

DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF July 2017

BANK OF BARODA

Sl. 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 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
	A	B	C	1	2	3	4	5	6	7	8	9	10	11	12	13	14		
1	July	BARBILLY	BARBILLY	1	Furnishing Work of izananager Branch	Uploaded on Bank's Website	14.06.2017	Two Bid System	04.07.2017	3	1. M/s Reena Engineers & Contractors; Rs. 1594281/- (Ind. Taxes) 2. M/s Shreej Furniture; Rs. 1748272/- (Ind. Taxes) 3. M/s Anshu Enterprises; Rs. 1535720/- (Ind. Taxes)	NIL	YES	ROB43/P&E/95 dated 26.07.2017	M/s Reena Contractors	Rs. 1594281/- (Ind. Taxes)	30.08.2017	NA	
2	July	BARBILLY	MORADABAD	1	Furnishing Work of Kharwadga Branch Rampur wari e-Lobby	Uploaded on Bank's Website	05.06.2017	Two Bid System	29.06.2017	7	1. M/s New Decco; Rs. 3010962.53 2. M/s Reena Engineers & Contractors; Rs. 1732886/- 3. M/s Shreej Furniture; Rs. 1770959/- 4. M/s Narayan Interiors; Rs. 1818760/- 5. M/s Chequara Trading Co.; Rs. 2100000/-	1. M/s Kagar Sons 2. M/s Nihal Construction Co.	YES	ROM03/O&A/PE/67 dated 03.06.2017	M/s Shreej Furniture	Rs. 1770959/-	05.08.2017	NA	
3	July	BCC	Digital Banking		Managed	Manual RFP	14.02.2011 (Indian Express & Business Standard)	Three Step process of selection	21.03.2011	5	M/s Deobod Systems Pvt Ltd (H1 Bidder)	M/s Financial Software Services Pvt Ltd, M/s FIS Global Business Solutions Pvt Ltd, M/s NCR Corporation & M/s Tata Communication Banking Infra Solution Pvt Ltd	Yes, M/s Deobod Systems Pvt Ltd (L1)	Contract no NIL dtd:22/12/2011 (M/s OSHL & BOB)	M/s Deobod Systems Pvt Ltd	44589	31.07.2017	NA	
4	July	BCC	Digital Banking		Implementation and Management of Bank of Baroda Branch (B) Payment System Under OPEX model	An agreement with Provider (TSP) M/s Indisoft.com Limited. (BIDD/ask)	NA	NA	NA	NA	NA	NA	NA	Service Level Agreement (SLA) is under execution.	M/s Indisoft.com Limited (BIDD/ask)	if following costs are involved: Revenue share- Bank will share 40% of the earnings from customer (after deducting all expenses) to the provider (M/s Indisoft.com Limited) (BIDD/ask)	6 months on proof of Concept (POC) basis from the date of signing the Service Level Agreement (SLA)	NA	
5	July	Ahmedabad	Ahmad	1	AC Work-Vasad Branch	Webmaster	28.06.2017	Two	18.07.2017	2	Param Enterprise, Shaha Cooling System		YES	AZ/J&P&E/31/287 dated 29.07.2017	Param Enterprise	278484	15.09.2017	NA	
6	July	Ahmedabad	Ahmad	2	Electrical Work-Vasad Branch	Webmaster	28.06.2017	Two	18.07.2017	4	Sangal Sonk, Shreej Projects, Dave Electrical, Ajayesh Shah		YES	AZ/J&P&E/31/295 dated 29.07.2017	Shreej Projects	261700	15.09.2017	NA	
7	July	Ahmedabad	Ahmad	3	Furniture Work-Vasad Branch	Webmaster	28.06.2017	Two	18.07.2017	6	Shreej Furniture Mart, Raj Deccor, Shree Thakar Furniture Work, Inter Decco		YES	AZ/J&P&E/31/296 dated 29.07.2017	Ash Enterprise	369000	15.09.2017	NA	
8	July	Ahmedabad	Ahmad	4	AC Work-Vasad Eddy	Webmaster	28.06.2017	Two	18.07.2017	3	Param Enterprise, Shaha Cooling System, Inter Decco		YES	AZ/J&P&E/31/300 dated 29.07.2017	Param Enterprise	154832	15.09.2017	NA	
