

BANK OF BARODA																				
DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF MAY - 2019																				
S. No.	Month	Zone	Region	Tender no.	Item Nature of work	Mode of tender inquiry	Date of Publication of NIT	Type of Bidding (single / two bid system)	Last date of receipt of tender	Nos of tenders recorded	Nos and names of parties qualified after technical evaluation	Whether contract awarded to lowest tenderer / 1	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 render vendors to participate in tendering (Yes/No)	Recommended maker / material list contain in India product (Yes/No)	Remark
1	May-19	Ahmedabad	Ahmedabad	BOB/AHWRP &E/2019/25	refurbishment of Ambawadi Branch	Web Site based open tender	08.04.2019	Two Bid	06.05.2019	8	(1) M/s Raj Corporation, Ahmedabad, (2) M/s Shree Jakhari Enterprise, Mistry, Surat, (3) M/s Harish Kumar Narandas, (4) M/s KK Construction Co, Ahmedabad, (5) M/s JAS Gandhi & Co, Ahmedabad, (6) M/s New Horizons, Ahmedabad, (7) M/s Paras Enterprise, Ahmedabad, (8) M/s Bhanwar Interiors, Mumbai	Yes	BOB/AHWRP&E/2019/25 Dated 24.05.2019	M/s New Horizons, Ahmedabad	Rs.11,36,340/-	20 Days from issue of PO	NA	NO	Yes	
2	May-19	Ahmedabad	Ahmedabad	BOB/AHWRP &E/2019/25	refurbishment of Ambawadi Branch	Web Site based open tender	08.04.2019	Two Bid	06.05.2019	4	(1) M/s Atashi, Ahmedabad, (2) M/s Shree Girraj Air-Con & Electrical, Ahmedabad, (3) nos. 1. M/s Shree Girraj Air-Con & Electricals, Ahmedabad, 2. M/s Vrinda AC Solutions, Surat, 3. M/s Relax Air, Ahmedabad, 4. M/s. Anand, Ahmedabad.	Yes	BOB/AHWRP&E/2019/25 Dated 24.05.2019	M/s Paramater Enag, Porecha, Ahmedabad	Rs.3,88,899/-	20 Days from issue of PO	NA	NO	Yes	
3	May-19	Ahmedabad	Ahmedabad	BOB/AHWRP &E/2019/25	refurbishment of Ambawadi Branch	Web Site based open tender	08.04.2019	Two Bid	06.05.2019	3	1. M/s Shree Girraj Air-Con & Electricals, Ahmedabad, 2. M/s Vrinda AC Solutions, Surat, 3. M/s Relax Air, Ahmedabad	Yes	BOB/AHWRP&E/2019/25 Dated 24.05.2019	M/s Vrinda AC Solutions, Surat	Rs.4,28,500/-	20 Days from issue of PO	NA	NO	Yes	
4	May-19	Ahmedabad	Anand	1	Furniture work - Mater	Webmaster	08.04.2019	Two Bid	28.04.2019	5	NIL	Yes	AZ/AR/P&E/33/27 dated 08.05.2019	M/s Parin Furniture Pvt. Ltd.	110950	30.05.2019	NA	NO	Yes	
5	May-19	Ahmedabad	Anand	2	Electrical work- Mater	Webmaster	08.04.2019	Two Bid	28.04.2019	6	1. Dave Electricals, (2) Shree Electrical, (3) Parin Furniture projects, (4) Vikalp Electric & Electricals, (5) Girraj Air-Con & Electricals, (6) Jay shree tuja electricals	Yes	AZ/AR/P&E/33/26 dated 17.05.2019	M/s Dave Electricals	222860	16.06.2019	NA	NO	Yes	
6	May-19	Ahmedabad	Anand	3	Air conditioner work - Mater	Webmaster	08.04.2019	Two Bid	28.04.2019	2	1. M/s S M Enterprises, 2. M/s Shree Girraj Air-Con & Electricals	Yes	AZ/AR/P&E/33/29 dated 17.05.2019	S M Enterprises	198000	16.06.2019	NA	NO	Yes	
