	सुविधा प्रबंधन विभाग बी सी सी मुंबई	आंतरिक नोट
BCC/FM/110/GM/29.	em.bcc@bankofbaroda.com	दिनांक : 02.05.2018

प्रति.

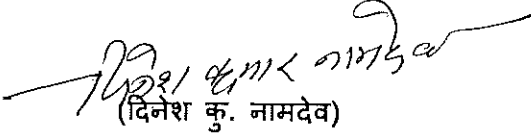
उप महाप्रबंधक (सतर्कता)

मुख्य सतर्कता अधिकारी कार्यालय

बी सी सी मुंबई.

विषय: समरी औफ कोंट्राक्ट विवरण – मार्च २०१८

केन्द्रीय सतर्कता आयोग (सी. वी. सी) के विभिन्न निर्देशानुसार एवं अनुपालन मॅनुएल के अनुसार क्षेत्रीय, अंचल एवं अन्य कार्यालयों से प्राप्त जानकारी संकलित कर मार्च २०१८ 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।

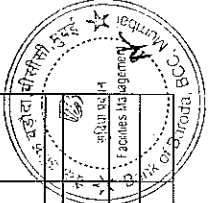

(दिनेश कु. नामदेव)

महाप्रबंधक एवं प्रमुख

(सुविधा प्रबंधन एवं कार्पो. का. प्र.)

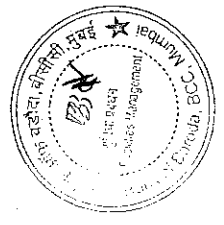
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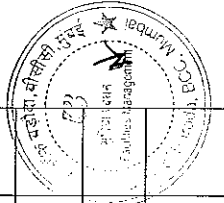


BANK OF BARODA																		
DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF March 2018																		
Sr. No.	Month	Zone	Region	Tender no.	Nature of work	Mode of tender	Date of Publication of NIT	Type of Bidding (single or two bid)	Last date of receipt of tender	No. of tenders recorded	No. and names of qualified parties after technical evaluation	Whether contract awarded to lowest tenderer	Contact no & date	Name of Contractor	Value of Contract in Rs.	Schedule date of completion	Integrity Pact Rs.2 and above	Remark
1	Mar-18	BCC	Digital Banking	1	Bank PS Aggregator	NA	NA	NA	NA	NA	Avenues India Pvt Ltd	NA	20.03.2018	Avenues India Pvt Ltd	Non Financial	19.03.2022	NA	
2	Mar-18	Ladnoor	Kanpur	1	Purchase of 45-Acs	Quotation	11-05-2018	Single	01-12-2018	Three	1. M/s Kant Radio & Electronics 2. M/s Saral Coaling Co. Pvt. Ltd. 3. M/s Air-Condition Point	Yes	4-17-03-2018	M/s Kant Radio & Electronics	Rs. 2,15,000/-	one month	NA	
3	Mar-18		Raebareilly	2	Furnishing Work at Lalgaon Branch	Quotation		Single	01-12-2018	Five	1. M/S R.S. Enterprises 2. M/S AP Interior 3. M/S Fine Furnishers 4. M/S Singh electricals 5. M/S Vijay electricals	Yes	UPR/2017-18/P&E/369	M/S R.S. Enterprises	Rs. 2,25,454/-	03.04.2018	NA	
4	Mar-18		Sultampur	3	Furnishing Work	NIT	03.02.2018	Two	23.02.2018	Five	1. M/s Noble Interiors 2. M/s Lucknow Furniture House 3. M/s Popular Furniture Pvt. Ltd. 4. M/s SRS India Tech.	Yes	64_06.05.2018	M/s Popular Furniture Works	Rs. 4,08,460/-	31.03.2018	NA	
5	Mar-18		Zonal Office FHM	4	Supply of -175-Silver Mementoes through Advertisement	open tender	04.01.2018	Two Bid	25.01.2018	4	1. M/s Patel & Co. 2. M/s Faiz Art collection Jewellers	Yes	LZ-HRM-44F-103/458	M/s Faiz Art Collection	Rs. 15,22,500/-	27.03.2018	NA	
6	Mar-18	Jaipur	Kota	1	FRR-4DR(2HR)	Quotation	12.03.2018	Single	19.03.2018	3	1. M/s. Methodeux Systems Pvt. Ltd. - 48,796.00 2. M/s. Godrej & Boyce Mfg. Co. Ltd. - 47,510.00 3. M/s. Sannasa India Pvt. Ltd. - 39,740.00	Yes	ROKOTA/P&E-2017-18/351 dated 20.03.2018	M/s. Godrej & Boyce Mfg. Co. Ltd.	Rs. 22,99,690.00 (Rs. 47910*48)	27.03.2018		
7	Mar-18	Jaipur	BHILWARA	2	Interior, Furnishing & Allied Works to proposed premises for Regional Office Bilarwa	WEBSITE AND REVIEWS PAPER	31.01.2018	TWO	21.02.2018	14	M/S Sarmantha Associates, M/S Mahendra & co., Jaipur, M/S SAMARTH INTERNATIONAL, M/S DIEBOLD NIXCORP INDIA PVT.LTD, M/S Chit puri Trading company, M/S A.K.JAIN & SACHAL ELECTRONICS, RAJAKA ASHIRVAD.	YES	1 & 28.03.2018	MAMTA WOOD DECORTAE INDA	6270360/-	27.05.2018		
8	Mar-18	Bareilly	BAREILLY	1	Chg. Furnishing and electrical work at Chhapra branch	Sealed quotation	08.03.2018	Single	14.03.2018	1	Reeva Engg and Construction	Yes, IMS Reeva Engg & Contractor	ROB/43/P&E/285 A Dated 12.03.2018	M/S Reeva Engg and contractor.	Rs 2.28 lacs +GST	16.04.2018		
9	Mar-18		BAREILLY	2	Renovation work at Kargaha branch	Sealed quotation	03.03.2018	Single	12.03.2018	3	1. Shring Furnishers, Rs 6,77,889/-+GST 2. M/S Kaprasana, Rs 6,24,872/-+GST 3. M/s Reeva Engg & Contractor, Rs 47,57,691/-+GST	Yes, IMS Reeva Engg & Contractor	ROB/43/P&E/283 A Dated 12.03.2018	M/S Reeva Engg and contractor	Rs 4.80 lacs +GST	12.04.2018		
10	Mar-18		BAREILLY	3	Additional Interior work at Bharpur branch	Sealed quotation	03.03.2018	Single	12.03.2018	3	1. Shring Furnishers, Rs 6,77,889/-+GST 2. M/S Vabnav enterprises, Rs 6,90,767/-+GST 3. M/s Reeva Engg & Contractor, Rs 7,27,978/-+GST	Yes, M/s Shring Furnishers	ROB/43/P&E/282 A Dated 12.03.2018	M/s Shring Furnishers	Rs 6.78 lacs+GST	12.04.2018		
11	Mar-18		BAREILLY	4	Renovation work at Model town	Sealed quotation	07.03.2018	Single	07.03.2018	1	M/s Shring Furnishers	M/s Shring Furnishers	ROB/43/P&E/277 B Dated 07.03.2018	M/s Shring Furnishers	Rs 1.38 lacs+GST	23.03.2018		
12	Mar-18		BAREILLY	5	Furnishing work at Onsite ATM of Model town branch	Sealed quotation	07.03.2018	Single	07.03.2018	1	M/s Shring Furnishers	M/s Shring Furnishers	ROB/43/P&E/277 A Dated 07.03.2018	M/s Shring Furnishers	Rs 1.12 lacs +GST	23.03.2018		
13	Mar-18		BAREILLY	6	Furnishing work at Kesapur branch	Sealed quotation	07.03.2018	Single	14.03.2018	1	M/s Glass Mirade	M/s Glass Mirade	ROB/43/P&E/284 A Dated 15.03.2018	M/s Glass Mirade	Rs 2.48 lacs+GST	16.04.2018		
14	Mar-18		BAREILLY	7	Furnishing of new premises of Badaun Main branch	Through website	05.02.2018	Two	26.02.2018	3	1. Shring Furnishers, Rs 13,17,099/-+GST	M/s Reeva Engg	ROB/43/P&E/289 Dated 15.03.2018	M/s Reeva Engg	Rs 12.79 lacs +GST	17.03.2018		

