

BANK OF BARODA
मार्च २०२४ माह के दौरान समाप्त हुए सविदाओं के विवरण (सविदा का सार) / DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF March 2024 (SUMMARY OF CONTRACT)

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	Shortlisted 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	Restrictive clauses which will restrict Domestic vendors to participate in tendering (Yes/No)	Material list contain 'Make in India' product (Yes/No)	Remark
1	Mar-24	Ahmedabad Zone/अहमदाबाद अंचल	Banaskantha	AZ/BKRO/PE/NOTE/2023-24/31 DATE 28.02.2024	Electric Work at Proposed premises Of Dhanyana Circle branch	Website	29.02.2024	Single	15.03.24	4	1. Shree Brahmani Electric, Mehsana 2. Power Control,Ahmedabad 3. Parameter Engineers, Ahmedabad 4. Riya Electric, Ahmedabad	Yes	AZ/BKRO/PE/2023-24/114 DATE 26.03.2024	M/S Brahmani Electric	Rs 234900	23.04.2024	NA	No	Yes	
2	Mar-24	Ahmedabad Zone/अहमदाबाद अंचल	Banaskantha	AZ/BKRO/PE/NOTE/2023-24/31 DATE 28.02.2024	FURNITURE Work at Proposed premises of Dhanyana Circle branch	Website	29.02.2024	Single	15.03.24	4	1. Astr Enterprise, Ahmedabad 2. Shree Pithad Decorators,Baroda 3. Bhanwar Interior,Mumbai 4. Shree Jakhhar Enterprise, Mumbai	Yes	AZ/BKRO/PE/2023-24/113 DATE 26.03.2024	Shree Jakhhar Enterprise, Mumbai	Rs 469975.50	23.04.2024	NA	No	Yes	
3	Mar-24	Ahmedabad Zone/अहमदाबाद अंचल	SABARAKNTHA	BOB/ROSABA/P&E/2023-24/83	INTERIOR WORK BAYAD	EMAIL	09.02.2024	Two	01.03.2024	4	1. Ms J P Interior 2. Ms Abhay Interior 3. Ms Astir Enterprise 4. Ms Shree Jakhhar Enterprise	Yes	BOB/ROSABA/P&E/2023-24/84 DATED 12.03.2024	M/s J P Interior	10,24,051/-	30.04.2024	NA	NA	Yes	
4	Mar-24	Ahmedabad Zone/अहमदाबाद अंचल	SABARAKNTHA	BOB/ROSABA/P&E/2023-24/83	ELECTRIFICATION WORK OF BAYAD	EMAIL	09.02.2024	Two	01.03.2024	6	1. Ms R P Enterprise 2. Ms Urmi Electric Co. 3. Ms Parameter engineering project 4. Ms Shree Electricals 5. Ms Dhruv Electricals 6. Ms Shree Girraj Air Con & Electricals	Yes	BOB/ROSABA/P&E/2023-24/85 DATED 12.03.2024	M/s R P Enterprise	3,16,075/-	30.04.2024	NA	NA	Yes	
5	Mar-24	Ahmedabad Zone/अहमदाबाद अंचल	SABARAKNTHA	BOB/ROSABA/P&E/2023-24/63	AIR CONDITIONING WORK OF BAYAD	EMAIL	09.02.2024	Two	01.03.2024	3	1. Ms S M Enterprise 2. Ms Shaina Cooling System 3. Ms System Designing	Yes	BOB/ROSABA/P&E/2023-24/64 DATED 12.03.2024	M/s S M Enterprise	2,62,600/-	30.04.2024	NA	NA	Yes	
6	Mar-24	Ahmedabad Zone/अहमदाबाद अंचल	SABARAKNTHA	BOB/ROSABA/P&E/2023-24/83A	INTERIOR WORK PRANTUJ	EMAIL	09.02.2024	Two	01.03.2024	3	1. Ms J P Interior 2. Ms Abhay Interior 3. Ms Shree Jakhhar Enterprise	Yes	BOB/ROSABA/P&E/2023-24/87 DATED 12.03.2024	M/s J P Interior	9,20,082/-	30.04.2024	NA	NA	Yes	
7	Mar-24	Ahmedabad Zone/अहमदाबाद अंचल	SABARAKNTHA	BOB/ROSABA/P&E/2023-24/83A	ELECTRIFICATION WORK OF PRANTUJ	EMAIL	09.02.2024	Two	01.03.2024	6	1. Ms R P Enterprise 2. Ms Urmi Electric Co. 3. Ms Parameter Engineering project 4. Ms Shree Electricals 5. Ms Dhruv Electricals 6. Ms Shree Girraj Air Con & Electricals	Yes	BOB/ROSABA/P&E/2023-24/88 DATED 12.03.2024	M/s R P Enterprise	3,26,475/-	30.04.2024	NA	NA	Yes	
8	Mar-24	Ahmedabad Zone/अहमदाबाद अंचल	SABARAKNTHA	BOB/ROSABA/P&E/2023-24/82A	AIR CONDITIONING WORK OF PRANTUJ	EMAIL	09.02.2024	Two	01.03.2024	3	1. Ms S M Enterprise 2. Ms Shaina Cooling System 3. Ms System Designing	Yes	BOB/ROSABA/P&E/2023-24/89 DATED 12.03.2024	M/s S M Enterprise	2,76,170/-	30.04.2024	NA	NA	Yes	
9	Mar-24	Ahmedabad Zone/अहमदाबाद अंचल	Gandhinagar	GEMC-51168770921429 Dt 12 Mar 2024	Air Conditioning for branches	GEM	12.03.2024	Single	12.03.2024	3	1. HINDCOOL SPLIT AIR 2. ONERIC Split Air 3. System Designing	Yes	GEMC-511687706821429 Dt 12 Mar 2024	SYSTEM DESIGNING	368000	18.03.2024	NA	NO	Yes	
10	Mar-24	Ahmedabad Zone/अहमदाबाद अंचल	Gandhinagar	GEMC-511687766043676 DT 15 03 2024	Air Conditioning for branches	GEM	15.03.2024	Single	15.03.2024	3	1. OG HEAVY DUTY 2. ONERIC Split Air 3. System Designing	Yes	GEMC-511687766043676 DT 15 03 2024	SYSTEM DESIGNING	228000	20.03.2024	NA	NO	Yes	
11	Mar-24	Ahmedabad Zone/अहमदाबाद अंचल	Ahmedabad Region III	AZ/PE/12/NT/579 dated 22.03.2024	Lockers for Shela and Bhadaj branch	GEM	22.03.2024	Single	22.03.2024	3	1. Gaurdwell Industries Pvt Ltd 2. Godrej Security Solutions 3. Auto Safe Deposit	Yes	GEMC-511687739791190 dated 30.03.2024	Godrej Security Solutions	3,57,500.00	15.03.2024	NA	No	Yes	
12	Mar-24	Ahmedabad Zone/अहमदाबाद अंचल	Ahmedabad Region III	AZ/PE/12/NT/585 dated 22.03.2024	Lockers for Chharodi and Tregadbranch	GEM	22.03.2024	Single	22.03.2024	3	1. Gaurdwell Industries Pvt Ltd 2. Godrej Security Solutions 3. Auto Safe Deposit	Yes	GEMC-511687712509185 dated 30.03.2024	Godrej Security Solutions	3,57,500.00	15.03.2024	NA	No	Yes	
13	Mar-24	Ahmedabad Zone/अहमदाबाद अंचल	Ahmedabad Region II	AZ/PE/12/NT/542 dated 02.03.2024	Cash Safe for Bakrol branch	GEM	05.03.2024	Single	05.03.2024	2	1. Ms Gunnebo 2. Safage 3. Godrej Security Solution	Yes	GEMC-511687742393848 dated 05.03.2024	Godrej Security Solutions	2,49,999.00	15.03.2024	NA	No	Yes	
14	Mar-24	Ahmedabad Zone/अहमदाबाद अंचल	Ahmedabad Region III	AZ/PE/12/NT/544 dated 02.03.2024	Cash Safe for Shela and Bhadaj branch	GEM	05.03.2024	Single	05.03.2024	3	1. Godrej Security Solution 2. Safage 3. Gaurdwell	Yes	GEMC-511687733455972 dated 05.03.2024	Godrej Security Solutions	4,99,998.00	15.03.2024	NA	No	Yes	
15	Mar-24	Ahmedabad Zone/अहमदाबाद अंचल	Ahmedabad Region I	AZ/PE/12/NT/552 dated 11.03.2024	Cash Safe for Chharodi and Tregad branch	GEM	11.03.2024	Single	11.03.2024	3	1. Godrej Security Solution 2. Safage 3. Gaurdwell	Yes	GEMC-511687752269764 dated 14.03.2024	Godrej Security Solutions	4,99,998.00	15.03.2024	NA	No	Yes	
16	Mar-24	Ahmedabad Zone/अहमदाबाद अंचल	Ahmedabad Region II	AZ/PE/12/NT/553 dated 13.03.2024	Purchase of Air condotener for various branch in AR II	GEM	14.03.2024	Single	14.03.2024	3	1. Godrej 2. Lloyd 3. Wybor	Yes	GEMC-511687796050402dated 14.03.2024	Godrej	2,94,000.00	14.03.2024	NA	No	Yes	
17	Mar-24	Ahmedabad Zone/अहमदाबाद अंचल	Ahmedabad Region II	AZ/PE/12/NT/527 dated 12.02.2024	Furnishing work at new branch premises - Bakrol	EMAIL	16.02.2024	Single	29.02.2024	9	1. Ms Nimbus Enterprises 2. Ms Astir Enterprises 3. Ms Abhay Interior 4. Ms Raj Corporation 5. Ms Shree Pithad Decorators 6. Ms Shree Jakhhar Enterprises 7. Ms Raj Décor 8. Ms K K Construction 9. Ms Decora	Yes	AZ/PE/12/257 dated 13.03.2024	M/s Nimbus Enterprises	6,30,900.00	15.04.2024	NA	No	Yes	
18	Mar-24	Ahmedabad Zone/अहमदाबाद अंचल	Ahmedabad Region II	AZ/PE/12/NT/527 dated 12.02.2024	Electrical work at new branch premises - Bakrol	EMAIL	16.02.2024	Single	29.02.2024	5	1. Ms Riya Electricals 2. Ms Parameter Engineering Projects 3. Ms Power Control 4. Ms Urmi Electrical Co 5. Ms Shree Electricals	Yes	AZ/PE/12/256 dated 13.03.2024	M/s Riya Electricals	2,90,570.00	15.04.2024	NA	No	Yes	