7	May-19	Ahmedabad	Anand	4	Furniture work - modaj Branch	Webmaster	08.04.2019	Two Bid	28.04.2019	8	6 nos. 1. Bhanwar interior, 2. Payal interiors, 3. JAS Gandhi, 4. Lavni interiors, 5. Harishkumar Narandas Mistry, 6. Shree Pithad Decorators.	Yes	AZ/AR/P&E/33/28 dated 08.05.2019	M/s Parin Furniture Pvt. Ltd.	112248	30.05.2019	NA	NO	Yes	
8	May-19	Ahmedabad	Anand	5	Electrical Work- Modaj Branch	Webmaster	08.04.2019	Two Bid	28.04.2019	6	6 nos. 1. Shree Electrical, 2. Jay Shree Tuja Electricals, 3. Parameter engineering projects, 4. Vikalp Electricals, 5. Girraj Air-Con & Electricals, 6. Atashi Electricals	Yes	AZ/AR/P&E/33/37 dated 18.05.2019	Shree Electricals	214443	17.06.2019	NA	NO	Yes	
9	May-19	Ahmedabad	Anand	6	Air conditioner work - Modaj Branch	Webmaster	08.04.2019	Two Bid	28.04.2019	2	2 nos. 1. S M Enterprises, 2. Shree Girraj Air-Con & Electricals	Yes	AZ/AR/P&E/33/39 dated 18.05.2019	S M Enterprises	227175	17.06.2019	NA	NO	Yes	
10	May-19	Ahmedabad	Mehsana	1	Furnishing work of Jhotana Branch	Web Portal	31.03.2019	Two Bid	22.04.2019	5	4 nos. 1. J K Mewada, 2. JAS Gandhi & Co, 3. Astir Ent, 4. Paras Ent	Yes	AZ/MEHRO/P&E 33/ 255 13th May, 2019	Jayantilal K Mewada	Rs.297183/-	31.07.2019	NA	NO	Yes	
11	May-19	Ahmedabad	Mehsana	2	Furnishing work of Gambhu Branch	Web Portal	31.03.2019	Two Bid	22.04.2019	5	4 nos. 1. J K Mewada, 2. JAS Gandhi & Co, 3. Astir Ent, 4. Paras Ent	Yes	AZ/MEHRO/P&E 33/ 254 13th May, 2019	Jayantilal K Mewada	Rs.228153/-	15.07.2019	NA	NO	Yes	
12	May-19	Ahmedabad	Mehsana	3	Electrification work of Jhotana Branch	Web Portal	31.03.2019	Two Bid	22.04.2019	7	6 nos. 1. Brahmani Ele Ser, 2. Parameter Engg, 3. Manupee Ele, 4. Vikalp Shah, 5. Vikalp Ele	Yes	AZ/MEHRO/P&E 33/ 252 13th May, 2019	Brahmani Electric Service	Rs.289598/-	31.07.2019	NA	NO	Yes	
13	May-19	Ahmedabad	Mehsana	4	Electrification work of Gambhu Branch	Web Portal	31.03.2019	Two Bid	22.04.2019	8	5 nos. 1. Brahmani Ele Ser, 2. Parameter Engg, 3. Jignesh Shah, 4. Vikalp Ele, 5. Visadshi ENT	Yes	AZ/MEHRO/P&E 33/ 253 13th May, 2019	Brahmani Electric Service	Rs.236580/-	15.07.2019	NA	NO	Yes	



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14	May-19	Bareilly	NIL	Furnishing Work of Sasm Gate Branch Aligarh	Empanelled Vendor	NA	Two Bid System	13-12-2018	5	5 nos. 1. Shree Furnishers 2. Parvatan Interiors 3. Eagle Furnishers 4. Galaxy Enterprises 5. Ivory India	Yes	ROA/19/PE/003 dated 15.04.2019	Shree Furnishers	Rs.153914/-	30-06-2019	NIL	Only Empanelled Vendors	Yes	NIL
15	May-19	Bareilly	NIL	Electrical Work of Sasm Gate Branch Aligarh	Empanelled Vendor	NA	Two Bid System	13-12-2018	6	6 nos. 1. S.S. Enterprises 2. Mukesh Electrical 3. Agarwal Electric Service 4. S.L. Maheshwari 5. Shree Furnishers 6. Sangita Electrical	Yes	ROA/19/PE/004 dated 15.04.2019	D S Enterprises	Rs.425630/-	30-06-2019	NIL	Only Empanelled Vendors	Yes	NIL