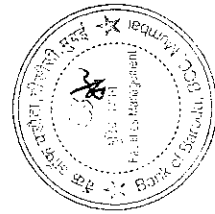
Sl. No.	Month	Zone	Region	Tender No.	Nature of Item	Mode of Tender	Date of Publication of NIT	Type of Bidding	Last date of receipt of tender	Nos of tenders recorded	Nos and names of parties qualified after technical evaluation	Nos and names of parties not qualified after technical evaluation	Whether contract awarded to lowest bidder	Contract No. & date	Name of Contractor	Value of Contract in Rs.	Schedule date of completion	Adoption of Integrity Pact Rs.2	Remark
15	Mar-18		MORADABAD	1	Furnishing, Electric, Data Cabling & AC work at our Sambhal Road, Distt Moradabad Branch	Sealed Quotation invited from vendors for Furnishing work of Sambhal Road Distt. Moradabad Branch	09.03.2018	Single	15.03.2018	3	1. M/s K/sina Enterprises, Moradabad: Rs. 905040/- + GST 2. M/s Narayan Interiors, Bareilly: Rs. 740825/- + GST 3. M/s Chitrapuri Trading Company: Rs. 822453/- + GST	NIL	YES	ROM/04/PE-0A/39 dated-23.03.2018	M/s Narayan Interiors	Rs. 740825/- + GST	25.04.2018		
16	Mar-18			2	Furnishing, Electrical, Data Cabling & Civil work at our Maswas, Distt Rampur Branch	Sealed Quotation invited from vendors for Furnishing work of Maswas Distt. Rampur Branch	09.03.2018	Single	15.03.2018	3	1. M/s Valbhav Enterprises, Bareilly: Rs. 841144/- + GST 2. M/s Shringh Furnishers, Bareilly: Rs. 819899/-	1. M/s Glass Miracles, Bareilly (Quotation was invited from M/s. Glass Miracles- Bareilly for which mail was sent on 09.03.2018 & also verbally over phone was informed. But till last date of submission of quotation vendor didn't submitted the quotation. Hence committee decided to consider only two bids & allot the work to L-1 bidder.)	YES	ROM/04/PE-0A/37 dated-23.03.2018	M/s Shringh Furnishers	Rs. 819899/- + GST	25.04.2018		
17	Mar-18			3	Furnishing, Electrical, Data Cabling & Civil work at our Mathkhara, Distt Rampur Branch	Sealed Quotation invited from vendors for Furnishing work of Mathkhara Distt. Rampur Branch	09.03.2018	Single	15.03.2018	3	1. M/s Kaparsons Rs. 825839/- + GST 2. M/s Shringh Furnishers: Rs. 727075/- + GST 3. M/s Reeva Engineers & Contractors: Rs. 773129/- + GST	NIL	YES	ROM/04/PE-0A/38 dated-23.03.2018	M/s Shringh Furnishers	Rs. 727075/- + GST	25.04.2018		
18	Mar-18		SHAHJAHANPUR	1	REFURBISHMENT OF NAND BRANCH	EMPANELLED VENDORS	09.03.2018	SINGLE	20-03-2018	4	1. KAPARSONS SHIRING 2. REEVA ENG 3.	GLASS MIRACLES AS THE TENDER WAS NOT RECEIVED TILL DATE OF OPENING THE TENDER I.E. 21-03-2018	YES	ROS/07/PM/232	REEVA ENGINEERS	577775+ GST	30.04.2018		
19	Mar-18			2	REFURBISHMENT OF KURIYA KALAN BRANCH	EMPANELLED VENDORS	09.03.2018	SINGLE	20-03-2018	4	1. KAPARSONS 2. REEVA ENG 3.	GLASS MIRACLES AS THE TENDER WAS NOT RECEIVED TILL DATE OF OPENING THE TENDER I.E. 21-03-2018	YES	ROS/07/PM/231	KAPARSONS	454541+GST	30.04.2018		

