

	सुविधा प्रबंधन विभाग बी सी सी मुंबई	आंतरिक नोट
BCC/FM/109/ 105.	em.bcc@bankofbaroda.com	दिनांक : 29.12.2017

प्रति.

उप महाप्रबंधक (सतर्कता)

मुख्य सतर्कता अधिकारी कार्यालय

बी सी सी मुंबई.

विषय: समरी औफ कोंट्राक्ट विवरण – नवंबर २०१७

केन्द्रीय सतर्कता आयोग (सी. वी. सी) के विभिन्न निर्देशानुसार एवं अनुपालन मॅनुएल के अनुसार क्षेत्रीय, अंचल एवं अन्य कार्यालयों से प्राप्त जानकारी संकलित कर नवंबर २०१७ का समरी औफ कोंट्राक्ट विवरण हम आपके जानकारी एवं उचित कार्यवाही हेतु भेज रहे हैं.

संलग्न विवरण वेबमास्टर को बैंक के वेबसाईट पर अपलोड करने हेतु भेज दिया गया है. हमने सभी संबंधित क्षेत्रीय, अंचल एवं अन्य कार्यालयों को टेन्डर प्रक्रिया में बैंक/सीवीसी नियमों का पालन सुनिश्चित करने हेतु निर्देशित कर दिया है.



(कैप्टन संजय जोशी)

उप महाप्रबंधक एवं मुख्य सुरक्षा अधिकारी

(सुरक्षा)