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माह / Month	अंचल / zone	क्षेत्र / Region	निविदा संख्या / Tender no.	कार्य का मंत्र / विवरण / Item / Nature of work	निविदा प्रणाली का माध्यम / Mode of tender inquiry	नोट के प्रकाशन की तारीख / Date of Publication of NIT	संगति (सिडिंग) का प्रकार (एकल / दोहरी सीट प्रणाली) / Type of Bidding (single/two bid system)	निविदा प्राप्त की आखिरी तारीख / Last date of receipt of tender	संविदाओं की संख्या / Nos of tenders recorded	तकनीकी मूल्यांकन के चयन योग्य पाठियों की संख्या और उनके नाम / Nos and names of parties qualified after technical evaluation	तकनीकी मूल्यांकन के चयन योग्य पाठियों की संख्या और उनके नाम / Nos and names of parties not qualified after technical evaluation	समाप्त निविदा संख्या / एक 1 को निविदा प्रदान किया गया है / Whether contract awarded to lowest tenderer / L1	संविदा क्रमांक और तारीख / Contract no & date	संविदाकार का नाम / Name of Contractor	संविदा का मूल्य रु. में / Value of Contract in Rs.	समाप्त की तिथि/तारीख / Scheduled date of completion	रु. २ करोड़ से अधिक के अन्तर्गत एच ई डिपॉजिट / Adoption of Integrity Pact Rs.2 crores and above	प्रतिस्पर्धात्मक खंडों को शामिल करना जो पर्यटकों को निविदा में सम्मिलित करने के लिए प्रतिबंधित करना (इतिहास) Inclusion of restrictive clauses which will restrict domestic vendors to participate in tendering (Yes/No)	मूल सामग्री (इतिहास) Recommended make/ material list contain 'Make in India' product (Yes/No)	टिप्पणी / Remark	
A	B	C	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17		
72	Mar-24	Chennai Zone/चेन्नई अंचल	COIMBATORE	RO/CBE/P&E/2023-2024/217	supply and installation of Solar Panel at our Ramesagar Branch and 4 Nos of Flats, Coimbatore.	Empaneled vendors	Two	14.02.2024	6	1. M/s. Gensolar Energy Pvt Ltd 2. M/s. Green Tree Environment Energy Pvt Ltd 3. M/s. Winstar Solar Industries 4. M/s. S K Engineering & Construction 5. M/s. Mexicon Technologies	1. M/s. S R Power Systems	Yes	RO/CBE/P&E/2023-2024/217 dated 19.03.2024	M/s. Mexicon Technologies	Rs 13,31,928/- (Rupees Thirteen Lakhs Thirty One Thousand Nine Hundred and Twenty Eight only) (Exclusive of GST)	04.05.2024	NA	NA	NA	NA	
73	Mar-24	Chennai Zone/चेन्नई अंचल	CHENNAI METRO REGION	NA	MODULAR FURNITURE		Single	NA	NA	1. M/s. EUROCOUSTIC PRODUCTS LTD		RATE CONTRACT BY BANK	ROCMR P&E 05.2024 & 19.03.2024	M/s. EUROCOUSTIC PRODUCTS LTD	244720	30.04.2024	NA	NA	NA	RATE CONTRACT BY BANK	
74	Mar-24	Chennai Zone/चेन्नई अंचल	CHENNAI METRO REGION	NA	MODULAR FURNITURE		Single	NA	NA	1. M/s. EUROCOUSTIC PRODUCTS LTD		RATE CONTRACT BY BANK	ROCMR P&E 05.2024 & 11.03.2024	M/s. EUROCOUSTIC PRODUCTS LTD	230970	30.04.2024	NA	NA	NA	RATE CONTRACT BY BANK	
77	Mar-24	Chennai Zone/चेन्नई अंचल	Chennai Rural	ROCMR/P&E/FEB/2024	Procurement of A class strong room door new branches Kotaiyur,Poonamallee,Perung alathur and Arakkonam	Via Mail	Single	15.02.2024	4	1. Methodex 2. Southfield & Baywaters (Guardvel) 3. Gunnebo (Steelage) 4. Subhasree Enterprises (Godrej)	Methodex	Yes	ROCMR 03 PRE MAR 2024 & 01.03.2024	Methodex	14,35,133.08	30 days from the work issued	NA	No	NA	Empaneled vendors	
78	Mar-24	Chennai Zone/चेन्नई अंचल	Chennai Rural	GEM/2024/B/4576148	Procurement of Cash Safe new branches Kotaiyur,Poonamallee,Perung alathur and Arakkonam	Through Gem Portal	Two	03.02.2024	4	1. Southfieldsandbaywaters (Guardvel) 2. Subhasree Enterprises (Godrej) 3. Vaarahi Marketing (Steelage) 4. Aurobica		YES	ROCMR 04 PRE MAR 2024 & 04.03.2024	Southfieldsandbaywaters (Guardvel)	11,44,600.00	30 days from the work issued	NA	No	YES	NA	
79	Mar-24	Chennai Zone/चेन्नई अंचल	Chennai Rural	GEM/2024/B/4577297	Procurement of Jewel Safe new branches Kotaiyur,Poonamallee,Perung alathur and Arakkonam	Through Gem Portal	Two	03.02.2024	4	1. Southfieldsandbaywaters (Guardvel) 2. Subhasree Enterprises (Godrej) 3. Vaarahi Marketing (Steelage) 4. Aurobica		YES	ROCMR 05 PRE MAR 2024 & 04.03.2024	Vaarahi Marketing (Steelage)	12,27,200.00	30 days from the work issued	NA	No	YES	NA	
80	Mar-24	Chennai Zone/चेन्नई अंचल	Chennai Rural	Direct Purchase	Procurement of Airconditioners for Maduravayal and Velakalatham branches	Through Gem Portal	Single	06.03.2024	NA	1. MIDEA 2. LLOYD 3. DAIKIN	MIDEA	YES	GEM-511687727052564	MIDEA	3,77,636.67	within 25 days from the order date.	NA	No	YES	NA	
81	Mar-24	Chennai Zone/चेन्नई अंचल	PUDUCHERRY	ROPUDU.11	Supply, Installation and commissioning of Class BB Cash Safe	GEM/2024/B/4528667/	Two	24-01-2024	14-02-2024	3	1. M/s. SouthfieldsandBaywaters(Guardvel) 2. M/s. Vaarahi Marketings (gunnebo) 3. M/s. GKS TRADING (Godrej)	0	YES	511687734126816	M/s.GKS-TRADING,	549306	02-03-2024	NA	No	NO	SAFE CLASS BB TRTL
82	Mar-24	Chennai Zone/चेन्नई अंचल	PUDUCHERRY	ROPUDU.12	Supply, Installation and commissioning of Class BB Jewel Safe.	GEM/2024/B/4601941/	Two	08-02-2024	29-02-2024	4	1. M/s. AUROMBICA ENGINEERING COMPANY PVT LTD 2. M/s. GKS TRADING (Godrej) 3. M/s. SouthfieldsandBaywaters(Guardvel) 4. M/s. Vaarahi Marketings (gunnebo)	1. M/s. AUROMBICA ENGINEERING COMPANY PVT LTD	YES	511687790536014	M/s. GKS TRADING,	599306	20-03-2024	NA	No	NO	JEWEL CLASS BB TRTL
83	Mar-24	Chennai Zone/चेन्नई अंचल	PUDUCHERRY	ROPUDU.13	Interior Furnishing Electrical and Air conditioning works of Existing Car stand, Cuddalore Branch	ROPUDU 04 PER EFUR/2023-24/52	Two	08-02-2024	26-02-2024	4	1. M/s. Swathick Interior Decorators 2. M/s. Best Interiors 3. M/s. Shivajee Engineering 4. M/s. K M ENGINEERS	0	YES	ROPUDU 04 P&E MAR RE FUR02	M/s. Sri Vaidal Engineering	12,26,255	22.03.2024	NA	No	NO	Car Street, Cuddalore Refurbishing
84	Mar-24	Chennai Zone/चेन्नई अंचल	PUDUCHERRY	NA	Supply and Installation of AIR CONDITIONERS for all Branches Tiruvendipuram Branch and Villupuram Branch	GEM PORTAL	Single	NA	NA	NA	NA	Yes	GEMC-511687769705-413	M/s. Ameya Enterprises	Rs 2,93,843.37/- (Rupees Two Lakh Twenty Three Thousand Eight Hundred Forty Three and paise Thirty Seven only)	23-03-2024	NA	No	NO	AIRCONDITIONERS FOR 3 BRANCHES	
85	Mar-24	Chennai Zone/चेन्नई अंचल	Tiruchirappalli	Direct purchase by comparison	Split Air Conditioner, Wall Mount Type	GeM	Single	NA	NA	NA	NA	YES	GEMC-511687749301656 & 12.03.2024	NOVAAL SERVICES	Rs 2,68,912/-	25.03.2024	NA	No	NO	NA	
86	Mar-24	Chennai Zone/चेन्नई अंचल	Tiruchirappalli	Direct purchase by comparison	Class BB Safes (V2) as per IS 550	GeM	Single	NA	NA	NA	NA	YES	GEMC-511687701003742 & 21.03.2024	M/s System Infotech Securitas	Rs 2,62,000/-	06.04.2024	NA	No	NO	NA	
87	Mar-24	Ernakulam Zone/एर्नाकुलम अंचल	Trivandrum	NA	Interior Furnishing, Electrical & AC works at existing premises of Quilon Branch	Bank's website	Two	16.01.2024	05.02.2024	6	1. KM Engineers 2. Interiors India 3. Sankar trade Links 4. Speed Enterprises 5. Flextrone Decors	The walmet Ven	Yes	20 EKM P&E INV.05.1673 dated 11.03.2024	KM Engineers & Agencies,	1268291	within 45 days	NA	No	Yes	NA