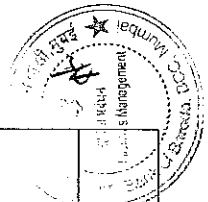


Sr. No.	Month	Zone	Region	Tender no.	Nature of work	Mode of inquiry	Date of Publication of MT	Type of Bidding	Last date of tender	No. of tenders recorded	No. and names of qualified parties after technical evaluation	No. and names of qualified parties after financial evaluation	Whether contract awarded to lowest tender /	Contract no. & date	Name of Contractor	Value of Contract in Rs.	Schedule date of completion	Integrity of scores and above	Remark
20	Mar-18			3	REFURBISHMENT OF PARAUUR BRANCH	EMPAANELLED VENDORS	09.03.2018	SINGLE	26-03-2018	4	1. KAPARSONS SHIRING 2. REEVA ENG 3. 3. MIRACLES 4. VAIBHAV ENTERPRISES	GLASS MIRACLES AS THE TENDER WAS NOT RECEIVED TILL DATE OF OPENING THE TENDER I.E. 31-03-2018	YES	ROSI/7FM/246	SHIRING FURNISHERS	485862/- + GST	30-04-2018		
21	Mar-18			4	REFURBISHMENT OF KABIRGANU BRANCH	EMPAANELLED VENDORS	09.03.2018	SINGLE	26-03-2018	5	1. KAPARSONS 2. REEVA ENG 3. 3. MIRACLES 4. VAIBHAV ENTERPRISES	GLASS MIRACLES AS THE TENDER WAS NOT RECEIVED TILL DATE OF OPENING THE TENDER I.E. 31-03-2018	YES	ROSI/7FM/247	VAIBHAV ENTERPRISES	4923985/- + GST	30-04-2018		
22	Mar-18	MZ	MMSR	1	Air Conditioning Works	Website Display	17.01.2018	Two Bid System	06.02.2018	6	1. Max Cool Solutions Pvt Ltd 2. Iceberg Sales & Services 3. Anshufech 4. Sterling Air Conditioning 5. ATS Alcon 6. MS Alcon	NIL	Yes	DOMMMSR/P&E/51260 dtd 27.03.2018	M/s Max Cool Solutions Pvt Ltd	Rs.528,863/- (Inclusive of GST and other taxes)	01.07.2018		
23	FEB	New Delhi	DMR-1	1	Refurbishment of IBB Branch	Bank website	06.1.2018	Two Bid System	29.01.2018	10	M/s Mak Systems, M/s vikas construction, Diebold Niche p ltd, M/s Saddal furnishing, Shiva Furnishers, Nirami Construction, Zye enterprises, R R construction, Sita construction, LAODM Engineers.	No.	Yes	RODMR-1/P&E/2017-18 Dated:5.02.2018	M/s Zye Enterprises	Rs. 32,03,220/-	15-May-18	NA	Refurbishment work is started.
24	FEB	New Delhi	DMR-1	2	Refurbishment of NRI Branch	Bank website	27.12.2017	Two Bid System	16.1.2018	7	M/s JPS Engineers pvt ltd, M/s Vikas Construction, M/s Core Construction, M/s Anam Construction, M/s Sadaal furnishing, M/s Sita construction.	No	Yes	RODMR-1/P&E/2017-18 Dated:20.02.2018	M/s Sita Construction	Rs. 14,14,098/0	12-May-18	NA	Refurbishment work is started.
25	JAN	New Delhi	DMR-1	3	Refurbishment of Ashok Vihar Branch	Bank website	16.12.2017	Two Bid System	05.01.2018	8	M/s Basky arts, M/s sadaal furnishing, modern decorates, M/s Technica, M/s Vikas Construction, M/s R R Construction, M/s Chintanum Trading company, M/s Nirami Const co., M/s Sita construction.	No	Yes	RODMR-1/P&E/2017-18 Dated: 16.01.2018	M/s Vikas Construction	Rs. 18,82,862/-	22-Apr-18	NA	80% Refurbishment work has been completed
26	Mar-18	New Delhi	Karnal	4	Interior Furnishing of SMELF office Panipat (HR)	Bank Website	24.01.2018	Two Bid System	13.02.2018	3	(i) M/s Nagpal Electrical & Engineering works (ii) Nirmal Construction Co., (iii) Pioneer Furnisher	nil	yes	ROK&P&E/169 dated 17.03.2018	M/s Nagpal Electrical & Engineering works	854119.16	07.04.2018	NA	
27	Mar-18	Pune	Aurangabad	1	INTERIOR WORK, GARKHEDA AURANGABAD BRANCH	Quotations	17.02.2018	Single	22.02.2018	5	1. Cubic Designers & Interiors, 2.D D Mlehi, 3. Ratanlal sharma, 4. I K Nasre, 5. Creative Interiors	NIL	Yes	329 DL 09.03.2018	Cubic Interiors & Designers	Rs.4,50,000/-	25.03.2018		
28	Mar-18	Pune	Aurangabad	2	ELECTRICAL WORK GARKHEDA AURANGABAD BRANCH	Quotations	17.02.2019	Single	22.02.2018	5	1. Shikshita electricals, 02 Shri Ganesh Electricals, 3. M/s Suvam Interiors & Engineers, 2.M/s Shubhan Interiors, 3. M/s BEEKAY Arts 4. M/s M/s Samarth Sushasi, 2. M/s Power Point Marketing, 3. M/s Kale & Sons	NIL	Yes	3296 DL 09.03.2018	Sada Electric Works	Rs.2,51,076/-	25.03.2018		
29	Mar-18	Pune	Pune	P&E/322 TEMBHURNI	Interior Work	Web-site	06.02.2018 TO 27.02.2018	Two	27.02.2018	4	1. M/s Suvam Interiors & Engineers, 2.M/s Shubhan Interiors, 3. M/s BEEKAY Arts 4. M/s M/s Samarth Sushasi, 2. M/s Power Point Marketing, 3. M/s Kale & Sons	NIL	Yes	PNR/P&E/32201 dated 21.03.2018	M/s Suvam Interiors & Engineers	4,58,075/-	30 days (+) Mobilisation Period		
30	Mar-18	Pune	Pune	P&E/322 TEMBHURNI	Electrical Work	Web-site	06.02.2018 TO 27.02.2018	Two	27.02.2018	3	1/2 M/s Kale & Sons	NIL	Yes	PNR/P&E/32201 dated 21.03.2018	M/s Power Point Marketing	3,08,700/-	30 days (+) Mobilisation Period		
31	MARC	KOLKATA	BURDWAN	1	INTERIOR FURNISHING/ELECTRICAL WORKS	WEBSITE PUBLICATION	07.03.2018	TWO BID SYSTEM	27.03.2018	THREE	THREE QUALIFIED, M/s DAFFODIL FURNISHERS/M/s PRESCIENCE, M/s SUPERMACH	NIL	YES	ROB/WN/01/P&E/722 DATED 3.04.2018	M/s DAFFODIL FURNISHERS	14,15,843.36	30.04.2018		

