

	Facilities Management Department BCC Mumbai	Internal Note
BCC/FM/111/GM/3	em.bcc@bankofbaroda.com	Date: 31.01.2019

Note to Chief Vigilance Officer, BCC, Mumbai

Sir,

Re: Quarterly Progress Report (QPR) –December 2018

We refer to the directives of Central Vigilance Commission for publishing Quarterly Progress Report in website.

We have received the information from Regions / Zones and Departments of BCC for quarter ended December 2018 and have compiled the same for the Bank as a whole. We enclose herewith QPR statement for the quarter ended December 2018 for your necessary action in the matter.

On the basis of the data submitted by the Zones / Regions, it is certified that all contracts that are equal to or above the prescribed monetary limit have been included in the QPR.

Soft copy of the said statement is being sent to the webmaster for uploading the same on our Bank's website.


Sunil Kr. Sachan
Assistant General Manager
Facilities Management



BANK OF BARODA - STATEMENT OF QUARTERLY PROGRESS REPORT ON CONTRACTS / PURCHASES (OPR)
 PERIOD: December-18
 Catg I - (a) Civil Works - Rs. 5 crores & above

Sr.No	Name of the work and location	Estimated cost in Rs. Lacs	Tender Cost in Rs Lacs	% above / below schedule of rates applicable	Agreement No.	Agency	Date of starting	Time of completion	Physical progress in %	Name of Engineer in charge	Remarks
1	Construction of RO building at Allahabad	871	829	4.78 % (below)	LZ/43/EM/636 28.08.2017	M/s Mid India Erectors Pvt Ltd	07.09.2017 (10 days from issue of Work Order)	18 months (scheduled completion)	15%	Mr. Athar Ali and S K Chaudhary	Initially, work was slow due to some reason but now contractor is mobilising materials and labours to cover the backlog. Now work is in progress
2	Development of property at Sion, Mumbai, Maharashtra.	1813 lacs	1813 lacs	0	BCC/EM/GRK/106/4 653	M/s National Projects Construction Corp. Limited, on deposit work basis	15.12.2014	36 months	5%	Mr. Vishal Borkar(Electrical)	NPCC has initiated process for VLT (Vacant Land Tenancy) to regular lease conversion. Approval is in progress with local authorities.

If no works above threshold value is awarded, please report two contracts with highest value in each category



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BANK OF BARODA - STATEMENT OF QUARTERLY PROGRESS REPORT ON CONTRACTS / PURCHASES (QPR)

Caty I - (b) Turnkey Works Contracts - Rs. 5 crores & above

Sr.No	Name of the work and location	Estimated cost in Rs.Lacs	Tender Cost in Rs Lacs	PERIOD:		Agreement No.	Agency	Date of starting	Time of completion	Physical progress in %	Name of Engineer in charge	Remarks
				% above / below schedule of rates applicable	December-18							
1	2	3	4	5	6	7	8	9	10	11	12	
					NIL							
If no works above threshold value is awarded, please report two contracts with highest value in each category												



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BANK OF BARODA - STATEMENT OF QUARTERLY PROGRESS REPORT ON CONTRACTS / PURCHASES (QPR)

				December-18		Catg I - (c) Stores & Purchase - Rs. 5 crores & above			
Sr.No	Name of the Organisation	Contract No	Brief details of the Materials procured	Value of the contract in Rs lacs	Mode of Tendering	Schedule of delivery period	Present Status	Remarks	
1	ACL Mobile Limited	BCC:IT:PROC:106:12 dated 16-12-2014	Selection of Service Provider for SMS Aggregator	9.33,98,400/- (Rate Contract)	Open Tender 2 BID RFP	31-03-2018	Active	Approved by ED on 21.05.2015 vide note No.BCC:IT:ITP:PROC 107 dtd 20.05.2015	
2	Reliance Communications Ltd	BCC:IT:ITP:PROC:108:3 67 dated 29-03-2016	Procurement of Alternate MPLS connectivity at Bank's domestic branches	96140000	Closed tender through empanelled vendors	31-03-2019	Active	Closed Tendering Process was followed for the selection of vendor by inviting commercial bids from empanelled vendors.	
3	BT Global communications India Pvt Ltd	BCC:IT:ITP:PROC:108:2 88 dated 11-03-2016	Procurement of providing network links over MPLS (Terrestrial / VSAT /IPVPN) for Bank's overseas locations for a period of 5 years	359518920	Closed tender through empanelled vendors	31-12-2020	Active	For 5 overseas territories	
4	Orange Business Services India Network Pvt Ltd	BCC:IT:ITP:PROC:108:2 85 dated 11-03-2016	Procurement of providing network links over MPLS (Terrestrial / VSAT /IPVPN) for Bank's overseas locations for a period of 5 years	70045976	Closed tender through empanelled vendors	31-12-2020	Active	For 3 overseas territories	
5	Vodafone South Ltd	BCC:IT:ITP:PROC:108:2 87 dated 11-03-2016	Procurement of providing network links over MPLS (Terrestrial / VSAT /IPVPN) for Bank's overseas locations for a period of 5 years	277371412	Closed tender through empanelled vendors	31-12-2020	Active	For 16 overseas territories	
6	HP Enterprise India Pvt Ltd	BCC:IT:ITP:PROC:108:2 3 dated 06-01-2016	Procurement and Implementation of additional capacity in existing Enterprise Data Warehouse from HP Enterprise India Pvt Ltd	182481237	Open Tender 2 Bid RFP	05-01-2023	Active	7 years from date of delivery	



Sr.No	Name of the Organisation	Contract No	Brief details of the Materials procured	Value of the contract in Rs lacs	Mode of Tendering	Schedule of delivery period	Present Status	Remarks
1	2	3	4	5	6	7	8	9
7	FSS Pvt Ltd	BCC:IT:PMO:108:388 dated 31-03-2016	Procurement of FSS CMS Debit 5 Year Term license for unlimited number of debit card	63000000	Single Vendor	31-03-2021	Active	Finalized through price negotiation with the Original Software vendor
8	HP Enterprise India Pvt Ltd	BCC:IT:ITP:PROC:108:693 18th June 2016	Managed Services Provider for Management, Operations, Support, and Maintenance of DC, DRC, NDR Infrastructure along with Core Banking & Other Applications	5392314385	Open Tender through RFQ	30-06-2023	Active	7 years from date of delivery
9	Wipro Ltd	BCC:IT:ITP:PROC:108:775 dt-07-07-2016	Procurement of Volume License for a period of 3 Years for the Microsoft Products - Office 365, Skype for Business (SFB) and Yammer	94248000	Open Tender 2 Bid RFP	31-07-2019	Active	Approved by ED(MM) on 04.07.2016 vide note No.BCC:IT:ITP:PROC:108:766 dtd 02.07.2016
10	Misys Ltd	Addendum dt- 18-08-2016 to the existing Contract	Procurement of additional Licenses and annual recurring license fee	108800000	Single Vendor	17-08-2019	Active	Approved by MD & ED(MM) on 08.08.2016 vide note No.BCC:IT:PMO:108:865 Dt. 03-08-2016
11	Hewlett Packard India Sales Pvt Ltd	BCC:IT:ITP:PROC:108:820 Dt-20-07-2016	Rate Contract for Supply of Computer Hardware: Notebook PC, Software & Peripherals for FY 2016-17 (Phase 1)	418748790	Closed tender through empanelled vendors	30-09-2016	Active	Approved by ED(MM) on 19.07.2016 vide note No. BCC:IT:ITP:PROC:108:15.07.2016
12	Hewlett Packard Enterprise India Pvt Ltd	BCC:IT:PMO:108:966 dt-29-08-2016	Procurement of Base24 Switch (Non Stop System) server and integrating it with Existing Server at DR, Hyderabad	119800000	Single Vendor	29-10-2016	Active	Approved by MD & ED(MM) on 08.08.2016 vide note No.BCC:IT:PMO:108:869 Dt. 03-08-2016
13	Infosys Ltd	BCC:IT:PMO:108:1017 Dt-08-09-2016	Migration from Finacle version 7.x to 10.x	400000000	Single Vendor	07-09-2017	Active	Approved by MD & ED(MM) on 02.09.2016 vide note No.BCC:IT:PMO:108:954 Dt. 25-08-2016
14	Hewlett Packard Enterprise Ltd	BCC:IT:PMO:108:1105 Dt-05-10-2016	ATS for oracle License fees for Oracle Performance Management, FTP and profitability applications	110821222	Open Tender 2 Bid RFP	04-10-2023	Active	Approved by MD & ED(MM) on 02.09.2016 vide note No.BCC:IT:PMO:108:898 Dt. 25-08-2016



