a total cost of Rs.28,09,162/- (Rupees Twenty Eight Lakhs Nine Thousand One Hundred Sixty Two from EIT Services India Private Limited	Open tender	16-12-2019	single	24-12-2019	4	NA	NA	Yes	HO/ITD/22/2019 & Date: 30/12/2019	EIT Services India Private Limited	28,09,162	31-12-2020	NA	NO	NA	Open tender was floated and bidders were asked to submit their commercial online as part of e-tendering process.	
76	Dec-19	BOB	IT, BCC	NA	Data Migration for Trade Finance System Data of eV3 & eOB to BOB (Baroda Intra)	Nomination	NA	NA	28-12-2019 (Proposal Date)	NA	NA	NA	NA	BCC/IT/PMO/111:1387 dated 31-12-2019	Encore Theme Technologies	38,00,000	1 Year	NA	NO	NA		



Sl. No.	77	Month	Dec-19	zone	BOB	Region	IT, Jageshwar	Tender no.	NA	Item/ Nature of work	Electronic Equipments (EEI) for insurance of IT and ITs issued for period 01st January, 2019 to 31st December, 2020	Mode of tender inquiry	NA	Date of Publication of NIT	NA	Type of Bidding (English/ Two bid system)	NA	Last date of receipt of tender	NA	Nos of tenders recorded	NA	Nos and names of parties qualified after technical evaluation	NA	Nos and names of parties not qualified after technical evaluation	NA	Whether contract awarded to lowest tenderer / LT	NA	Contract no & date	EEI Policy No.: 26050044191000 0025	Name of Contractor	National Insurance Company Limited	Value of Contract in Rs.	6,30,464	Scheduled date of completion	31-12-2020	Adoption of Integrity Pact Rs. 2 crores and above	NA	Inclusion of restrictive clauses which will restrict domestic vendors to participate in tendering (Yes/No)	NA	Recommended make/ material list contain Make in India product (Yes/No)	NA	Remark	Electronic Equipments Insurance Policy has been taken for IT and ITs and is installed at Head Office eDB & DC/DR/NDR site from National Insurance
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