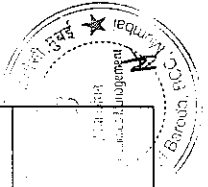


Sl. No.	Month	Zone	Region	Tender no.	Nature of Work	Mode of Tender Inquiry	Date of Publication of NIT	Type of Bidding (Single two bid)	Last date of receipt of tender	Nos of tenders recorded	Nos and names of parties qualified after technical evaluation	Nos and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tender / L1	Contract no & date	Name of Contractor	Value of Contract in Rs.	Schedule date of completion	Adoption of Integrity Pact Rs.2	Remark
32	MAR-18	BHOPAL	INDORE	NDP&E/7-18/2	Interior, Electrical and AC WORK E-LOBBY AT DHAMNOD	webmaster	10.01.2018	LIMITED SINGLE	20-12-2017	10	1. M/s Om Interior, Bhopal 2. M/s Manish Agrawal & Co., Indore 3. M/s Popular Associates, Indore 4. M/s Design & Structure, Indore 5. M/s Dilawan Construction, Indore 6. M/s Paramount Decorators, Indore 7. M/s Conarc Consultancy and Construction Pvt. Ltd., Bhopal 8. M/s A.R. Production, Bhopal 9. M/s Atmol and Associates, Indore 10. M/s Aoi Infra ventures, Indore	1. M/s Om Interior, Bhopal 2. M/s Manish Agrawal & Co., Indore 3. M/s Popular Associates, Indore 4. M/s Design & Structure, Indore 5. M/s Dilawan Construction, Indore 6. M/s Paramount Decorators, Indore 7. M/s Conarc Consultancy and Construction Pvt. Ltd., Bhopal 8. M/s A.R. Production, Bhopal 9. M/s Atmol and Associates, Indore 10. M/s Aoi Infra ventures, Indore	YES L-1	RO/NDP&E/7-18/2	M/s. A.R. Production	13,08,883.00	15-02-2018	NA	
33	Mar-18	Baroda	Baroda District	RO/BDP/7&E/92	STRONG ROOM DOOR	Sealed quotation	10.01.2018	LIMITED SINGLE	24.01.2018	5	05 M/S ALLIES SALES CORP. M/S METHODEX, M/S OM ASSOCIATES, M/S GUARDWELL, M/S AUROBICA ENG. LTD	Nil	YES	RO/BDP/7&E/92	ENG PVT LTD	6,60,000/-	30.04.2018	NA	



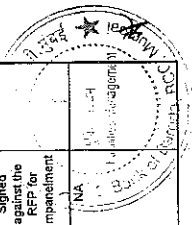


Sr. No.	Month	Zone	Region	Tender no.	Nature of Work	Mode of Inquiry	Date of Publication	Type of Bidding	Last date of receipt of tender	No. of tenders recorded	No. and names of qualified parties	No. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest bidder / contract awarded after technical evaluation	Contract No. & date	Name of Contractor	Value of Contract in Rs.	Schedule date of completion	Adoption of Integrity Pact	Remarks	
34	Mar-18	Baroda	Surat City	1	Furnishing work including furniture & interior electrical, LAN cabling AC system of all match premises of City Back office, at 2nd floor, Zenon Arcade, Surat	Open Tender	09.02.2018	Two bid system	01.03.2018	7	05 (Umesh Engineering, Essat Project Management L.P., Kumar Construction & Interior, Z-Khan & Co., Steeky Arts)	05 (Umesh Engineering, Essat Project Management L.P., Kumar Construction & Interior, Z-Khan & Co., Steeky Arts)	YES	W/O No. RC/SR/JAG/MF/MS32018 dated 12.03.2018, agreement No. 1434/2018 dated 02.03.2018	M/s Shree Jashar Enterprises	47,89,525	02.05.2018	NA		
35	Mar-18	Baroda	Valsad	2	Furniture Work	News Paper and Banks Website	05.02.2018	Two bids system	26.02.2018	13	1. Alhambra Décor 2. Creative Interiors 3. Umesh Engineering Works 4. Bahmer Interiors 5. Asif Enterprise 6. Kumar Construction Enterprises 7. Shree-Jashar 8. Raj Décor 9. APS Projects 10. Rajal Intracon	1. Beekay Arts Interior Décor 2. New Gujarat Furniture Works 3. K. K. Interior furnishers	YES	Me/98290-16348-9909-58325 Date: 26.03.2018	APS Projects	Rs.790395.03	26.04.2018	NA		
36	Mar-18	Baroda	Valsad	3	Electrical Work	News Paper and Banks Website	05.02.2018	Two bids system	26.02.2018	10	1. Deep Enterprises 2. Umesh Electricals 3. Vaidika Electricals 4. Shree Electricals 5. Umesh Electricals	1. Parasor Electricals 2. Jignesh Shubh 3. Sai Electricals 4. Kad Electricals 5. K. K. Interior Furnishers	YES	Me/94271-41652 Date: 26.03.2018	Variety Electricals	Rs.427465.00	15.04.2018	NA		