16	May-19	Baroda Zone	1	Civil & furnishing	Bank's website	04.04.2019	Two bid System	25.04.2019	3	3 nos. 1. Laxmi Interior. 2. Shree Thakkar Furniture works 3. D.B. Construction.	Yes	BZ/CR/P&E/327 dated 22.04.2019	Laxmi Interior	Rs.6,90,650.00	30.06.2019	N.A.	No	Yes	NIL
17	May-19	Baroda Zone	1	Electric & AC Work	Bank's website	04.04.2019	Two bid System	25.04.2019	4	1. Vikalp Electrical. 2. Shree Giriraj Air Conditioners Electricals. 3. Shree Electricals. 4. Jay Shree Tulla Electricals	Yes	BZ/CR/P&E/327 dated 21.04.2019	M/s Shree Electricals	Rs.2,66,684.00	30.06.2019	N.A.	No	Yes	NIL
18	May-19	Baroda Zone		Air Conditioning Work at our Ved Road Branch, Surat	Quotations from dealers vendors	13.05.2019	Single	15.05.19	3	1.M/s. Maimoon Aircon, 2.M/s. Cool Care, 3.M/s. Talk n' Time	Yes	RO-SCR-AGM/F M/35/2019/156 dated 20.05.2019	M/s. Cool Care	531687.5	19.06.2019	NA	No	Yes	
19	May-19	Baroda Zone		Air Conditioning Work at our Kataragam Branch, Surat	Quotations from dealers vendors	12.04.2019	Single	18.04.19	3	1.M/s. Maimoon Aircon, 2.M/s. Cool Fresh Refrigeration, 3.M/s. Talk n' Time	Yes	RO-SCR-AGM/F M/35/2019/153 dated 20.05.2019	M/s. Maimoon Aircon	391450	19.06.2019	NA	No	Yes	
20	May-19	Baroda Zone		Modular Furniture Work at Balasiner Branch	Quotations called from vendors	01.04.2019	Single Bid System	10.04.2019	2	1. Laxmi Interior, Baroda 2. Raj Decor Baroda	Yes	BZ/GR-P&E/36/1 dated 01.04.2019	Laxmi Interior, Baroda	2,50,000/-	20.05.2019	NA	NO	YES	
21	May-19	Baroda Zone		Electrical Work at Gandhi Chowk, Godhra Branch	Quotations called from vendors	25.04.2019	Single Bid System	02.05.2019	2	1. Shree Giriraj Air-con & Electricals, Godhra 2. Techno System, Godhra	Yes	BZ/GR-P&E/36/2 dated 10.05.2019	Shree Giriraj Air-con & Electricals, Ahmedabad	3,53,000/-	20.05.2019	NA	NO	YES	
22	May-19	Baroda Zone		Civil, Plumbing & Furniture Work at Gandhi Chowk, Godhra Branch	Quotations called from vendors	25.04.2019	Single Bid System	02.05.2019	3	1. Raj Decor, Baroda 2. Ashant Daker, Baroda 3. Laxmi Interior, Baroda	Yes	BZ/GR-P&E/36/2 7 dated 10.05.2019	Laxmi Interior, Baroda	11,97,000/-	20.05.2019	NA	NO	YES	
23	May-19	Chennai	1	Supply of Silver Coins	Website	27.04.2019	Single Bid	16.05.2019	6	1. Reliance retail Ltd. 2. MM Jewellers, 3. Himanshu, Jewellery Pvt Ltd. 4. Viable Diamonds, 5. Mittal Appliances, 6. Faz art Collection	Yes	BOB/CHN/DA0 9/52 dated 21.05.2019	M/s. Reliance Retail Ltd	1055535	30.05.2019	N.A.	N.A.	NA	The price of contract is fluctuating / variable in nature and is depending on various items. Therefore, the same can't be quantified. The execution of agreement with other two awarded Service Providers is under progress.