संलग्न : उक्तानुसार



BANK OF BARODA

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF November 2017

Sr. No.	Month	zone	Region	Tender no.	Item/ Nature of work	Mode of tender inquiry	Date of Publication of NIT	Type of Bidding (single/ two bid system)	Last date of receipt of tender	Nos of tenders recorded	Nos and names of parties qualified after technical evaluation	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.5 crores and above	Remark
1	Nov-17	Bangalore	Bangalore Zone	NA	Procurement of uniform and bags for students at Baroda Bengal School of Education, Sector 20, I.I. Road, Bangalore.	Newspaper advertisement and website display	08/09/2017	Two bid	08/10/2017	2	1. Channappa Chandralal (Rs.20,31,600/-) 2. Co-operative Fashion (Rs.27,15,000/-)	NIL	Yes	ZOBEL/HR/FF-72/2017/06/90 dated 24/11/2017	Channappa Chandralal & Co.	Rs.20,31,600/-	26/12/2017	NA	
2	Nov-17	BCC	PM	1	Supply & installation of RO system having advanced UV system for drinking water at Adilpur Branch/ Adilpur, Near Bag at Adilpur Branch	Newspaper advertisement and website display	16/09/2017	Two bid	10/10/2017	5	1. Ms. Neeva Water Purification 2. Ms. Zon Aquasol 3. Ms. Hydrostep Tech Pvt Ltd 4. Ms. Spharika Solution Pvt Ltd	Ms. Spharika	Yes	BCC/EM/109/1962 dated 01/11/2017	Ms. Hydrostep Technologies Pvt Ltd	Rs. 21,80,719/-	25/11/2017	NA	
3	Nov-17	WUPU	AGRA	1	Interior Furnishing work of Agral Main Branch including Currency Chest & CBO	Uploaded on Bank's Website	04/10/2017	Two Bid System	25/10/2017	8	1. Ms. R. S. Enterprises Lucknow, Rs. 311,15,71.60 2. Ms. Mahendru Consultants, Rs. 300,62,03.13 3. Ms. Parvati Interiors, Rs. 28,49,000. 4. Ms. Eagle Furnishers & Developers, Rs. 25,48,917.8 5. Ms. Shree Furnishers, Rs. 26,65,650. 6. Ms. Shree Enterprises, Rs. 25,72,144.75 7. Ms. Chimpurn Trading Co. Rs. 24,74,820.-	1. Ms. Rama Enterprises	YES	ROA/17/FE/9-A dated 16/11/2017	Ms. Chimpurn Trading Co.	Rs. 24,74,820/- including GST	45 days	NA	
4	Nov-17	WUPU		2	Electric work of Agral Main Branch including Currency Chest & CBO	Uploaded on Bank's Website	04/10/2017	Two Bid System	25/10/2017	4	1. Ms. Agarwal Electric Services, Rs. 1,46,57,181. 2. Ms. S. L. Mahaveer & Sons, Rs. 11,86,629.45 3. Ms. D. S. Enterprises, Rs. 14,34,134/-	1. Ms. Sangal & Sons	YES	ROA/17/FE/9/B dated 16/11/2017	Ms. S. L. Mahaveer & Sons	Rs. 62,97,23.60 including GST	45 days	NA	