37	Mar-18	Baroda	Navsari	4	Supply 16 Gold Safe of 31" AA at our Amshara & Chappalidhara Branches	Quotes from all empanelled suppliers	12.02.2018	Single bid system	22.02.2018	2	1) M/s Godrej & Boyce Systems 2) M/s Methodex	Nil	Yes	Supply order vide RC/MS/JRCI/PE3/98290 dated 20.03.2018	M/s Methodex Systems P. Ltd.	Total Rs. 512 lacs (Per unit cost Rs.2.56 lacs)	15.04.2018	NA		
38	Mar-18	Baroda	Godhra	5	Manager Cabin Work & Express lobby work - Station Road, Godhra	Quotations called from vendors	23.02.2018	Single Bid System	28.02.2018	3	1. Laxmi Décor, Baroda 2. Raj Décor, Baroda 3. Sai Home Décor & Paints, Baroda	Nil	Yes	No. BZ/GP/PE/344/02 dated 05.03.2018	Raj Décor, Baroda	2,62,475/-	31.03.2018	NA		
39	Mar-18	Baroda	Godhra	6	Furniture Work at Janral Alternate Premises	Sealed Tenders called from vendors	30.01.2018	Two Bid system	20.02.2018	6	1. Shanwar Interior, Mumbai 2. Raj Décor, Baroda 3. New Gujarat Furniture Work, Surat 4. Thakar Furniture Work, Baroda 5. APS Projects, Ahmedabad 6. Laxmi Interior, Baroda	Nil	Yes	No. BZ/GP/PE/344/06 dated 05.03.2018	Raj Décor, Baroda	4,25,000/-	31.03.2018	NA		
40	Mar-18	Baroda	Godhra	7	Electrical Work at Janral Alternate Premises.	Sealed Tenders called from vendors	30.01.2018	Two Bid system	20.02.2018	3	1. Jignesh Shah, Ahmedabad 2. Shree Electricals, Baroda 3. Jay Ambe Corporation, Ahmedabad	Nil	Yes	No. BZ/GP/PE/344/08 dated 05.03.2018	Jignesh Shah, Ahmedabad	3,70,000/-	31.03.2018	NA		
41	Mar-18	Baroda	Godhra	8	Modular Furniture Work at Janral Alternate Premises	Empanelled By BCC (Nomination)	N.A.	Single Bid System	N.A.		1	1. Patil Furniture Pvt. Ltd, Rajkot	Nil	Rate contract	No. BZ/GP/PE/344/29	Patil Furniture Pvt. Ltd, Rajkot	1,16,857/-	23.03.2018	NA	
42	Mar-18	Baroda	Godhra	9	AC fittings at Shreya & Limbhead Branch	Quotation called from vendors	23.02.2018	Single Bid System	15.03.2018	3	1. Ujyogita Sales, Godhra 2. Laxmi Enterprise, Godhra 3. Jignesh Shah, Ahmedabad	Nil	Yes	No. BZ/GP/PE/344/40 dated 20.03.2018	Laxmi Enterprise, Godhra	3,28,000/-	31.03.2018	NA		
43	Mar-18	Baroda	Bhanuch	10	Refurbishment of Chawal Branch. 2nd Part Payment to Civil Contractor	Tender on Bank's Website	31.05.2015	Two bid System	21.05.2017	5	1. Harishkumar Narandas Mistry 2. Asif Enterprise 3. M/s Raj Décor 4. Creative Interior 5. Shiv Interior	Nil	Yes	Work Order Letter No. RO-BRO-PE/31/18 dated 24.07.2017	M/s Harishkumar Narandas Mistry	Final Payment Rs. 1,63,349/-	13.12.2017	NA		
44	Mar-18	Baroda	Bhanuch	11	Supply of Gold Safe	Quotations from empanelled vendors	-	Single Bid System	26.09.2017	3	1. M/s Godrej & Boyce 2. M/s Methodex Systems 3. M/s Gunnebo	Nil	Yes	Work Order Letter No. RO-BRO-PE/31/17 dated 18.12.2017	M/s Methodex Systems Pvt Ltd	Rs 27,57,751.25	02.03.2018	NA		
45	Mar-18	Baroda	Bhanuch	12	Supply of Gold Safe	Quotations from empanelled vendors	-	Single Bid System	26.09.2017	3	1. M/s Godrej & Boyce 2. M/s Methodex Systems 3. M/s Gunnebo	Nil	Yes	Work Order Letter No. RO-BRO-PE/31/17 dated 18.12.2017	M/s Methodex Systems Pvt Ltd	Rs 27,57,751.25	02.03.2018	NA		
46	Mar-18	Baroda	Bhanuch	13	Supply of Gold Safe	Quotations from empanelled vendors	-	Single Bid System	26.09.2017	3	1. M/s Godrej & Boyce 2. M/s Methodex Systems 3. M/s Gunnebo	Nil	Yes	Work Order Letter No. RO-BRO-PE/31/17 dated 18.12.2017	M/s Methodex Systems Pvt Ltd	Rs 27,57,751.25	02.03.2018	NA		