Sr.No	Name of the Organisation	Contract No	Brief details of the Materials procured	Value of the contract in Rs lacs	Mode of Tendering	Schedule of delivery period	Present Status	Remarks
1	2	3	4	5	6	7	8	9
15	ACI worldwide	BCC:IT:PMO:108:1097 Dt- 30-09-2016	Renewal of transaction based pricing (BASE24, GGS, BNA Modules, Base24-eps, UP framework) license	234750000	Single Vendor	13-10-2021	Active	Approved by MD & ED(AKG) on 28.09.2016 vide note No. BCC:IT:PMO:108: Dt. 17-09-2016
16	Intellect Design Arena Ltd	BCC:IT:PMO:108:1099 Dt- 30-09-2016	Supply, implementation & maintenance of supply chain finance solution	58064000	Open Tender 2 Bid RFP	30-09-2021	Active	Approved by ED(AKG) on 29.09.2016 vide note No. BCC:IT:PMO:108: Dt. 28-09-2016
17	Smart Chip Pvt Ltd.	BCC:IT:ITP:PROC:108:1174 Dt. 21.10.2016 (Amendment to the PO BCC:IT:ITP:PROC:108:949 Dt. 23.08.2016)	Supply, Installation, Configuration and Maintenance of Micro ATM machines at Bank Branches / Offices	51974000	Open Tender 2 Bid RFP	23-08-2021	Active	Approved by ED(MM) on 14.08.2016 vide note No. BCC:IT:ITP:PROC:108: Dt. 10.08.2016
18	Hewlett Packard Enterprise Pvt Ltd	BCC:IT:ITP:PROC:108:1219 Dt. 26.10.2016	Procurement of EMS Tools Licenses under Enterprise License Agreement (ELA) for 3 Years	74745000	Single Vendor	31-10-2019	Active	Approved by ED(AKG) on 24.10.2016 vide note No. BCC:IT:ITP:PROC:108:1139 Dt. 14.10.2016
19	Hewlett Packard India Sales Pvt Ltd	BCC:IT:ITP:PROC:108:820 Dt- 20-07-2016	Rate Contract for Supply of Computer Hardware, Notebook PC, Software & Peripherals for FY 2016-17 (Phase 2)	499757144	Closed tender through empanelled vendors	31-03-2017	Active	Approved by ED(AKG) on 27.12.2016 vide note No. BCC:IT:ITP:PROC:108: Dt. 26.12.2016
20	Hewlett Packard Enterprise	BCC:IT:PMO:108:1462 Dt. 09-12-2016	Expenditure towards Storage upgradation of 3PAR 7400 at DC & DR	57000000	Single Vendor	08-02-2017	Active	Approved by ED(AKG) on 15.11.2016 vide note No. BCC:IT:ITP:PROC:108:1331
21	Hewlett Packard Enterprise India Pvt Ltd	BCC:IT:ITP:PROC:109:161 Dt. 03-02-2017	Procurement, Installation & Maintenance of 26-nos. HP-LUX servers with 3 year warranty	90949250	Closed tender through empanelled vendors	03-02-2020	Active	Approved by ED(AKG) on 16.11.2016 vide note No. BCC:IT:ITP:PROC:108: Dt. 15.11.2016
22	Infosys Ltd	BCC:IT:ITP:PROC:109:112 Dt. 25-01-2017	Supply, Implementation & Maintenance of Universal Reconciliation Mgmt System	50866186	Open Tender 2 Bid RFP	25-01-2022	Active	Approved by ED(PSSG) on 18.01.2017 vide note No. BCC:IT:ITP:PROC:109:63 Dt. 17.01.2017
23	Encore Theme Technologies Pvt Ltd	BCC:IT:ITP:PROC:109:296 dt. 28-02-2017	Supply, implementation & maintenance of Trade Finance Solution	63265000	Open Tender 2 Bid RFP	28-02-2022	Active	Approved by ED(PSSG) on 14.02.2017 vide note No. BCC:IT:ITP:PROC:109: Dt. 14.02.2017



Sr.No	Name of the Organisation	Contract No	Brief details of the Materials procured	Value of the contract in Rs lacs	Mode of Tendering	Schedule of delivery period	Present Status	Remarks
1	2	3	4	5	6	7	8	9
24	Intellect Design Arena Ltd	BCC:IT:ITP:PROC:109:44 dt. 24-03-2017	Supply, Installation & Maintenance of Cash Management System for 5 years	114694167	Open Tender 2 Bid RFP	23-03-2022	Active	Approved by ED(PSSG) on 10.03.2017 vide note No.BCC:IT:ITP:PROC:109:431 Dt. 10.03.2017
25	Wipro Ltd	BCC:IT:ITP:PROC:109:774 Dt. 18-05-2017	Rate Contract for Supply, Installation and maintenance of network hardware at branches / offices across the country	8,00,01,150 (Rate Contract)	Open Tender 2 Bid RFP	17-05-2018	Active	Approved by ED(PSSG) on 15.05.2017 vide note No.BCC:IT:ITP:PROC:109:11.05.2017
26	KPMG Advisory Services Pvt Ltd	BCC:IT:ITP:PROC:109:817 Dt. 26-05-2017	Supply, Installation and maintenance of Document Management System	66945532	Open Tender 2 Bid RFP	25-05-2022 (5 Years)	Active	Approved by ED (PSSG) on 22.05.2017 vide note No.BCC:IT:ITP:PROC:109:17.05.2017
27	Oracle India Pvt Ltd	BCC:IT:PMO:109/1222 Dt 22-08-2017	Renewal of the Annual Technical Support (ATS) for Unlimited License Agreement (ULA) on Technology and middleware products for a period of one year	145414057	Single Vendor	29-09-2018 (one year)	Active	Approved by ED (PSSG) on 16.08.2017 vide note No.BCC:IT:PMO:109/14.08.2017
28	Hewlett Packard Enterprise India Pvt Ltd	BCC:IT:109:1230 Dt 24-08-2017	Design, Build of Tier-III standard Data Center at the newly constructed Disaster Recovery Centre in Gachibowli, Hyderabad along with Onsite Resource Charges	247687155	Open Tender 2 Bid RFP	31-03-2023 (Six years)	Active	Approved by ED (PSSG) on 18.08.2017 vide note No.BCC:IT:ITP:PROC:109:16.08.2017
29	IBM India Pvt Ltd.	BCC:IT:ITP:PROC:109:1206 Dt. 18-09-2017	Supply and Implementation of Advanced Security Solutions.	492005177	Open Tender 2 Bid RFP	30-09-2022 (5 years)	Active	Approved by ED (PSSG) on 10.08.2017 vide note No.BCC:IT:ITP:PROC:109:09.08.2017
30	Smart Chip Pvt Ltd	BCC:IT:109:1265 Dt. 12-09-2017	Rate contract for Supply, Installation and Maintenance of Biometric Finger Print Capture Device	28,51,20,000 (Rate Contract)	Open Tender 2 Bid RFP	30-09-2018	Active	Approved by ED (PSSG) on 11.09.2017 vide note No.BCC:IT:109:1259 Dt. 11.09.2017
31	Vodafone Mobile Services Ltd.	BCC:IT:109:1429 Dt. 13-10-2017	Procurement of -538- Alternatate MPLS links at bank's branches/offices for a period till 31 st March 2020 of 512Kbps and 2Mbps	53059500	Closed tender through empanelled vendors	31-03-2020	Active	Approved by ED (PSSG) on 12.10.2017 vide note No.BCC:IT:109:1420 Dt. 12.10.2017