5	Nov-17	WUPU	BAREILLY	1	Furnishing, Electrical & Data Cabling Work of Kandrapur Branch	Quotations invited from empanelled vendors	06/11/2017		06/11/2017	5	1. Ms. Reeva Engineers & Contractors, Rs. 29,98,889.- + GST 2. Ms. Shringi Furnishers, Rs. 30,79,581.- + GST 3. Ms. Leena Enterprises, Rs. 31,63,336.- + GST 4. Ms. Narayan Interiors, Rs. 38,17,656.- + GST 5. Ms. Narayan Interiors, Rs. 38,17,656.- + GST	NIL	YES	ROB/43/P&E/197 dated 24/11/2017	Ms. Reeva Engineers & Contractors	Rs. 29,98,889.- + GST	10/01/2018	NA	
6	Nov-17	WUPU	DEHRADUN	1	Interior Furnishing Work of Saharapur Main Branch	Uploaded on Bank's Website	06/10/2017	Two Bid System	27/10/2017	5	1. Ms. Chimpurn Trading, Rs. 10,97,51,6.03 2. Ms. Fine Arts, Rs. 10,97,51,6.03 3. Ms. New Era Furnisher & Decorators, Rs. 1,25,29,661.- 4. Ms. Reeva Engineers & Contractors, Rs. 10,64,736.- 5. Ms. Vayask Associates, Rs. 13,94,825.-	NIL	YES	ROD/FE/2017/253 dated 16/11/2017	Ms. Reeva Engineers & Contractors	Rs. 10,64,736/-	30/01/2018	NA	
7	Nov-17	WUPU		1	Furnishing, Electrical, Data Cabling & Air Conditioning Work at Akshar Branch	Quotations invited from empanelled vendors	07/11/2017		07/11/2017	3	1. Ms. Vahabw Enterprises, Rs. 10,98,625.- + GST 2. Ms. Reeva Engineers & Contractors, Rs. 9,95,253.- + GST 3. Ms. Shringi Furnishers, Rs. 11,31,160.- + GST	NIL	YES	ROM/03/OA/P&E/129-A dated 08/11/2017	Ms. Reeva Engineers & Contractors	Rs. 10,98,625.- + GST	25/12/2017	NA	
8	Nov-17	WUPU	MORADABAD	2	Furnishing, Electrical & Data Cabling Work at Sahar Branch	Quotations invited from empanelled vendors	07/11/2017		07/11/2017	3	1. Ms. Narayan Interiors, Rs. 65,34,400.- + GST 2. Ms. Reeva Engineers & Contractors, Rs. 52,40,520.- + GST 3. Ms. Shringi Enterprises, Rs. 72,40,520.- + GST	NIL	YES	ROM/03/OA/P&E/129-B dated 08/11/2017	Ms. Narayan Interiors	Rs. 65,34,400.- + GST	10/12/2017	NA	
9	Nov-17	WUPU		3	Furnishing, Electrical, Data Cabling & Air Conditioning Work at Bagpur Branch	Quotations invited from empanelled vendors	07/11/2017		07/11/2017	3	1. Ms. Krishna Enterprises, Rs. 13,82,910.- + GST 2. Ms. Reeva Engineers & Contractors, Rs. 12,35,620.- + GST 3. Ms. Shringi Enterprises, Rs. 12,35,620.- + GST	NIL	YES	ROM/03/OA/P&E/129-C dated 08/11/2017	Ms. Shringi Furnishers	Rs. 12,35,620.- + GST	10/12/2017	NA	
