

BANK OF BARODA																	
DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF OCTOBER 2013																	
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
A	B	C	1	2	3	4	5	6	7	8	9	10	11	12	13	14	
1	Oct-13	BCC	EM	1	Supply, installation, testing, commissioning and maintenance of Precision Air Conditioning (PAC) at 4th & 5th floor of BST, BKC	website	17.8.13	Two Bid system	6.9.13	3	1. Uniflair India Pvt. Ltd. 2. Emisen Network Power India (P) Ltd. 3. Stulz CHSPL (I) Pvt. Ltd.	Nil	Yes	BCC/EM/AA/105/3760 dt. 25.10.13	Uniflair India Pvt. Ltd.	27,48,160.00	6 weeks
2	Oct-13	BCC	IT	1	Supply, installation & integration of VSATs for Bank branches/ offices	website & newspaper	31.5.13	Two Bid system	16.7.13	4	1. HCL Comnet Systems & Services Ltd. 2. Hughes Communications India Ltd. 3. Bharti Airtel Ltd. 4. BSNL	Nil	Yes	BCC:IT:PRO C:105/713 & 716 dt. 22.10.13	Hughes Communication India Ltd.	6,795,600.00	30.9.14
3	Oct-13	BCC	IT	2	Purchase of 54 nos Samsung Tab 3 for the Faculty Members of Bank's Training Centres	mail	23.9.13	Single	27.9.13	3	1. OTS e Solution Pvt. Ltd. 2. N R Computech 3. Ingram Micro India Ltd.	Nil	Yes	BCC:IT:PRO C:105/636 dt. 8.10.13	OTS e Solution Pvt. Ltd.	1,287,223.00	Delivered on 30.10.13
4	Oct-13	BCC	IT	3	Selection of Vendors for supply of Tape media for daily backup at DC & DR	website & newspaper	4.9.13	Two Bid system	25.9.13	7	1. Computer Infotech India Pvt. 2. CMS Infosystem Pvt. Ltd. 3. Shri Anand Agency 4. Team Computer 5. Mangla Stationery & Xerox 6. Monica Stationery & Xerox	1. Kwalty Computer Media	Yes	BCC:IT:PRO C:105/663 dt. 11.10.13	Computer Infotech India Pvt. Ltd.	910,098.00	Delivered on 30.10.13
5	Oct-13	BCC	IT	4	Empanelment of vendors for supply of computer hw/sw & peripherals FY 2013-14 (2nd phase from 1.11.13 till 31.3.14)	website & newspaper	12.4.13	Two Bid system	16.5.13	5	1. HP 2. HCL 3. CMS Infosystem 4. Wipro Ltd. 5. ACER	1. HCL	Yes	BCC:ITP:PRO C:105/767 dt. 31.10.13	Hewlett Packard India Sales Pvt. Ltd.	474,905,000.00	31.3.14
6	Oct-13	NZ	DMR II	1	Refurbishment work of Safdarganj Hospital Branch, New Delhi	website	26.9.13	Two Bid system	10.10.13	3	1. Nirmal Construction Co. 2. Technica Furnishers 3. P D Singh & Bros.	Nil	Yes	RO:DMR:II: P&E:SAFE C/2013/417 dt. 14.10.13	P D Singh & Bros.	963,960.00	4 weeks
7	Oct. 13	NZ	Chandigarh	1	Civil Interiors works at Bhiwani	website	11.2.13	Two Bid system	18.2.13	3	1. Pioneer Furnishers 2. Alfa Interior Decorator 3. Nandi Furniture	Nil	Yes	RO:CH:AD MN:2012-13:P&E:418 dt. 20.2.13	Nandi Furniture	814,699.00	21 days
8	Oct. 13	NZ	Chandigarh	2	Electrical works at Bhiwani	website	11.2.13	Two Bid system	18.2.13	3	1. Pioneer Furnishers 2. Alfa Interior Decorator 3. Rajesh Kumar Electrician	Nil	Yes	RO:CH:AD MN:2012-13:P&E: dt. 20.2.13	Nandi Furniture	293,900.00	21 days

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A	B	C	1	2	3	4	5	6	7	8	9	10	11	12	13	14	
9	Oct. 13	RZ	Zone	1	Modular Furniture in Bank's Bldg. at Jaipur	informed to Bank's empanelled vendors in Rajasthan	9.4.13	Single	24.9.13	6	1. Pyrotech Solution Pvt. Ltd. 2. Featherlite Products Pvt. Ltd. 3. De Bono Flexcom 4. Wipro Ltd. 5. Eurocaustic Products Ltd. 6. Durian Industries	Nil	Yes	RZ/GM/P&E /2013/315 dt. 19.10.13	Eurocaustic Products Ltd.	3,300,000.00	24.11.13