Sr.No	Name of the Organisation	Contract No	Brief details of the Materials procured	Value of the contract in Rs lacs	Mode of Tendering	Schedule of delivery period	Present Status	Remarks
1	2	3	4	5	6	7	8	9
32	Bharti Airtel Ltd.	BCC:IT:109:1430 Dt. 13-10-2017	Procurement of -604- Alternate MPLS links at bank's branches/offices for a period till 31 st March 2020 of 512Kbps and 2Mbps	66721200	Closed tender through empanelled vendors	31-03-2020	Active	Approved by ED (PSG) on 12.10.2017 vide note No BCC:IT:109:1420 Dt. 12.10.2017
33	Oracle India Pvt Ltd	BCC:IT:PMO:109:1702 Dt. 28-11-2017	ATS of CRM ULA for a period of 2 years from 31.07.17 to 30.07.19	78004480	Single Vendor	30-07-2019 (Two Years)	Active	Approved by ED (PSG) on 27.11.2017 vide note No BCC:IT:PMO:109:1637 Dt. 24.11.2017
34	EIT Services India Pvt Ltd.	BCC:IT:ITP:PROC:109:1743 Dt. 07-12-2017	Supply, Implementation & Maintenance of Fraud Risk Management System (FRMS) and AML	18,29,11,739 & 93,80,085 (Optional Item)	Open Tender 2 Bid RFP	06-12-2022 (5 Years)	Active	Approved by ED (PSG) on 27.11.2017 vide note No BCC:IT:ITP:PROC:109 Dt. 24.11.2017
35	Amree InfoTech Pvt Ltd.	BCC:IT:ITP:PROC:109:1729 Dt. 04-12-2017	Entering into Rate Contract for procurement of -1000- no.s of Aadhar Enrollment Kits for Aadhar enrollment Centers for branches across the country for One year	121541000	Open Tender 2 Bid RFP	03-12-2019 (One Year)	Active	Approved by ED (PSG) on 02.12.2017 vide note No BCC:IT:ITP:PROC:109 Dt. 02.12.2017
36	IBM India Pvt Ltd	BCC:IT:IT:PROC:110:12 Dt. 03-01-2018	Selection of Service Provider for Setting up IT Centre of Excellence (ITCoE) on a Build-Operate-Transfer (BOT) Model	2554098417	Open Tender 2 Bid RFP	02-01-2023 (Five Years)	Active	Approved by MD & CEO on 01.01.2018 vide note No.BCC:IT:ITP:PROC:109:1846 Dt. 30.12.2017
37	Wipro Ltd.	BCC:IT:ITP:PROC:110:134 Dt. 25-01-2018	Rate Contract for a period of one year towards Supply, Installation and Maintenance of Network Hardware at branches / offices across the country	12,61,00,199 (Rate Contract)	Open Tender 2 Bid RFP	15-01-2019 (One Year)	Active	Approved by ED (PSG) on 24.01.2018 vide note No.BCC:IT:ITP:PROC:110:92 Dt. 17.01.2018
38	EIT services India Pvt Ltd	BCC:IT:ITP:PROC:110:305 Dt. 22-02-2018	Supply, Installation and Maintenance of Enterprises SAN Storages & Backbone SAN Director Switches at DC & DR	650000000	Open Tender 2 Bid RFP	21-02-2023 (Five Years)	Active	Approved by ED (PSG) on 24.02.2018 vide note No.BCC:IT:ITP:PROC:110: Dt. 17.02.2018



Sr.No	Name of the Organisation	Contract No	Brief details of the Materials procured	Value of the contract in Rs lacs	Mode of Tendering	Schedule of delivery period	Present Status	Remarks
1	2	3	4	5	6	7	8	9
39	Vodafone Mobile Services Pvt Ltd.	BCC:IT:110:343 Dt. 27-02-2018	Procurement of -991- Alternare MPLS links at Bank's branches/offices	67041700	Closed tender through empanelled vendors	31-03-2020	Active	Approved by ED (PSSG) on 26.02.2018 vide note No.BCC:IT:110: Dt. 23.02.2018
40	KPMG Advisory Services Pvt Ltd.	BCC:IT:110:350 Dt. 03-03-2018	Supply, Implementation and Maintenance of Oracle Financial Services Application, Liquidity Risk Management (OFSA, LRM)	145263480	Open Tender 2 Bid RFP	31-03-2023 (Five year)	Active	Approved by ED (PSSG) on 01.03.2018 vide note No.BCC:IT:ITP:PROC:110: Dt. 28.02.2018
41	Hewlett Packard Enterprise Ltd (HPE)	BCC:IT:ITP:PROC:110:367 Dt. 08-03-2018	Design, Build & Transfer of network infrastructure at new office in Hyderabad and Network refresh at existing office in Mumbai	191828803	Open Tender 2 Bid RFP	31-03-2024 (Six years)	Active	Approved by ED (PSSG) on 03.03.2018 vide note No.BCC:IT:ITP:PROC:110: Dt. 20.02.2018
42	Accenture Solutions Pvt Ltd	BCC:IT:ITP:PROC:110:826 Dt. 25-05-2018	Setting up Analytics Center of Excellence (ACOE) on Built - Operate - Transfer (BOT) Model	2950000000	Open Tender through RFQ & 2 Bid RFP	24-05-2023 (5 Years)	Active	Approved by MID & ED (PSSG) on 18-05-2018 vide note No.BCC:IT:ITP:PROC:110: Dt. 04.05-2018
43	EIT Services India Pvt Ltd	BCC:IT:ITP:PROC:110:951 Dt. 29-06-2018	Shifting of existing DR site from Cyberpearl, Hyderabad to Bank's own building at Gachibowli, Hyderabad and setting up the Data Center in Hyderabad	106400000	Single Vendor	30-06-2019 (1 Year)	Active	Approved by ED (PSSG) on 26.06.2018 vide note No.BCC:IT:ITP:PROC:110: Dt. 25.06.2018
44	Wipro Ltd	BCC:IT:PMO:110:947 Dt. 29-06-2018	Renewal of Microsoft Exchange Public Cloud Licenses with unlimited archival functionality for all mailboxes for the period of 15 months from 01st May 2018 to 31st July 2019	59331850	Single Vendor	31-07-2019 (for 1 year)	Active	Approved by MID & ED (PSSG) on 29.06.2018 vide note No.BCC:IT:ITP:PROC:110: Dt. 28.06.2018
45	EIT Services India Pvt. Ltd.	BCC:IT:ITP:PROC:110:1090 Dt. 30-07-2018	Supply, Installation and Maintenance of Non-Stop System for 5 years	117016000	Open Tender 2 Bid RFP	30-07-2023 (5 Years)	Active	Approved by ED (PSSG) on 27.07.2018 vide note No.BCC:IT:ITP:PROC:110: Dt. 27.07.2018
46	Oracle India Pvt. Ltd	BCC:IT:PMO:110/ Dt. 29-09-2018	renewal of ATS on Oracle Data Base Unlimited Licensing Agreement (DB ULA) for technology and middleware Products for the period of two years from 30th September 2018 to 29th September 2020 from Oracle India Pvt. Ltd	290828115	Single Vendor	29-09-2020 (2 Years)	Active	



Sr.No	Name of the Organisation	Contract No	Brief details of the Materials procured	Value of the contract in Rs lacs	Mode of Tendering	Schedule of delivery period	Present Status	Remarks
1	2	3	4	5	6	7	8	9
47	DELL international services India Pvt Ltd	BCC:IT:ITP:PROC:110:1 370 Dt. 28-09-2018	Enterprise Agreement and Server & cloud Enrollment (SCE) with Microsoft through its partner Dell International Services India Pvt. Ltd.	188859861	Closed tender	30-04-2021	Active	Approved by ED (PSG) on 28.09.2018 vide No.BCC:IT:PMO:110/ 27.09.2018
48	Orient Technologies Pvt Ltd	BCC:IT:ITP:PROC:110:1 478 Dt. 31-10-2018	Rate Contract Order with Orient Technologies Pvt Ltd. for supply of computer hardware, notebook PC, Antivirus Software and Peripherals for Branches/Admin Offices across the country during the 2 nd phase of the financial year 2018-2019 (till 31 st March 2019)	159759013.1	Closed Tender	31-04-2019	Active	Approved by ED (SLJ) on 21.10.2018 vide No.BCC:IT:PMO:110/ 20.10.2018
49	Oracle India Pvt Ltd	BCC:IT:PMO:110 22-11-2018	Unlimited license agreement (ULA) with Oracle India Pvt. Ltd. for a period of Three years from 30 th September 2018 to 29 th September 2021	429939996.9	Single Vendor	29-09-2021	Active	Approved by ED (SLJ) on 17.11.2018 vide No.BCC:IT:PMO:110/ 06.11.2018
50	EIT Services India Private Limited.	BCC:IT:PMO:110 Dt. 29-11-2018	expenditure towards renewal of annual maintenance contract (AMC) & Annual Technical Support (ATS) for HW & SW licences, part of CR # 1161A & 1161B for Data Warehouse Solution from EIT Services India Private Limited for the period of one Year till 29-11-2019.	51944800	Single Vendor	29-11-2019	Active	Approved by CTO on 28.11.2018 vide note No.BCC:IT:PMO:110/ Dt. 28.11.2018
51	Infosys Ltd	BCC:IT:PMO:110:1775 Dt. 31-12-2018	Renewal of Annual Technical Support (ATS) on Finacle CBS from 01.10.2018 to 30.09.2019 from Infosys	64908000	Single vendor	30-09-2019	Active	Approved by ED (SLJ) on 31.12.2018 vide No.BCC:IT:PMO:110/ 31.12.2018
52	Comparex India Pvt Ltd	BCC:IT:110:1758 Dt. 31-12-2018	Enterprise Agreement and availing Advanced Persistent Threat Solution for e-Mail service on cloud by Comparex India Pvt. Ltd.	55455711.41	Open Tender	31-12-2021	Active	Approved by ED (SLJ) on 27.12.2018 vide No.BCC:IT:PMO:110/ 05.12.2018