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क्र. सं. / Sr. No.	माह / Month	अंचल / zone	क्षेत्र / Region	निविदा संख्या / Tender no.	कार्य का मद / विवरण Item/ Nature of work	निविदा पुराणा का माध्यम / Mode of tender inquiry	नोट के प्रकाशन की तारीख / Date of Publication of NIT	बेटी (बिडिंग) का प्रकार (एकल / दोहरी बॉट्ट प्रणाली) / Type of Bidding (Single/ two bid system)	निविदा प्राप्त की जाखिरी तारीख / Last date of receipt of tender	रिकॉर्ड की गई निविदाओं की संख्या / Nos of tenders recorded	तकनीकी मूल्यांकन के प्रकार / नामों की संख्या और उनके नाम / Nos and names of parties qualified after technical evaluation	तकनीकी मूल्यांकन के प्रकार / नामों की संख्या और उनके नाम / Nos and names of parties not qualified after technical evaluation	क्या मुहलत निविदाकर्ता / एच 1 को निविदा प्रदान किया गया है / Whether contract awarded to lowest tenderer / L1	संविदा क्रमांक और तारीख / Contract no & date	संविदाकार का नाम / Name of Contractor	संविदा का मूल्य रु. में / Value of Contract in Rs.	संविदा की निर्धारित तारीख / Scheduled date of completion	रु. 2 करोड़ व इससे अधिक के अपनाए गए अनुमोदित पैकेज / Adoption of Integrity Pact Rs.2 crores and above	प्रतिस्पर्धाकारी को प्रतिस्पर्धा करने के लिए प्रतिबंधित शर्तों (हॉल्टिंग) / Inclusion of restrictive clauses which will restrict domestic vendors to participate in tendering (Yes/No)	नेक इन इंडिया उत्पाद सहित संस्तुत मेक / सामग्री (हॉल्टिंग) / Recommended make/ material list contain Make in India product (Yes/No)	टिप्पणी / Remark
A	B	C	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17		
88	Mar-24	Ernakulam Zone/एर्नाकुलम अंचल	Tivandrum	NA	Interior Furnishing, Electrical & AC works at proposed new branch at Pathanapuram	Bank's website	08.02.2024	Two	28.02.2024	6	1. Flextrone Decors 2. Interiors India 3. Sankar Trade Links 4. Speed Enterprises 5. Royal Decors	NIL	Yes	ZO EKM P&E MW.05:1665 dated 18.03.2024	Flextrone Décor	1616303	within 30 days	NA	No	Yes	Rates excluding GST
89	Mar-24	Ernakulam Zone/एर्नाकुलम अंचल	Thrissur	NA	Interior Furnishing, Electrical & AC works at proposed new branch at Koratty	Bank's website	10.02.2024	Two	01.03.2024	7	1. Cochin Timbers 2. Sankar Trade Links 3. Interiors India 4. Speed Enterprises 5. Royal Decors 6. Flextrone Decors 7. Idle Studio	NIL	Yes	ZO EKM P&E MW.05:1675 dated 12.03.2024	Cochin Timbers	1520390	within 30 days	NA	No	Yes	Rates excluding GST
90	Mar-24	Ernakulam Zone/एर्नाकुलम अंचल	Ernakulam	NA	Interior Furnishing, Electrical & AC works at existing premises of Velloor Currency Chest	Bank's website	22.02.2024	Two	13.03.2024	4	1. Cochin Timbers 2. Speed Enterprises 3. Royal Decors 4. Interiors India	NIL	Yes	ZO EKM P&E MW.05:1698 dated 26.03.2024	Cochin Timbers	1165780	within 45 days	NA	No	Yes	rates excluding GST
91	Mar-24	Ernakulam Zone/एर्नाकुलम अंचल	Ernakulam	NA	Selection of Vendor for supply / Installation & Commissioning of UPS Systems	Bank's website & Paper Publication	15.11.2023	Two	06.12.2023	2	1. Techser Power Solution 2. Numax Energy Solutions	NIL	Yes	ZO EKM2 IT.02.2023-24:393 dated 05.02.2024	Techser Power Solutions	5489402 (based on estimated cost)	within 4 weeks	NA	No	Yes	Rates excluding GST
92	Mar-24	Hyderabad Zone/हैदराबाद अंचल	Telangana South	01-Mar-24	Construction of Strong Room work of chandanagar Branch (Phygal Branch)	Open Tender	09.02.2024	Two	01.03.2024	3	1. Sambasiva Engg Works 2. SVK enterprises 3. 3I Constructions	NIL	Yes	ZO HYD P&E. 16/06/2024 Dated 20.03.2024	M/S 3 I Constructions	Rs.22,49,343.50+GST	15.04.2024	NA	No	Yes	NIL
93	Mar-24	Hyderabad Zone/हैदराबाद अंचल	Tirupathi	01-Mar-24	Interior Furnishing, Electrical and AC works of Proposed New Branch at Raychoti	Open Tender	10.02.2024	Two	02.03.2024	4	1. 3I Constructions 2. SVK Enterprises 3. Vinay Technical works 4. Sambasiva Engg Works)	NIL	Yes	ZO HYD P&E 13/06/2024 Dated 13/03/2024	M/s Sambasiva Engg Works	Rs.26,68,445.00+GST	29.03.2024	NA	No	Yes	NIL
94	Mar-24	Hyderabad Zone/हैदराबाद अंचल	Tirupathi, Guntur ,Rajahmundry	GEM/2024/B/472031	Fire Resisting Record Protection Cabinet	Bid Through GeM	01.03.2024	Two	11.03.2024	3	1. OVC 2. CRM 3. Methodex	NIL	Yes	GEMC-51168778436859	M/s OVC Security Devices	Rs.8,23,695/- +GST	05.04.2024	NA	No	Yes	NIL
95	Mar-24	Jaipur Zone/जयपुर अंचल	भोतवाड़ा	भोत/2023-24/14	15 सांख्यिकी का कार्य 85 कुमोमी सुविधा देने हेतु	GeM पोर्टल द्वारा	आयुर्वेद परचसे 19-03-2024	—	—	3	1. Supereq System (P) Ltd. 2. SFT 3. Vassib	—	हाँ	GeM/511687719339069 दिनांक 19-03-2024	Supereq System (P) Ltd	₹ 4,06,032.44	03-05-2024	संपूर्ण नहीं	संपूर्ण नहीं	हाँ	—
96	Mar-24	Jaipur Zone/जयपुर अंचल	भोतवाड़ा	भोत/2023-24/16	4 सांख्यिकी हेतु रक्षणवद्ध बैंक में गोल्ड सेफ (Gold Safe) की खरीद	बैंक द्वारा प्राधिकृत क्रमां से	06-12-2023	एकल	19-12-2023	3	1. गोल्डसेफ 2. गुनो 3. गोल्डसेफ	—	हाँ	भोत/संपूर्ण एवं उप/2023-24/16 दिनांक 29-03-2024	गोल्डसेफ	₹2.33.100/-	12-04-2024	संपूर्ण नहीं	संपूर्ण नहीं	हाँ	—
97	Mar-24	Jaipur Zone/जयपुर अंचल	भोतवाड़ा	भोत/2023-24/19	भदोसर शाखा की आंतरिक सजा-सज्जा	बैंक के सुचोच्य विक्रेताओं से	29-02-2024	एकल	20-03-2024	6	1. गुनो इंटेरियर्स 2. पारसना 3. आनंद इंटेरियर्स 4. अजयजी एंजिनियरिंग 5. अंजलि एंजिनियरिंग 6. फर्नीचर सिंथेसिस द्वारा	—	हाँ	भोत/संपूर्ण एवं उप/2023-24/माथ/26 दिनांक 26-03-2024	पारसना	₹12,67,660/-	10-05-2024	संपूर्ण नहीं	संपूर्ण नहीं	हाँ	—
98	Mar-24	Jaipur Zone/जयपुर अंचल	भोतवाड़ा	भोत/2023-24/20	भोत/कार्यालय/शाखा की नए पारिसर की आंतरिक सजा-सज्जा	बैंक website के माध्यम से Open टेंडर	14-02-2024	दोहरी बॉट्ट प्रणाली	05-03-2024	7	1. गुनो इंटेरियर्स 2. पारसना 3. मोहित एंटर प्राईसीस 4. ए.ए.अर पोइन्टर्स 5. अंजलि एंटरप्राईसीस 6. फर्नीचर सिंथेसिस द्वारा 7. गौरव फर्नीचर उद्योग	—	हाँ	भोत/संपूर्ण एवं उप/2023-24/माथ/30 दिनांक 30-03-2024	पारसना	₹15,49,993/-	14-05-2024	संपूर्ण नहीं	संपूर्ण नहीं	हाँ	—
99	Mar-24	Jaipur Zone/जयपुर अंचल	Bikaner	02.02.2024	Interior Furnishing, Electrical, Data Cabling & air conditioning work for Bank of Baroda: SANGARIA Branch, HANUMANGARH DISTRICT, Rajasthan.	Closed	02.02.2024	Single	17.02.2024	3	1. Anjali Enterprises 2. Hanuman Furniture & Interior Decorator 3. Gupta Electricals	0	Yes	भोत/भोत/पारिसर/11.2024/13 दिनांक: 21.03.2024	Anjali Enterprises	1195089/-	20.05.2024	NA	NA	NA	NA
100	Mar-24	Jaipur Zone/जयपुर अंचल	UDAIPUR	NIL	GOLD SAFE BB CLASS FOR BRANCHES- DEBARI & VALLABHNAGAR	OUTSIDE GEM THROUGH QUOTATION FROM BANK'S EMPANELLED VENDOR	VIDE EMAIL 09.02.2024 QUOTATION WERE CALLED FROM VENDORS	Single	05.03.2024	3	Bank Empaneled Vendor 1. M/s Steadfast Infra Solutions (P) Ltd Auth dealer of Guardwell Industries 2. M/s Great Value trademart Pvt. Lts. Auth. Dealer of Godrej India Pvt. Ltd 3. M/s Anjani Agencies Auth Dealer of GUNNEBO India Pvt. Ltd	NA	Yes	उ/देको/पारिसर/2023-24/324 DATED 07.03.2024	1. M/s Anjani Agencies, GUNNEBO.	6,74,000/- +GST	DELIVERED SHORTLY	NA	NA	NA	NA
101	Mar-24	Jaipur Zone/जयपुर अंचल	UDAIPUR	NIL	GOLD SAFE AA CLASS FOR DHARIAWAD BRANCH	OUTSIDE GEM THROUGH QUOTATION FROM BANK'S EMPANELLED VENDOR	VIDE EMAIL 09.02.2024 QUOTATION WERE CALLED FROM VENDORS	Single	05.03.2024	3	Bank Empaneled Vendor 1. M/s Steadfast Infra Solutions (P) Ltd Auth dealer of Guardwell Industries 2. M/s Great Value trademart Pvt. Lts. Auth. Dealer of Godrej India Pvt. Ltd 3. M/s Anjani Agencies Auth Dealer of GUNNEBO India Pvt. Ltd	NA	Yes	उ/देको/पारिसर/2023-24/325 DATED 07.03.2024	M/s Steadfast Infra Solutions (P) Ltd .	7,42,900 +GST	DELIVERED AT DHARIAWAD BRANCH	NA	NA	NA	NA



BANK OF BARODA

मार्च २०२४ माह के दौरान समाप्त हुए सविदाओं के विवरण (सविदा का सार) / DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF March 2024 (SUMMARY OF CONTRACT)

क्र. सं. / Sr. No.	माह / Month	अंचल / zone	क्षेत्र / Region	निविदा संख्या / Tender no.	कार्य का वर्णन / विवरण / Nature of work	निविदा प्रणाली का माध्यम / Mode of tender inquiry	नोट के प्रकाशन की तारीख / Date of Publication of NIT	सिंगल / दोहरी / टेंडर सिस्टम / Type of Bidding (single / two bid system)	निविदा प्राप्त की अंतिम तारीख / Last date of receipt of tender	सिफारिश की गई निविदाओं की संख्या / Nos of tenders recorded	सिफारिश की गई निविदाओं के चयन योग्य पार्टियों की संख्या और उनके नाम / Nos and names of parties qualified after technical evaluation	सिफारिश की गई निविदाओं के चयन योग्य पार्टियों के नाम और उनके नाम / Nos and names of parties not qualified after technical evaluation	क्या सबसे कम निविदाकर्ता / एन 1 को निविदा प्रदान किया गया है / Was the contract awarded to lowest tenderer / L1	सविदा क्रमांक और तारीख / Contract no & date	सविदाकार का नाम / Name of Contractor	सविदा का मूल्य ₹. में / Value of Contract in Rs.	समाप्त की तिथि / Scheduled date of completion	नं. 2 क्रॉस में इससे अधिक के अपनाए गए सॉफ्टवेयर / Adoption of integrity Pact Rs.2 cross and above	प्रतिबंधक खंडों को शामिल करना जो प्रस्तावकों को निविदा में सम्मिलित करने के लिए प्रतिबंधित करना (इतिहास) / Inclusion of restrictive clauses which will restrict domestic vendors to participate in tendering (Yes/No)	क्या प्रस्तावक खंडों को शामिल करने / सामग्री (इतिहास) / Recommended make / material list contain 'Make In India' product (Yes/No)	टिप्पणी / Remark
A	B	C		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
102	Mar-24	Jalpur Zone/जयपुर अंचल	Banswara	NA	Fire Resistant Record Cabinet (120 Minutes)	GeM Portal	NA	NA	NA	NA	NA	NA	Yes	नं. 01/वीएनए/2023-24/136 दिनांक 16.03.2024	M/s Kashiwal Agencies	210000/-	30.04.2024	NA	NA	NA	2 Piece For Sajangarh Branch
103	Mar-24	Jalpur Zone/जयपुर अंचल	Banswara	NA	Fire Resistant Record Cabinet (120 Minutes)	GeM Portal	NA	NA	NA	NA	NA	NA	Yes	नं. 01/वीएनए/2023-24/142 दिनांक 28.03.2024	M/s Kashiwal Agencies	210000/-	13.05.2024	NA	NA	NA	2 Piece for Aspur Branch
104	Mar-24	Jalpur Zone/जयपुर अंचल	JODHPUR	20-03-2024	PURCHASE OF CHAIRS FOR BRANCHES	ONLINE	20-Mar-24	Single	15-03-2024	3	1. SUPERO 2. VRN CRAFT 3. RIGHT CHOICE	1. VRN CRAFT 2. RIGHT CHOICE	Yes	20-03-2024	GEM PORTAL	240441.9		NA	NA	NA	
105	Mar-24	Kolkata Zone/कोलकाता अंचल	Guwahati	BOB/RO/GHY/TENDER(P)/2023-24/24	Interior Refurbishment Work of Dhanmanagar New Branch	Webmaster	25-01-2024	Two	15-02-2024	7	1. M/s Pankaj Kr. Baruah, 2. M/s Pranjali Sharma, 3. M/s S. D. Construction, 4. M/s M. K. Electric 5. M/s L. K. Enterprises	1. Green Hill Furniture House 2. Satya Bhamra & Co	Yes	RO/GHY/PREMISES/2023-24/57 dated 04-03-2024	M/s L K Enterprise	13,80,770.00	19-04-2024	NA	NO	YES	Work in progress
106	Mar-24	Kolkata Zone/कोलकाता अंचल	Guwahati	BOB/RO/GHY/TENDER(P)/2023-24/26	Interior Refurbishment Work of Mirza Branch	Webmaster	01-03-2024	Single	15-03-2024	2	1. M/s Pankaj Kr. Baruah 2. M/s M. K. Electric	NIL	Yes	RO/GHY/PREMISES/2023-24/61 dated 21-03-2024	M/s M K Electric	11,99,816.00	04-05-2024	NA	NO	YES	Work order Issued
107	Mar-24	Kolkata Zone/कोलकाता अंचल	Guwahati	BOB/RO/GHY/TENDER(P)/2023-24/27	Interior Refurbishment Work of Hasakandi Branch	Webmaster	01-03-2024	Single	15-03-2024	3	1. M/s Pankaj Kr. Baruah, 2. M/s M. K. Electric 3. M/s Hemanta Deka	NIL	Yes	RO/GHY/PREMISES/2023-24/62 dated 21-03-2024	M/s Hemanta Deka	12,32,830.00	04-05-2024	NA	NO	YES	Work order Issued
108	Mar-24	Kolkata Zone/कोलकाता अंचल	KOLKATA METRO	KZ/ROKMR/EM/RCIT-07/2023-24	Renovation of Haridevpur Branch	Open Tender	23.02.2024	Two	15.03.2024	8	1. Sree Krishna Interior 2. Ask Interior	1. Urbanart Creators 2. Prescience Techno Industries 3. Archisman Infra Pvt. Ltd 4. P.S. Construction 5. Space Solutions 6. Daffodi Furnishers 7. Sree Krishna Interior	Yes	KZ/ROKMR/EM/RC/105/2023-24 dated 30.03.2024	M/S Sree Krishna Interior	12,40,179.30	20.05.2024	NA	NA	NA	
109	Mar-24	Kolkata Zone/कोलकाता अंचल	Burdwan	Jhargram 02/2024	Refurbishment		02.03.2024	Single	15.03.2024	8	1. AIPL 2. Bhandari enterprise 3. MS Sunit Kumar majhi 4. Space Solutions 5. Daffodi Furnishers 6. AK Enterprise 7. ASK Interior 8. Prescience Techno Industries	Nil	Yes	BOB/ROWB/P&E/REFUR-Jhargram/2024-24 dtd 26/03/2024	M/s Archisman Infotech India P Ltd.	8,18,030.00	21 days after issuance of Work Order	NA	NO	Yes	
110	Mar-24	Kolkata Zone/कोलकाता अंचल	Burdwan	Bankura 03/2024	Refurbishment		02.03.2024	Single	15.03.2024	7	1. AIPL 2. Bhandari enterprise 3. Space Solutions 4. Daffodi Furnishers 5. ASK Interior 6. Prescience Techno Industries	Nil	Yes	BOB/ROWB/P&E/REFUR-Bankura/2024-25 dtd 07/04/2024	M/s Archisman Infotech India P Ltd.	10,39,620.00	21 days after issuance of Work Order	NA	NO	Yes	
111	Mar-24	Kolkata Zone/कोलकाता अंचल	Burdwan	Singur 04/2024	Refurbishment		02.03.2024	Single	15.03.2024	7	1. AIPL 2. Bhandari enterprise 3. Space Solutions 4. Daffodi Furnishers 5. ASK Interior 6. Prescience Techno Industries 7. AK Enterprise	Nil	Yes	BOB/ROWB/P&E/REFUR-Singur/2024-25 dtd 02/04/2024	M/s Archisman Infotech India P Ltd.	9,82,515.00	21 days after issuance of Work Order	NA	NO	Yes	
112	Mar-24	Kolkata Zone/कोलकाता अंचल	Burdwan	Serampore 05/2024	Refurbishment		02.03.2024	Single	15.03.2024	7	1. AIPL 2. Bhandari enterprise 3. Space Solutions 4. Daffodi Furnishers 5. ASK Interior 6. Prescience Techno Industries	Nil	Yes	BOB/ROWB/P&E/REFUR-Serampore/2024-25 dtd 02/04/2024	M/s Archisman Infotech India P Ltd.	11,36,950.00	21 days after issuance of Work Order	NA	NO	Yes	
113	Mar-24	Kolkata Zone/कोलकाता अंचल	Greater Kolkata	GKR/PBLAIR/Feb01/2023-24	Refurbishment	Two Bid	02-01-2024	Two	21-02-2024	5	1. Archisman Infra 2. Industrial Enterprise 3. Mangola Interior 4. Anu Power 5. Space Solution	Space Solution	Yes	KZ/ROGKR/EM/AD/23-24/76 dated 25.03.2024	M/s Mangola Interior	2278831.00	16.04.2024	NA	No	Yes	
114	Mar-24	Lucknow Zone/लखनऊ अंचल	Sultanpur	NA	Furnishing work at alternate premises of Kadpur Branch	Sealed quotations from empanelled contractors	13.02.2024	Single	27.02.2024	5	1. M/s Kamna Engineers 2. M/s R. S. Enterprises 3. M/s Pragy Traders 4. M/s Vishwakarma Enterprises 5. M/s A. A. Associates	Nil	Yes	LZ/50/EM/519 Dated 11.03.2024	M/s A. A. Associates	6,18,763/- + GST	02.04.2024	NA	No	Yes	