9	July	Ahmedabad	Ahmad	5	Electrical Work-Vasad Eddy	Webmaster	28.06.2017	Two	18.07.2017	4	Shreej Projects, Ajayesh Shah, Dave Electrical, Inter Decco		YES	AZ/J&P&E/31/298 dated 29.07.2017	Shreej Projects	121810	15.09.2017	NA	
10	July	Ahmedabad	Ahmad	6	Furniture Work-Vasad Eddy	Webmaster	28.06.2017	Two	18.07.2017	5	Raj Deccor, Shree Thakar Furniture Work, Boley Art, Ash Enterprise, Shreej Furniture Mart		YES	AZ/J&P&E/31/299 dated 29.07.2017	Ash Enterprise	318600/-	15.09.2017	NA	
11	July	Ahmedabad	Bhil	NIL	Electric Audit	Newspaper & Web Advertisement	07.06.17	Two Bid System	27.06.17	4	1. M/s Eclitic Enterprise & Solutions Pvt. Ltd. 4. M/s Shree Editi Energy Pvt. Ltd.		YES	AZ/BU/2/P&E/31/19 dated 14.07.17	M/s Eclitic Enterprise	Rs 74250/- + Taxes	15-Aug-17	NA	
12	Jul-17	Ahmedabad	Mehsana	1	ELE WORK FOR LAKHMI BR.	BANKS WEBSITE	06.05.2017	TWO	27.05.17	4/(FOUR)	1. M/s Bratnara E.s. Services, Tringal complex, Mehsana, 245495/-, 2. Sampark, 33, Karmayogi Complex, Agra, Rs. 294760/-, 3. M/s Vasant, Mehsana, Ahmedabad, 4. Power control, Bhudopara road, Ahmedabad, Rs. 270220/-	1. M/s Shah Jagdishkumar Vasant, Manager, Ahmedabad, work order/contract not provided	YES	AZ/MEHRO/PE/31/108 DT:05.07.2017	1. M/s Bratnara E.s. Services, Tringal complex, Mehsana, 245495/-	Rs. 245495/-	14.08.2017	NA	
13	1-Jul-17	Mumbai Zone	Mumbai Metro East Region	1	Visit Branch (MTRN, Bldg refurbishment)-CSI work	Tender posting on Bank's website	07.06.2017 to 28.06.2017 extended up to 05.07.2017	Two	06.07.2017	9	M/s R. K. Engineering, M/s Kumar Constructions, M/s Narayn Dector, M/s Shiv Jitend, M/s UCC Infrastructure Pvt Ltd, M/s J Singh Interiors, M/s Umesh Engg Works, M/s G S Interiors	M/s Kumar Constructions, M/s Narayn Dector, M/s Shiv Jitend, M/s UCC Infrastructure Pvt Ltd, M/s J Singh Interiors, M/s Umesh Engg Works, M/s G S Interiors	Yes	125/31.07.17	M/s Umesh Engg Works	Rs. 3562615.00	30.09.2017	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
14	1-Jul-17	Mumbai Zone	Mumbai Metro East Region	2	Vast branch (MTRL Bldg refurbishment)-Electric Work	Tender posting on Bank's website	07.06.2017 to 28.06.2017 extended up to 05.07.2017	Two	05.07.2017	9	M/s Juel Electric, M/s Thinkam Electric, M/s Carlam Electric, M/s Siva Electric works, M/s R M Telecom, M/s Umesh Engg Works, M/s Sai Electric Works, M/s Jaitai Electric Company, M/s SH D G Corporation	M/s R M Telecom, M/s SH D G Corporation	Yes	1261 31.07.17	M/s Siva Electric works	Rs 710000-	30.08.2017	NA	
15	1-Jul-17	Mumbai Zone	Mumbai Metro East Region	3	Vast branch (MTRL Bldg refurbishment)-AC Work	Tender posting on Bank's website	07.06.2017 to 28.06.2017 extended up to 05.07.2017	Two	05.07.2017	6	M/s Professional Acon, M/s Royalclips Agencies, M/s ATS Acon, M/s Shreya Refrigeration, M/s Arshad, M/s Supercool	M/s Royalclips Agencies, M/s ATS Acon, M/s Supercool Engg Services	Yes	1271 31.07.17	M/s Professional Acon	Rs 1067150-	30.08.2017	NA	
