

BANK OF BARODA																					
DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF SEPTEMBER - 2019																					
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 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 Rs 2 crores and above	Inclusion of restrictive clauses which will assist domestic vendors to participate in tendering (Yes/No)	Recommended make/ material list contain (Yes/No)	Remark
1	Sep-19	Ahmedabad	Anand	1	REFURBISHMENT/ELECTRICAL	Webmaster	22.08.2019	Two bid	12.08.2019	3	3 nos. Shree Tuja Electricals, Shree Electricals, Shree Electricals	0	YES	RO/SCR/AGM/F M2019/224 dt. 03.09.2019	Shree Tuja Electricals	Rs.2,13,790/-	30.11.2019	NA	NO	17	Almost care has been taken for which are contained in Make in India list.
2	Sep-19	Ahmedabad	Anand	2	REFURBISHMENT/Furniture	Webmaster	22.08.2019	Two bid	12.08.2019	6	6 Nos. 1. Shree pithad decorators, 2. Baidy Arts, 3. Shree Decor, 4. Raj Dekor, 5. Shreeji Furniture, 6. Krishna Interior	0	YES		Shree Pithad Decorators	Rs.2,16,770/-	30.11.2019	NA	NO		
3	Sep-19	Ahmedabad	Anand	3	REFURBISHMENT/ac works	Webmaster	22.08.2019	Two bid	12.08.2019	8	7 nos. 1. S M Enterprise, 2. Girij Enterprise, 3. Shama Cooling, 4. Anand Enterprises, 5. Vidhai cond solution, 6. Sh Tuja Electricals, 7. Param Enterprise	1	YES		Param Enterprise	Rs.2,32,799/-	30.11.2019	NA	NO		
4	Sep-19	Baroda	SCR	1	Tender for Premises and facility management Services at Bank of Baroda, Sun Complex, Surat City Region Office & Residential Premises, Park Road, Dada Road, Park, Ghod Dood Road, Surat - 395007	Open Tender	14.03.2019	Two Bid	03.04.2019	9	5 nos. 1. Ms. D G Nakrani, 2. Ms SSB Facility Management Services Pvt Ltd., 3. Ms. Ravi Park, 4. Ms Sigma Technika Solutions Pvt. Ltd., 5. Ms Newgen Industrial Security (GUJ) Pvt Ltd.	4 nos. 1. Ms. Ganpathy Manpower Pvt. Ltd., 2. Ms. Ravi Park, 3. Ms. Escort Services & Security Pvt. Ltd., 4. Ms. Newgen Industrial Security (GUJ) Pvt Ltd.	Yes		Ms SSB Facility Management Services Pvt. Ltd.	4113250	11 months(01.06.2019 to 31.07.2020)	NA	NO	YES	
5	Sep-19	Baroda	Godhra	2	Civil & Furniture Work at Delhi Branch	Quotations called from vendors	15.07.2019	Single Bid System	05.08.2019	5	5 nos. 1. Ravi Interior, Vadodara 2. Raj Dekor, Vadodara 3. Shree Thakkar Furniture Works, Vadodara 4. Sai Krupa Electricals, Co. Dombivli 5. Mahim Corporation, Surat	NA	Yes	BZ/GR/P&E/36/1 20 dated 03.09.2019	Laxmi Interior, Baroda	3,07,000/-	30.09.2019	NA	NO	YES	
6	Sep-19	Baroda	Godhra	3	Modular Furniture Work at Delhi Branch	Quotations called from vendors	15.07.2019	Single Bid System	05.08.2019	5	4 nos. 1. Ravi Interior, Vadodara 2. Raj Dekor, Vadodara 3. Shree Thakkar Furniture Works, Vadodara 4. Sai Krupa Electricals, Co. Dombivli 5. Mahim Corporation, Surat	NA	Yes	BZ/GR/P&E/36/1 22 dated 03.09.2019	Laxmi Interior, Baroda	1,60,000/-	30.09.2019	NA	NO	YES	
7	Sep-19	Baroda	Godhra	4	Electrical & AC Work at Delhi Branch	Quotations called from vendors	15.07.2019	Single Bid System	05.08.2019	3	3 nos. 1. Ms. Ganpathy, Vadodara 2. Shri Girini Arzon & Electricals, Ahmedabad. 3. Jay Shree Tuja Electricals, Vadodara	NA	Yes	BZ/GR/P&E/36/1 24 dated 03.09.2019	Shree Electricals, Vadodara	2,79,000/-	30.09.2019	NA	NO	YES	