BANK OF BARODA - STATEMENT OF QUARTERLY PROGRESS REPORT ON CONTRACTS / PURCHASES (QPR)

Catg I - (d) PPP - Public Pvt Partnership Rs. 5 crores & above

ZONE:	REGION:	PERIOD:	December-18								
Sr.No	Name of the work and location	Estimated cost in Rs.Lacs	Tender Cost in Rs.Lacs	% above / below schedule of rates applicable	Agreement No.	Agency	Date of starting	Time of completion	Physical progress in %	Name of Engineer in charge	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1											
2	NIL										
3											
If no works above threshold value is awarded, please report two contracts with highest value in each category											



BANK OF BARODA - STATEMENT OF QUARTERLY PROGRESS REPORT ON CONTRACTS / PURCHASES (QPR)

S. No	Name of the items and location	Estimated cost in Rs.	Tender Cost in Rs	PERIOD: % above / below / schedule of rates applicable	December-18	Agreement No./LOI	Agency	Date of starting	Time of completion	Physical progress in %	Name of Engineer in charge	Remarks
1	Memorwada, 93, Mohammed Ali Road, Memorwada, Mumbai	5,00,00,000.00	5,01,00,000.00	(+) 0.2%	BCC/FM/AB/1 10/170 dated 05.02.2018	M/s Al Moin Tours	05-02-2018	-15- days	10%	Mr. A K Shukla and Mr. Anirban Biswas	Deal cancelled	
2	Hanjar Chamber, Surat	32,00,000/-	32,00,000/-	nil	BCC/FM/AB/1 10/358 dated 13.03.2018	Mr. Mohammad Hussain Shaikh	13-05-2018	-15- days	25%	Mr. A K Shukla and Mr. Anirban Biswas	Deal cancelled	
3	Commercial premises at Siyagunj	11,09,00,000.00	11,11,00,000.00	(+) 0.18%	BCC/FM/AB/1 10/811 dated 25.05.2018	Mr. Ghansham M/s Divine Civil Structures Pvt. Ltd.	25-05-2018	-15- days	12%	Mr. A K Shukla and Mr. Anirban Biswas	NOC from Indore development Authority not received.	
4	Hotel property at Betalbatim, Salcete, Goa	10,00,00,000/-	10,36,00,000/-	(+) 3.6%	BCC/FM/AB/1 10/1016 dated 22.06.2018	Mr. Shewakramani, M/s Brightland Hotels Pvt. Ltd.	22-06-2018	-15- days	1%	Mr. A K Shukla and Mr. Anirban Biswas	Work in progress	

If no works above threshold value is awarded, please report two contracts with highest value in each category



BANK OF BARODA - STATEMENT OF QUARTERLY PROGRESS REPORT ON CONTRACTS / PURCHASES (QPR)

PERIOD: December-18
Cat II - (f) (Details in next line) - Rs. 1 crore & above

Sl.No	Name of the items and location	Estimated cost in Rs.	Tender Cost in Rs Lacs	% above / below schedule of rates applicable	Agreement No.	Agency	Date of starting	Time of completion	Physical progress in %	Name of Engineer in charge	Remarks
1	Premises and Facility Management Services at BST Building	745 lacs	679 lacs	-	BCC/FM/NH/110/1 473 dt. 26.09.2018	Aswathi Power Controls	Maintenance contract for 3 years w.e.f. October 2018	Maintenance contract for 3 years	work under progress	Narendra Hansdah	36 months
2	Premises and Facility Management Services at BCC Building	651 lacs	608 lacs	(-) 6.71%	BCC/FM/NH/110/8 25.05.2018	M/s Radha Electricals	01.06.2018	Maintenance contract for 3 years	work under progress	Narendra Hansdah	36 months
3	FACILITY MANAGEMENT SERVICES FOR BANKS OFFICE BUILDING IN SURVEY NO 91/13 PART GACHIBOWLI, HYDERABAD	242 lacs	252 lacs	4.13% over the estimated cost	Work Order No RO/DR/HYD-3 71 DATED 08.08.2018	M/S ALL SERVICES GLOBAL PRIVATE LIMITED	From the date of letter of intent	36 months from the date on which the Work Order comes in effect	Agency has commenced the works at the premises from 17.08.2018	V.Jai Amarnath	36 months
4	BOB Building, 16, Sansad Marg, New Delhi	2,22,35,388	2,15,00,245	3.31% below	ZO/NZ/EM/2016:3 294 Dated 11.02.2016	M/s All Services	11.02.2016	10.02.2019	0.8055	Mr. Devash Singhal	OK
5	Upgradation of ATM Switch CR 1164	Rs. 19,98 Crore	N.A.	N.A.	CR 1164 dated 14.10.2011	HP India Sales Pvt Ltd.	60 months	14.10.2016	98.90	Suresh K	
6	Software Implementation Services, ATS for -7- years CR 1161 A	Rs. 20,79 Crore	N.A.	N.A.	CR 1161 A dated 30-09-2011	HP India Sales Pvt. Ltd	ATS -7- Years AMC for -6- years	31.10.2018	84.22	Lokesh Gupta	
7	Data Warehousing solution by Oracle and HP CR 1161 B & 1161 F	Rs. 58.77 Crore	N.A.	N.A.	CR 1161 B dated 30-09-2011	HP India Sales Pvt. Ltd.	ATS, AMC for -6- years	31.10.2018	98.90	Lokesh Gupta	
8	Near DR site in co-hosting model with SIFY technologies for a period of 5 years (BW 54)	Rs. 6.43 Crs.	N.A.	N.A.	BC/PO/IT/INFR/A1 05.226 dated 18.4.13	Sify Technology Ltd.	29.10.2013	For a period of 5 years 11.28.10.2018	45.30	Madhab Nath	
9	Approval for Maintenance of VSAT (BW 54)	Rs. 9.05 Crores	N.A.	N.A.	BCC/IT/ITP/PROC :106. dated 04.06.2014.	Bharti Airtel Ltd	04-05-2014 to 31-03-2018	up to 31-03-2018	60.79	Madhab Nath	
10	Biometric Authentication Solution (Smart chip folder)	Rs. 7.48 Crore	N.A.	N.A.	Agreement Dated 05.09.2013	Smart Chip Ltd	15.12.2012	(3Year Warranty +2 year AMC)5 years from the date of installation(Approx Nov 2017)	95.35	Gajanan Raut	Contract Complete. Payment Pending
11	VSAT for Branches (BW 87 +)	Rs. 4.49 Crores	N.A.	N.A.	BCC/IT/ITP/PROC :106:598 dated 03-10-2013	Hughes Communications India Ltd	01.10.2013	30.09.2018	45.25	Madhab Nath	
12	ATM Monitoring Solution - HP (GEN123) cap 14-15	Rs. 6.68 Crores	N.A.	N.A.	CR	HP	24.03.2015	31.03.2017	89.37	Suresh K	
13	500(150Pn & 350Sec) VSAT Hardware & Installation Charges from Tatanet (GEN153) Cap 15-16	Rs. 2.25 Crores	N.A.	N.A.	BCC/IT/ITP/PROC :107:911	Tatanet	Buffer Stock for new branches	Buffer Stock(no time limit prescribed)	86.06	Madhab Nath	
14	ATS for Finacle CBS 01.10.2015-30.09.2018 (REV17)	Rs. 19.11 Crores	N.A.	N.A.	Finacle/AGR/BOB :01/15-18	HPE	01.10.2015	30.09.2018	100.00	Priyesh Makwana	
15	DWH Expansion support - ATS/AMC/Onsite support (GEN172)	Rs. 9.75 Crores	N.A.	N.A.	BCC/IT/ITP/PROC :108:23	HPE	29.04.2016	28.04.2023	64.30	Lokesh Gupta	