24	May-19	BCC	BCC/CMS/111/12 dated: 07.02.19	DSBS	Website	43503	Two bid system	43540	6	6 nos. 1. Brinks India Pvt Ltd 2. Logcash Solutions Pvt Ltd 3. CMS Info Systems Ltd 4. SIS Cash Services (p) Ltd 5. Radiant Cash Management Services	YES	30.05.19	1. Brinks India Pvt Ltd 2. Logcash Solutions Pvt Ltd 3. CMS Info Systems Ltd 4. SIS Cash Services (p) Ltd.	NA	Service Level & Non Disclosure Agreement executed on 30/05/2019 with Logcash Solutions Pvt. Ltd and 31.05.19 with Brinks India Pvt. Ltd., and shall be in force and effect for a period of One Year. Further renewal/upto maximum period of 5 years will be subject to annual review.	NA	NA	NA	
25	May-19	BCC	BCC/IT/TP-PR OC-108-16 Dt.14-02-2017 for a period till 31st (Empanelment tender)	Procurement of 259 No of Secondary MPLS links	Commercial invited from Empanelled Vendor	NA	Single	14-01-2019	5	5 in nos. 1) Bharti Airtel Ltd 2) Reliance Communication Ltd 3) Tata Communication Ltd 4) Sify Technologies Ltd 5) Vodafone Idea Ltd	Yes	DRS-HYD/IT/IMP L 19 155 06-05-2019	Bharti Airtel Ltd.	2,66,26,076	05-04-2021	Integrity Pact was part of RFP for empanelment	NO	NA	
26	May-19	BCC	BCC/IT/TP-PR OC-109-16 Dt.14-02-2017 for a period till 31st (Empanelment tender)	Procurement of 233 No of Secondary MPLS links	Commercial invited from Empanelled Vendor	NA	Single	14-01-2019	5	5 in nos. 1) Bharti Airtel Ltd 2) Reliance Communication Ltd 3) Tata Communication Ltd 4) Sify Technologies Ltd 5) Vodafone Idea Ltd	Yes	DRS-HYD/IT/IMP L 19 166 06-05-2019	Vodafone Idea Ltd.	2,18,78,850	05-04-2021	Integrity Pact was part of RFP for empanelment	NO	NA	



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27	May-19	BCC	NA	BCC/ITP/PR/OC/05-16 Dt: 14-02-2017 for a period till 31st March 2022 (Empanelment tender)	Procurement of 39 No of Secondary MPLS links for a period till 31st March 2022	Commercial Invited from Empanelled Vendor	NA	Single	14-01-2019	5	5 in nos. 1) Bharti Airtel Ltd 2) Reliance Communication Ltd 3) Tata Communication Ltd 4) Slyy Technologies Ltd 5) Vodafone Idea Ltd	Yes	DRS/HYD/IT/IMP L:19/157 06-05-2019	Slyy Technologies Ltd	36,79,900	05-04-2021	Integrity Pact was part of RFP for empanelment	NO	NA	
28	May-19	BCC	NA	BCC/ITP/PR/OC/05-16 Dt: 14-02-2017 for a period till 31st March 2022 (Empanelment tender)	Procurement of 14 No of Secondary MPLS links for a period till 31st March 2022	Commercial Invited from Empanelled Vendor	NA	Single	14-01-2019	5	5 in nos. 1) Bharti Airtel Ltd 2) Reliance Communication Ltd 3) Tata Communication Ltd 4) Slyy Technologies Ltd 5) Vodafone Idea Ltd	Yes	DRS/HYD/IT/IMP L:19/158 06-05-2019	Tata Communication Ltd.	12,17,580	05-04-2021	Integrity Pact was part of RFP for empanelment	NO	NA	