8	Sep-19	Baroda	Navsari	Quotes Demanded from Bank's Empanelled Vendors	Supply of Gold Safe at our Marol Bazar Branch	Quotation from all empanelled suppliers		Single Bid System	21.06.2019	4	4 nos. 1. Ms. Ganpathy, Vadodara 2. Ms. Methoobx Systems Pvt. Ltd. 3. Ms. Cosmo Commercial Corporation, Vadodara 4. Ms. Lynx Corporation	0	Yes	Supply order RO/NAV/SPE/19/09/09/2019 for 1- nos gold safe of 617AA class	Cosmo Commercial Corporation (L1 contractor)/Ahmedabad	Rs.598500.00 per safe including all taxes	04.10.2019	NA	NO	YES	Almost care has been taken for which are contained in Make in India list.
9	Sep-19	Baroda	Navsari	Quotes Demanded from Bank's Empanelled Vendors	Supply of Gold Safe at our Ugat (E-Dena) Branch	Quotation from all empanelled suppliers		Single Bid System	21.06.2019	4	4 nos. 1. Ms. Ganpathy, Vadodara 2. Ms. Methoobx Systems Pvt. Ltd. 3. Ms. Cosmo Commercial Corporation, Vadodara 4. Ms. Lynx Corporation	0	Yes	Supply order RO/NAV/SPE/19/1-20/09/2019 for 1- nos gold safe of 317AA class	Ms. METHODEX Systems Private Ltd. L1 in 317AA CLASS @ Rs.297000.00 per safe including all taxes	Rs.297000.00 for 317AA Class Gold safe	4/8/23	NA	NO	YES	Almost care has been taken for which are contained in Make in India list.
10	Sep-19	Baroda	Navsari	Quotes Demanded from Bank's Empanelled Vendors	Supply of Gold Safe at our Branch	Quotation from all empanelled suppliers		Single Bid System	21.06.2019	4	4 nos. 1. Ms. Ganpathy, Vadodara 2. Ms. Methoobx Systems Pvt. Ltd. 3. Ms. Cosmo Commercial Corporation, Vadodara 4. Ms. Lynx Corporation	0	Yes	Supply order RO/NAV/SPE/19/1-20/09/2019 for 1- nos gold safe of 317AA class	Ms. METHODEX Systems Private Ltd. L1 in 317AA CLASS @ Rs.297000.00 per safe including all taxes	Rs.297000.00 for 317AA Class Gold safe	4/8/23	NA	NO	YES	Almost care has been taken for which are contained in Make in India list.





Sr. No.	Month	Zone	Region	Tender no.	Item/ Nature of work	Mode of tender inquiry	Date of Publication of NIT	Type of Bidding	Last date of receipt of tender	Nos of tenders recorded	Nos and names of parties qualified after technical evaluation	Whether contract awarded to lowest tenderer / 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 tenders (Yes/No)	Recommended material list contain (Yes/No)	(Yes/No) Make in India product	Remark
11	Sep-19	Baroda	Navsari	Quotes Demanded from Bank's Empanelled Vendors	Supply of Gold Safe at our Pipalgabhan (E-Dena) Branch	Quotation from all empanelled suppliers	Quotation from all empanelled vendors	Single Bid System	21.05.2019	4	4 nos. 1. M/s. Godrej, LTD. 2. M/s Methodox Systems PVT. Corporation, 3. M/s Cosmo Commercial Corporation, 4. M/s Lynx Corporation	Yes	Supply order Vido no. ROMANS/PE/19/80 dated 20/09/2019 for 1- Rs.297000.00 per nos gold safe of 31"AA class	M/s. METHODOX Systems Private Ltd, L1 in 31"AA CLASS @ Rs.297000.00 per safe including all taxes	Rs. 297000.00 for 31"AA Class Gold safe	43753	NA	NO	YES	YES	Almost care has been taken for which are contained in Make in India list.