10	Oct. 13	RZ	Zone	2	CCTV System at Jaipur	Work awarded to empanelled vendors in Rajasthan	NA	NA	NA	NA	NA	NA	NA	RZ/GM/P&E /2013/317 dt. 24.10.13	Rajasthan Safety & Security Systems	579,300.00	15.11.13
11	Oct. 13	RZ	Jodhpur	1	Renovation work (electrical, furnishing, AC & civil work) Nagaur Branch	website	3.10.13	Open Bid	24.10.13	4	1. Mamta Wood India Decorate 2. Poonam Makkar 3. SMM Enterprises 4. Eckliptic Enterprises	Nil	Yes	JDR/SEC/P &E/2013/394 dt. 26.10.13	Mamta Wood Decorate (India)	1,383,045.00	15.12.13
12	Oct-13	TKZ	Zone	1	Premises & Facility Management services for the office bldg at Mylapore and executive residential flats at Cenotaph Road, Chennai	Newspaper & website	22.6.13	Two Bid system	12.7.13	6	1. Global Facility Management Services Pvt. Ltd. 2. METC 3. Ex-Servicemen Security Services 4. Upshot Utility Services 5. Relyon Facility Services Pvt. Td. 6. Updater Services Pvt. Ltd.	Nil	Yes	TNKZ:PRE: JKS:02/160 dt. 15.10.13	Global Facility Management Services Pvt. Ltd.	5,255,218.00	15.10.16 (subject to renewal every year)
13	Oct. 13	UPU	Faizabad	1	Furnishing work of Kumarganj branch	Quotation	25.9.13	Single	19.10.13	3	1. Interior-n-Exterior 2. R. S. Enterprises 3. Modern Furnishers	Nil	Yes	538/24.10.13	Interior-n-Exterior	490,000.00	20.11.13
14	Oct. 13	UPU	Varanasi	1	Electrical Work of Gopiganj Branch	website	30.9.13	Two Bid system	14.10.13	6	1. Anand Electricals 2. R S Enterprises 3. Chakravarty Electrical 4. Tullu Service Kendra 5. Krishna Electricals 6. Rohit Electricals	Nil	Yes	UPV/27/P&E/328 dt. 14.10.13	Tullu Service Kendra	251,510.00	1.11.13
15	Oct. 13	SGZ	Surat	1	AC work of Kim Branch	website	16.4.13	Two Bid system	30.4.13	4	1. Lynx Communication Systems P. Ltd. 2. Suraj Sales Corpo. 3. Vrinda AC Solution	Nil	Yes	RO/SR/P&E /27 dt. 21.3.13	Lynx Communication Systems P. Ltd.	283,450.00	Completed

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A	B	C	1	2	3	4	5	6	7	8	9	10	11	12	13	14	
16	Oct.13	SGZ	Bulsar	1	Repair & maintenance of own staff quarter - Station Road, Navsari(The work order for total value of 17,86,343 was given on 23.4.12 but the work has been completed on August 2013. The final amt was paid on 9.10.13)	website	10.2.12	Two Bid system	25.2.12	2	1. NK Associates 2. Creative Interior	Nil	Yes	RO/BUL/P&E/26/199 dt. 23.4.12	Creative Interior	1,357,140.00	within 45 days
17	Oct. 13	SGZ	Bulsar	2	Painting work of Staff quarter - Station Road, Navsari	website	10.2.12	Two Bid system	25.2.12	2	1. NK Associates 2. Creative Interior	Nil	Yes	RO/BUL/P&E/26/200 dt. 23.4.12	Creative Interior	429,243.00	within 15 days
18	Oct.13	SGZ	Bulsar	3	Electric work of Vijalpore Branch	website	12.7.13	Two Bid system	1.8.13	4	1. Parsons Electric 2. Umesh Engg. Works 3. Varieties Electricals 4. Industrial Engg. Works	Nil	Yes	RO/BUL/P&E/33 dt. 7.8.13	Parsons electric	276,750.00	within 30 days
19	Oct. 13	SGZ	Bulsar	4	AC work of Vijapore Branch	website	12.7.13	Two Bid system	1.8.13	4	1. Saina Cooling System 2. Vrinda Air Conditioning Solution 3. Lynex System.	1. Priya AirCon	Yes	RO/BUL/P&E/33 dt.23.8.13	Vrinda Air Conditioning Solution	213,140.00	within 10 days