29	May-19	BCC	NA	BCC/ITP/PR/OC/05-16 Dt: 14-02-2017 for a period till 31st March 2022 (Empanelment tender)	Procurement of 1 No of Secondary MPLS links for a period till 31st March 2022	Commercial Invited from Empanelled Vendor	NA	Single	14-01-2019	5	5 in nos. 1) Bharti Airtel Ltd 2) Reliance Communication Ltd 3) Tata Communication Ltd 4) Slyy Technologies Ltd 5) Vodafone Idea Ltd	Yes	DRS/HYD/IT/IMP L:19/159 06-05-2019	Reliance Communication Ltd.	1,80,000	05-04-2021	Integrity Pact was part of RFP for empanelment	NO	NA	
30	May-19	BCC	NA	NA	Extension of SWIFT links at Bank's DC/DR from 01-06-2019 to 30-11-2019	NA	NA	NA	NA	NA	NA	NA	DRS/HYD/IT/IMP L:19/178 16-05-2019	BT Global Communications Pvt.Ltd	10,95,708	30-11-2019	NA	NO	NA	
31	May-19	BCC	NA	BCC/IT/PROC/110/21 Dt: 05-04-2018	Procurement of Enterprise License of SA, CCR, PFECVA, and FRTB, Implementation cost of SA-CCR, PFECVA and FRTB and Upgradation cost of Window based servers for treasury branch BT VRS. (Voice recording system) and BT ITS	Website and newspaper	05-04-2018	Two Bid	11-06-2018	2	2 In Nos 1) EIT Services India Pvt Ltd 2) ITC Infotech Pvt Ltd	Yes	BCC/ITP/PRO C:111/301 10-05-2019	EIT Services India Pvt.Ltd	37,40,62,588	10-05-2024	Yes	NO	NA	
32	May-19	BCC	NA	BCC/IT/PROC/110/06 Dt: 25-01-2018 (empanelment)	Procurement of 3 No of Window based servers for treasury branch BT VRS. (Voice recording system) and BT ITS	Commercial Invited from Empanelled Vendor	07-03-2019	NA	07-03-2019	Two	2 In Nos 1) Dell International Services India Pvt Ltd 2) Tech Mahindra Ltd	Yes	BCC/ITP/PRO C:111/401 03-05-2019	Dell International Services India Pvt.Ltd	9,76,800	03-05-2022	NA	NO	NA	
33	May-19	BCC	NA	BCC/IT/PROC/111/18 Dt: 05-04-2019	Renewal of IBM MQ Processor, Value Unit (PVU) & IBM WebSphere Application Server Processor Value Unit (PVU) Software subscription & support	Website and newspaper	05-04-2019	Single	16-04-2019	4	4 in nos. 1) Crayon Software India Pvt.Ltd 2) SISL Infotech Pvt.Ltd 3) Insight Machines Pvt.Ltd 4) CCS Computers India Pvt.Ltd	Yes	BCC/ITP/PRO C:111/511 14-05-2019	Crayon Software India Pvt.Ltd	16,79,843	31-03-2020	NA	NO	NA	
34	May-19	BCC	NA	NA	Renewal of Near Dr Site in co-hosting model located at Vashi for a period of 1 year from 18th April 2019 to 17th April 2020	NA	NA	NA	02-04-2019	NA	NA	NA	BCC/ITP/PRO C:111/323 20-05-2019	Slyy technologies Ltd	97,08,981	17-04-2020	Yes	NO	NA	
35	May-19	BCC	NA	NA	Renewal of Annual Technical Support (ATS) and On Site Support for Person per month system for a period of one year (02.01.2019 to 01.01.2020)	NA	NA	NA	13-02-2019	NA	NA	NA	BCC/IT/11:526 20-05-2019	C Edge Technologies Ltd	25,33,323	01-01-2020	NA	NO	NA	
36	May-19	BCC	NA	Under Rate Contract & Negotiation	Annual maintenance Contract for a period of 2 Years for computer Peripherals and supplied from 01st Oct 2018 to 31st January 2021	NA	NA	NA	NA	NA	NA	NA	BCC/IT/11:513 14-05-2019	ACER India Pvt.Ltd	1,27,82,948	31-01-2021	NA	NO	NA	