BANK OF BARODA
मार्च २०२४ माह के दौरान समाप्त हुए संविदाओं के विवरण (संविदा का सार) / DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF March 2024 (SUMMARY OF CONTRACT)

क्र. सं. / Sr. No.	माह / Month	अंचल / zone	क्षेत्र / Region	निविदा संख्या / Tender no.	कार्य का मद / विवरण / Item Nature of work	निविदा प्रस्ताव का माध्यम / Mode of tender inquiry	नोट के प्रकाशन की तारीख / Date of Publication of NIT	बिडिंग सिस्टम / टेंडरिंग सिस्टम / Type of Bidding (single/two bid system)	निविदा प्राप्त की आखिरी तारीख / Last date of receipt of tender	रिकॉर्ड की गई निविदाओं की संख्या / Nos of tenders recorded	संविदा के प्रस्तावकों के नामों का सूचीबद्ध / List of names of bidders / Names of bidders not qualified after technical evaluation	क्या प्रस्तावक निविदाकर्ता / एल १ को निविदा प्रदान किया गया है / Whether contract awarded to lowest tenderer / L1	संविदा क्रमांक और तारीख / Contract no & date	संविदादाता का नाम / Name of Contractor	संविदा का मूल्य रु. में / Value of Contract in Rs.	समाप्त की तिथि / Scheduled date of completion	क. २ क्रॉस व इनसे अधिक के अंगण पर उपयोग के लिए / Adoption of Integrity Pact Rs.2 crores and above	प्रतिस्पर्धा, अंडे को शामिल करना, जो बंधन है / Inclusion of restrictive clauses which will restrict domestic vendors to participate in tendering (Yes/No)	मूल्य सूचीबद्ध उत्पाद सहित संयुक्त मूल्य / Material (if any) recommended make / product (Yes/No)	टिप्पणी / Remark	
A	B	C		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
115	Mar-24	Lucknow Zone/सखिनऊ अंचल	Sultanpur	NA	Electrical work including AC work at alternate premises of Kadirpur Branch	Sealed quotations from empaneled contractors	13.02.2024	Single	27.02.2024	3	1.M's Darbari Engineering Works 2.M's M. Imran & Corp. 3.M's M. H. Enterprises	Nil	Yes	LZ/50/EM/520 Dated 11.03.2024	M's M. Imran & Corp.	8,75,786/- + GST	02.04.2024	NA	No	Yes	NA
116	Mar-24	Lucknow Zone/सखिनऊ अंचल	Fatehpur	NA	Furnishing work at existing premises of I. E. Chakki Branch	Sealed quotations from empaneled contractors	26.02.2024	Single	11.03.2024	5	1.M's Ambey Enterprises 2.M's R. S. Enterprises 3.M's J. S. Interio 4.M's Vastu Shree 5.M's A. P. Interiors	Nil	Yes	LZ/50/EM/535 Dated 21.03.2024	M's J. S. Interio	5,67,363/- + GST	12.04.2024	NA	No	Yes	NA
117	Mar-24	Lucknow Zone/सखिनऊ अंचल	Fatehpur	NA	Electrical work at existing premises of I. E. Chakki Branch	Sealed quotations from empaneled contractors	26.02.2024	Single	11.03.2024	5	1.M's Everest Electro Mech. Eng 2.M's Singh Electricals 3.M's Logix Solutions 4.M's M. Imran & Corp. 5.M's Darbari Engineering Works	Nil	Yes	LZ/50/EM/536 Dated 21.03.2024	M's M. Imran & Corp.	9,04,886/- + GST	12.04.2024	NA	No	Yes	NA
118	Mar-24	Lucknow Zone/सखिनऊ अंचल	Fatehpur	NA	Furnishing work at existing premises of Hamipur Branch	Sealed quotations from empaneled contractors	26.02.2024	Single	11.03.2024	5	1.M's Vastu Shree 2.M's Ambey Enterprises 3.M's J. S. Interio 4.M's R. S. Enterprises 5.M's A. P. Interiors	Nil	Yes	LZ/50/EM/537 Dated 21.03.2024	M's J. S. Interio	6,06,531/- + GST	12.04.2024	NA	No	Yes	NA
119	Mar-24	Lucknow Zone/सखिनऊ अंचल	Fatehpur	NA	Electrical work including AC work at existing premises of Hamipur Branch	Sealed quotations from empaneled contractors	26.02.2024	Single	11.03.2024	5	1.M's Darbari Engineering Works 2.M's M. Imran & Corp. 3.M's Logix Solutions 4.M's Singh Electricals 5.M's Everest Electro Mech. Eng	Nil	Yes	LZ/50/EM/538 Dated 21.03.2024	M's Singh Electricals	9,48,285/- + GST	12.04.2024	NA	No	Yes	NA
120	Mar-24	Lucknow Zone/सखिनऊ अंचल	Prayagraj II	NA	Furnishing / Civil work at existing premises of Krishna Upad Mandi Samiti Branch	Sealed quotations from empaneled contractors	26.02.2024	Single	13.03.2024	7	1. M's A. P. Interiors 2. M's R. S. Enterprises 3. M's Chitrakoot Const. 4. M's Radhikay Enterprises 5. M's Ambey Enterprises 6. M's Logix Solutions 7. M's Kamna Engineers 8. M's A. A. Associates	Nil	Yes	LZ/50/EM/543 Dated 30.03.2024	M's Logix Solutions	5,75,840/- + GST	20.04.2024	NA	No	Yes	NA
121	Mar-24	Lucknow Zone/सखिनऊ अंचल	Prayagraj II	NA	Electrical work at existing premises of Krishna Upad Mandi Samiti Branch	Sealed quotations from empaneled contractors	26.02.2024	Single	13.03.2024	5	1. M's Logix Solutions 2. M's Darbari Engineering Works 3. M's M. Imran & Corp. 4. M's Tulu Service Kendra 5. M's New Vicky Enterprises	Nil	Yes	LZ/50/EM/544 Dated 30.03.2024	M's Darbari Engineering Works	8,91,510/- + GST	20.04.2024	NA	No	Yes	NA
122	Mar-24	Mangaluru Zone/मंगलुरु अंचल	Hubbali	--	Strong Room Door	Sealed quotation from empaneled vendors	03.02.2024	Single	13.02.2024	4	1. Ranjeet Trading Corporation (Godrej) 2. Treasure Vault Sales Corporation (Gunnabo) 3. Methodex Systems Pvt Ltd 4. M's Shree Karthikya Agencies (Gardwell)	4	Yes	Ref RO KLBG P&E 2023-24 dated 13.03.2024	M's Methodex Systems Pvt Ltd	Rs. 2,29,600/-	15 days i.e., 29.03.2024	NA	NO	YES	SRD ordered for proposed branch at Jainspur. Premises pertaining to Gram Panchayat. Till date strong room construction has not begun. Depends upon the progress of strong
123	Mar-24	Mangaluru Zone/मंगलुरु अंचल	Kalaburagi	--	Purchase of Jewel Safe	Sealed quotation from empaneled vendors	24.01.2024	Single	13.02.2024	3	1. R. R. Trade Links (Godrej) 2. Treasure Vault Sales Corporation (Gunnabo) 3. Savy Innovations (Methodex)	--	Yes	Ref RO KLBG P&E 2023-24/369 dated 01.03.2024	M's Treasure Vault Corpn	Rs. 14,35,000/-	30 days i.e., 30.03.2024	NA	NO	YES	Five Jewel Safes are placed for five branches viz. Basavakalyan, Bijapur, Kaladagi, Jewargi Town & Sedam Town Branches.
124	Mar-24	Mangaluru Zone/मंगलुरु अंचल	Kalaburagi	--	Purchase of SDL	Sealed quotation from empaneled vendors	24.01.2024	Single	13.02.2024	3	1. R. R. Trade Links (Godrej) 2. Treasure Vault Sales Corporation (Gunnabo) 3. Savy Innovations (Methodex)	--	Yes	Ref RO KLBG P&E 2023-24/391 dated 01.03.2024	M's Treasure Vault Corpn	Rs. 6,97,600/-	30 days i.e., 30.03.2024	NA	NO	YES	Three SDL (51 lockers) are placed for Basavakalyan, Sedam Town and Jewargi Town Branches
125	Mar-24	Mangaluru Zone/मंगलुरु अंचल	Kalaburagi	--	Purchase of Air Conditioners	Sealed quotation from empaneled vendors	16.02.2024	Single	12.03.2024	3	1. Shree Nirmal Refrigeration 2. Gopal Refrigeration Services 3. Cool Tech Refrigeration Services	--	Yes	Ref RO KLBG P&E 2023-24/406 dated 13.03.2024	M's Cool Tech Refrigeration Services	Rs. 2,05,556/-	30 days i.e., 10.04.2024	NA	NO	YES	Five Air Conditioners are placed for Basavakalyan, Sedam Town and Jewargi Town Branches
126	Mar-24	Mangaluru Zone/मंगलुरु अंचल	MANGALORE CITY	BOB ROMANG P&E 03/ 92 2023-24 dated 12.03.2024	INTERIOR FURNISHING WORKS	SEALED SINGLE QUOTATIONS FROM EMPANELED VENDORS	13.03.2024	Single	27.03.2024	5	1. M's Shree Padmadurga Interior 2. M's Shree Durga Interior 3. M's Povershine Electricals 4. M's Precise Interiors 5. M's Eloy Interiors	nil	YES	BOB ROMANG P&E 03/118 2023-24 DT 30.03.2024	M's Shree Padma Durga Interior	8,60,477.65	21.04.2024	na	no	yes-For interior furnishing works at Basavakalyan, Sedam Town and Jewargi Town Branches	Facilities Proposed for Basavakalyan, Sedam Town and Jewargi Town Branches