10	Nov-17	WUPU		4	Furnishing, Electrical, Data Cabling & Air Conditioning Work at Baraut Branch	Quotations invited from empanelled vendors	07/11/2017		07/11/2017	3	1. Ms. Vahabw Enterprises, Rs. 12,46,590.- + GST 2. Ms. Reeva Engineers & Contractors, Rs. 13,12,560.- + GST 3. Ms. Narayan Interiors, Rs. 12,86,751.- + GST	NIL	YES	ROM/03/OA/P&E/129-D dated 08/11/2017	Ms. Vahabw Enterprises	Rs. 12,46,590.- + GST	10/12/2017	NA	
11	Nov-17	WUPU	SHAHJAHANPUR	1	Furnishing of Assam Road Branch, Purapur (New Branch)	Quotations invited from empanelled vendors	03/11/2017		03/11/2017	3	1. Ms. Reeva Engineers & Contractors, Rs. 54,15,577.- + GST 2. Ms. Shringi Furnishers, Rs. 96,97,891.- + GST 3. Ms. Vahabw Enterprises, Rs. 93,49,711.- + GST	NIL	YES	ROS/06/FE/321 dated 07/11/2017	Ms. Vahabw Enterprises	Rs. 93,49,711.- + GST	06/12/2017	NA	
12	Nov-17	WUPU		2	Redistribution of Bhalal Chauri Branch after reclassification from Rural to Urban	Quotations invited from empanelled vendors	03/11/2017		03/11/2017	3	1. Ms. Reeva Engineers & Contractors, Rs. 10,26,995.- + GST 2. Ms. Shringi Furnishers, Rs. 10,26,995.- + GST 3. Ms. Vahabw Enterprises, Rs. 10,26,995.- + GST	NIL	YES	ROS/06/FE/321 dated 07/11/2017	Ms. Reeva Engineers & Contractors	Rs. 10,26,995.- + GST	06/12/2017	NA	
13	Nov-17	MZ			Hiring of Courier Services for Bank of Baroda, Greater Mumbai Zone, 3, Vaidhant Hiranand Mang. Ballard Rd., Mumbai	Newspaper/Website	03/10/2017	Two	23/10/2017	4	4. (Aash) Ganga Courier Limited, 74 Couriers, Shree Mandar Courier Ltd. The Professional Couriers)	NA	Yes	VVO No. ZOMZ/2017/2774 dated 05/12/2017	Shree Mandar Courier Ltd.	Approx Rs. 2 Lacs	Expended for 12 Months	NA	
14	Nov-17	Pune Zone	Aurangabad	1	Interior/Furnishing work	Bank's website	10/10/17	Two bid system	31/10/17	4	1. Ms. Creative Interiors 2. Ms. Creative Interiors 3. Ms. Creative Interiors 4. Shree Interiors	NIL	YES	2017/259	Ms. Creative Interiors	7,56,373.92	01/01/2018	NA	
15	Nov-17	Pune Zone	Aurangabad	2	Electrification & Data Cabling Work	Bank's Website	10/10/2017	Two bid system	31/10/2017	4	1. Ms. Shrinikanta Electric 2. Vidant Electricals 3. Ms. Bivla Electricals 4. Ms. Samant Sushaba	NIL	YES	2017/270	Ms. Samant Sushaba	3,76,603/-	01/01/2018	NA	
16	Nov-17	Pune Zone	Nagpur	1	Electrical Work of Sawangan Branch	Website	09/10/2017	Two Bid System	30/10/2017	2	1. Ms. Hemant & Co. and Ms. Vyas Electrical & furnishing works	NIL	YES	RO/NGP/WO/17-16/29 Dated 07/11/2017	Ms. Vyas Electrical & furnishing works	Rs. 2,25,171/-	15/12/2017	NA	