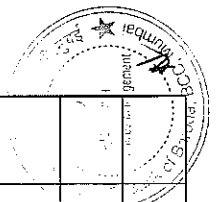


Sr. No.	Month	Zone	Region	Tender no.	Nature of work	Mode of inquiry	Date of Publication of Bidding	Type of Bidding	Last date of receipt of tender	No. of tenders recorded	No. and names of qualified parties after technical evaluation	No. and names of qualified parties after technical evaluation	Whether contract awarded to lowest tender/ LT	Contract No. & date	Name of Contractor	Value of Contract in Rs.	Schedule of completion of work as undertaken by the tenderer	Adoption of Integrity Pact	Remark
47	Mar-18	Bengaluru	Vishakhapatnam	1	Interior, electrical and air-conditioning works at Yemmagudem Branch	Bank's website	31-01-2018	Two Bid	21-02-2018	4	(1) M/s. Square Wing & Purnima RS 11,76,339 (2) M/s. Crystal Interiors RS 11,52,650/- + GST (3) M/s. Moha Interiors RS 11,52,650/- + GST extra (4) M/s. Varahas Interiors RS 14,29,381 (incl GST)	Nil	Yes	NA/05.05.2018	M/s. Square Wing Pvt. Ltd.	Rs. 10,63,750/-	25 days from the date of completion of work as undertaken by the tenderer	NA	
48	Aug-17	BCC	IT	NA	Renewal of Annual Technical Support for the period up to 31-05-2018 for Non-LJA Products	NA	NA	NA	09-Aug-2017 (Proposal date)	NA	NA	NA	NA	BCC/IT/PMO/109/1223 Dt. 22-08-2017	EIT Service India Pvt. Ltd.	1,18,68,784	31-05-2018	NA	
49	Mar-18	BCC	IT	NA	Data Migration Audit of Trade Finance from Finaale 10.2 to Barodainsia (New Trade Finance Package) Application	Commercial Invited from Empanelled Vendors	05-Feb-18	Single Bid	20-Feb-18	3	3 in nos. 1) KPMG Advisory Service Pvt. Ltd. 2) Ernst & Young LLP 3) PricewaterhouseCoopers Pvt. Ltd.	Nil	Yes	BCC/CIAD/ISAU/DT/110/30 Dt. 01-03-2018	M/s KPMG Pvt. Ltd.	7,85,000	30-04-2018	NA	
50	Mar-18	BCC	IT	NA	Garther Advisory Services subscription for a period of one year from 01-03-2018 to 28-02-2019	Commercial Invited from Existing Vendor	15-01-2018 (Proposal Date)	NA	NA	NA	NA	NA	NA	Agreement w.e.f 01-03-2018	Garther India Research and Advisory Services Pvt. Ltd.	42,37,459	28-02-2019 (One Year)	NA	
51	Mar-18	BCC	IT	BCC/IT/PROC/10974	Supply, Implementation and Maintenance of Oracle Financial Services Application, Liquidity Risk Management (OFSA, LRM)	Newspaper & Website	16-Sep-17	Two bid	18-Nov-17	2	2 1) Lauren Information Technologies Pvt. Ltd. 2) KSG Automation Pvt. Ltd.	Nil	Yes	BCC/IT/110/350 Dt. 03-03-2018	KPMG Advisory Services Pvt. Ltd.	14,52,53,480	31-05-2023 (Five year)	Yes	
52	Mar-18	BCC	IT	BCC/IT/PP-PR/OC/110/07	Procurement of LTO Tapes.	Website	25-Jan-18	Single Bid	05-Feb-18	5	4 in nos. 1) Quantiplex Ltd 2) KSG Automation Pvt. Ltd. 3) Xwality Computer Media 4) Frontier Business Systems Pvt. Ltd.	Nil	Yes	BCC/IT/PP-PRO/OC/110/352 Dt. 05-03-2018	KSG Automation Pvt. Ltd.	14,62,590	20-03-2018 (Two Weeks)	NA	
53	Mar-18	BCC	IT	NA	Renewal of KGR 3.5T Application support and Database Management support for Treasury Department for the period of one year from 01st March 2018 to 28th February 2019.	Commercial Invited from Existing Vendor	20-02-2018 (Proposal Date)	NA	NA	NA	NA	NA	NA	BCC/IT/110/374 Dt. 06-03-2018	EIT Services India Private Limited (EIT).	21,42,514	28-02-2019 (One Year)	NA	
54	Mar-18	BCC	IT	NA	Procurement of -356- no. of alternate MPLS Link	Commercial Invited from Empanelled Vendors	01-Nov-17	Single Bid	12-Dec-17	5	5 in nos. 1) Bharati Airtel Ltd 2) Reliance Communication Ltd 3) Sify Technology Ltd 4) Tata Communication Ltd 5) Vodafone Mobile Services Ltd	Nil	Yes	BCC/IT/110/357 Dt. 05-03-2018	Bharati Airtel Ltd	2,90,85,908	31-03-2020	Yes (Integrity Pact signed against the RFP for Empanelment)	
55	Mar-18	BCC	IT	NA	Procurement of -22- no. of alternate MPLS Link	Commercial Invited from Empanelled Vendors	01-Nov-17	Single Bid	12-Dec-17	5	5 in nos. 1) Bharati Airtel Ltd 2) Reliance Communication Ltd 3) Sify Technology Ltd 4) Tata Communication Ltd 5) Vodafone Mobile Services Ltd	Nil	Yes	BCC/IT/110/358 Dt. 05-03-2018	Reliance Communication Ltd.	17,84,560	31-03-2020	Yes (Integrity Pact signed against the RFP for Empanelment)	
56	Mar-18	BCC	IT	NA	Procurement of -586- no. of alternate MPLS Link	Commercial Invited from Empanelled Vendors	01-Nov-17	Single Bid	12-Dec-17	5	5 in nos. 1) Bharati Airtel Ltd 2) Reliance Communication Ltd 3) Sify Technology Ltd 4) Tata Communication Ltd 5) Vodafone Mobile Services Ltd	Nil	Yes	BCC/IT/110/359 Dt. 05-03-2018	Sify Technologies Ltd.	4,02,37,588	31-03-2020	Yes (Integrity Pact signed against the RFP for Empanelment)	
57	Mar-18	BCC	IT	NA	Procurement of -15- no. of alternate MPLS Link	Commercial Invited from Empanelled Vendors	01-Nov-17	Single Bid	12-Dec-17	5	5 in nos. 1) Bharati Airtel Ltd 2) Reliance Communication Ltd 3) Sify Technology Ltd 4) Tata Communication Ltd 5) Vodafone Mobile Services Ltd	Nil	Yes	BCC/IT/110/360 Dt. 05-03-2018	Tata Communication Ltd.	14,83,875	31-03-2020	Yes (Integrity Pact signed against the RFP for Empanelment)	