37	May-19	BCC	NA	NA	Extension of Data Warehouse Services for one month from 1st November 2018 to 30th November 2018, part of CRM1161B From EIT Services India Private Limited.	NA	NA	NA	17-11-2018	NA	NA	NA	BCC/IT/PMO/111:452 24-04-2019	EIT Services India Pvt.Ltd	7,14,216	30-11-2018	NA	NO	NA	
38	May-19	BCC	NA	NA	Upgrade of SWIFT Alliance 7.2 Basic Migration Pack for our SWIFT India Domestic Environment.	NA	NA	NA	NA	NA	NA	NA	SWIFT Order Form dated 03-06-2019	SWIFT	10,00,000	31-08-2019	NA	NO	NA	



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39	May-19	BCC	NA	NA	Towards designing, development, testing, work flow for revised new account opening form for individual and Non individual	NA	NA	NA	14-03-2019	NA	NA	NA	BCC/IT/PMC/111 :500 09-05-2019	NewGen Software Technologies Limited	22,50,000	09-05-2020	NA	NO	NA	
40	May-19	BCC	NA	NA	Approval for Annual Recurring Licence Fee (ARLF) for Misy's products for Treasury Application for the period of five from 1st January 2019 to 31st December 2023	NA	NA	NA	NA	NA	NA	NA	Addendum no. ON175942 dated 13-05-2019 to existing agreement	Misy's Trade and Risk Management India Private Limited	49,70,00,000	31-12-2023	NA	NO	NA	
41	May-19	BCC	NA	NA	Towards engaging Oracle Onsite Service resources for 200 Mandays towards stabilisation, Optimisation and performance	NA	NA	NA	24-12-2018	NA	NA	NA	BCC/IT/PMC/111 :57 22-05-2019	Oracle India Pvt Ltd	46,80,000	22-05-2020	NA	NO	NA	
42	May-19	BCC	NA	NA	Customisations to implement ASEBA integrations module with existing UPI	NA	NA	NA	05-01-2019	NA	NA	NA	BCC/IT/PMC/111 :536 21-05-2019	Mindgate Solution Pvt. Ltd	16,00,000	21-11-2019	NA	NO	NA	
43	May-19	BCC	NA	NA	Towards Customisation for providing Merchant Plug in (MPI) services to Bank's internet Payment Gateway from Financial Software & Systems Pvt. Ltd. (FSS)	NA	NA	NA	12-03-2019	NA	NA	NA	BCC/IT/PMC/111 :602 14-06-2019	Financial Software & Systems Pvt Ltd	10,66,000	14-07-2019	NA	NO	NA	
44	May-19	BCC	NA	BCC/IT/TP-PR OC-108-16 Dt.14-02-2017 (Empanement tender)	Procurement of 20 Mbps P2P link for Services Branch, New Delhi till March 2022	NA	NA	NA	11-03-2019	NA	NA	NA	DRS-HYD/IT/IMP L1/19-135 13-05-2019	Tata Communications Ltd	4,50,000	31-03-2022	Integrity Pact was part of RFP for empanement			
45	May-19	HO	IT EDENA	NIL	OmniScan 1000 User Opt. procured for Document Management System (DMS) from NewGen Software Technologies Ltd	Nomination	NIL	Single	NIL	1	NIL	YES	HO/ITD/118/2019 DATED 28/05/2019	NewGen Software Technologies Ltd	32,36,000	28/05/2019	NA	NIL	NIL	Directly procured from OEM at fixed price