Sl. No	Name of the items and location	Estimated cost in Rs.	Tender Cost in Rs Lacs	% above / below schedule of rates applicable	Agreement No	Agency	Date of starting	Time of completion	Physical progress in %	Name of Engineer in charge	Remarks
1	Renewal of BSNL/MTNL contract/TOTAL Sanction) (BW 251) REV 16-17	Rs.233.85 Lacs(5 Years)-First Year-Rs.47.09 Cr.	N.A.	N.A.	BCC:ITP-PROC-108 dated 28.07.2016	BSNL/MTNL	Annual Rental	31.03.2021	Physical progress Not Applicable Rental- Leased line Amount paid Rs 9729.26 Lacs	Machab Nath	
16	Supply, Installation, Configuration and Maintenance of Micro ATM Machines at Bank Branches/ Offices(GEN 239) Cap 16-17	Rs.6.19 Crores	N.A.	N.A.	BCC:ITP-PROC-108 dated 23.08.2016	SMART CHIP LTD	Sep-16	Dec-16	81.42	Ipshtia	
17	Link management Services of BSNL & MTNL links at Bank's Branches/Offices(BW-1)	Rs.5.54 Crores	N.A.	N.A.	PO No. BCC:ITP-PROC-108 dated 29.08.2016	Trimax	29.09.2016	28.09.2021	45.00	Machab Nath	
18	Additional Recurring License Fee(RLF) for Treasury Application(GEN 236A)	A Rs.6.80 Crores & B Rs.4.08 Crores	N.A.	N.A.	ON125036 dated 18.08.2016	MISYS	18.08.2016	17.08.2019	A---100% B-76.75%	Girish Kumar Goswami	
19	Base24 Switch (NonStop system) server upgrade from HPE 4CPU NBS500C at DC and Integrating NS1200 DC at DR.(GEN 237)	Rs.11.98 Crores	N.A.	N.A.	BCC:ITP-PMO-108-966 dated 29.08.2016	HPE	Sep-16	Mar-17	98.25	Sumesh K	
20	Migration from Finacle version 7.x to 10.x services (GEN 245)	Rs.40.00 Crores	N.A.	N.A.	PO No. BCC:ITP-PMO-108-1091017 dated 08.09.2016	Infosys	Sep-16	Mar-18	76.18	Rajshakaran	
21	ATS for Oracle License free from HPE for Oracle Perf Management, FTP and Transaction Based Pricing (TBP) Licence for 5 years GEN 250A & B 15-17	Rs.11.08 Crores	N.A.	N.A.	BCC:ITP-PMO-108-896 dated 26.08.2016	HPE	2016	2023	32.14	Sujin Navendran	
22	Renewal of Transaction Based Pricing (TBP) Licence for 5 years GEN 250A & B 15-17	Rs.24.14 Crores	N.A.	N.A.	30.09.2016 with ACI	ACI	14.10.2016	13.10.2021	71.58	Sumesh K	
23	Managed Service Contract (REV 282)	Rs.539.23 Crores	N.A.	N.A.	SLA & NDA Agreement dated 30.07.2016	HPE	01.06.2016	31.05.2023	51.67	Sujin Navendran	
24	Purchase of PC & Peripherals for CPC, Giti City (GEN254)	Rs.10.55 Crores	N.A.	N.A.	Purchase Order BCC:ITP-PROC-108-1237 dt 28.10.2016	HPE	25.10.2016	28.12.2016	0	Madhhabnath	
25	Storage upgrade of 3PAR - 2016 (Fin 10, CMS, SCM etc.) (GEN265)	Rs.5.70 Crores	N.A.	N.A.	BCC:ITP-PMO-108-1331 dt 08.11.2016	HPE	09.12.2016	09.02.2017	86.84	Sujin Navendran	
26	Procurement, Installation & Maintenance of Loan Management System (GEN274A)	Rs.8.11 Crores	N.A.	N.A.	BCC:ITP-PROC-108 dt 05.12.2016	New gen Software Technologies Limited	30.12.2016	5 years	30.21	Gajanan Raut	
27	Procurement, Installation & Maintenance of 26-HP-UX servers with 3 year warranty(GEN289A & B)	Rs.10.55 Crores	N.A.	N.A.	BCC:ITP-PMO-109-135 dt 30.01.2017	HPE	31-03-2017	30-03-2020	77.63	Achana Save	
28	Supply Implementation & Maintenance of Trade Finance Solution.(GEN292)	Rs.9.71 Crores	N.A.	N.A.	BCC:ITP-PROC-109 dt 14.02.2017	Encore Theme Technologies Pvt Ltd	31.03.2017	For a period of 5 years till 30.03.2023	54.27	Achana Save	
29											



Sl. No	Name of the items and location	Estimated cost in Rs.	Tender Cost in Rs Lacs	% above / below schedule of rates applicable	Agreement No	Agency	Date of starting	Time of completion	Physical progress in %	Name of Engineer in charge	Remarks
1	Approval for incurring expenditure towards Migration from Finacle version 7 x to 10 x services from Infosys (GEN295)	Rs.6.10 Crores	N.A.	N.A.	BCC:IT:PMO-109:260 dt.10.03.2017	Infosys Ltd	28-06-2017	N.A	25.08	Sanjeev Chaudhary	
30	Procurement of Additional Storage for Finacle 10 x Migration (GEN909)	Rs.6.06 Crores	N.A.	N.A.	BCC:IT:PMO-109:610 dt.07.04.2017	EIT Services India Private Ltd.	08.04.2017	5.04.2020	99.34	Sanjeev Chaudhary	
31	Supply, Installation & Maintenance of Cash Management System for 5 years (GEN302A & B)	Rs.12.39 Crores	N.A.	N.A.	BCC:IT:ITP:PROC:109:431 dt.10.03.2017	Intellect Design Arena Ltd	31.07.2017	For a period of 5 years	25.80	Archana Save	
32	Customer Communication Management Solution implementation and support for 5 years from (HPE). GEN 290 Cap.16-17	Rs.12.99 crores	N.A.	N.A.	BCC:IT:PMO-109:173 dt.14.02.2017	HPE	13.06.2018	For a period of 5 years	37.34	Saurabh Shukla	
33	Bandwidth Upgradation for Primary / Secondary VSAT links in India from Bharti Airtel (BW302)	Rs.5.71 Crores	N.A.	N.A.	BCC:IT:ITP:PROC:109:91 dt.16/02/2017	Bharti Airtel Ltd	17.02.2017	31.03.2018	0	Madhab Nath	
34	Bandwidth Upgradation for Primary / Secondary VSAT links in India from TataNet Services (BW303)	Rs.6.04 Crores	N.A.	N.A.	BCC:IT:ITP:PROC:109:91 dt.16/02/2017	Tatamnet	16.03.2017	31.02.2020	0	Madhab Nath	
35	Supply, Installation & Maintenance of Collection Management System for 5 year (GEN303 A&B)	Rs.7.97 Crores	N.A.	N.A.	BCC:IT:ITP:PROC:109:91 dt.9/09/2017	NSE IT LTD	10.03.2017	09.03.2022	25.85	Hardeep Singh	
36	Supply, Implement & Maintain Universal Reconciliation Mgmt System GEN233A & B	Rs.6.07 Crores	N.A.	N.A.	BCC:IT:ITP:PROC:109:63 dt.17/01/2017	Infosys Ltd	25.01.2017	N.A	8.24	Sanjeev Chaudhary	
37	Annual Recurring License Fee (RLF) to Misys 3 years - 1 year proportionate USD 10,20,226/- approx 1 USD = 66 INR (REV293)	Rs.20.81 Crores	N.A.	N.A.	Addendum dated 05.08.2016	Misys	01.01.2016	31.12.2019	97.98	Mangesh Gaikwad	Difference of Conversion Rate
38	Supply, Implementation & Maintenance of Document Management System (Gen 330 A&B) Cap 17-19 - 5 years	Rs.7.49 Crores	N.A.	N.A.	BCC:IT:ITP:PROC:109: DT 17/05/2017	KPMG Advisory services	18.05.2017	17.05.2022	32.98	Hardeep Singh	
39	Supply and Implementation of Advanced Security Solutions (GEN350A&B)- 5 years	Rs.49.20 Crores	N.A.	N.A.	BCC:IT:ITP:PROC:109: DT 09/08/2017	IBM India Pvt Ltd	10.08.2017	09.08.2022	17.66	Saurabh Shukla	
40	Design, Build & Transfer of Tier-III standard Data Centre in Hyderabad (GEN355A&B)	Rs.24.64 Crores	N.A.	N.A.	BCC:IT:ITP:PROC:109: DT 16/08/2017	HPE	17.08.2017	16.08.2023	42.82	E. Shivkumar	
41	Supply, Installation and Maintenance of Biometric Finger Print Capture Device (nos. 96000)(GEN360A &B)- 5 years	Rs.22.81 Crores	N.A.	N.A.	BCC:IT:109:1259 DT 11/09/2017	Smart Chip Pvt. Ltd	12.09.2017	11.09.2022	56.33	Sanjeev Chaudhary	
42	Supply & Implementation of Fraud Risk Management System (FRMS)(Domestic + 12 International Territories) along with AML (Domestic + 24 International Territories) for a period of 5 years from EIT License Implementation (Cost)	Rs.23.00 Crores	N.A.	N.A.	BCC:IT:ITP:PROC:109: dt.24/11/2017	EIT Services India Pvt.Ltd	25.11.2017	24.11.2022	40.01	Laksh	
43	GEN333A&B										