Sr. No.	Month	Zone	Region	Tender no.	Nature of work	Mode of tender inquiry	Date of Publication of NIT	Type of Bidding (Single/Two bid)	Last date of receipt of tender	Nos of tenders recorded	Nos and names of qualified parties after technical evaluation	Nos and names of qualified parties after financial evaluation	Whether contract awarded to lowest bidder	Contract no & date	Name of Contractor	Value of Contract in Rs.	Schedule of completion	Completion of Integrity Pact Signed against the RFP for Empanelment	Remark
58	Mar-18	BCC	IT	NA	Procurement of -383- no. of alternate MPLS Link	Commercial Invited from Empanelled Vendors	01-Nov-17	Single Bid	12-Dec-17	5	5 in nos. 1) Bharti Airtel Ltd 2) Reliance Communication Ltd 3) Sify Technology Ltd 4) Tata Communication Ltd 5) Vodafone Mobile Services Ltd	NA	Yes	BCC/IT/10/381 Dt. 06-03-2018	Vodafone Mobile Services Ltd.	2,95,45,800	31-03-2020	Yes (Integrity Pact Signed against the RFP for Empanelment)	
59	Mar-18	BCC	IT	NA	Renewal of Support for Sybase Licenses for treasury KSRVAR for the period 30.03.2018 to 29.03.2019	Commercial Invited from Existing Vendor	09-03-2018 (Proposal Date)	NA	NA	NA	NA	NA	NA	BCC/IT/PMO/110 C-110-266 Dt. 06-03-2018	EIT Services India Pvt Ltd.	15,40,000	29-03-2019 (One Year)	NA	
60	Mar-18	BCC	IT	BCC/IT/PROC/109/89	Design, Build & Transfer of network infrastructure at new office in Hyderabad and Network refresh at existing office in Mumbai	Newspaper & Website	18-Oct-17	Two bid	04-Jan-18	4	3 in nos. 1) HPE India Pvt.Ltd. 2) Wipro Ltd 3) Sify Technologies Ltd	1 in no. 1) Dimension Data India Pvt Ltd	Yes	BCC/IT/PMO/110 C-110-267 Dt. 08-03-2018	Hewlett Packard Enterprise Ltd (HPE)	19,18,28,803	31-03-2024 (Six years)	Yes	
61	Mar-18	BCC	IT	NA	Procurement of P2P Links for -12 locations	Commercial Invited from Empanelled Vendors	07-Jul-17	Single Bid	31-Jul-17	6	6 in nos. 1) Bharti Airtel Ltd 2) Sify Technologies Ltd 3) Reliance Communication Ltd 4) Vodafone Mobile Services Pvt Ltd 5) Tata Communication Ltd 6) Railtel Corporation of India Ltd.	Nil	Yes	BCC/IT/PMO/110 C-110-268 Dt. 13-03-2018	Bharti Airtel Ltd.	15,95,880	31-03-2020	Yes (Integrity Pact Signed against the RFP for Empanelment)	
62	Mar-18	BCC	IT	NA	Procurement of P2P Links for -03 locations and Internet Link connectivity for -02- locations	Commercial Invited from Empanelled Vendors	07-Jul-17	Single Bid	31-Jul-17	6	6 in nos. 1) Bharti Airtel Ltd 2) Sify Technologies Ltd 3) Reliance Communication Ltd 4) Vodafone Mobile Services Pvt Ltd 5) Tata Communication Ltd 6) Railtel Corporation of India Ltd.	Nil	Yes	BCC/IT/PMO/110 C-110-269 Dt. 13-03-2018	Reliance Communication Ltd	15,56,131	31-03-2020	Yes (Integrity Pact Signed against the RFP for Empanelment)	
63	Mar-18	BCC	IT	NA	Procurement of P2P Links for -1- locations.	Commercial Invited from Empanelled Vendors	07-Jul-17	Single Bid	31-Jul-17	6	6 in nos. 1) Bharti Airtel Ltd 2) Sify Technologies Ltd 3) Reliance Communication Ltd 4) Vodafone Mobile Services Pvt Ltd 5) Tata Communication Ltd 6) Railtel Corporation of India Ltd.	Nil	Yes	BCC/IT/PMO/110 C-110-272 Dt. 13-03-2018	Tata Communication Ltd	96,000	31-03-2020	Yes (Integrity Pact Signed against the RFP for Empanelment)	
64	Mar-18	BCC	IT	NA	Customization in Cheque Truncation System (CTS) for integration with Cash Management Solution (CMS)	Commercial Invited from Existing Vendor	05-03-2018 (Proposal Date)	NA	NA	NA	NA	NA	NA	BCC/IT/110/467 Dt. 21-03-2018	NewGen Software Technologies Ltd.	15,00,000	05-04-2018 (Fifteen Days)	NA	
65	Mar-18	BCC	IT	NA	Creation of New instance of e-Banking in UK for Wholesale Banking Unit	Commercial Invited from Existing Vendor	03-03-2018 (Proposal Date)	NA	NA	NA	NA	NA	NA	BCC/IT/PMO/110 :559 Dt. 21-03-2018	EIT Services India Private Limited.	9,50,000	24-04-2018 (One Month)	NA	
66	Mar-18	BCC	IT	NA	Network monitoring, MIS reports and related administrative overheads charges	Commercial Invited from Existing Vendor	05-01-2017 (Proposal Date)	NA	NA	NA	NA	NA	NA	Communication dated 25-03-2018	Indian Financial Technology and Allied Services (IFTAS).	6,00,000	31-03-2018	NA	
67	Mar-18	BCC	IT	NA	Continuing existing INFINET MPLS link (Primary) at Banks DC, Mumbai & DR, Hyderabad for a period of -6- months	Commercial Invited from Existing Vendor	05-01-2018 (Proposal Date)	NA	NA	NA	NA	NA	NA	Communication dated 23-03-2018	Sify Technologies Ltd	4,01,500	31-03-2018	Yes (Integrity Pact Signed against the RFP for Empanelment)	
68	Mar-18	BCC	IT	NA	Continuing existing INFINET MPLS link (Secondary) at Bank's DC, Mumbai & DR, Hyderabad for a period of -6- months	Commercial Invited from Existing Vendor	05-01-2018 (Proposal Date)	NA	NA	NA	NA	NA	NA	Communication dated 23-03-2018	Reliance Communication Ltd	2,80,000	31-03-2018	Yes (Integrity Pact Signed against the RFP for Empanelment)	
69	Mar-18	BCC	IT	NA	Hardware, One Time Installation, Recurring Bandwidth and Annual Maintenance Contract charges towards procurement of one VSAT Link of 512 Kbps at Port Blair Branch	Commercial Invited from Existing Vendor	05-09-2018 (Proposal date)	NA	NA	NA	NA	NA	NA	BCC/IT/110/383 Dt. 26-03-2018	Bharti Airtel Ltd.	8,94,700	31-03-2022	NA	