46	May-19	HO	IT EDENA	NIL	Alert Customization in Amlick application from 31 Infotech Limited	Nomination	NIL	Single	NIL	1	NIL	YES	HO/ITD/153/2019 Dated: 17/05/2019	31 Infotech Limited	8,00,000	31-07-2019	NA	NIL	NIL	CUSTOMIZATION FROM OEM
47	May-19	HO	IT EDENA	NIL	Procurement of 50nos of CTS Scanners for Branches from Albertsons International Pvt Ltd.	Rate Contract	NIL	Single	NIL	1	NIL	YES	HO/ITD/155/2019 DATED 31/05/2019	Albertsons International Pvt Ltd.	22,56,750	30-06-2019	NA	NIL	NIL	Based on Rate Contract of Vijaya Bank procured directly
48	May-19	HO	IT EDENA	NIL	8 Mbps Modern Purchases for Capital Market Branch	Nomination	NIL	Single	NIL	1	NIL	YES	HO/DC/NW/0008/2019 & 04/05/2019	Team Engineer	22,000	Modern Utilized-Activity Completed	NA	NIL	NIL	Directly purchased from Team Engineer
49	May-19	HO	IT EDENA	NIL	Commissioning of One Link from BSNL at Vijaya HO, Bangalore for regular operation	Nomination	NIL	Single	NIL	1	NIL	YES	HO/DC/NW/0017/2019 & 29/05/2019	BSNL	1,27,442	Link commissioning-Activity Completed	NA	NIL	NIL	PROCURED FROM SOLUTION
50	May-19	HO	IT EDENA	NIL	MPLS Links through MTNL for Capital Market Branch	Nomination	NIL	Single	NIL	1	NIL	YES	HO/DC/NW/0008/2019 & 30/04/2019	MTNL	2,95,603	Link commissioning-Activity Completed	NA	NIL	NIL	PROCURED FROM SOLUTION



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51	May-19	HO	IT EDENA	NIL	AMC Renewal of CISCO Network devices (Routers & Switches) at DC/DR/DR Dimension Data India Pvt. Ltd	Limited Tender	17-11-2018	Single	05-02-2019	3	1) Dimension Data India Private Limited 2) EIT Services India Private Limited 3) Bharti Airtel Limited.	YES	HO/ITD/0205/2019 DATED: 17/05/2019	Dimension Data India Pvt. Ltd.	59,50,000	31-03-2020	NA	NIL	NIL	Dimension Data India Pvt. Ltd. has emerged L1 bidder in the reverse price mode conducted
52	May-19	HO	IT EDENA	NIL	SSL Certificate renewal for internet Banking application URL: https://www.bankofbaroda.co.in	Nomination	NIL	Single	NIL	1	NIL	YES	HO/ITD/0016/2019 DATED: 29/05/2019	Sify Technologies Ltd	41,000	06-06-2021	NA	NIL	NIL	Renewal with existing service provider
53	May-19	HO	IT EDENA	NIL	Annual Technical Support (ATS) renewal for Oracle licenses covered under Unlimited licenses Agreement for a period of 1 year from Oracle India Pvt. Ltd.	Nomination	NIL	Single	NIL	1	NIL	YES	HO/ITD/967A/2019 Date: 30/05/2019	Oracle India Pvt. Ltd	5,56,84,302	30-05-2019	NA	NIL	NIL	Renewal with OEM directly as per existing rate contract
54	May-19	Jaipur	kota	1	Furnishing work of Kheeda Mantown Branch Dist. Sawaimadhopur	All empaneled vendors contacted through email	25-03-2019	Single	08.04.2019	5	5 nos. 1. M/s Rohit Furniture Udyog, 2. M/s Furniture Selection House, 3. M/s Palsons, 4. M/s. Adarsh Kuber Udyog, 5. M/s. M.M. Enterprises.	Yes	ROKOTA/P&E-2019-20/27 dated 24.04.2019	M/s. Rohit Furniture Udyog	Rs. 6,32,694.00	06.06.2019	Yes	Yes	Yes	