Sr. No.	Month	zone	Region	Tender no.	Item/ Nature of work	Mode of tender inquiry	Date of Publication of NIT	Type of Bidding (single/ two bid system)	Last date of receipt of tender	Nos of tenders recorded	Nos and names of parties qualified after technical evaluation	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.5 crores and above	Remark
17	Nov-17	Lucknow Zone	Allahabad	1	Electrical work - at Bhalu branch	Quotations from registered vendors	02.11.2017	Single	16.11.2017	Five	1) M/s. Vishwanath & Co 2) M/s. SK Electricals 3) M/s. Vimalakrishna Banaru 4) M/s. Jyoti Prakashan Pvt. Ltd 5) M/s. RSI Enterprises		Yes	ROBUPA/2017-18/P&E/257 dated 20.11.2017	M/s. SK Electricals	3.66741L	10.12.2017	NA	
18	Nov-17	Lucknow Zone		2	Furnishing work - at Bhalu branch	Quotations from empanelled vendors	02.11.2017	Single	16.11.2017	5th	1) M/s. Dhanraj Engineering works 2) M/s. Dhanraj Engineering works 3) M/s. Dhanraj Engineering works 4) M/s. SK Electricals 5) M/s. Krishna Electrical		Yes	ROBUPA/2017-18/P&E/257 dated 20.11.2017	M/s. Dhanraj Engineering Works	1.56598L	10.12.2017	NA	
19	Nov-17	Lucknow Zone	Lucknow	1	Printing of Bank's 7: Stationery items, a F-401 C&C E-401-A, FATCALL, F-292, F-405, Passbook	Bank's Website & News Papers	21.08.2017	Two Bid System	13.09.2017	10	1) Kalyan Interior Decorator, 2) Nagpal Electrical & engineering works, 3) Gundeep enterprises, 4) RY Asher Enterprise, K K Construction, Raj Decor Ltd Lucknow, B K Printers, Lucknow, 5) Harshita Printers, Kanpur	1) Utiliforms Pvt. Ltd Ghaziabad 2) Adan Publicity Lucknow	Yes	L243/Shawery/144-147 Dated 19.11.2017	1) Educational Stores 2) Harshita Printers 3) Gundeep Enterprises 4) Gundeep Print Process	1.16,75,000-	Feb-18	NA	
20	Nov-17	NDZ	PUR	Nil	Furnishing work of 2nd floor of Regional Office	Bank's website	25.10.2017	Two bid System	15.11.2017	9	1) Kalyan Interior Decorator, 2) Nagpal Electrical & engineering works, 3) Gundeep enterprises, 4) RY Asher Enterprise, K K Construction, Raj Decor Ltd Lucknow, B K Printers, Lucknow, 5) Harshita Printers, Kanpur	1) Visual Merchandise 2) RK Interior Firm	Yes	RO P&E/ P&E 314 DATED 20.11.2017	Nagpal Electrical & Engineering works	15,16,598	when they give	NA	
21	Nov-17	Allahabad	Allahabad	1	Furniture	Webmaster	26.09.2017	Two	26.10.2017	3	1) Kalyan Interior Decorator, 2) Nagpal Electrical & engineering works, 3) Gundeep enterprises, 4) RY Asher Enterprise, K K Construction, Raj Decor Ltd Lucknow, B K Printers, Lucknow, 5) Harshita Printers, Kanpur		Yes	DATED 20.11.2017	Asar Enterprise	348200	20.12.2017	NA	
22	Nov-17	Allahabad	Allahabad	2	Electrical	Webmaster	26.09.2017	Two	25.10.2017	2	1) Kalyan Interior Decorator, 2) Nagpal Electrical & engineering works, 3) Gundeep enterprises, 4) RY Asher Enterprise, K K Construction, Raj Decor Ltd Lucknow, B K Printers, Lucknow, 5) Harshita Printers, Kanpur		Yes	AZAR/P&E/314/19 dated 08.11.2017	Shree Electricals	201544 + GST	20.12.2017	NA	
23	Nov-17	Allahabad	Allahabad	3	AC Work	Webmaster	26.09.2017	Two	25.10.2017	2	1) Kalyan Interior Decorator, 2) Nagpal Electrical & engineering works, 3) Gundeep enterprises, 4) RY Asher Enterprise, K K Construction, Raj Decor Ltd Lucknow, B K Printers, Lucknow, 5) Harshita Printers, Kanpur		Yes	AZAR/P&E/314/21 dated 08.11.2017	Param Enterprise	229976	20.12.2017	NA	