Sr.No	Name of the items and location	Estimated cost in Rs.	Tender Cost in Rs Lacs	% above / below schedule of rates applicable	Agreement No.	Agency	Date of starting	Time of completion	Physical progress in %	Name of Engineer in charge	Remarks
1											
2											
44	Procurement of Aadhar Enrollment Centers from Arnee Intotech P Ltd GEN386A-5 years ATS of CRM ULA from Oracle for a period of 2 years from 31.07.17 to 30.07.19 REV483 IT-REV-17-18	Rs.7.80 Crores	N.A.	N.A.	BCC/IT/TP-PROC/109/ dt 02/12/2017	Arnee Intotech P Ltd	03.12.2017	02.12.2022	100.00	Deepak Menra	
45	Procurement of -538- Alternate MPLS links at bank's branches/offices for a period till 31st March 2020 in 512Kbps and 2Mbps from Vodafone Mobile Services Ltd. BW352A T-REV-17-18	Rs.5.31 Crores	N.A.	N.A.	BCC/IT/109/1420 DT 12/10/2017	Vodafone Mobile Services Ltd	13.10.2017	31.03.2020	5.46	Manu Krishnan	
46	Procurement of -504- Alternate MPLS links at bank's branches/offices for a period till 31st March 2020 in 512Kbps and 2Mbps from Bharti Airtel BW352B T-REV-17-18	Rs.6.67 Crores	N.A.	N.A.	BCC/IT/109/1420 DT 12/10/2017	Bharti Airtel	13.10.2017	31.03.2020	4.20	Manu Krishnan	
47	Purchase of 10,269 nos of 8 inch Android based tablets (HP Pro 8) under rate contract for Tab Banking GEN 405 Cap 17-18	Rs.11.52 Crores	N.A.	N.A.	BCC/IT/TP-PROC/109/ dated 19/01/2018	HP India Sales Pvt Ltd.	20.01.2018	19.01.2019	75%	Shubham	
48	Supply, Installation and Maintenance of Enterprise SAN Storage & Backbone SAN Director Switch at DC & DG. GEN426, Cap.17-18	Rs.65.00 Crores	N.A.	N.A.	BCC/IT/TP-PROC/110/ dated 17/02/2018	EIT	22.02.2018	30.06.2021	85.55		
49	Design, Build & Transfer of network infrastructure at new office in Hyderabad and Network refresh at existing office in Mumbai GEN425A Cap.17-18	Rs.15.15 Crores	N.A.	N.A.	BCC/IT/TP-PROC/110/ dated 20/02/2018	HPE	21.02.2018	20.02.2023	32.64	Arbab	
50	Procurement of 404 VSA/STW charges from Airtel 31.12.2018 BW 377C REV-17-18	Rs.5.24 Crores	N.A.	N.A.	BCC/IT/110/ dated 09/01/2018	Bharti Airtel	01.04.2018	31.12.2018		Madhav	
51	Procurement of 341 MPLS Links in RF last mile for branches/offices BW 386 Rev.17-18	Rs.9.86 Crores	N.A.	N.A.	BCC/IT/110/278 dated 20/02/2018	BSNL	21.02.2018	31.03.2021	1.83	Debadriya	
52	Procurement of 991 Alternate MPLS links at Bank's branches/offices from Vodafone BW387E REV 17-18	Rs.6.34 Crores	N.A.	N.A.	BCC/IT/110/ dated 23/02/2018	Vodafone Mobile Services Ltd.	24.02.2018	31.03.2020	0.16	Nishant	
53	Finalization of IT Architecture Review including Implementation Strategy, Project roadmap and IT long term plan for 1st year with review of short term plan every year (SY) REV517-17-18	Rs.6.66 Crores	N.A.	N.A.	BCC/IT/TP-PROC/109/1946 dated 30/12/2017	IBM India Pvt.Ltd	01.01.2018	31.12.2022	26.80	Arbab	
54											



Sr.No	Name of the items and location	Estimated cost in Rs.	Tender Cost in Rs Lacs	% above / below schedule of rates applicable	Agreement No	Agency	Date of starting	Time of completion	Physical progress in %	Name of Engineer in charge	Remarks
1	Supply, Implementation and Maintenance of Biometric Attendance System and Biometric Devices with Smart Chip Pvt. Ltd GEN437 Cap18-19	Rs 5.51 Crores	N.A.	N.A.	BCC:IT:110 dated 18/05/2018	Smart Chip Pvt. Ltd	19-05-2018	18-05-2023		Duleep	
55	Renewal of Microsoft Exchange with unlimited archival functionality for all mailboxes for the period of 15 months from 01st May 2018 to 31st July 2019 from Wipro Limited REV598 - Rev 18-19	Rs 5.94 Crores	N.A.	N.A.	BCC:IT:PMO:110 dated 28/06/2018	Wipro Limited	01-05-2018	31-07-2019	100.00	Mangesh Gaikwad	
56	Shifting of existing DR centre from Cyber Pearl Hyderabad to Bank's own building at Gachbowl, Hyderabad and setting up the Data Centre in Hyderabad (REV502 Rev 18-19)	Rs 10.94 Crores	N.A.	N.A.	BCC:IT:TO:INFR A:110 dated 25/06/2018	ELT	01-07-2018	31-12-2018		Prasad Rao	
57	To seek Financial sanction towards Supply, Installation & Maintenance of Firewall, NIPS & Router for contract period of Five Year (Active & Passive component) Cap 18-19 GEN481A	Rs 11.63 Crores	N.A.	N.A.						Darshan	Budget taken Sanction pending
58	ATS on Oracle DB ULA for Technology and middleware Products (REV 18-19 REV536)	Rs 29.08 Crores	N.A.	N.A.	BCC:IT:PMO:110/Oracle India Pvt. Ltd dated 29/09/2018	Oracle India Pvt. Ltd	30-09-2018	29-09-2020	50.00	Prakash	
59	Renewal of EA and SCE agreement with kilicosily through its partner Dell International services India PVT. LTD. (REV 18-19 REV537)	Rs 6.23 Crores	N.A.	N.A.						Lokesh	Budget taken Sanction pending
60	ASCOE setting up Analytics centre of excellence (ACOE) on build operate Transfer (BOT) Model (REV 18-19 GEN466)	Rs 25.6 Crores	N.A.	N.A.	BCC:IT:ITP:PROC:110/762 dated 04/05/2018	Accenture Solutions Pvt. Ltd	25-05-2018	5 Yrs	5.54	Lokesh	
61	Unlimited licence agreement (ULA) with Oracle for a period of Three year Cap 18-19 GEN502A8B	Rs 42.99 Crores	N.A.	N.A.	BCC:IT:ITP:PROC:110 dated 06/11/2018	Oracle India Pvt. Ltd.	30-09-2018	29-09-2021		Prakash	
62	Supply installation of physical and virtual tape library from VDA Intro Solution Pvt. Ltd. Cap 18-19 GEN515A8B	Rs 8.20 Crores	N.A.	N.A.						Arbab	Budget taken Sanction pending
63	Towards availing advance persistent threat solution for E-Mail service on cloud by Compaex India Pvt. Ltd (REV 18-19 REV569)	Rs 5.55 Crores	N.A.	N.A.						Lokesh	Budget taken Sanction pending
64											