BANK OF BARODA
मार्च २०२४ माह के दौरान समाप्त हुए संविदाओं के विवरण (संविदा का सार) / DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF March 2024 (SUMMARY OF CONTRACT)

Sl. No.	माह / Month	अंचल / Zone	क्षेत्र / Region	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
				निविदा संख्या / Tender no.	संविदा का सार / विवरण (Item Nature of work)	निविदा प्रस्ताव का माध्यम / Mode of tender inquiry	निविदा की तारीख / Date of Publication of NIT	संविदा का प्रकार (एकल / दोहरी चोट प्रणाली) / Type of Bidding (Single/Two bid system)	निविदा पत्रिका की आखिरी तारीख / Last date of receipt of tender	संविदा संख्या / No. of tenders recorded	संविदा के योग्य भागियों के नाम / Nos and names of parties qualified after technical evaluation	संविदा के योग्य भागियों के नाम / Nos and names of parties not qualified after technical evaluation	संविदा का प्रकार (एकल / दोहरी चोट प्रणाली) / Type of Bidding (Single/Two bid system)	संविदा संख्या और तारीख / Contract no & date	संविदाकार का नाम / Name of Contractor	संविदा का मूल्य रु. में / Value of Contract in Rs.	संविदा की पूर्ति की तारीख / Scheduled date of completion	रु. 4 करोड़ से अधिक के अंशकार ग्राहक / Adoption of Integrity Pact Rs.2 crores and above	परिचय पत्रिका में संविदा के शर्तों को शामिल करना जो परीक्षा के दौरान को निविदा में सह-मंजूर किया गया है / Inclusion of restrictive clauses which will restrict domestic vendors to participate in tendering (Yes/No)	संविदा संख्या / संविदा संख्या / Material list contain 'Make in India' product (Yes/No)	टिप्पणी / Remark
127	Mar-24	Mangaluru Zone/मंगलुरु अंचल	MANGALORE CITY	BOB ROMANG P&E 03/ 91-2023-24 DATED 12.03.2024	SUPPLY & INSTALLATION OF AC WORKS	SEALED SINGLE QUOTATIONS FROM EMPANNELED VENDORS	13.03.2024	Single	27.03.2024	3	1. M/s. Power shine electrical s 2. M/s Climecon Engineers 3. M/s Wind tech systems	nil	YES	BOB ROMANG P&E 03/120-2023-24 dated 30.03.2024	M/s. Climecon Engineers	4,05,958/-	21.04.2024	na	no	Yes-Supply and installation of Acs,works	for supply and installation of Acs and works at proposed alternate site (shifting) of VAMANJOOR branch
128	Mar-24	Mangaluru Zone/मंगलुरु अंचल	MANGALORE CITY	BOB ROMANG P&E 03/9 3-2023-24 dated 12.03.2024	ELECTRICAL, DATA CABLING WORKS	SEALED SINGLE QUOTATIONS FROM EMPANNELED VENDORS	13.03.2024	Single	27.03.2024	5	1. M/s Shantha Durga Electricals 2. M/s. Powershine Electricals 3. M/s G K Electrical 4. M/s Bharathkrishna Electricals 5. M/s Shantha Electricals & Engineers pvt ltd	nil	YES	BOB ROMANG P&E 03/119-2023-24 dated 30.03.2024	M/s Bharathi krishna Electricals	5,03,718.04	21.04.2024	na	no	YES- Electrical, Data Cabling works	for Electrical and Data Cabling works at proposed alternate site (shifting) of VAMANJOOR Branch
129	Mar-24	Mangaluru Zone/मंगलुरु अंचल	MANGALORE CITY	BOB ROMANG P&E 03/9 4-2023-24 dated 12.03.2024	STRONG ROOM DOOR	SEALED SINGLE QUOTATIONS FROM EMPANNELED VENDORS	13.03.2024	Single	30.03.2024	2	1. M/S Shree Venkateswara Agencies(authorised dealers, Guardwel Industries pvt ltd 2. M/s S M Baliga & company	nil	YES	BOB ROMANG P&E 03/114-2023-24 dated 30.03.2024	M/s. Shree Venkateswara Agencies (Guardwel Industries Pvt. Ltd)	2,71,400.00	12.04.2024	na	no	Yes-for supply of Strong room door	for supplying and fixing of strong room door (B class) with Grill gate,Air Ventilator with cage and Exhaust fan-BIS at vamanjoor branch shifting premises
130	Mar-24	Mangaluru Zone/मंगलुरु अंचल	udupi		INTERIOR	Sealed quotation from empannelled vendors	30-01-2024	Single	12-02-2024	7	1. Powershine Electrical 2. Precise Interiors 3. Eky Enterprises 4. Shree Durga Furniture 5. Modern Interiors & Furniture 6. P B Furniture works 7. Shree Padma Durga Interiors 8. Vyayasurya Builders & developers	7	Yes	RO. UDU. P&E: OA-06-2023 dtd -05th March 2024	ELCY ENTERPRISES	₹ 6,55,143	30th april 2024	NA	NO	YES	
131	Mar-24	Mangaluru Zone/मंगलुरु अंचल	udupi		ELECTRICAL	Sealed quotation from empannelled vendors	30-01-2024	Single	12-02-2024	5	1. G K Electrical 2. Shantha Electricals & Engg. Pvt. Ltd 3. Power Shine Electricals 4. Bharatkrishna electricals 5. Anvi Electrical	5	Yes	RO. UDU. P&E: OA-05-2023 dtd -05th March 2024	Power Shine Electrical	₹ 3,78,602	30th april 2024	NA	NO	YES	
132	Mar-24	Mangaluru Zone/मंगलुरु अंचल	udupi		AC	Sealed quotation from empannelled vendors	30-01-2024	Single	12-02-2024	4	1. JTK Ashant Appliances Pvt Ltd 2. Wind Tech Systems 3. Climecon Engineers 4. PowerShine Electricals	4	Yes	RO. UDU. P&E: OA-04-2023 dtd -05th March 2024	WINTech ENTERPRISES	₹ 3,02,676	30th april 2024	NA	NO	YES	
133	Mar-24	Mangaluru Zone/मंगलुरु अंचल	SHIVAMOGGA		SAFE DEPOSIT VAULT	G&M portal	NA	Single	NA				Yes	511687766271483	TREASURE VAULT SALES CORPORATION (Gunnabo)	281000.00	15-03-2024	NA	NO	YES	
134	Mar-24	Meerut Zone/मेरठ अंचल	Agra	18	Refurbishment work of Dayabagh- Agra Branch	Open Tender with Website Display Only	21.12.2023	Two	11.01.2024	14	1. M/s S L Maheshwari & Sons 2. M/s. Om Interior 3. M/s. Singla Traders Company 4. M/s. Kayaar Systems 5. M/s. Narayan Interiors 6. M/s. Agarwal Electric Services 7. M/s. D S Enterprises 8. M/s. Fusion of Design	1. M/s. Rafiq Ahmad Salfi 2. M/s. Shree Furniture 3. M/s. Girraj Kishore & Co 4. M/s. Eagle Furnishers & Decorator 5. M/s. Sampath Sons 6. M/s. Malhotra Enterprises	Yes	ROA/2023-24/PE-OA/015A, 02.03.2024	M/s. Kayaar Systems	Rs 1325165/-	28.04.2024	NA	NA	Yes	NIL
135	Mar-24	Meerut Zone/मेरठ अंचल	Agra	19	Refurbishment work of Jeonimandi- Agra Branch	Open Tender with Website Display Only	27.12.2024	Two	17.01.2024	12	1. M/s S L Maheshwari & Sons 2. M/s. Eagle Furnishers 3. M/s. Singla Traders Company 4. M/s. Kayaar Systems 5. M/s. Panvaran Interiors 6. M/s. Agarwal Electric Services 7. M/s. D S Enterprises	1. M/s. Rafiq Ahmad Salfi 2. M/s. Shree Furniture 3. M/s. Girraj Kishore & Co. 4. M/s. CHINTPURNI TRADING COMPANY 5. M/s. Malhotra Enterprises	Yes	ROA/2023-24/PE-OA/015B, 07.03.2024	M/s. Kayaar Systems	Rs 1614553/-	30.04.2024	NA	NA	Yes	NIL
136	Mar-24	Meerut Zone/मेरठ अंचल	Aligarh		Procurement of gold safe 61" for our GT Road Branch	Through GeM portal		Single	NA	3	1. M/s Guardwel 2. M/s Gunnebo 3. M/s AURO	NA	Yes	GEMC-5116877669595081 date 06.03.2024	M/s Guardwel	Rs 3,21,000/-(incl GST)	31.03.2024	NA	NA	NA	
137	Mar-24	Meerut Zone/मेरठ अंचल	Aligarh		Procurement of FRRC for (Navada,Kasgari,Behoi,Mathura Road Hathras Branch)	Through GeM portal		Single	NA	3	1. M/s Guardwel 2. M/s Godrej 3. Duaco	NA	Yes	GEMC-511687750242354 date 11.03.2024	M/s Guardwel	Rs 3,59,112/-(incl GST)	31.03.2024	NA	NA	NA	
138	Mar-24	Meerut Zone/मेरठ अंचल	Aligarh		Procurement of FRRC for (Gambhal,Ranghat Road Jalear Branch)	Through GeM portal		Single	NA	3	1-M/s Methodex,2-Duaco,3-Godrej	NA	Yes	GEMC-511687712375196 date 11.03.2024	M/s Methodex	Rs 2,49,900/-(incl GST)	31.03.2024	NA	NA	NA	
139	Mar-24	Meerut Zone/मेरठ अंचल	Aligarh		Procurement of FRRC for (Chandausi,Dholi Pylau, Anupshahar, Chaitanya Vihar Branch)	Through GeM portal		Single	NA	3	1-M/s Guardwel,2-M/s Godrej,3-M/s Duaco	NA	Yes	GEMC-511687712054985 date 18.03.2024	M/s Guardwel	Rs 3,59,112/-(incl GST)	31.03.2024	NA	NA	NA	
140	Mar-24	Meerut Zone/मेरठ अंचल	Aligarh		Procurement of gold safe 61" for our Navada Branch	Through GeM portal		Single	NA	3	1-M/s Guardwel,2-M/s Gunnebo,3-M/s Methodex	NA	Yes	GEMC-511687715103031 date 18.03.2024	M/s Guardwel	Rs 3,20,900/-(incl GST)	31.03.2024	NA	NA	NA	
141	Mar-24	Meerut Zone/मेरठ अंचल	Bareilly City		Supply & Installation of Modular Furniture at Passana, Kandharpur & Model Town Branches	NA		NA	NA	NA	Direct Purchase through M/s AFC Systems	Yes, As per rate contract with empannelled contractor	ROB/49/PE/2023-24/96 dated 28.03.2024	M/s AFC Systems	Rs 10,57,441.60	15.05.2024	NA	NA	NA		
142	Mar-24	Meerut Zone/मेरठ अंचल	Bareilly City		Furnishing work of Alganj Branch	Quotation from empannelled vendors	05.03.2024	Single	21.03.2024	5	1. M/s Reeva Engg & Contractors 2. M/s. Shring Furnishers 3. M/s. Yash Inlocorn 4. M/s. Kaparsana 5. M/s. Agarwal Electric Service	NA	Yes	ROB/49/PE/2023-24/93 dated 27.03.2024	M/s Reeva Engg & Contractors	Rs. 5,55,000.00	31.05.2024	NA	NA	NA	



BANK OF BARODA

मार्च २०२४ माह के दौरान समाप्त हुए संविदाओं के विवरण (संविदा का सार) / DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF March 2024 (SUMMARY OF CONTRACT)