24	Nov-17	Chennai	COMILATOR	1	Painting and Repair works of Banks flats at PGF Village, Coimbatore	Sealed quotations from panel vendors	08.11.2017	Single	17.11.2017	4	1) Fousseine Electricals, 2) Inter Deco, 3) KM Engineers and Agencies, 4) Simwood Furniture, M/s. Biresh Electricals, M/s. Rupa Constructions, M/s. Nagpal Associates, M/s. AS Productions, Bhagal, M/s. Usha Interior Bhagal		Yes	RO GBE P&E/05/41 dated 17.11.2017	M/s. KM Engineers and Agencies	6.69,900.-	One Month	NA	
25	Nov-17	MPZ	Rajpur	1	Interior furnishing of existing Branch & Electrical work/ Param Branch at Rajpur, Dist. Raipur (C.S.)	Website	05.09.2017	Two bid system	25.09.2017	5	1) M/s. Manish Agrawal & Inodor, 2) M/s. Wood Associates (Indore) 3) Hyper Refrigerations Bhagal		Yes	RO RPR/31/P&E/74 dated 20.10.2017	M/s. AR Productions, Bhagal	Rs.881895.-	04.12.2017	NA	
26	Nov-17	MPZ	Indore	1	Interior Electrical and AC WORK E-LOBBY AT KHANDWA ROAD Indore	webmaster	5.08.2017	TWO	28.09.2017	6	1) M/s. Manish Agrawal & Inodor, 2) M/s. Wood Associates (Indore) 3) Hyper Refrigerations Bhagal		Yes	RO RPR/31/P&E/74 dated 20.10.2017	M/s. Wood Designer, Bhagal	1156509	20 days from the date of this work order including the mobilization period	NA	
27	Nov-17	Baroda	Baruch		Supply of Cash Safe 1) 6ft safe in 6-branches 2) 41 safe in 3-branches	Quotations			17.08.2017	4	1) M/s. Manish Agrawal & Inodor, 2) M/s. Wood Associates (Indore) 3) Hyper Refrigerations Bhagal		Yes	RO RPR/31/P&E/74 dated 20.10.2017	Control & Force Mfg Co Ltd	1) Rs.20,84,799.- 2) Rs.3,66,354.- 3) Rs.7,36,708.- 4) Rs.4,16,900.-	04.11.17	NA	
28	Nov-17	Baroda	Baruch		Supply of Cash Safe	Quotations			17.08.2017	3	1) M/s. Manish Agrawal & Inodor, 2) M/s. Wood Associates (Indore) 3) Hyper Refrigerations Bhagal		Yes	RO RPR/31/P&E/74 dated 20.10.2017	Agro Sams Corporation	Rs.231,098.-	02.11.17	NA	
29	Nov-17	Baroda	Baruch		Renewal of AT/ for Base DBRS Application & for two allied application viz., DBRS CO2-Application and DBRS Indusden Module for one year from 15.09.2017 to 14.09.2018	NA	11.08.2017 (Proposed Date)	NA	NA	NA	1) M/s. Manish Agrawal & Inodor, 2) M/s. Wood Associates (Indore) 3) Hyper Refrigerations Bhagal		Yes	RO RPR/31/P&E/74 dated 20.10.2017	Kalpataru Computer Services Pvt Ltd	31,80,000	14.04.2018	NA	
30	Nov-17	Baroda	Baruch		Subscription of IBM Business Software as a Service	NA	04.10.2017 (Proposed Date)	NA	NA	NA	1) M/s. Manish Agrawal & Inodor, 2) M/s. Wood Associates (Indore) 3) Hyper Refrigerations Bhagal		Yes	RO RPR/31/P&E/74 dated 20.10.2017	IBM India Pvt Ltd	3,52,000	04.11.2017(One Week)	NA	
31	Nov-17	Baroda	Baruch		Professional services to manage and refine team advisor BOT	NA	04.10.2017 (Proposed Date)	NA	NA	NA	1) M/s. Manish Agrawal & Inodor, 2) M/s. Wood Associates (Indore) 3) Hyper Refrigerations Bhagal		Yes	RO RPR/31/P&E/74 dated 20.10.2017	IBM India Pvt Ltd	4,82,914	10.12.2017(5 weeks)	NA	
32	Nov-17	Baroda	Baruch		Annual Fee for Renewal of E-crow	NA	15-03-2017 (Proposed Date)	NA	NA	NA	1) M/s. Manish Agrawal & Inodor, 2) M/s. Wood Associates (Indore) 3) Hyper Refrigerations Bhagal		Yes	RO RPR/31/P&E/74 dated 20.10.2017	ECrowtech India Pvt Ltd	2,07,000	14.04.2020 (Three years)	NA	