Sr. No.	Month	Zone	Region	Tender no.	Nature of Work	Mode of Inquiry	Date of Publication	Type of Bidding	Last date of receipt of tender	No. of tenders recorded	Names of qualified parties after technical evaluation	Names and addresses of qualified parties after technical evaluation	Whether contract awarded to lowest bidder	Contract No. & date	Name of Contractor	Value of Contract in Rs.	Schedule date of completion	Integrity Pact No. & date	Remark
70	Mar-18	BCC	IT	NA	Bandwidth up gradation of existing P2P connectivity between DC, Mumbai AND Gift City, Gandhi Nagar from 40 Mbps to 80 Mbps	Commercial invited from Existing Vendor	16-03-2018 (Proposal date)	NA	NA	NA	NA	Tata Communication Ltd.	NA	BCC/IT/10/503 Dt. 26-03-2018	NA	21,00,000	31-03-2020	NA	
71	Mar-18	BCC	IT	NA	Extension of service for -7- P2P Links	Commercial invited from Existing Vendor	13-03-2018 (Proposal date)	NA	NA	NA	NA	Bharti Airtel Ltd.	NA	BCC/IT/10/505 Dt. 27-03-2018	NA	1,12,658	30-06-2018	NA	
72	Mar-18	BCC	IT	NA	Extension of service for -1- P2P Link and -2- ILL Links	Commercial invited from Existing Vendor	13-03-2018 (Proposal date)	NA	NA	NA	NA	Sify Technologies Ltd.	NA	BCC/IT/10/505 Dt. 27-03-2018	NA	59,726	30-06-2018	NA	
73	Mar-18	BCC	IT	BCC/IT/PROC/110/18	Renewal of Annual SVL subscription & Support for 2,60 nos. IBM MQ Processors, Value Unit (P-VU) for period of 12 months	Website	16-Mar-18	Single Bid	22-Mar-18	5	5 in nos. 1) SISI, infotech Pvt Ltd 2) Laxmi Information Technology Pvt Ltd 3) Silver Leaf Solution Pvt Ltd 4) Craven Software Experts India Pvt Ltd 5) CCS Computer Services Pvt Ltd.	BCC/IT/PROC/110/18 Dt. 28-03-2018	Yes	BCC/IT/PROC/110/18 Dt. 28-03-2018	SISI Infotech Pvt Ltd	14,13,666	31-03-2019 (One Year)	NA	
74	Mar-18	BCC	IT	NA	Renewal of Annual Technical Support (ATS) of various modules of ASCROM System for the period of 6 months from 01st April 2018 to 30th September 2018 and Renewal of Facility Management Services (FMS) for Annual Maintenance Contract services for VSATs supplied and installed.	Commercial invited from Existing Vendor	23-Mar-18	NA	NA	NA	NA	DKZ Technologies India Pvt Ltd	NA	BCC/IT/PMO/110/507 Dt. 28-03-2018	NA	12,59,600	30-06-2018 (Three Months)	NA	
75	Mar-18	BCC	IT	NA	Renewal of Annual Technical Support (ATS) of XMM application for a period of 15 month from 01st April 2018 to 30th June 2019	Commercial invited from Existing Vendor	08-03-2018 (Proposal date)	NA	NA	NA	NA	Bharti Airtel Ltd	NA	BCC/IT/10/525 Dt. 28-03-2018	NA	78,400	31-12-2018	NA	
76	Mar-18	BCC	IT	NA	Renewal of Annual Technical Support (ATS) of XMM application for a period of 15 month from 01st April 2018 to 30th June 2019	Commercial invited from Existing Vendor	12-03-2018 (Proposal Date)	NA	NA	NA	NA	Xchanging Solutions Ltd	NA	BCC/IT/PMO/110/558 Dt. 30-03-2018	NA	10,33,004	30-06-2018 (Fifteen Month)	NA	
77	Mar-18	BCC	IT	NA	Renewal of application support for XMM application for a period of one year (01st April 2018 to 31st March 2019)	Commercial invited from Existing Vendor	12-03-2018 (Proposal Date)	NA	NA	NA	NA	Xchanging Solutions Ltd.	NA	BCC/IT/PMO/110/558 Dt. 31-03-2018	NA	35,70,000	31-03-2019 (One Year)	NA	
78	Mar-18	BCC	IT	NA	Rate Contract for being the service provider for SMS Aggregator for the period of one years from 01 April 2018 to 31st March 2019	Commercial invited from Existing Vendor	05-12-2017 (Proposal Date)	NA	NA	NA	NA	ACL Mobile Ltd.	NA	BCC/IT/PMO/110/558 Dt. 31-03-2018	NA	0.0670 (per OTP and other service charges) 0.7880 (per International SMS charges)	31-03-2019 (One Year)	NA	
79	Mar-18	BCC	IT	NA	Implementation of Learning Management Solution on IFTAS community cloud	Commercial invited from Existing Vendor	26-03-2018 (Proposal Date)	NA	NA	NA	NA	IFTAS	NA	BCC/IT/PMO/110/549 Dt. 31-03-2018	NA	1,43,70,000	31-03-2023 (Five Years)	NA	
80	Mar-18	BCC	IT	NA	Procurement of 4 no. of cloud MPLS connectivity of 2 Mbps at Apex Academy, Gandhi Nagar.	Commercial invited from Existing Vendor	25-03-2018 (Proposal Date)	NA	NA	NA	NA	Sify Technologies Ltd	NA	BCC/IT/PROC/110/554 Dt. 31-03-2018	NA	6,03,000	31-03-2021 (Three Years)	NA	
81	Mar-18	BCC	IT	NA	Annual Technical Support (ATS) implemented as part of Finance Data Archival Solution for a period of one year from 1st April 2018 to 31st March 2019	Commercial invited from Existing Vendor	13-03-2018 (Proposal date)	NA	NA	NA	NA	Infosys Ltd	NA	BCC/IT/PMO/110/557 Dt. 31-03-2018	NA	53,55,874	31-03-2019 (One Year)	NA	
82	Mar-18	BCC	IT	NA	Extension of services of -10- P2P Links till 30th Sept 2018	Commercial invited from Existing Vendor	13-03-2018 (Proposal date)	NA	NA	NA	NA	Bharti Airtel Ltd.	NA	BCC/IT/10/540 Dt. 31-03-2018	NA	4,24,792	30-09-2018	NA	
83	Mar-18	BCC	IT	NA	Extension of services of -03- P2P Links till 30th Sept 2018	Commercial invited from Existing Vendor	13-03-2018 (Proposal date)	NA	NA	NA	NA	Reliance Communication Ltd.	NA	BCC/IT/10/541 Dt. 31-03-2018	NA	2,57,500	30-09-2018	NA	
84	Mar-18	BCC	IT	NA	Extension of services of -02- P2P Links and -02- ILL Links till 30th Sept 2018	Commercial invited from Existing Vendor	13-03-2018 (Proposal date)	NA	NA	NA	NA	Sify Technologies Ltd.	NA	BCC/IT/10/542 Dt. 31-03-2018	NA	5,86,120	30-09-2018	NA	
85	Mar-18	BCC	IT	NA	Extension of services of -10- P2P Links and -6- ILL Links till 30th Sept 2018	Commercial invited from Existing Vendor	13-03-2018 (Proposal date)	NA	NA	NA	NA	Tata Communication Ltd.	NA	BCC/IT/10/543 Dt. 31-03-2018	NA	12,47,000	30-09-2018	NA	



No. S.	Month	Zone	Region	Tender no.	Nature of work	Mode of tender inquiry	Date of Publication of NIT	Type of Bidding (single or two bid)	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 tender / L1	Contract no & date	Name of Contractor	Value of Contract in Rs.	Schedule date of completion	Adoption of Integrity Pact R.2	Remark
86	Mar-18	BCC	IT	NA	Extension of services for -5- MPLS Links from 01st April 2018 to 30th June 2018	Commercial invited from Existing Vendor	13-03-2018 (Proposal date)	NA	NA	NA	NA	NA	NA	BCC/IT/110/576 Dt. 31-03-2018	Bharti Airtel Ltd	68,750	30-06-2018	NA	
87	Mar-18	BCC	IT	NA	Extension of services for -2- MPLS Links from 01st April 2018 to 30th June 2018	Commercial invited from Existing Vendor	13-03-2018 (Proposal date)	NA	NA	NA	NA	NA	NA	BCC/IT/110/575 Dt. 31-03-2018	Sify Technologies Ltd	44,000	30-06-2018	NA	
88	Mar-18	BCC	IT	NA	Extension of services for -19- MPLS Links from 01st April 2018 to 30th June 2018	Commercial invited from Existing Vendor	13-03-2018 (Proposal date)	NA	NA	NA	NA	NA	NA	BCC/IT/110/574 Dt. 31-03-2018	Tata Communication Ltd	5,74,188	30-06-2018	NA	
89	Mar-18	BCC	IT	NA	Port termination, management and maintenance of -1- no. of cloud MPLS connectivity of 2 Mbps at Apex Academy, Gandhi Nagar	Commercial invited from Existing Vendor	28-03-2018 (Proposal Date)	NA	NA	NA	NA	NA	NA	BCC/IT/ITP/PRO C-110/563 Dt. 31-03-2018	IFTAS.	3,75,000	31-03-2021 (Three Years)	NA	