Sl. No.	Month	Zone	Region	Tender No.	Item Nature of work	Mode of tender inquiry	Date of Publication of NIT	Type of Bidding / Tender System	Last date of receipt of tender	No. of tenders recorded	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	Restrictive clauses	Make in India	Remarks	
A	B	C		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
143	Mar-24	Meerut Zone/मेरठ अंचल	Bareilly City		Furnishing work of Kargaina Branch	Quotation from empanelled vendors	05.03.2024	Single	21.03.2024	6	1. M/s Reeva Engg & Contractors 2. M/s. Shring Furnishers 3. M/s. Yash Infocom 4. M/s. Kaparsons 5. M/s. Agarwal Electric Service 6. M/s. Hussain Furnishers	NA	Yes	ROB/49/PE/2023-24/94 dated 27.03.2024	M/s Reeva Engg. & Contractors	Rs. 7,61,000.00	31.05.2024	NA	NA	NA	
144	Mar-24	Meerut Zone/मेरठ अंचल	Bareilly City		Furnishing work of Mohanpur Branch	Quotation from empanelled vendors	05.03.2024	Single	21.03.2024	6	1. M/s Reeva Engg & Contractors 2. M/s. Shring Furnishers 3. M/s. Yash Infocom 4. M/s. Kaparsons 5. M/s. Agarwal Electric Service 6. M/s. Hussain Furnishers	NA	Yes	ROB/49/PE/2023-24/95 dated 27.03.2024	M/s Reeva Engg. & Contractors	Rs. 4,58,000.00	31.05.2024	NA	NA	NA	
145	Mar-24	Meerut Zone/मेरठ अंचल	Meerut	ROMERU/05/PE/162	Furnishing work of Deoband Branch	Open Tender with Website Display Only	12.09.2023	Two	45289	9	1. Fusion of Design 2. Hussain Furnishers 3. Shaheel Furnishers 4. Verma Electrical work 5. Chintamani trading co.	1 Taradeep Industries 2. Sai electricals and Furniture 3. Shring Enterprises 4. Satyabama and Co.	YES	ROMERU/05/PE/216 dt 26-01-2024	M/s Fusion of Design	Rs. 1,45,098.70	45397	NA	NO	YES	
146	Mar-24	Meerut Zone/मेरठ अंचल	Rudrapur	ROR/01/PE/2023-24/135 Dated 20.03.2024	Work Order for Furnishing, Electrical, Computer wiring, Data Cabling and Air-Conditioning Works of our Later Branch	Quotation from empanelled vendors	22.02.2024	Single	07.03.2024	3	1. Hussain furnishers, 2. M/s Pusa Infotech Pvt Ltd, 3. M/s 3 S Enterprises	0	Yes	ROR/02/PE/2023-24/136 Dated 20.03.2024	M/s Hussain Furnishers	Rs. 1,45,160/- + GST	15.05.2024	NA	No	Yes	
147	Mar-24	Meerut Zone/मेरठ अंचल	Rudrapur	ROR/01/PE/2023-24/135 Dated 07.03.2024	Work Order for Furnishing, Electrical, Computer wiring, Data Cabling and Air-Conditioning Works of our Khanpur Branch	Quotation from empanelled vendors	15.02.2024	Single	29.02.2024	3	1) Hussain furnishers, 02) M/s Pusa Infotech Pvt Ltd, 03) M/s 3 S Enterprises	0	Yes	ROR/01/PE/2023-24/135 Dated 07.03.2024	M/s Hussain Furnishers	Rs. 13,85,225/- + GST	29.03.2024	NA	No	Yes	
148	Mar-24	Mumbai Zone/मुंबई अंचल	MMSR	DBMMO Premises	Repair/refurbishment Work at DBMMO premises for physical branch	Bank's Website and G3-News Paper	05.02.2024	Two	26.02.2024	5	1. M/s Shree Jaxhar Enterprises 2. M/s Lajji Ramantah & Co 3. M/s Reform Solution 4. M/s R. S Construction 5. M/s Bella Inter Decor	Nil	Yes	DGM/MMSR P&E 2023-24/334	M/s Shree Jaxhar Enterprises	Rs. 63,47,164/-	15.05.2024	NA	NO	Yes	
149	Mar-24	New Delhi Zone/नई दिल्ली अंचल	Noida	155	Gold Safe BB Class	GeM	NA	Single	NA	NA	NA	NA	YES	155 dated 02.03.2024	M/s Gunnebo India Pvt Ltd	270599/- (Including GST)	NA	NA	NO	NA	
150	Mar-24	New Delhi Zone/नई दिल्ली अंचल	Noida	205	Gold Safe BB Class	GeM	NA	Single	NA	NA	NA	NA	YES	205 dated 05.03.2024	M/s Gaurdwell Industries Pvt Ltd	271000/- (Including GST)	NA	NA	NO	NA	
151	Mar-24	New Delhi Zone/नई दिल्ली अंचल	Noida	220	Gold Safe BB Class	GeM	NA	Single	NA	NA	NA	NA	YES	220 dated 21.03.2024	M/s Gaurdwell Industries Pvt Ltd	271000/- (Including GST)	NA	NA	NO	NA	
152	Mar-24	New Delhi Zone/नई दिल्ली अंचल	Noida	221	Gold Safe BB Class	GeM	NA	Single	NA	NA	NA	NA	YES	221 dated 21.03.2024	M/s Gunnebo India Pvt Ltd	270999/- (Including GST)	NA	NA	NO	NA	
153	Mar-24	New Delhi Zone/नई दिल्ली अंचल	Noida	232	Gold Safe BB Class	GeM	NA	Single	NA	NA	NA	NA	YES	232 dated 30.03.2024	M/s Gunnebo India Pvt Ltd	270999/- (Including GST)	NA	NA	NO	NA	
154	Mar-24	New Delhi Zone/नई दिल्ली अंचल	Noida	233	Gold Safe BB Class	GeM	NA	Single	NA	NA	NA	NA	YES	233 dated 30.03.2024	M/s Gaurdwell Industries Pvt Ltd	270810/- (Including GST)	NA	NA	NO	NA	
155	Mar-24	New Delhi Zone/नई दिल्ली अंचल	North Delhi	RO PE NORTHDELHI 17	Purchase of Gold Safe	GeM	NA	Single	NA	NA	NA	NA	YES	RO PE NORTHDELHI 17 DATED 11.03.2024	M/S GUARDWELL	271000	14.04.2024	NA	NA	NA	
156	Mar-24	New Delhi Zone/नई दिल्ली अंचल	South Delhi	RO SOUTHDELHI P&E 2 023-24/199	Purchase of Air Conditioner	GeM	NA	Single	NA	NA	NA	NA	Yes	RO SOUTHDELHI P&E 202 3-24/199 DATED- 27.03.2024	NA	204955	03.04.2024	NA	NA	Yes	
157	Mar-24	Patna Zone/पटना अंचल	GAYA	NIL	Purchase of Fire Resisting Filing Cabinet	GEM PORTAL QUOTATION	NIL	Single	26.02.2024	NA	1 METHODEX 2 GUAROWEL 3 GUNNEBO	NA	Yes	GEMC-511687/29732291 04-03-2024	METHODEX SYSTEMS PRIVATE LIMITED	₹ 2,66,006	NA	NIL	NIL	NA	Purchased through GEM Portal
158	Mar-24	Patna Zone/पटना अंचल	DARBHANGA	RO DARBHA FM 2023-24	SUPPLY OF 08 FRFC	GEM PORTAL QUOTATION	NIL	Single	05.03.2024	3	1. M/S METHODEX SYSTEMS PVT. LTD. 2. GUARDWEL 3. M/S GODREJ SECURITY	NIL	Yes	RO DARBHA FM2023-24/138 Dated 05.03.2024	M/S METHODEX SYSTEMS PVT LTD	40404 + 18 % GST	06.03.2024	NIL	NIL	NIL	
159	Mar-24	Patna Zone/पटना अंचल	DARBHANGA	RO DARBHA FM 2023-24 136	SUPPLY OF 24 PUBLIC SEATING CHAIRS FOR 12 BRANCHES	GEM PORTAL QUOTATION	NIL	Single	05.03.2024	3	1. M/S MET HODEX SYSTEMS PVT LTD 2. R S ENTERPRISES 3. CBL OFFICE FURNITURE	NIL	Yes	GEM-51168770136842 DATED 05 MAR 2024	M/S METHODEX SYSTEMS PVT LTD	288000 + 18 % GST	21.03.2024	NIL	NIL	NIL	
160	Mar-24	Patna Zone/पटना अंचल	DARBHANGA	RO DARBHA FM 2023-24/141	SUPPLY OF AIR CONDITION 11 UNIT	GEM PORTAL QUOTATION	NIL	Single	11.03.2024	3	1. DAIKIN SPLIT AIR CONDITIONER 2. LLOYD SPLIT AIR CONDITIONER 3. GODREJ SPLIT AIR CONDITIONER	NIL	Yes	GEM-51168772790304 DATED 14 MAR 2024	M/S KSHAAMA SALES PVT LTD	369101.59 + 28 % GST	31-03-2024	NIL	NIL	NIL	
161	Mar-24	Patna Zone/पटना अंचल	DARBHANGA	RO DARBHA FM 2023-24 160	SUPPLY OF CHAIRS 16 BRANCHES	GEM PORTAL	NIL	Single	16.03.2024	3	1. M/S METHODEX 2. CRN CRAFT 3. DICE OFFICE SYSTEMS	NIL	Yes	GEM-51168700311974	M/S METHODEX SYSTEMS PVT LTD	283716.10 + 18 % GST	31-03-2024	NIL	NIL	NIL	
162	Mar-24	Patna Zone/पटना अंचल	DARBHANGA	RO DARBHA FM 2023-24 158	SUPPLY OF Cash safe phulwara Branch	GEM PORTAL	NIL	Single	19.03.2024	3	1. M/S Godrej 2. M/S Auro 3. M/S METHODEX	nil	Yes	GEM-51168737246765	M/S METHODEX SYSTEMS PVT LTD	245932.20 + 18 % GST	Apr-24	nil	nil	nil	
163	Mar-24	Patna Zone/पटना अंचल	DARBHANGA	RO DARBHA FM 2023-24	Interior Furnishing & Electrical works and Networking work for alternate premises Rosera Branch	Banks Web site	21.02.2024	Single	12.03.2024	2	1. M/S Natraj Electrical & Construction Co 2. M/S Ranyet Electricals	NIL	Yes	RO DARBHA FM2023-24/163	M/S Natraj Electrical & Construction Co.	752900 + 18 % GST	18-Apr-24	NIL	NIL	NIL	



BANK OF BARODA
मार्च २०२४ माह के दौरान समाप्त हुए सविदाओं के विवरण (सविदा का सार) / DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF March 2024 (SUMMARY OF CONTRACT)