33	Nov-17	Baroda	Baruch		Approval of A/C for Central Centre Services for one year from 15.09.2017 to 14.09.2018	NA	12.06.2017 (Proposed Date)	NA	NA	NA	1) M/s. Manish Agrawal & Inodor, 2) M/s. Wood Associates (Indore) 3) Hyper Refrigerations Bhagal		Yes	RO RPR/31/P&E/74 dated 20.10.2017	ET Services India Pvt Ltd	50,00,000	15.09.18	NA	
34	Nov-17	Baroda	Baruch		Procurement of 2 Gips Secondary PIP unit from Hyderabad and New DR Centre, Gashbowli	Commercial Tended Vendors	13.08.17	Single Bid	23.08.17	2	1) M/s. Technologies Pvt Ltd 2) Palraj Corporation of India		Yes	RO RPR/31/P&E/74 dated 20.10.2017	Sky Technologies Ltd	16,97,000	08.11.2018 (One Year)	Yes	(Integrity Pact Signed against the approval)
35	Nov-17	Baroda	Baruch		Cost of Fire extinguishers and fire alarm system for upgrading of DBRS Application	NA	13.11.2016 (Proposed Date)	NA	NA	NA	1) M/s. Manish Agrawal & Inodor, 2) M/s. Wood Associates (Indore) 3) Hyper Refrigerations Bhagal		Yes	RO RPR/31/P&E/74 dated 20.10.2017	Kalpataru Computer Services Pvt Ltd	16,07,000	28.02.2018 (Three Month)	NA	
36	Nov-17	Baroda	Baruch		Procurement of 1st nos of AWS screen reading software with USB Token for visually impaired Bank employees.	NA	12.10.2017 (Proposed Date)	NA	NA	NA	1) M/s. Manish Agrawal & Inodor, 2) M/s. Wood Associates (Indore) 3) Hyper Refrigerations Bhagal		Yes	RO RPR/31/P&E/74 dated 20.10.2017	Kalshata Enterprises	6,40,000	13.08.17	NA	
37	Nov-17	Baroda	Baruch		Engaging 2 nos of Software developers for development of software for visually impaired for Agricultural Insurance Development activity for a period of 3 months from ET Services India Pvt Ltd	Commercial Tended Vendors	10.08.17	Two bid	27.08.17	2	1) nos. 2) nos. 3) nos. 4) nos.		Yes	RO RPR/31/P&E/74 dated 20.10.2017	Best of Breed Software Solutions (I) Pvt. Ltd	7,50,000	28.02.2018 (Three month)	NA	
38	Nov-17	Baroda	Baruch		Development of 2 Gips Secondary PIP unit from Hyderabad and New DR Centre, Gashbowli	Commercial Tended Vendors	10.08.17	Two bid	27.08.17	2	1) nos. 2) nos. 3) nos. 4) nos.		Yes	RO RPR/31/P&E/74 dated 20.10.2017	ET Services India Pvt Ltd	11,25,000	28.02.2018 (Three month)	NA	
39	Nov-17	Baroda	Baruch		Development of Barodapada Mobile Application in IOS	NA	26.10.2017 (Proposed Date)	NA	NA	NA	1) M/s. Manish Agrawal & Inodor, 2) M/s. Wood Associates (Indore) 3) Hyper Refrigerations Bhagal		Yes	RO RPR/31/P&E/74 dated 20.10.2017	Web Works India Pvt Ltd	1,95,000	30.11.2017 (Two Weeks)	NA	
40	Nov-17	Baroda	Baruch		Adopt of infrastructure of BHIM Aadhaar PAV	NA	03.11.2017 (Proposed Date)	NA	NA	NA	1) M/s. Manish Agrawal & Inodor, 2) M/s. Wood Associates (Indore) 3) Hyper Refrigerations Bhagal		Yes	RO RPR/31/P&E/74 dated 20.10.2017	Preventive/Secure Computers Ltd	9,00,000	30.09.17	NA	
41	Nov-17	Baroda	Baruch		Selection of charge of 40. Major MMS Unit at Barodapada	NA	02.08.2017 (Proposed Date)	NA	NA	NA	1) M/s. Manish Agrawal & Inodor, 2) M/s. Wood Associates (Indore) 3) Hyper Refrigerations Bhagal		Yes	RO RPR/31/P&E/74 dated 20.10.2017	Tad Communication Ltd	14,67,000	31.03.20	Yes	(Integrity Pact Signed against the Enforcement)