55	May-19	Jaipur	Kota	2	Furnishing work of Kewani Branch Dist. Bundi	All empaneled vendors contacted through email	22.04.2019	Single	07.05.2019	3	3 nos. 1. M/s Palsons, 2. M/s. Furniture Selection House, 3. M/s. Rohit Furniture Udyog	Yes	ROKOTA/P&E-2019-20/45 dated 20.05.2019	M/s. Palsons	Rs. 8,29,323.00	15.07.2019	Yes	Yes	Yes	
56	May-19	Lucknow	Allahabad	4	Furnishing Work of Meza Road Branch	Website	4.04.2019	Two bid system	30.04.2019	3	3 nos. 1. M/s Vishwanath & Co. 2. M/s Rashikay Enterprises, 3. M/s A.P. Interiors	Yes	BOB/UPA/2018-19/P&E/184 dt. 24.05.2019	M/s A.P. Interiors	Rs. 11,07,692.00	31.07.2019	NA	No	Yes	
57	May-19	Lucknow	Allahabad	4	Electrical Work of Meja Road Branch	Website	4.04.2019	Two bid system	30.04.2019	3	3 nos. 1. S. K. Electrical, 2. M/s Tulu Service Kendra, 3. M/s New Vicky Ent.	Yes	BOB/UPA/2018-19/P&E/185 dt. 24.05.2019	M/s S. K. Electrical	Rs. 2,69,500.00	31.07.2019	NA	No	Yes	
58	May-19	Lucknow	Allahabad	5	Furnishing Work of Dhanupur Branch	Website	4.04.2019	Two bid system	30.04.2019	3	3 nos. 1. M/s Vishwanath & Co., 2. M/s Rashikay Enterprises, 3. M/s A.P. Interiors	Yes	BOB/UPA/2018-19/P&E/186 dt. 24.05.2019	M/s A.P. Interiors	Rs. 7,51,501.00	31.07.2019	NA	No	Yes	
59	May-19	Lucknow	Allahabad	5	Electrical Work of Dhanupur Branch	Website	4.04.2019	Two bid system	30.04.2019	3	3 nos. 1. M/s Darbari Eng. Works, 2. M/s Tulu Service Kendra, 3. M/s New Vicky Ent.	Yes	BOB/UPA/2018-19/P&E/187 dt. 24.05.2019	M/s Darbari Eng. Works	2,29,220.00	31.07.2019	NA	No	Yes	
60	May-19	Kolkata	KMR	11/19	Refrurbishment of College Street branch	Open	30.01.2019	Two bid	21.02.2019	14	12 nos. 1. Prescience Techno, 2. Anu Power, 3. Espree Enterprise, 4. Arena Interior, 5. Supermach, 6. Park Interior, 7. Carlie Lawrie, 8. Jashoda Nandan Dutt, 9. Krishnendu Pal, 10. Industrial Enterprise, 11. G. S. Designers, 12. Dalfoidi Furnishers	Yes	DGM/KMR/FP/ME-15-19/11 dated 17.05.2019	AG-X-Press	Rs. 14,20,477/- (inclusive of GST)	30.06.2019	N.A	No	Yes	
61	May-19	Kolkata	KMR	12/19	Refrurbishment of Garia Mahamayatala branch	Open	03.05.2019	Two bid	27.05.2019	7	7 nos. 1. Prescience Techno, 2. Supermach, 3. Park Interior, 4. Carlie Lawrie, 5. Dalfoidi Furnishers 6. Royce Ace Designers	Yes	Calculations are being prepared for issuing work order.	Dalfoidi Furnishers	Rs. 15,20,046/- (inclusive of GST)	Work order not yet issued.	N.A	No	NO	
62	May-19	KOLKATA	BURDWAN	05X19	TENDER FOR FURNISHING AND ELECTRICAL WORKS AT BOB LOCHNUPUR	CLOSED	24.04.2019	SINGLE	11.00AM ON 10.05.2019	3	3 nos. 1. M/S ANUPOWER SERVICE, 2. M/S SARGAM ENGINEERING, 3. PRESCIENCE TECHNO INDUSTRIES	YES	RO/BWN/05/P&E/55 DATED 30.05.2019	M/S ANUPOWER SERVICE	Rs. 4,31,225.00 + GST	20.06.2019	NA	NO	NO	