16	Jul-17	Jalpur Zone	Jalpur Region	1	Furnishing / False ceiling work of MURUPURA BRANCH, JALPUR	BOC TO EMPANELLED VENDORS	06.07.2017	Single	15.07.2017	3	1. Furniture Selection House 2. Adarsh Kadir Ushog 3. Prithvi Electronics	NA	Yes	JPR/PE/2017/114 dated 31.07.2017	M/s Furniture Selection House	2,20,000	30.08.2017	NA	
17	Jul-17	Jalpur Zone	Jalpur Region	2	Furnishing / False ceiling work of KOLHATI ROAD BRANCH, JALPUR	BOC TO EMPANELLED VENDORS	06.07.2017	Single	15.07.2017	3	1. Furniture Selection House 2. Adarsh Kadir Ushog 3. Prithvi Electronics	NA	Yes	JPR/PE/2017/115 dated 31.07.2017	M/s Furniture Selection House	2,50,000	30.08.2017	NA	
18	July	Bengaluru	Bengaluru ZO		Procurement of silver coils	Web advertisement and newspaper advertisement	14.06.2017	two bid	05.07.2017	4	1. Anand Jewellers-Rs 22,80,162.50 2. Bhanuone Jewellery and Lifestyle Pvt.Ltd-Rs 23,42,592.50	1. Fair Art Collection 2. Ummed Jewellers	Yes	ZO/BLR/HQ/MF-722017/06/576 dated 06.07.2017	Anand Jewellers	Rs 22,80,162.50	17.07.2017	NA	
19	July	Bengaluru	Bengaluru ZO		Procurement of silver saiver	Web advertisement and newspaper advertisement	14.06.2017	two bid	05.07.2017	4	1. Anand Jewellers 2. Bhanuone Jewellery and Lifestyle Pvt.Ltd	1. Fair Art Collection 2. Ummed Jewellers	Yes	ZO/BLR/HQ/MF-722017/06/574 dated 06.07.2017	Bhanuone Jewellery and Lifestyle Pvt.Ltd	Rs 3,02,500-	17.07.2017	NA	
20	July	Bengaluru	Hyderabad		Interior furnishing works at Kalmajpur	Web advertisement	12.05.2017	two bid	01.06.2017	5	1. S.N.Engineering 2.V.M.Marketing 3. Iner dico 4.V.V.Indians	1.Sal wood works	Yes	ROH/HO/DMM/NS/3	M/s S N Engineering	5,79,840	12.08.2017	NA	
21	July	Bengaluru	Hyderabad		Interior works of Bank's OR Site building at Gachibowli	Newspaper and website advertisement	22.02.2017 for prequalification & NIT dated 03.05.2017 to prequalified bidders	two bid	24.05.2017 (NIT)	15. Out of 18 prequalified contractors. But tenders purchased by- 13- nos.	1. Mammu Lal & Sons - Rs.3,50,65,763.75 -2-Kerthan Infrastructure Lt.- Rs.5,06,18,812.12- 3. Siddhi Constructions - 5,06,01,842.42-4. Manohar Construction - 2,50,71,000.00- 5. Mahendra Realtors & Infra Pvt Ltd - 3,46,47,478.30- 6. F. Fakar Interior Pvt.Ltd - 4,33,88,678.70- 7. V.M Marketing - 2,69,80,102.26- 8. Arun Infra Solutions Pvt Ltd - 2,50,53,461.30- 9. Veral Features-2,75,73,168.13- 10. SRF Interiors-3,04,56,829.48- 11. RCH interiors-3,04,56,829.48- 12. Saraswati Interiors- 3,11,87,297.88, 13. Vector Projects- 4,61,72,577.75, Amounts including service tax	0	Yes	RO/TLG/D/SR/ITE/31 4 dated 25.07.2017	V.M Marketing	Rs.2,97,34,109- inclusive of GST	4-months	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
22	Jul-17	Chennai	Coimbatore	1	Redevelopment Works of Kadathur Branch premises, Coimbatore	Sealed Quotations from panel vendors	08.05.2017	Two	15.05.2017	11	1. Ektoran Decor, 2. Nuseen Furniture, 4. Inco Doozo, 5. Immanuel Electricals, 6. Poweltha Electricals, 7. Padmarajith Srinivasan, 8. Inter Deco, 9. KM Engineers and Agencies, 10. City Converters, 11. Koval Decor.	NI	YES	RO/CE/PAE/02/60 Tender 12.07.2017	M/s Naveen Capan cralls	7,89,000/-	30 Days	NA	