12	Sep-19	Baroda	Navsari	Quotes Demanded from Bank's Empanelled Vendors	Supply of Gold Safe at our Virval Branch	Quotation from all empanelled suppliers	Quotation from all empanelled vendors	Single Bid System	21.05.2019	4	4 nos. 1. M/s. Godrej, LTD. 2. M/s Methodox Systems PVT. Corporation, 3. M/s Cosmo Commercial Corporation, 4. M/s Lynx Corporation	Yes	Supply order Vido no. ROMANS/PE/19/81 dated 20/09/2019 for 1- Rs.297000.00 per nos gold safe of 31"AA class	M/s. METHODOX Systems Private Ltd, L1 in 31"AA CLASS @ Rs.297000.00 per safe including all taxes	Rs. 297000.00 for 31"AA Class Gold safe	43753	NA	NO	YES	YES	Almost care has been taken for which are contained in Make in India list.
13	Sep-19	Baroda	Navsari	Quotes Demanded from Bank's Empanelled Vendors	Supply of Gold Safe at our NRI Special Branch	Quotation from all empanelled suppliers	Quotation from all empanelled vendors	Single Bid System	21.05.2019	4	4 nos. 1. M/s. Godrej, LTD. 2. M/s Methodox Systems PVT. Corporation, 3. M/s Cosmo Commercial Corporation, 4. M/s Lynx Corporation	Yes	Supply order Vido no. ROMANS/PE/19/82 dated 20/09/2019 for 1- Rs.297000.00 per nos gold safe of 31"AA class	M/s. METHODOX Systems Private Ltd, L1 in 31"AA CLASS @ Rs.297000.00 per safe including all taxes	Rs. 297000.00 for 31"AA Class Gold safe	43753	NA	NO	YES	YES	Almost care has been taken for which are contained in Make in India list.
14	Sep-19	Baroda	Navsari	Quotes Demanded from Bank's Empanelled Vendors	Furniture work	Quotation from all empanelled suppliers	Quotation from all empanelled vendors	Single Bid System	03.09.2019	3	3 nos. 1. M/S Umesh Engineering Works, 2. Hariom Engineering Works, 3. Rajal Infracom	Yes	Supply order Vido no. ROMANS/PE/19/60 dated 03/09/2019 for Electrical work incl:AC work	M/S Rajal Infracom	Rs. 665445 (Excl.GST)	43744	NA	NO	YES	YES	L1 contractor selected on 03.09.2019 in open financial bid in presence of RGP/ members
15	Sep-19	Baroda	Navsari	Quotes Demanded from Bank's Empanelled Vendors	Electrical Work(Incl:AC Work)	Quotation from all empanelled suppliers	Quotation from all empanelled vendors	Single Bid System	03.09.2019	2	2 nos. 1. M/S Umesh Engineering Works 2. Shree Electricals	Yes	Supply order Vido no. ROMANS/PE/19/61 dated 03/09/2019 for Electrical work incl:AC work	M/S Shree Electricals	Rs. 745412 (Excl.GST)	43744	NA	NO	YES	YES	L1 contractor selected on 03.09.2019 in open financial bid in presence of RGP/ members
16	Sep-19	Baroda	Navsari	Quotes Demanded from Bank's Empanelled Vendors	Modular Furniture	Quotation from all empanelled suppliers	Quotation from all empanelled vendors	Single Bid System	05.09.2019	1	M/S Parin Furniture Pvt.Ltd.	NA	As per corporate agreement made with M/S Parin Furniture Pvt.Ltd.	M/S Parin Furniture Pvt.Ltd.	Rs. 128927.60 ( Excl.GST)	25.09.2019	NA	NO	YES	YES	Work order placed on 25.09.2019 amount is below Rs. 250000/- as per construction agreement circular. & DAP 2018 Corporate agreement no.BCCFRMM/107/292/2019 for M/S Parin Furniture Pvt.Ltd., dt:20.02.2018