A	B	C	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
माह / Month	अंचल / zone	क्षेत्र / Region	सविदा संख्या / Tender no.	कार्य का नमूना / विवरण / Nature of work	सविदा प्रस्ताव का माध्यम / Mode of tender inquiry	नोट के प्रकाशन की तारीख / Date of Publication of NIT	सिंगल / डबल / टेंडर / दोहरी बीड प्रणाली / Type of Bidding (single / two bid system)	सविदा प्राप्ति की आखिरी तारीख / Last date of receipt of tender	सविदाओं की संख्या / Nos of tenders recorded	तकनीकी मूल्यांकन के पश्चात योग्य पात्रों की संख्या और उनके नाम / Nos and names of parties qualified after technical evaluation	तकनीकी मूल्यांकन के पश्चात अयोग्य पात्रों की संख्या और उनके नाम / Nos and names of parties not qualified after technical evaluation	सबसे कम मूल्य वाले निविदाकर्ता / Price 1 को सविदा प्रदान किया गया है / Lowest bidder awarded to lowest tenderer / L1	सविदा क्रमांक और तारीख / Contract no & date	सविदाकार का नाम / Name of Contractor	सविदा का मूल्य रु. में / Value of Contract in Rs.	समाप्त की निर्धारित तारीख / Scheduled date of completion	रु. 2 करोड़ से इस्तेमाल अधिक के अंतर्गत एच ई डिजाइटि पेंडर / Adoption of Integrity Pact Rs.2 crores and above	प्रतिस्पर्धात्मक खंडों को शामिल करना जो उच्च स्तरों को निविदा में सम्मिलित करने के लिए प्रतिबंधित करण (हार्निंग) / Inclusion of restrictive clauses which will restrict domestic vendors to participate in tendering (Yes/No)	मूल रूप से उचित तरीका संयुक्त मूल्य / सामग्री (सामग्री) / Recommended make / material list contain 'Make in India' product (Yes/No)	
184	Mar-24	Patna Zone/पटना अंचल	Purnea	ROPURN/FM/2023-24/09/1199A	Refurbishment in Bhagalpur branch	TENDER	NA	Single	11 03 2024	5	1. M.S MAA VAISHNO ENTERPRISE 2. M.S NATRAJ ELECTRICAL & CONSTRUCTION CO. 3. MEGA ELECTRONICS 4. BHARAT FANCY FURNITURE 5. MANGOLA INTERIOR & CONSTRUCTION		ROPURN/FM/2023-24/09/1199B	AMAR KUMAR	RS 1540921/-	Apr-24	NIL	NIL	YES	Refurbishment in Bhagalpur branch
185	Mar-24	Patna Zone/पटना अंचल	Purnea	ROPURN/FM/2023-24/09/1227	Electrical work Rajni Chowk Branch	QUOTATION	NA	Single	06.02.2024	3	1. M.S R. K. ENTERPRISE 2. SOBER ENTERPRISE 3. SAIGITA ENTERPRISE	Yes	ROPURN/FM/2023-24/09/1228	RAJIV KUMAR	RS 75000/-	COMPLETED	NIL	NIL	YES	Electrical work Rajni Chowk Branch
186	Mar-24	Patna Zone/पटना अंचल	Purnea	ROPURN/FM/2023-24/09/1241	Refurbishment in Kathar branch	TENDER	NA	Single	23 03 2024	2	1. M.S MEGA ELECTRONICS 2. M.S NATRAJ ELECTRICAL & CONSTRUCTION CO.	Yes	ROPURN/FM/2023-24/09/1242	SAROJ KUMAR SINGH	Rs. 1036556/-	Apr-24	NIL	NIL	YES	Refurbishment in Kathar branch
187	Mar-24	Patna Zone/पटना अंचल	Purnea	ROPURN/FM/2023-24/09/1229	Refurbishment in Alauli branch	TENDER	NA	Single	16.03.2024	2	1. M.S MEGA ELECTRONICS 2. M.S NATRAJ ELECTRICAL & CONSTRUCTION CO.	Yes	ROPURN/FM/2023-24/09/1230	SAROJ KUMAR SINGH	Rs. 1233626/-	Apr-24	NIL	NIL	YES	Refurbishment in Alauli branch
188	Mar-24	Patna Zone/पटना अंचल	Purnea	ROPURN/FM/2023-24/09/1239	Refurbishment in D N Singh Road branch	TENDER	NA	Single	23.03.2024	2	1. M.S MEGA ELECTRONICS 2. M.S NATRAJ ELECTRICAL & CONSTRUCTION CO.	Yes	ROPURN/FM/2023-24/09/1240	SAROJ KUMAR SINGH	Rs. 1436684/-	Apr-24	NIL	NIL	YES	Refurbishment in D N Singh Road branch
189	Mar-24	Patna Zone/पटना अंचल	Ranchi	03/2023-24	Invited quotation from approved vendors			Single	01.03.2024	3	NA	Yes	03/2023-24 dt 27.02.2024	M/s Dreamwings International	11,20,345.00	20 03 2024	NA	No	Yes	
190	Mar-24	Patna Zone/पटना अंचल	Sambalpur	ROSAMB P&E: 2022-23 247 Dated: 23-11-2023	Interior Furnishing work of new relocated Branch Barapali	Tender	24-11-2023	Single	16-12-2023	6	1. Right way 2. Kumar Electricals & Electronics 3. M/s Chandan Electricals Work 4. Tuhina Construction 5. Built Avenue 6. Green Hill 7. Rightway 8. MT Interior	Yes	ROSAMB P&E: 2023-24 349 Dated: 16-03-2024	Tuhina Construction	12,03,900	30-04-2024	NA	Yes	NA	
191	Mar-24	Patna Zone/पटना अंचल	Sambalpur	ROSAMB P&E: 2022-23 247 Dated: 23-11-2023	Electrical wiring work of new Barapali Branch	Tender	24-11-2023	Single	16-12-2023	6	1.Right way 2.Kumar Electricals & Electronics 3.M/s Chandan Electricals Work 4.Khusi Enterprises 5. Kumar Electricals 6. Chandra Electricals	Yes	ROSAMB P&E: 2023-24: 350 Dated: 16-03-2024	M/s Khushi Enterprises	620570	30 04 2024	NA	Yes	NA	
192	Mar-24	Pune Zone/पुणे अंचल	Ahmadnagar	RO AMR P&E: 2023-24/16/103 Dated: 16.02.2024	Furnishing Work (Interior, Electrical & AC) of new Branch (Dnyanesh)	Limited tender	20 02 2024	Single	05 03 2024	12	1. M/s Beekay arts 2. M/s R. N. Interiors Furnitures 3. M/s Transceth Electro Services 4. M/s. D D Mistry 5. M/s. IKON Enterprises 6. M/s. Glowtech Electrical Services 7. M/s. A V Electricals & enterprises 8. M/s. S SV Electro Services 9. M/s. S SV Electricals 10. M/s.ATS Arcon Pvt Ltd 11. M/s. Transceth Electro Services 12. M/s. Nitya Enterprises	NIL	RO AMR P&E: 2023-24/16/109 dated: -14 03 2024 RO AMR P&E: 2023-24/16/170 dated: -14 03 2024 RO AMR P&E: 2023-24/16/171 dated: -14 03 2024	1. M/s. R N Interiors Furnitures 2. M/s. SSV Electricals 3. M/s. Transceth Electro Services	Rs. 647000/- Rs. 300025/- Rs. 229600/-	20 04 2024	NA	No	Yes	NA
193	Mar-24	Pune Zone/पुणे अंचल	Nagpur	RO NGP P&E: 2023-24/106 DT: 27 03 2024	Purchase of 10 FRFC for 6 branches	Limited Tender	NA	Procurement through GeMs	NA	3	1. M/s. Methodex 2. M/s. Godrej 3. M/s. Guardwell	NIL	GEMC-511687729084634 DT: 30 03 2024	1. M/s. Methodex System Pvt Ltd	Rs. 496343 4/-	30 04 2024	NA	No	Yes	NA
194	Mar-24	Pune Zone/पुणे अंचल	Nashik	1	AC work of Malegaon Main Branch (Alternative)	Limited Tender	03 02 2024	Single	17 02 2024	4	1. M/s. Transceth Electro Services 2. M/s. Arcon Sale 3. M/s. ATS Arcon 4. M/s. Prane Arcon	NIL	RO NIAS P&E 24-40 DT: 26 03 2024	1. M/s. Transceth Electro Services	Rs. 490500/-	25 04 2024	NA	No	Yes	NA
195	Mar-24	Pune Zone/पुणे अंचल	Panaji	RO JALG P&E: 2023-24/105	Furnishing work (Interior & electrical Works) of alternate premises of Navelm Branch	Open Bid	16 08 2023	Two	09 09 2023	9	1. M/s. MAA Ka Ashvad 2. M/s. Harion Interior 3. M/s. Vrat Facilities & Multi services 4. M/s. Beekay Arts 5. M/s. Creative Interior 6. M/s. OM Electricals Works 7. M/s. Samarath Suhasha 8. M/s. Power Point Mtg 9. M/s. Sada Electricals	1. M/s. Creative Interiors 2. M/s. Sada Electricals	RO PANAJI 2024 165 DT: 01 03 2024 RO PANAJI 2024 183 DT: 01 03 2024	1. M/s. Maa Ka Ashvad 2. M/s. Power Point Marketing	Rs. 1239516 Rs. 328660	15 05 2024	NA	NO	YES	



BANK OF BARODA
मार्च २०२४ माह के दौरान समाप्त हुए सविदाओं के विवरण (सविदा का सार) / DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF March 2024 (SUMMARY OF CONTRACT)

क्र. सं. / Sr. No.	माह / Month	अंचल / zone	क्षेत्र / Region	नियंत्रित संख्या / Tender no.	कार्य का मद / विवरण Item/ Nature of work	निविदा प्रणाली का माध्यम / Mode of tender inquiry	नोट के प्रकाशन की तारीख / Date of Publication of NIT	बोली (विद्युत) का प्रकार (एंगल / दोहरी सीट प्रणाली) / Type of Bidding (single/ two bid system)	निविदा प्राप्ति की आखिरी तारीख / Last date of receipt of tender	रिकॉर्ड की गई निविदाओं की संख्या / Nos of tenders recorded	सफलतापूर्वक प्रस्तावकों के नाम / Names of parties qualified after technical evaluation	सफलतापूर्वक प्रस्तावकों के नाम / Names of parties not qualified after technical evaluation	क्या सूचना निविदाकर्ता / एल 1 को निविदा प्रदान किया गया है / Whether contract awarded to lowest tenderer / L1	सविदा क्रमांक और तारीख / Contract no & date	सविदाकार का नाम / Name of Contractor	सविदा का मूल्य ₹. / Value of Contract in Rs.	समाप्त की तिथि/ तारीख / Scheduled date of completion	क. २ क्रॉस व इनसे अधिक के अंतर्गत ग्राहक/ इंटिग्रेटी पैक्ट / Adoption of Integrity Pact Rs.2 crores and above	प्रतिस्पर्धात्मक बोली को प्राथमिक करना जो एल 1 के अंतर्गत है / Whether contract awarded to lowest tenderer / Inclusion of restrictive clauses which will restrict domestic vendors to participate in tendering (Yes/No)	केवल इंडिया उत्पाद बनाने से अनुमति / Material list contain 'Make in India' product (Yes/No)	टिप्पणी / Remark
A	B	C		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
176	Mar-24	Rajkot Zone/राजकोट अंचल	Jamnagar	RZ/JAMP&E/44/31	N M Road (Civil & Furnishing)	Online	23.02.2024	Two	15.03.2024	4	1.Raj Decor. 2. Pay And Service. 3.Arhant Ent. 4. Payal Decorator.		Yes	RZ/JAMP&E/44/49/ dated 26.03.2024	Pay And Service	Rs.25,22,660/-	31-05-2024	NA	NO	NO	NIL
177	Mar-24	Rajkot Zone/राजकोट अंचल	Jamnagar	RZ/JAMP&E/44/31	N M Road (Electrical and A C Works)	Online	23.02.2024	Two	15.03.2024	2	1.Mahadev Electric. 2.Pay and Service.		Yes	RZ/JAMP&E/44/48/ dated 26.03.2024	Mahadev Electric.	Rs.2,95,800/-	31-05-2024	NA	NO	NO	NIL
178	Mar-24	Rajkot Zone/राजकोट अंचल	Jamnagar	RZ/JAMP&E/44/38	Moti Khavdi (Furniture and Interier)	Online	28.02.2024	Two	19.03.2024	4	1.Raj Decor. 2. Pay And Service. 3.Arhant Ent. 4. Maharudra Construction		Yes	RZ/JAMP&E/44/52/ dated 30.03.2024	Maharudra Construction.	Rs.13,65,668/-	31-05-2024	NA	NO	NO	NIL
179	Mar-24	Rajkot Zone/राजकोट अंचल	Jamnagar	RZ/JAMP&E/44/38	Moti Khavdi(Electrical and A C Works)	Online	28.02.2024	Two	19.03.2024	2	1.Mahadev Electric. 2.Pay and Service.		Yes	RZ/JAMP&E/44/51/ dated 30.03.2024	Mahadev Electric	Rs.5,61,675/-	31-05-2024	NA	NO	NO	NIL
180	Mar-24	Rajkot Zone/राजकोट अंचल	Jamnagar	RZ/JAMP&E/44/40	Mithapur (Furniture and Interier)	Online	02.03.2024	Two	26.03.2024	3	1.Raj Decor. 2. Pay And Service. 3. Maharudra Construction		Yes	RZ/JAMP&E/44/54/ dated 30.03.2024	Maharudra Construction.	Rs.17,91,303/-	31-05-2024	NA	NO	NO	NIL
181	Mar-24	Rajkot Zone/राजकोट अंचल	Jamnagar	RZ/JAMP&E/44/40	Mithapur (Electrical and A C Works)	Online	02.03.2024	Two	26.03.2024	2	1 Mahadev Electric. 2. Pay and Service.		Yes	RZ/JAMP&E/44/53/ dated 30.03.2024	Mahadev Electric	Rs.6,00,415/-	31-05-2024	NA	NO	NO	NIL
182	Mar-24	Rajkot Zone/राजकोट अंचल	Surendranagar	RO/SUR/PE/F&B/160224	Interior Furnishing electrical and AC works for New SME Branch at Morbi	Online	16.02.2024	Two	07.03.2024	2	1. Astir Enterprise 2. Pay & Service		Yes	RO/SUR/PE/04/222 dated 14.03.2024	Ms Astir Enterprise	Rs.15,30,000/-	15-04-2024	NA	No	Yes	NIL
183	Mar-24	बीसीसी/BCC	IT, BCC	NA	Enhancement in PPF Scheme - Modification in GBM Application	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC.ITPROC.116.72 Dated : 01-03-2024	EIT Services India Pvt Ltd	33,00,000.00	31-05-2024	NA	NA	NA	NA
184	Mar-24	बीसीसी/BCC	IT, BCC	NA	Hiring of PMO Lead and PMO Analysts on T&M basis	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC.ITPROC.116.74 Dated : 04-03-2024	IBM India Pvt Ltd	23,35,296.00	04-07-2024	NA	NA	NA	NA
185	Mar-24	बीसीसी/BCC	IT, BCC	NA	Renewal of Onsite Support Resources for EFRMS Application	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC.ITPROC.116.76 Dated : 04-03-2024	EIT Services India Pvt Ltd	31,21,267.00	31-05-2024	NA	NA	NA	NA
186	Mar-24	बीसीसी/BCC	IT, BCC	NA	Implementation of Aadhaar OTP for Customer on boarding on UPI	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC.ITPROC.116.75 Dated : 05-03-2024	Mindgate Solutions Pvt Ltd	10,00,000.00	30-06-2024	NA	NA	NA	NA
187	Mar-24	बीसीसी/BCC	IT, BCC	NA	Renewal of Two Factor Authentication (2FA) for AMS and Onsite Support Services	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC.ITPROC.116.79 Dated : 05-03-2024	EIT Services India Pvt Ltd	39,79,658.00	31-05-2024	NA	NA	NA	NA
188	Mar-24	बीसीसी/BCC	IT, BCC	NA	Extension of Oracle Advanced Customer Services (ACS) on T&M basis for Database and other tasks	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC.ITPROC.116.66 Dated : 07-03-2024	Oracle India Pvt Ltd	1,05,26,950.00	31-03-2025	NA	NA	NA	NA
189	Mar-24	बीसीसी/BCC	IT, BCC	NA	Renewal of Onsite Support Resources for Audit Automation System	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC.ITPROC.116.67 Dated : 11-03-2024	Claptek Pvt Ltd	77,49,788.00	23-11-2024	NA	NA	NA	NA
190	Mar-24	बीसीसी/BCC	IT, BCC	NA	Integration of Centralized Expense Management System - Branch Payment Solution (BPS) with Biometric Authentication Software Application along with ATS	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC.ITPROC.116.69 Dated : 14-03-2024	Smart Chip Pvt Ltd	21,10,000.00	31-03-2027	NA	NA	NA	NA
191	Mar-24	बीसीसी/BCC	IT, BCC	NA	Monthly messaging charges of Swift India for the month of December 2023	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC.IT.OPS.116 Note 321 Dated : 15-03-2024	SWIFT India Domestic Services Pvt Ltd	6,35,707.00	31-12-2023	NA	NA	NA	NA
192	Mar-24	बीसीसी/BCC	IT, BCC	GEM/2023/B/3485/95	Design and Implement Intelligent Automation use cases across multiple banking business value chain	Open Tender	24-05-2023	Two	25-09-2023	4	1. KPMG Advisory Services Private Limited	1. D2k Technologies 2. Negen Software 3. Aprosysa Technologies	Yes	BCC.ITPROC.116.92 Dated : 16-03-2024	KPMG Advisory Services Private Limited	5,45,02,395.00	31-03-2027	NA	NA	NA	NA
193	Mar-24	बीसीसी/BCC	IT, BCC	GEM/2024/B/4533048	Supply, Installation and Maintenance of Disc Storage for Augmentation of existing NetApp Storage	Open Tender	25-01-2024	Two	15-02-2024	2	1. Swan Solutions & Services Pvt Ltd 2. Galaxy Office Automation Pvt Ltd		Yes	BCC.ITPROC.116.94 Dated : 19-03-2024	Swan Solutions & Services Pvt Ltd	33,80,936.00	31-03-2025	NA	NA	NA	NA