Sr No	Name of the items and location	Estimated cost in Rs.	Tender Cost in Rs Lacs	% above / below schedule of rates applicable	Agreement No.	Agency	Date of starting	Time of completion	Physical progress in %	Name of Engineer in charge	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
65	Approval for expenditure towards Renewal of Annual Maintenance Contract (AMC) & Annual Technical Support (ATS) for HW & SW licenses. Part of CR # 1161A & 1161B for Exadata Systems (REV 18-19 REV669)	RS 5.19 Crores	N.A.	N.A.	BCC/IT/PMO/110 dated 28/11/2018	Services India Pvt.	30-11-2018	29-11-2019		Lokesh	
66	Renewal of Annual Technical Support (ATS) on Finance CBS from 01.10.2018 to 30.09.2019 (REV 18-19 REV678)	RS 6.49 Crores	N.A.	N.A.	BCC/IT/PMO/110 dated 31/12/2018	Infosys Ltd	01-10-2018	30-09-2019		Prakash	
67	Prepaid Cards	Following costs are involved: • Prepaid card - Revenue sharing arrangement with service provider 61% Bank's share and 39% Service provider ensaige share • Description of Fees : - Baroda Travel/Easy card : i) Issuance Fees - Rs.150/- (i) ii) Reload Fees - Rs.55/- (ii) iii) Issuance Fees - Rs.150/- (ii) iv) Reload Fees - Rs.55/- (iii) Cancellation Fees - Rs.250/- Baroda Gift card - Issuance fee collected from customer upto Rs 43/- - Rs.17/- per card is given to ensaige Bank's Share and 39% ensaige share	Following costs are involved: • Prepaid card - Revenue sharing arrangement with service provider 61% Bank's share and 39% Service provider ensaige share • Description of Fees : - Baroda Travel/Easy card : i) Issuance Fees - Rs.150/- (i) ii) Reload Fees - Rs.55/- (ii) iii) Issuance Fees - Rs.150/- (ii) iv) Reload Fees - Rs.55/- (iii) Cancellation Fees - Rs.250/- Baroda Gift card - Issuance fee collected from customer upto Rs 43/- - Rs.17/- per card is given to ensaige Bank's Share and 39% ensaige share	0	Prepaid agreement with vendor ensaige Software Private Limited on 10.08.2015	M/S enStage Private Limited	10.08.2018	09.08.2019	32	Senthil Somasundaram Poject Manager -080 43428146 Barinder Kaur, Director Operations - 080 43428207	
68	Supply, printing & NIL personalisation of chip based EMV Contact & Contactless Debit Cards including related Collaterals and Administration	NIL	Rate contract for Supply, printing & personalisation of- VISA/MasterCard/ RuPay EMV Contact debit cards @ Rs 21.98** VISA Contactless EMV debit card @ Rs 52.14** MasterCard Contactless EMV debit card @ Rs 59.82	N/A	Purchase Order No: BCC/DBD/DCOT/109/045 dated 22.03.2017 Purchase Order No: BCC/DBD/DCOT/109/047 dated 22.03.2017	M/S Oberthur Technologies India Pvt. Ltd (L1 bidder for Group A and Group B) M/s Smart Card IT Solutions Ltd. (L2 bidder for Group A) M/s MCT Cards & Technology Pvt Ltd (L3 bidder for group A)	42826 March 2019	Contract valid till 6		Mr. Nikhil Oberthur General Manager Technologies India Pvt Ltd.) Mr. Rishi Kapoor (M/s Smart Card IT Solutions Ltd.) Mr. Shash Kamath (M/s MCT Cards & Technology Pvt Ltd.)	Approx. 18,59,618 cards and 3,75,098 RRB debit cards are issued in this quarter. Our total projection for cards to be issued will march 2019 is approx. 400-565 lacs debit cards



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69	Baroda Rewards- Program Location: Mumbai	Loyalty a) One time set up Rs 10,00,000/- b) Call centre agent Rs 25000/-per agent c) Admin fees Rs 0.10/-per point earn d) Value of per point redeem: Rs 0.25/-	a) One time set up Rs 10,00,000/- b) Call centre agent Rs 25000/-per agent c) Admin fees Rs 0.10/-per point earn d) Value of per point redeem: Rs 0.25/-	0	BCC/TBD/Bus. Prom/10/7/01 D1.25.06.2016	Loyalty Rewards Management Pvt Ltd	03.12.2015	03.12.2018	100	Mrs. Pooja Goenka (9833969221) Ms. Nidhi Tenguria (9886999191)	Admin fee has ben negotiated from Rs 0.10 per point earn to Rs 0.0525 per point earn w.e.f. 01/05/2017.
70	Supply and installation of 825 Cash Dispensers including 225 replacement under CAPEX model	2363.31	2363.31	0	Purchase order no. BCC/DB/ATM/107 /263 DT. 14.09.15 Agreement is in progress	NCR Corporation Pvt Ltd (L-1 Bidder)	15.09.2015	Supply of 825 units of Cash Dispensers and Software AMC for 7 years from date of operational of each CD	88	Suresh Kumar	Order placed for 511 New machine and 200 Replacement machine, out of which 196 ATM replaced and 505 New ATM Live till date
71	Supply and installation of 550 Cash Dispensers including 150 replacement under CAPEX model	1575.54	1575.54	0	Purchase order no. BCC/DB/ATM/107 /252 DT. 14.09.15 Agreement is in progress	AGS Technologies Pvt Ltd (L-2 Bidder)	17.09.2015	Supply of 550 units of Cash Dispensers and Software AMC for 7 years from date of operational of each CD	75%	Manish	Order placed for 232 New machine and 117 Replacement machine, out of which 116 ATM replaced and 225 New ATM Live till date
72	Supply and installation of 500 cash recycler	3735	3735	0	PO BCC/DB/CR/109/7 04 dated 29.09.2017	Hitech Payments Services Pvt Ltd	29.09.2017	1. For Supply Cash Recycler as an outgoing process 2. One year warranty and six year AMC i.e. maintenance of Cash Recyclers for a period of 7 years from date of installation	15	Vaibhav Kulkarni	Order Placed for 92 new machine out of 500
73	Cash Dispensers Deployment on Txn Basis -Madhya Pradesh	9.9**	9.9**	0	28.07.12	Financial Software & Systems (P) Ltd (FSS)	28.07.12	31.12.2020 As per Ministry of Finance	97.59 #	Mr. Nishant Navin	(**) Value of contract indicates the Transaction Price for Financial / Cash Transaction for Off-Site CDe. as per Ministry of Finance rate contract
74	Cash Dispensers Deployment on Txn Basis -Rajasthan	7.4**	7.4**	0	28.07.12	Mchassis Ltd	28.07.12	31.12.2020 As per Ministry of Finance	97.42 #	Mr. Arun Pacheco	(**) Value of contract indicates the Transaction Price for Financial / Cash Transaction for Off-Site CDe. as per Ministry of Finance rate contract
75	Cash Dispensers Deployment on Txn Basis -Gujarat, Daman & Diu, Dadra & Nagar Haveli	7.4**	7.4**	0	28.07.12	Mphasys Ltd.	28.07.12	31.12.2020 As per Ministry of Finance	86.05 #	Mr. Arun Pacheco	(**) Value of contract indicates the Transaction Price for Financial / Cash Transaction for Off-Site CDe. as per Ministry of Finance rate contract