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42	Nov	BCC	NA	BCC/IT/PROC/109/29	Procurement of Modems & Super-vener Engine for Cisco switches in BCC & BCC	Vendor & Newspaper	29-Sep-17	Single Bid	09-Oct-17	6	6 in nos 1. Meridian Infotech Ltd 2. CSC Computers Pvt Ltd 3. Vipro Ltd 4. Sify Technologies Ltd 5. Fortem Business Systems Pvt Ltd 6. Suren Information Technologies Pvt Ltd	NIL	Yes	BCC/IT/PROC/109/16 30 Dt: 17-11-2017	Meridian Infotech Ltd	54,09,581 & 85,000 (Optional Items)	20-Nov-17	NA	
43	Nov	BCC	NA	NA	Bandwidth charges of 40, Mbps and 12 Mbps Primary and Secondary dial-back links at DC, Mumbai and DDC, Hyderabad	NA	07-08-2017 (Proposal Date)	NA	NA	NA	NA	NA	NA	BCC/IT/PROC/109/16 Dt: 18-11-2017	Fed. Communication Ltd	45,54,000	31-Mar-20	Yes (Integrity Pact Signed against the RFP for Empanelment)	
44	Nov	BCC	NA	NA	Procurement of 5- no. of P2P and 1- till link for New DR Centre at Gachibowli for a period till 31st March 2020.	Commercial invited Vendors	13-Sep-17	Single bid	22-Sep-17	4	4 in nos 1. Vodafone Mobile Services Ltd 2. Bharti Airtel Ltd 3. Sify Technologies Ltd 4. Tata Communication Ltd	NIL	Yes	BCC/IT/109/1655 Dt: 21-11-2017	Vodafone Mobile Services Ltd	54,11,000	31-Mar-20	Yes (Integrity Pact Signed against the RFP for Empanelment)	
45	Nov	BCC	NA	NA	Procurement of 1- till link for New DR Centre at Gachibowli for a period till 31st March 2020.	Commercial invited Vendors	13-Sep-17	Single bid	22-Sep-17	4	4 in nos 1. Vodafone Mobile Services Ltd 2. Bharti Airtel Ltd 3. Sify Technologies Ltd 4. Tata Communication Ltd	NIL	Yes	BCC/IT/109/1654 Dt: 21-11-2017	Bharti Airtel Ltd	17,16,500	31-Mar-20	Yes (Integrity Pact Signed against the RFP for Empanelment)	
46	Nov	BCC	NA	NA	Procurement of 9- no. of P2P and 4- till link for New DR Centre at Gachibowli for a period till 31st March 2020.	Commercial invited Vendors	13-Sep-17	Single Bid	22-Sep-17	4	4 in nos 1. Vodafone Mobile Services Ltd 2. Bharti Airtel Ltd 3. Sify Technologies Ltd 4. Tata Communication Ltd	NIL	Yes	BCC/IT/109/1655 Dt: 21-11-2017	Tata Communication Ltd	85,15,000	31-Mar-20	Yes (Integrity Pact Signed against the RFP for Empanelment)	
47	Nov	BCC	NA	NA	Procurement of 9- no. of P2P and 1- till link for New DR Centre at Gachibowli for a period till 31st March 2020.	Commercial invited Vendors	13-Sep-17	Single Bid	22-Sep-17	4	4 in nos 1. Vodafone Mobile Services Ltd 2. Bharti Airtel Ltd 3. Sify Technologies Ltd 4. Tata Communication Ltd	NIL	Yes	BCC/IT/109/1655 Dt: 21-11-2017	Tata Communication Ltd	35,21,000	31-Mar-20	Yes (Integrity Pact Signed against the RFP for Empanelment)	
48	Nov	BCC	NA	NA	Participating in to Annual Maintenance Contract for regular support of CHI Northern grid Delhi.	NA	07-08-2017 (Proposal Date)	NA	NA	NA	NA	NA	NA	BCC/IT/109/1678 Dt: 23-11-2017	NET Corporation India Pvt Ltd	3,87,000	24-11-2018 (One Year)	NA	
49	Nov	BCC	NA	BCC/IT/PROC/109/37	Supply & Implementation of Mobile device Management Solution (MDMS)	Vendor & Newspaper	12-May-17	Two bid	27-Jun-17	4	3 in nos 1. Fortem Business System Pvt Ltd 2. Omega Enterprise India Pvt Ltd 3. Omega Enterprise India Pvt Ltd	1 in nos 1. Raksha Technologies Pvt Ltd	Yes	BCC/IT/PROC/109/16 68 Dt: 24-11-2017	Fortem Business System Pvt. Ltd	37,00,000 & 14,00,000 (Optional Items)	23-11-2017 (Three Years)	NA	
50	Nov	BCC	NA	NA	Storage upgradation of 510 disks for 2973K	NA	24-11-2017 (Proposal Date)	NA	NA	NA	NA	NA	NA	BCC/IT/PROC/109/1686 Dt: 24-11-2017	ETI Service India Pvt Ltd	48,50,000 (Optional Items)	23-11-2018 (One month)	NA	
51	Nov	BCC	NA	NA	Removal of Faulty Management Services for 45CROM for a period of one year from 01/04/2017 to 31/03/2018	NA	02-11-2017 (Proposal Date)	NA	NA	NA	NA	NA	NA	BCC/IT/PROC/109/1689 Dt: 28-11-2017	D2K Technologies India Private Limited (D2K)	10,00,000	31-03-2018 (One Year)	NA	
52	Nov	BCC	NA	NA	ATS of 50M UTA for a period of 2 years from 31.07.17 to 30.07.19	NA	09-10-2017 (Proposal Date)	NA	NA	NA	NA	NA	NA	BCC/IT/PROC/109/1702 Dt: 28-11-2017	Oracle India Pvt Ltd	7,80,04,889	30-07-2019 (Two Years)	Yes	
53	Nov	BCC	NA	NA	Supply Installation & Maintenance of 5 UNIX Base server for BBS	Commercial invited Vendors	22-Sep-17	Two bid	12-Oct-17	2	2 in nos 1. HP Enterprise India Pvt Ltd 2. Fortem Business System Pvt Ltd	NIL	Yes	BCC/IT/PROC/109/1684 Dt: 28-11-2017	Fortem System & Services Pvt. Ltd.	78,01,568	31-Mar-18	NA	