20	Oct. 13	GMZ	MMSR	1	AC work of 2nd Floor, MMO (Conference Room)	short tendering	8.10.13	Single	8.10.13	3	1. Royal Chips Appliances Co. 2. Sterling Airconditioning Enterprises 3. Pioneer Air Conditioning Co.	Nil	Yes	DGM:MMSR:P&E:47/205 dt. 10.10.13	Royal Chips Appliances Co.	268,200.00	fortnight
21	Oct. 13	MP&CG	Indore	1	Civil, Interior & Electrical work of Anjad Branch	website	7.10.13	Two Bid system	21.10.13	5	1. Baba Furnishing 2. Binny Enterprises 3. Dilawari Const. 4. Wood Decoration 5. Popular Associates	Nil	Yes	RO/IND/P&E/13-14/387 dt. 30.10.13	Baba Furnishing	534,145.00	20 days

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22	Oct. 13	Baroda	O&S	1	Civil & Furnishing work of HRM, Mandvi Baroda	Newspaper & website	18.6.13	Two Bid system	15.7.13	13	1. Ephatic Systems 2. Veve Interior Design 3. Shiv Interior 4. Raj Décor 5. Arvind C Shukla 6. Akhand Construction 7. K K Construction 8. Rama Infraprojects (P) Ltd. 9. Taran Construction 10. Intex (I) Engg. & Design 11. Dolphin Interiors 12. Durian Industrial Ltd. 13. B K Interior	1. B. K. Interiors	Yes	HO/OA/105/941 dt. 11.10.13	Taran Construction	4,600,001.00	10.12.13
23	Oct. 13	Baroda	O&S	2	Electrical Work of HRM, Mandvi, Baroda	Newspaper & website	18.6.13	Two Bid system	15.7.13	4	1. Taran Construction 2. Shree Electricals 3. Sueven Electricals 4. Durian Industrial Ltd.	1. Suven Electricals	Yes	HO/OA/105/940 dt. 11.10.13	Shree Electricals	673,650.00	10.12.13
24	Oct. 13	Baroda	O&S	3	AC work of HRM Mandvi, Baroda	Newspaper & website	18.6.13	Two Bid system	15.7.13	7	1. Param Enterprises 2. Micro System 3. Lynx Comm. Systems (P) Ltd. 4. Concept Marketing 5. Suraj Sales 6. Durian Industrial Ltd. 7. OM Engineers	1. Micro System	Yes	HO/OA/105/942 dt. 11.10.13	Concept Marketing	1,452,000.00	10.12.13
25	Oct. 13	Baroda	STN & SF Dept., Sayajiganj HO Baroda	1	purchase of 95 gsm CTS 2010 MICR Paper (from approved /empanelled printers or authorised agents by IBA)	Newspaper & website	4.2.13	Single bid system	25.2.13	3	1. Paper & Print Corpn. 2. Narsingdas & Co., 3. Shri Gopalkrishna Paper Mart	Nil	Yes	8.4.13	Paper & Print Corpn.	21,945,000.00	31.12.13
26	Oct. 13	MGZ	Auranga bad	1	Interior work of Taloda Branch	website	7.10.13	Two Bid system	28.10.13	3	1. Umesh Engg. Work 2. Creative Interiors 3. DD Mistry	1. Umesh Engg. Work	Yes	7.11.13	D D Mistry	999,000.00	31.12.13
27	Oct. 13	MGZ	Auranga bad	2	Electrical work of Taloda Branch	website	7.10.13	Two Bid system	28.10.13	4	1. Eaglet Elect. 2. Surya Electrical Inst. 3. Vedant Electrical 4. Umesh Engg. Works	1. Surya Electrical 2. Umesh Engg. Work	Yes	7.11.13	Eaglet Electricals	259,000.00	31.12.13
28	Oct. 13	MGZ	Nagpur	1	AC work of Sitabuldi branch	website	29.8.13	Two Bid system	19.9.13	5	1. Advance Refrigeration Engg. Pvt. Ltd. 2. Shree Refrigeration 3. Shreejee Cooling System 4. ARCTIC	1. Patel Engg.	Yes	RO:NGP:P &E:WO:28 dt. 15.10.13	Advance Refrigeration Engg. Pvt. Ltd	775,000.00	15.1.14
29	Oct. 13	MGZ	Nagpur	2	Electrical work of Sitabuldi branch	website	29.8.13	Two Bid system	19.9.13	3	1. Hemant & Company 2. Vikas Electrical & Rewinding Work	J S Engg.	Yes	RO:NGP:P &E:WO:27 dt. 15.10.13	Vikas Electrical & Rewinding work	875,972.00	15.1.14