23	Jul-17	Chennai	Coimbatore	2	Electrical Works Kadathur Branch Coimbatore	Sealed Quotations from panel vendors	08.05.2017	Two	15.05.2017	7	1. Manju Electrical and Electronics, 2. Patrasanthi Srinivasan, 3. Sri Vaidal Engineering, 4. KM Engineers and Agencies, 5. Narmada Systems, 6. Gea Dee Electricals, 7. Immanuel Electricals	NI	YES	RO/CE/PAE/02/60 dated 12.07.2017	M/s K M Engineers and Agencies	3,12,745/-	30 Days	NA	
24	July-2017	Baroda	Surat District	NIL	WOODEN STORAGE WORK IN OUR OFFICE (SDR), SURAT	QUOTATIONS FROM ALL INTERESTED VENDORS	NA	SINGLE	NA	3	1. RAU DECOR, 2. Shree Channunda Plumbing & Contractor, 3. Eshwar Services	NI	yes	RO/SDR/PAE/03/17 5 dtd. 20.07.2017	RAU DECOR	Rs. 2,10,800/-	06.08.2017	NA	
25	July-2017	Bhopal	Rajpur	1	Interior furnishing of newly proposed Branch with on-site E-Lobby at (Gangapur, Durg Dist.Durg(C.G.) (RAJPUR REGION)	Website	28.03.2017	Two bid system	17.04.2017	5	M/s Rupa Constructors, Rajpur, M/s Inter Deco, Coimbatore, M/s Shree Electricals, Rajpur, M/s Rajendra Prasad, Durg & M/s Usha Interior & Furnishers, Bhopal	1	yes	RO/RPR/31/PAE/17 dated 19.08.2017	as Interiors & Furnishers	Rs.88,795.00	16.07.2017	NA	
26	July	BCC	NA	BCC/IT/PROC-10 8-52	Procurement of HBA Card and SFP Module	Website	22-Jun-17	single bid	06-Jul-17	5	4 in nos 1) Comptel Computers, 2) Wyselek systems technologies pvt Ltd, 3) Premier Business systems pvt Ltd, 4) Swan Service solution pvt Ltd.	1 in no. 1) IT solution India Pvt Ltd.	YES	BCC/IT/IT-PROC-1 08/1021 DL. 11-07-2017	Comptel Computers.	20,04,000	31-08-2017 (1 Month)	NA	
27	July	BCC	NA	NA	Entering into Annual Technical Support (ATS) for IBM OPTIM Product implemented as part of Facade Data Archival Solution	Website and Newspaper	NA	NA	05-07-2017 (Negotiation)	NA	NA	NA	YES	BCC/IT/PMO-109-10 DL. 11-07-2017	Itcays Ltd.	51,00,832	31-03-2018	NA	
28	July	BCC	NA	BCC/IT/PROC-10 8-45	Procurement of 83 nos of Redial Premium / Standard Service Level Support & 8 nos of High Availability Add On Functionality.	Website and Newspaper	03-Jun-17	single bid	14-Jun-17	7	7 in nos 1) Wyselek Systems technologies pvt ltd 2) height Business Machines pvt Ltd 3) Team Computers report ltd 4) Fujitsu india pvt Ltd 5) CCS Computer services pvt Ltd 6) CCS Computer services pvt Ltd 7) SWAN Solution and Services pvt Ltd	NI	Yes	BCC/IT/IT-PROC-1 08-1035 DL. 14-07-2017	Wyselak Systems technologies pvt ltd	1,28,46,828	13-07-2020 (3 Years)	NA	
29	July	BCC	NA	NA	Expenditure towards Shifting of -12- RBOs to Shared Center at GRI City, Gandhinagar and BCP Site Customizations in Debt Card Management System	NA	NA	NA	24-05-2016 (Proposal date)	NA	NA	NA	NA	BCC/IT/PMO-109-10 DL. 15-07-2017	ETI Services India Pvt Ltd.	25,00,000	31-03-2018	NA	
30	July	BCC	NA	NA	Expenditure towards Shifting of -12- RBOs to Shared Center at GRI City, Gandhinagar and BCP Site Customizations in Debt Card Management System	NA	NA	NA	13-06-2017 (proposal date)	NA	NA	NA	NA	BCC/IT/PMO-109-10 DL. 15-07-2017	ETI Services India Pvt Ltd. & Systems Pvt. Ltd. (FSS)	10,40,000	15-08-2017 (1 Month)	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