Sl. No	Name of the items and location	Estimated cost in Rs.	Tender Cost in Rs Lacs	% above / below schedule of rates applicable	Agreement No	Agency	Date of starting	Time of completion	Physical progress in %	Name of Engineer in charge	Remarks
1											
76	Cash Dispensors Deployment on Txn Basis -Maharashtra	11.9**	11.9**	0	28.07.12	EPS Services Pvt. Ltd. (Formerly CISE Bureas Facility Services Pvt. Ltd)	28.07.12	31.12.2020 As per Ministry of Finance	65.25 #	Mr. Purnik Vaibhav	(*) Value of contract indicates the Transaction Price for Financial / Cash Transaction for Off-Site CDs, as per Ministry of Finance rate contract
77	Cash Dispensors Deployment on Txn Basis -Chattisgarh, Odisha	6.8**	6.8**	0	28.07.12	Mphasis Ltd.	28.07.12	31.12.2020 As per Ministry of Finance	62.99 #	Mr. Arun Padheco	(*) Value of contract indicates the Transaction Price for Financial / Cash Transaction for Off-Site CDs, as per Ministry of Finance rate contract
78	Cash Dispensors Deployment on Txn. Basis -Karnataka, Goa	6.7**	6.7**	0	28.07.12	Mphasis Ltd.	28.07.12	31.12.2020 As per Ministry of Finance	20.23 #	Mr. Arun Padheco	(*) Value of contract indicates the Transaction Price for Financial / Cash Transaction for Off-Site CDs, as per Ministry of Finance rate contract
79	Supply and monitoring of Blank Magnetic Stripe Passbook	Rate Contract*	**	N/A	Purchase order dated 15.09.2017	M/S/ Business Forms Pvt. Ltd	06.10.2017	15.09.2020	42	Mr. Sagar Modi 8655861707	As per rate contract
80	Digital Signage System (DSS)	581.69	581.69	0	SLA to be executed (600 DSS machine)	AGS Technologies Ltd	12.05.2017	Supply of DSS and AMC of DSS for 3 years after completion of 1 year warranty.	70	Mr. Ronald 9987064409	
81	Account Opening Kiosk (AOK) part of Multifunction Kiosk (MFK)	311 lacs	under the existing	0	ECC-106/MFK-01 dt.28.08.2014	Autonpro software solutions	26.01.2015	25.01.2019	85	Dinesh Bangera 983231387	Contract of supplying, installing & maintaining 75 AOK out of which 63 installed
82	Waicoma Kit	Rate Contract	NA	NA	PO is issued on 18-12-2017 vide reference BCC/DB-WK-109-548 Agreement is under process.	Sashaasaal Business Forms Pvt. Ltd	18-12-2017	18.12.2020	30	Abhinav Surana 9819522110	Agreement yet to be executed
83	Barcode FASTag (NETC)	1) Tollage: Rs 64.79/- (at rate of 0.70% of transaction amount per transaction) exclusive of GST till June,2018 2) Netech- Rs.1.24,000/- for 4000 Tags at rate of Rs.31 per tag exclusive of GST	NA	NA	1) Tollage-RFP No.1] BCC/DB-109-521 dated 21.07.2017 & Management of End since No to End National Toll BCC/DB-NETC-109-2 collected/NETC) 00 dated 28.09.2017 2) Mech. -RFP No BCC/DB-109-654 dated 16.09.2017 & under OPEX Model PO No 2] BCC/DB/NETC-109/2 Supply; Personalsatio n and Delivery of RFD/ Radio Frequency Identification) Tags	1) Tollage- RFP No.1] Implementation and Management of End since No to End National Toll BCC/DB-NETC-109-2 collected/NETC) 00 dated 28.09.2017 2) Mech. -RFP No BCC/DB-109-654 dated 16.09.2017 & under OPEX Model PO No 2] BCC/DB/NETC-109/2 Supply; Personalsatio n and Delivery of RFD/ Radio Frequency Identification) Tags	Project is Live since CUG of PO	5 Years from date 15	75	1) Tollage- Mr. Shivaji(9863425492) (M. Shivaji(9863425492) (M. Rudra(9855554959) 2) Mech- Mr. Kanti Gandhi (9850396831), Ms. Vishwara (9890840479)	Agreement yet to be executed
84	Implementation of E surveillance system	73.88 Cr	73.88 Cr	NA	BCC/DB/ATMM-1 09/125 03.11.2017	M/S PROVIGIL M/S NISA	03.11.2017	02.11.2020	76	Mr. Suchnaker (9866647927)	Agreement yet to be executed with both the vendors



BANK OF BARODA - STATEMENT OF QUARTERLY PROGRESS REPORT ON CONTRACTS / PURCHASES (QPR)

Sr. No	Name of the Organisation	Contract No	Brief details of the Materials procured	PERIOD:		Mode of Tendering	Schedule of delivery period	Present Status	Remarks
				December-18	Catg II - (g) Medical Equipment - Rs.50 lacs & above				
1	2	3	4	5	6	7	8	9	
1									
2									
3									
NIL									
If no works above threshold value is awarded, please report two contracts with highest value in each category									



BANK OF BARODA - STATEMENT OF QUARTERLY PROGRESS REPORT ON CONTRACTS / PURCHASES (QPR)									
PERIOD:			December-18			Catg II - (h) Consultancy Contracts - Rs. 1 crore & above			
Sr.No	Name of the Organisation	Contract No	Brief details of the Materials procured	Value of the contract in Rs lacs	Mode of Tendering	Schedule of delivery period	Present Status	Remarks	Name of Engineer in charge
1	Central Public Works Department through Executive Engineer (C-Division), New Delhi	MOU dated 23.04.2012 between Bank and CPWD	(i) Face Lifting, Renovation & Up-gradation work of Bank of Baroda Building, 16, Parliament Street, New Delhi (SH: (i) Removing of Stone Slabs from Cladding, Providing and Fixing Aluminum Windows & Exterior Finishing (ii) Providing and fixing of Granite Stone Slab in window sills)	(i)165.50 lacs (ii)42.50 lacs	CPWD through e-tendering	one year	1. CPWD has rescinded the contract of its contractor M/s Varun Gupta & Company in May 2018. 2. As per MOM dated 13.07.2018 it has been decided to close MOU between Bank & CPWD	Bank has advised CPWD to submit expenditure statement for full and final settlement	Devesh Singhal



BANK OF BARODA - STATEMENT OF QUARTERLY PROGRESS REPORT ON CONTRACTS / PURCHASES (QPR)

Sr.No	Name of the work and location	Estimated cost in Rs. Lacs	Tender Cost in Rs Lacs	PERIOD: % above / below schedule of rates applicable	Catg II - (i) Horticulture Works Rs. 10 lacs & above						
					December-18	Agreement No.	Agency	Date of starting	Time of completion	Physical progress in %	Name of Engineer in charge
1	2	3	4	5	6	7	8	9	10	11	12
2											
3											
If no works above threshold value is awarded, please report two contracts with highest value in each category											

NIL



BANK OF BARODA - STATEMENT OF QUARTERLY PROGRESS REPORT ON CONTRACTS / PURCHASES (QPR)

PERIOD: December-18									Catg II - (j) Supply of Medicines - Four largest value contracts									
Sr.No	Name of the Organisation	Contract No	Brief details of the Materials procured	Value of the contract in Rs lacs	Mode of Tendering	Schedule of delivery period	Present Status	Remarks										
1	2	3	4	5	6	7	8	9										
1																		
2																		
3																		
If no works above threshold value is awarded, please report two contracts with highest value in each category																		

NIL



BANK OF BARODA
INFORMATION TECHNOLOGY - BCC MUMBAI
QUARTER ENDED DECEMBER 2018

TWO CONSULTANCY CONTRACTS OF LARGEST VALUE

Sr.No	Name of the Organisation	Contract No	Brief details of the Materials procured	Value of the contract	Mode of Tendering	Schedule of delivery period	Present Status	Remarks
1	Gartner India Research & advisory Services Ltd	Agreement dated 01-03-2017	GARTNER RESEARCH SERVICES	Rs. 42,37,459/-	Single Vendor	01-03-2018 to 28-02-2019	Active	Bank has subscribed to the Research and Advisory services of Gartner. Being market leader in these type of services it is inevitable to source the same from Gartner. Price negotiated by Committee of GMS & approved by our Executive Director.
2	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

TWO LARGEST VALUE SERVICE CONTRACTS

Sr.No	Name of the Organisation	Contract No	Brief details of the Materials procured	Value of the contract (Rs.)	Mode of Tendering	Schedule of delivery period	Present Status	Remarks
1	Hewlett Packard Enterprise India Pvt Ltd	BCC:IT:P:PROC:10 8: 693 18th June 2016	Selection of Managed Services Provider for Management, Operations, Support, and Maintenance of DC, DRC, NDR Infrastructure along with Core Banking & Other Applications	5,39,23,14,385	Open Tendering Process	Seven Years	Active	Approved by MD & ED on 31-05-2016
2	Accenture Solutions Pvt Ltd	BCC:IT:P:PROC:11 0:826 Dt. 25-05-2018	Setting up Analytics Center of Excellence (ACOE) on Built – Operate – Transfer (BOT) Model	2,95,00,00,000	RFQ through Website & Newspaper & and RFP	Five Years	Active	Approved by MD & ED (PSSG) on 18-05-2018 vide note No. BCC:IT:P:PROC:110: Dt. 04-05-2018
3	IBM India Pvt Ltd	BCC:IT:P:PROC:110 :12 Dt. 03-01-2018	Selection of Service Provider for Setting up IT Centre of Excellence (ITCOE)	2,55,40,98,417	Two Bid Process	Five Years	Active	Approved by MD & CEO on 01-01-2018