17	Sep-19	Chennai	Zonal office	1	Rate contract for Supply of UPS System to Branches / Offices in Chennai Zone	Website & Newspaper	01.08.2019	Two Bid	21.08.2019	4	4 nos./ 1. Techer Power Solutions Pvt.Ltd, 2. Hykon India P.Ltd.	Yes	BOB/CHNZ/T/09/172 dated 18.05.2019	M/s. Techer Power solutions Pvt.Ltd	Rs. 1,01,98,725/-	31.05.2020	N.A	Rate Contract for 2019-2020	Yes	Yes	
18	Sep-19	Chennai	Zonal office	2	Rate Contract for supply and installation of LED Light fixtures at offices / Branches in Chennai Zone	Website	07.08.2019	Two Bid	27.08.2019	5	4 nos. 1. KM Engineers and Agencies, 2. Radha Electricals, 3. Sathya Sai Decors, 4. Flextrone Decors	Yes	CHNZ/PRE/JKS/08/177 & 178 dt. 08.09.2019 & 03.09.2019	M/s. Radha Electricals (CMR-1, CMR-2, CMR-1.2 & MDU) & M/s. Flextrone Decors (CBE Region)	CMR-1-16.59 L, CMR-2-19.85 L, CBE-17.82 L, MDU -18.07 L	31.10.2019	N.A	Rate Contract	Yes	Yes	
19	Sep-19	Lucknow	Fatehpur	7	Furnishing Work of ROSSARB	E-Mail to empanelled vendors	22.08.2019	Two	05.09.2019	4	4 nos. 1) Vivekarma Enterprises, 2) J S Interio, 3) Popular Furniture, 4) Karma Engineers	Yes	UPF/2019-20/P&E/51 dated 05.09.2019	Karma Engineers	742412/- + GST	31.10.2019	NA	No	Yes	Yes	
20	Sep-19	Lucknow	Zonal Office	NIL	Repair & Waterproofing Work at Bank's residence - 18, Ravindra Garden, Agra	Sealed Quotations from empanelled vendors	24.05.2019	Single	11.06.2019	4	4 nos. 1. M/S Enterprises, 2. M/S Parin Furniture Pvt.Ltd, 3. Fine Furnishers, 4. Gupta Construction	YES	12.06.2019	Mira Interiors Pvt Ltd	Rs. 14,30,660/-	07.07.2019	NA	No	Yes	Yes	
21	Sep-19	BCC	FM DEPT	1	Interior & Furnishing work at IIT Bombay (BOB Innovation Center)	Sealed Quotations from empanelled vendors	23.08.2019	Single	26.08.2019	3	3 nos. 1. M.S.Z Khan & Co, 2. M/s. Dineesh Sachdev, 3. Raema Decor, 4. M/s Saranj	yes	BCC/FRMM/KM/111/899	M/s Raachana Decor	Rs. 10,46,250/- + GST	05.10.2019	NA	No	Yes	Yes	





No.	Month	Zone	Region	Tender no.	Tender Nature of work	Mode of tender inquiry	Date of Publication of NIT	Type of Bidding (single or two bid system)	Last date of receipt of tender	Nos of tenders recorded	Nos and names of technical qualified parties after evaluation	Nos and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer / L1	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
22	Sep-19	BCC	FM DEPT	2	H/VAC Works (BOB Innovation Center)	Sealed Quotations from empanelled vendors	03.08.2019	Single	06.08.2019	3	3 nos. 1. M/S. ATS Aikens 2. M/s. Sterling Air Conditioning, 3. Pro-Infy Trunking Solution,	NA	yes	M/s ATS Aikens	Rs.10,29,062.50/- + GST	19.10.2019	NA	No	yes	
23	Sep-19	BCC	FM DEPT	3	Electrical Work and Dia Cabling (BOB Innovation Center)	Sealed Quotations from empanelled vendors	03.08.2019	Single	06.08.2019	3	3 nos. 1. M/s. Gautam Electricals, 2. M/s. Radha Electricals, 3. Janta Electricals,	NA	yes	M/s Radha Electricals	Rs.11,27,693/- + GST	19.10.2019	NA	No	yes	