31	July	BCC	NA	NA	Expenditure towards designing, implementation of New Workflow for Individual and Non Individual.	NA	NA	NA	02-06-2017 (Proposal Date)	NA	NA	NA	NA	BCC/IT/PO:109 Dt. 21-07-2017	Nangam Software Technologies Ltd.	25,00,000	31-10-2017 (3 Month)	NA	
32	July	BCC	NA	NA	Procurement of 02 nos. of Alternate MPLS Connectivity	Commercial linked through Empowered Vendors	NA	Single	NA	6	6 n nos 1) Bharti Airtel Ltd. 2) Sify Technologies Ltd. 3) Reliance Communication India Ltd. 4) Reliance Communication Ltd. 5) Tata communications Ltd. 6) Vodafone Mobile Services Ltd	NA	Yes	BCC/IT/FP-PRQCC1 098-1099 Dt. 28-07-2017	Tata Communications Ltd	2,50,000	31.03.2020	NA	
33	July	BCC	NA	NA	Procurement of 24 nos. of Alternate MPLS Connectivity	Commercial linked through Empowered Vendors	NA	Single	NA	6	6 n nos 1) Bharti Airtel Ltd. 2) Sify Technologies Ltd. 3) Reliance Communication India Ltd. 4) Reliance Communication Ltd. 5) Tata communications Ltd. 6) Vodafone Mobile Services Ltd	NA	Yes	BCC/IT/PRQCC:10981 096 Dt. 27-07-2017	Bharti Airtel Ltd	35,32,000	31.03.2020	NA	
34	July	BCC	NA	NA	Procurement of 28 nos. of Alternate MPLS Connectivity	Commercial linked through Empowered Vendors	NA	Single	NA	6	6 n nos 1) Bharti Airtel Ltd. 2) Sify Technologies Ltd. 3) Reliance Communication India Ltd. 4) Reliance Communication Ltd. 5) Tata communications Ltd. 6) Vodafone Mobile Services Ltd	NA	Yes	BCC/IT/PRQCC:10981 100 Dt. 27-07-2017	Vodafone Mobile Services Ltd	56,79,298	31.03.2020	NA	
35	July	BCC	NA	NA	Procurement of 05 nos. of Alternate MPLS Connectivity	Commercial linked through Empowered Vendors	NA	Single	NA	6	6 n nos 1) Bharti Airtel Ltd. 2) Sify Technologies Ltd. 3) Reliance Communication India Ltd. 4) Reliance Communication Ltd. 5) Tata communications Ltd. 6) Vodafone Mobile Services Ltd	NA	Yes	BCC/IT/PRQCC:10981 097 Dt. 27-07-2017	Reliance Communication Ltd	10,72,340	31.03.2020	NA	
36	July	BCC	NA	NA	Procurement of 14 nos. of Alternate MPLS Connectivity	Commercial linked through Empowered Vendors	NA	Single	NA	6	6 n nos 1) Bharti Airtel Ltd. 2) Sify Technologies Ltd. 3) Reliance Communication India Ltd. 4) Reliance Communication Ltd. 5) Tata communications Ltd. 6) Vodafone Mobile Services Ltd	NA	Yes	BCC/IT/PRQCC:10981 098 Dt. 27-07-2017	Sify Technologies Ltd	26,90,000	31.03.2020	NA	
37	July	BCC	NA	NA	Procurement of 23,000 mailboxes under Microsoft Exchange Kiosk Plan for our Business Associates and their staff. The mailboxes will be used for archival functionality for 8 months.	NA	NA	NA	14-07-2017 (Proposal date)	NA	NA	NA	NA	BCC/IT/PRQCC:109811 11 Dt. 28-07-2017	Wipro Ltd.	1,22,76,825	30-04-2018	NA	
38	Jul-17	NEW DELHI	DMR-I	1	FURNISHMENT WORK FOR NEW BRANCH	NIL	NIL	TWO BID SYSTEM	NIL	3	ZPE ENTERPRISES, R R CONSTRUCTION CO. MAX SYSTEM	NIL	YES	1 DT:10/07/2017	ZPE ENTERPRISES	1120995	12 days	NA	