30	Oct. 13	MGZ	Nagpur	3	Interior furnishing work of Sitabuldi branch	website	29.8.13	Two Bid system	19.9.13	3	1. Unitech Projects 2. Shivam Management Overseas P. Ltd. 3. I K Nasre & Associates	Nil	Yes	RO:NGP:P &E:WO:29 dt. 15.10.13	Shivam Management Overseas Pvt. Ltd.	1,388,270.00	15.1.14

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A	B	C	1	2	3	4	5	6	7	8	9	10	11	12	13	14						
31	Oct. 13	WUPU	Bareilly	1	Refurbishment of Milak Branch	website	20.9.13	Two Bid system	5.10.13	3	1. Reeva Engineers & Contractors 2. Shiring Furnishers 3. Narayan Interiors	Nil	Yes	ROB:39:P&E:487 dt. 9.10.13	Shiring Furnishers	825,485.00	9.11.13					
32	Oct. 13	WUPU	Bareilly	2	Refurbishment of Milak Branch	As per letter No. BCC/EM/HPM/105/1855 dt. 25.6.13 out Bank has awarded the work of Modular Furniture to M/s. De Bono Flexcom (I) Ltd.					De Bono Flexcom(I) Ltd.	Nil	Yes	ROB:39:P&E:495 dt. 11.10.13	De Bono Flexcom(I) Ltd.	372,876.00	9.11.13					
33	Oct. 13	MP&CG	Zone	1	Printing of 6000 Bank's diaries &1500 telephone index for 2014	website	7.10.13	Two Bid system	28.10.13	6	1. Kothari Enterprises 2. Box corugators & Offset Printers 3. Chetna Printers 4. Shri Ganesh Associates 5. Wave Printeres 6. Adwell International P. Ltd.	Nil	Yes	11.11.13	Shri Ganesh Associates	444,675.00	31.12.14					
34	Oct. 13	NZ	Zone	1	PO for Hardware purchase for replacing existing Hardware of Zonal Office	At Original Tender done by BCC. Vide BCC:IT :ITP:PROC:105:298 dated 20 Aug 2013-L1 Vendor M/s ACER India Pvt Ltd. finalised to supply HW for branches. The Order to be placed through BCC. Purchasing of H/W recommended by Region and consolidated by Zone for onward submission to BCC.																
35	Oct. 13	NZ	Zone	2	PO for Hardware purchase for replacing existing hardware for 13 branches of DMR1	At Original Tender done by BCC. Vide BCC:IT :ITP:PROC:105:298 dated 20 Aug 2013-L1 Vendor M/s ACER India Pvt Ltd. finalised to supply HW for branches. The Order to be placed through BCC. Purchasing of H/W recommended by Region and consolidated by Zone for onward submission to BCC.																
36	Oct. 13	NZ	Zone	3	PO for Hardware purchase for replacing existing hardware for 1 branch, CFS of DMR1	At Original Tender done by BCC. Vide BCC:IT :ITP:PROC:105:298 dated 20 Aug 2013-L1 Vendor M/s ACER India Pvt Ltd. finalised to supply HW for branches. The Order to be placed through BCC. Purchasing of H/W recommended by Region and consolidated by Zone for onward submission to BCC.																
37	Oct. 13	NZ	Zone	4	PO for Hardware purchase for newly proposed branches of DMR1	At Original Tender done by BCC. Vide BCC:IT :ITP:PROC:105:298 dated 20 Aug 2013-L1 Vendor M/s ACER India Pvt Ltd. finalised to supply HW for branches. The Order to be placed through BCC. Purchasing of H/W recommended by Region and consolidated by Zone for onward submission to BCC.																
38	Oct. 13	NZ	Zone	5	PO for Hardware purchase for 3 newly Opened branches of CHD and 18 existing branches	At Original Tender done by BCC. Vide BCC:IT :ITP:PROC:105:298 dated 20 Aug 2013-L1 Vendor M/s ACER India Pvt Ltd. finalised to supply HW for branches. The Order to be placed through BCC. Purchasing of H/W recommended by Region and consolidated by Zone for onward submission to BCC.																