24	Sep-19	BCC	FM DEPT	4	Modular Furniture at IT, Power (BOB Innovation Center)	As per rate agreement for modular furniture	NA	NA	NA	3	M/s Eurocosmetics Products Limited	NA	yes	M/s Eurocosmetics Products Limited	Rs.2,45,000/- + GST	19.10.2019	NA	No	yes	
25	Sep-19	BCC	FM DEPT	5	Civil & Plumbing at IT, Power (BOB Innovation Center)	Sealed Quotations from empanelled vendors	03.08.2019	Single	06.08.2019	3	3 nos. 1. M/s. Z Khan & Co, 2. M/s. Dhruv Sachdev, 3. Namna Decor,	NA	yes	M/s Z Khan & Co.	Rs.13,33,355/- + GST	19.10.2019	NA	No	yes	
26	Sep-19	BCC	FM DEPT	6	SITC of 25 nos. of desktop VC systems at Banks various offices	Website Display only	27.05.2019	Two Bid	20.06.2019	3	3 nos. 1. M/s. Godrej & Boyce Mfg. Limited, 2. M/s. Unicorn Infotel Pvt. Ltd, 3. M/s. Minessac Integration Pvt. Ltd.	NA	yes	M/s Godrej & Boyce Mfg. Limited.	Rs.37,49,625/- + GST	25.11.2019	NA	No	yes	
27	Sep-19	BOB	IT, Bangalore	NA	Purchase Order for supply of 10 numbers of LTO 7 Media along with Barcode	Closed	NA	NA	NA	04 Quotations	M/s Kurelja Electronics M/s M/T Computers M/s Visual Sort	NA	Nil	M/s Kurelja Electronics	4,30,800	04-05-2019	NA	NO	NA	
28	Sep-19	BOB	IT, BCC	NA	Extension of annual Maintenance Contract (AMC) for 4th Year with renewal of Annual Contract	NA	NA	NA	08-08-2019 (Proposal Date)	NA	NA	NA	NA	EIT Services India Pvt Ltd	1,15,91,007	31-05-2020	NA	NO	NA	
29	Sep-19	BOB	IT, Jogeshwari	NA	Rate contract order for procurement of 1 year towards procurement of android based tablet for branch/admin offices across the country	Website & Newspaper	15-07-2019	Two Bid	02-08-2019	3	2 in nos. 1) Galaxy Office Automation Pvt Ltd 2) Akshara Enterprises India Pvt Ltd	1 in no. 1) Om Sai Corporation	Yes	Galaxy Office Automation Pvt Ltd	Unit price of Rs. 11,850 per tablet with 3 years warranty	3 Years	NA	NO	NA	Since Order is the OEM (Original)
30	Sep-19	BOB	IT, BCC	BCC/IT/PROC/111/32	Engagement of resources for 01-year for onsite support for Steal CRM Application.	Commercials sought from existing vendor	NA	NA	NA	NA	NA	NA	NA	L & T Infotech Ltd	1,36,80,000	1 Year	NA	NO	NA	
31	Sep-19	BOB	IT, Bangalore	NA	Purchase Order for FM Services of CTS at Delhi, Mumbai and Chennai for the period from 31.03.2020 to	Nomination	NA	NA	NA	NA	NA	NA	NA	M/s Forbes Technosys Ltd	27,21,600	31-05-2020	NA	NO	NA	
32	Sep-19	BOB	IT, Bangalore	NA	Purchase order for incorporating switch level customizations for accepting Rupay card in Royal monetary facility (RMA) in	Nomination	NA	NA	NA	NA	NA	NA	Yes	M/s FIS Payment Solutions and Services India	3,00,000	31-10-2019	NA	NO	NA	
33	Sep-19	BOB	IT, Jogeshwari	NA	Customization of RWA - Reports in Basel Module and Certain other changes in Ok Vision D2K System	NA	NA	NA	NA	NA	NA	NA	NA	D2K Technologies India Private Limited	8,50,000	30-11-2019	NA	NO	NA	Direct quote has been obtained for Customization require for the OEM Technologies.