39	Oct. 13	NZ	Zone	6	PO for Hardware Purchase for Newly proposed branches CHD order2	At Original Tender done by BCC. Vide BCC:IT :ITP:PROC:105:298 dated 20 Aug 2013-L1 Vendor M/s ACER India Pvt Ltd. finalised to supply HW for branches. The Order to be placed through BCC. Purchasing of H/W recommended by Region and consolidated by Zone for onward submission to BCC.																

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A	B	C	1	2	3	4	5	6	7	8	9	10	11	12	13	14	
40	Oct. 13	NZ	Zone	7	PO for Hardware Purchase of Newly proposed branches CHD order3	At Original Tender done by BCC. Vide BCC:IT :ITP:PROC:105:298 dated 20 Aug 2013-L1 Vendor M/s ACER India Pvt Ltd. finalised to supply HW for branches. The Order to be placed through BCC. Purchasing of H/W recommended by Region and consolidated by Zone for onward submission to BCC.								9.10.13	Acer India Pvt Ltd	1,519,281.00	As per RFP finals within 4 week from PO to be delivered
41	Oct. 13	NZ	Zone	8	Hardware order for 18 Branches including RO_PJK Region_Oct'13_Order1	At Original Tender done by BCC. Vide BCC:IT :ITP:PROC:105:298 dated 20 Aug 2013-L1 Vendor M/s ACER India Pvt Ltd. finalised to supply HW for branches. The Order to be placed through BCC. Purchasing of H/W recommended by Region and consolidated by Zone for onward submission to BCC.								10.10.13	Acer India Pvt Ltd	1,456,110.00	As per RFP finals within 4 week from PO to be delivered
42	Oct. 13	NZ	Zone	9	Hardware order for 2 Branches including RO_PJK Region_Oct'13_Order2	At Original Tender done by BCC. Vide BCC:IT :ITP:PROC:105:298 dated 20 Aug 2013-L1 Vendor M/s ACER India Pvt Ltd. finalised to supply HW for branches. The Order to be placed through BCC. Purchasing of H/W recommended by Region and consolidated by Zone for onward submission to BCC.								10.10.13	Acer India Pvt Ltd	276,633.00	As per RFP finals within 4 week from PO to be delivered
43	Oct. 13	NZ	Zone	10	Hardware order for 6 Branches_PJK Region_Oct'13_Order3	At Original Tender done by BCC. Vide BCC:IT :ITP:PROC:105:298 dated 20 Aug 2013-L1 Vendor M/s ACER India Pvt Ltd. finalised to supply HW for branches. The Order to be placed through BCC. Purchasing of H/W recommended by Region and consolidated by Zone for onward submission to BCC.								10.10.13	Acer India Pvt Ltd	1,476,576.00	As per RFP finals within 4 week from PO to be delivered
44	Oct. 13	NZ	Zone	11	Hardware order for 40 Branches_DMR2 Region_Oct'13_Order1	At Original Tender done by BCC. Vide BCC:IT :ITP:PROC:105:298 dated 20 Aug 2013-L1 Vendor M/s ACER India Pvt Ltd. finalised to supply HW for branches. The Order to be placed through BCC. Purchasing of H/W recommended by Region and consolidated by Zone for onward submission to BCC.								17.10.13	Acer India Pvt Ltd	1,660,617.00	As per RFP finals within 4 week from PO to be delivered
45	Oct. 13	NZ	Zone	12	Hardware order (41 Type C Pcs) for 2 new branches and 27 existing branches-DMR2	At Original Tender done by BCC. Vide BCC:IT :ITP:PROC:105:298 dated 20 Aug 2013-L1 Vendor M/s ACER India Pvt Ltd. finalised to supply HW for branches. The Order to be placed through BCC. Purchasing of H/W recommended by Region and consolidated by Zone for onward submission to BCC.								21.10.13	Acer India Pvt Ltd	1,194,822.00	As per RFP finals within 4 week from PO to be delivered
46	Oct. 13	TNKZ	CMR	1	Refurbishment - Pondicherry Branch	website	20.9.13	Two Bid system	10.10.13	3	1. Power Line Electricals 2. Gokul Enterprises 3. Padmavati Srinivasa	Nil	Yes	RO:CMR:P &E:E49/296 dt. 30.10.13	Gokul Enterprises	1,200,000.00	45 days