34	Sep-19	BOB	IT, BCC	NA	Customisation for LLPIS application for Agriculture	Commercial sought from existing vendor	NA	NA	26-07-2019 (Proposal Date)	NA	NA	NA	NA	Newgen Software Technologies Ltd	17,00,000	05-12-2019	NA	NO	NA	
35	Sep-19	BOB	IT, Bangalore	NA	Purchase Order for availing FM support of upgraded ITMS infrastructure for a period of one quarter from 23.07.2019 to 22.10.2019	Nomination	NA	NA	NA	NA	NA	NA	NA	M/s Tata Consultancy Services	11,36,302	22-10-2019	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 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, Rs. 2 crores and above	Inclusion of restrictive clauses which will restrict domestic vendors to participate in tendering (Yes/No)	Recommended make/ Make in India Product (Yes/No)	Remark
37	Sep-19	BOB	IT, Bangalore	NA	Purchase Order for availing FM for IT services of the bank with CMS IT Pvt Ltd	NA	NA	NA	NA	NA	NA	NA	NA	DIT/PC-268-2019 dated 13.09.2019	Mis CMS IT Pvt Ltd	1,76,86,505	22-05-2020	NA	NO	NA	
38	Sep-19	BOB	IT, Bangalore	NA	Purchase Order for Onsite Support for GST Determination and compliance module	Renewal	NA	NA	NA	NA	NA	NA	NA	DIT/PC-269-2019 dated 13.09.2019	Mis Inspriys solutions Limited	9,00,000	NA	NA	NO	NA	
39	Sep-19	BOB	IT, Bangalore	NA	Purchase Order for purchase of 25 pairs of Non mux modem at Vijaya towers, Bangalore	NA	NA	NA	NA	NA	NA	NA	NA	DIT/PC-272-2019 dated 13.09.2019	MIS Octel Networks	4,24,800	NA	NA	NO	NA	
40	Sep-19	BOB	IT, Joggeshwari	NA	extension of managed services of existing Western Grid CTS Setup from AGC Networks Limited	NA	NA	NA	NA	NA	NA	NA	NA	HO/ITD/194/2019 & Date: 18/09/2019	AGC Networks Limited	67,07,473	31-12-2019	NA	NO	NA	Managed service contract for CTS Western Grid CTS project has been extended on this same.
41	Sep-19	BOB	IT, Joggeshwari	NA	FMS 4 resources for HRMS application support for a period 01/09/2019 to 31/08/2020 from Karvy	NA	NA	NA	NA	NA	NA	NA	NA	HO/ITD/195/2019 & Date: 20/09/2019	Karvy Imotech Limited	84,00,000	31-09-2020	NA	NO	NA	Resources cost is same as of last year and services have been extended for a period of 1 year.
42	Sep-19	BOB	IT, Bangalore	NA	Renewal of credits facility Management Services at Grid Locations for Cheque Truncation System (CTS) project for the period of 1 Year	Commercial	NA	NA	NA	NA	NA	NA	NA	HO/ITD/196/2019 & Date: 20/09/2019	Fores Techmays Ltd	1,23,00,600	31-09-2020	NA	NO	NA	
43	Sep-19	BOB	IT, BCC	NA	Renewal of Annual Technical Services (ATS) for -2,500- additional licenses for Human Resources (HR) and -4,000- additional licenses for Self Service	Commercial	NA	NA	09-05-2019 (Proposal Date)	NA	NA	NA	NA	BCC/IT/FMO/111-981 dated 23-09-2019	Oracle India Pvt. Ltd.	30,92,238	31-05-2021	NA	NO	NA	
44	Sep-19	BOB	IT, Bangalore	NA	Purchase Order for Extension of Support for FI gateway services with M/S Integra micro system prt for the period 01.07.2019 to 31.08.2020	Extension of Existing Services	NA	NA	NA	NA	NA	NA	NA	DIT/PC-273-2019 dated 23.09.2019	Mis IntegralMicro System	1) Rs.3,75,000 for onsite support services. 2) 0.60 per transaction routed through FI gateway.	31-12-2019	NA	NO	NA	
45	Sep-19	BOB	IT, Bangalore	NA	Purchase Order for Extension of CTS for 12,39 and 59 nos of oracle DB Enterprise Edition ASFU License	NA	NA	NA	NA	NA	NA	NA	NA	DIT/PC-274-2019 dated 24.09.2019	Mis Infosys Ltd	1,23,00,600	31-05-2020 & 31-09-2020	NA	NO	NA	
46	Sep-19	BOB	IT, Joggeshwari	NA	Renewal of Trend Micro license Support and 15 Man-days Onsite support for TrendMicro Security Products for a contract period of 1 year	Closed Tender	NA	Single	16-09-2019	5	NA	NA	YES	HO/ITD/196/2019 & Date: 25/09/2019	Eventus Communications Pvt Ltd	27,00,000	30-09-2020	NA	NO	NA	Closed quotation were called from Authorized partner of TrendMicro.
47	Sep-19	BOB	IT, BCC	NA	Extension of 6 TLL links from DC, Mumbai till Sep 2020	Commercial	NA	NA	NA	NA	NA	NA	NA	DRS/HYD/IT/IMP L-19/528 dated 26-09-2019	Tata Communications Ltd	-21,75,000	30-09-2020	NA	NO	NA	
48	Sep-19	BOB	IT, Joggeshwari	NA	Renewal of Contract for VSATs installed across branches from M/S Hughes Communication Limited for Bandwidth, IP link reconnection Charges.	NA	NA	NA	NA	NA	NA	NA	NA	HO/DC/NW/0117/2019 & Date: 26/09/2019	Hughes Communications India Private Limited	28,98,700	31-09-2020	NA	NO	NA	Contract has been renewed with existing service provider of HO/DC as per existing rate finalized through tender.



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 not qualified after technical evaluation	Whether contract awarded to lowest tenderer / LT	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 in India' product (Yes/No)	Remark
49	Sep-19	BOB	IT, Jygeshwari	NA	Procurement of 4855 MFPS links for VSAT and backup services from service providers at bank's branches/offices for a period till 31st March, 2022.	NA	NA	NA	NA	NA	NA	NA	NA	HO/ITD/0119/2019 27/09/2019 HO/ITD/0120/2019 9 & Date: 27/09/2019 HO/ITD/0114/2019 9 & Date: 27/09/2019 HO/ITD/0119/2019 9 & Date: 27/09/2019	Aitel, Vodafone Sify	6,37,77,455 2,50,50,500 40,07,000 8,50,000	31-03-2022	NA	NA	NA	Procurement through a Bank empanelled vendor as per existing rate contract.
50	Sep-19	BOB	IT, Jygeshwari	NA	Recurring Charges for BT communications India Ltd for period 01/04/2019 to 30/06/2019 at DC (Mumbai) and DR (Bangalore)	NA	NA	NA	NA	NA	NA	NA	NA	Bandwidth Charges for SWIFT Network	BT Global Communications India Private Limited	4,40,878	30-06-2019	NA	NO	NA	Payment is made towards rental charges, CPE charges, Port charges, Portals of 64K bandwidth connectivity provided to Bank for period 01/04/2019 to 30/06/2019