BANK OF BARODA

मार्च २०२४ माह के दौरान समाप्त हुए सविदाओं के विवरण (सविदा का सार) / DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF March 2024 (SUMMARY OF CONTRACT)

क्र. सं. / Sr. No.	माह / Month	अवधि / zone	क्षेत्र / Region	निविदा संख्या / Tender no.	निविदा का मंत्र / विवरण Item/ Nature of work	निविदा पुरवठा का माध्यम / Mode of tender inquiry	नोट के प्रकाशन की तारीख / Date of Publication of NIT	बोली (विशेष) का प्रकार (कक्ष / दोहरी ब्रीड प्रणाली) / Type of Bidding (single/ two bid system)	निविदा प्राप्ति की आखिरी तारीख / Last date of receipt of tender	रिकॉर्ड की गई निविदाओं की संख्या / Nos of tenders recorded	तकनीकी मूल्यांकन के पश्चात योग्य पाठितों की संख्या और उनके नाम / Nos. and names of parties qualified after technical evaluation	तकनीकी मूल्यांकन के पश्चात अयोग्य पाठितों की संख्या और उनके नाम / Nos. and names of parties not qualified after technical evaluation	यहां समाप्त सविदाकर्ता / एच. 1 को सविदा प्रदान किया गया है / Winner contract awarded to lowest tenderer / L1	सविदा क्रमांक और तारीख / Contract no & date	सविदाकार का नाम / Name of Contractor	सविदा का मूल्य ₹. / Value of Contract in Rs.	समाप्त की तिथि/ तारीख / scheduled date of completion	₹. 2 करोड़ से इतर के अन्तर्गत ग्राहक द्वारा स्वीकृत / Adoption of Integrity Pact Rs.2 crores and above	प्रतिस्पर्धात्मक खंडों को शामिल करना जो पररेष्ट अंतर्गत के निविदा में सम्मिलित करने के लिए प्रतिबंधित करना (निम्नलिखित) / Inclusion of restrictive clauses which will restrict domestic vendors to participate in tendering (Yes/No)	श्रेष्ठ मूल्य उत्पाद, उच्चतम सफलता के लिए / Material list contain 'Make in India' product (Yes/No)	टिप्पणी / Remark
A	B	C		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
194	Mar-24	बीसीसी/BCC	IT, BCC	NA	Renewal of Onsite Support Resources for SparshPlus of Abroda GEMS Application	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC/ITPROC/116/95 Dated: 19-03-2024	NeoSoft Private Limited	1,08,19,296.00	28-02-2025	NA	NA	NA	
195	Mar-24	बीसीसी/BCC	IT, BCC	NA	Memory Upgradation of Dell PowerEdge M640 Servers	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC/ITPROC/116/97 Dated: 19-03-2024	Dell International Services India Pvt Ltd	4,54,032.00	31-12-2026	NA	NA	NA	
196	Mar-24	बीसीसी/BCC	IT, BCC	NA	Procurement of Microsoft Extended Security Update (ESU) for Windows Server 2012 through Azure Arc Products deployed as per Enterprise Agreement	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC/ITPROC/116/96 Dated: 19-03-2024	Noveniq Services India Private Limited	68,34,312.00	09-07-2024	NA	NA	NA	
197	Mar-24	बीसीसी/BCC	IT, BCC	NA	Renewal of ATS for Broadcom Layer 7 APIM Software Suite	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC/ITPROC/116/105 Dated: 20-03-2024	Tata Consultancy Services Ltd	40,00,000.00	21-05-2024	NA	NA	NA	
198	Mar-24	बीसीसी/BCC	IT, BCC	GEM/2024/E/4533046	Supply of Apple Mac Systems and USB C to Ethernet Adapter	Open Tender	20-02-2024	Two	01-03-2024	3	1. DataLogics India Pvt. Ltd. 2. Orbit Technol (W) Pvt. Ltd.	1. Team Computers Pvt. Ltd.	Yes	BCC/ITPROC/116/107 Dated: 21-03-2024	DataLogics India Pvt Ltd	9,84,466.00	31-03-2027	NA	NA	NA	
199	Mar-24	बीसीसी/BCC	IT, BCC	NA	Renewal of ATS for Centralized Communication Management (CCM) Solution	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC/ITPROC/116/684 Dated: 21-03-2024	EIT Services India Pvt Ltd	62,03,169.00	30-11-2024	NA	NA	NA	
200	Mar-24	बीसीसी/BCC	IT, BCC	NA	Renewal of ATS for Omniscan and Connector Licenses fro DMS Application	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC/ITPROC/116/110 Dated: 22-03-2024	Neogen Software Technologies Ltd	1,03,53,663.00	31-03-2025	NA	NA	NA	
201	Mar-24	बीसीसी/BCC	IT, BCC	NA	Renewal of ATS of Universal Transaction Reconciliation Support (UTRS) Application	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC/ITPROC/116/111 Dated: 22-03-2024	Infosys Limited	24,20,000.00	31-03-2025	NA	NA	NA	
202	Mar-24	बीसीसी/BCC	IT, BCC	NA	Implementation of LFAR Dashboard - Eaudit Solution along with ATS	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC/ITPROC/116/109 Dated: 22-03-2024	Relyon Softech Ltd	43,68,000.00	31-12-2024	NA	NA	NA	
203	Mar-24	बीसीसी/BCC	IT Link Implementation Hyd	NA	Replacement of faulty parts & link shifting charges for MPLS, VSAT & 4G links at Bank's branches / offices in India for period from Oct 23 to Dec 25.	Rate Contract	NA	NA	NA	NA	NA	NA	NA	BCC/IT/116/Note/306 Dated: 26-03-2024	Bharti Airtel Ltd, Sify Technologies Ltd, Reliance Jio Infocom Ltd, Tata Communications Ltd, Vodafone Idea Ltd and Hughes Communication Ltd	9,88,599.00	31-12-2023	NA	NA	NA	
204	Mar-24	बीसीसी/BCC	IT Link Implementation Hyd	NA	Uptime charges for commissioning of OFC links and shifting of MPLS links	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC/IT/116/Note/336 Dated: 26-03-2024	BSNL/MTNL/Ebivcash	4,49,411.00	31-12-2023	NA	NA	NA	
205	Mar-24	बीसीसी/BCC	IT, BCC	NA	Customization in existing treasury system i.e. K/RTP for Domestic and Overseas Operations in order to comply with RBI Master Direction	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC/ITPROC/116/112 Dated: 26-03-2024	EIT Services India Pvt Ltd	81,96,000.00	31-05-2024	NA	NA	NA	
206	Mar-24	बीसीसी/BCC	IT, BCC	NA	Implementation of changes in Baroda Insta Application	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC/ITPROC/116/113 Dated: 26-03-2024	Wipro Technology Product Services Private Limited	67,58,000.00	30-06-2024	NA	NA	NA	
207	Mar-24	बीसीसी/BCC	IT Link Implementation Hyd	NA	Procurement of 2 nos 10 KVA online UPS with batteries for Cyber towers, Madhapur, Hyderabad	Open Tender	15-03-2024	Single	22-03-2024	3	1. Online Online UPS 2. BPE Online UPS 3. PERPETUAL Power Online UPS	0	Yes	GEM/5116677/34661576 Dated: 26-03-2024	Online Online UPS	4,27,146.00	31-03-2026	NA	NA	NA	
208	Mar-24	बीसीसी/BCC	IT, BCC	NA	Supply of Laptops with carry case and USB Mouse	Rate Contract	NA	NA	NA	NA	NA	NA	NA	BCC/ITPROC/116/117 Dated: 27-03-2024	Galaxy Office Automation Pvt Ltd	13,60,450.00	31-03-2027	NA	NA	NA	
209	Mar-24	बीसीसी/BCC	IT, BCC	NA	Additional Senior Software Developer (SharePoint) Resource under IT CoE on T&M Basis	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC/ITPROC/116/116 Dated: 27-03-2024	IBM India Pvt Ltd	13,35,600.00	30-06-2024	NA	NA	NA	
210	Mar-24	बीसीसी/BCC	IT, BCC	NA	Renewal of AMC for Pragati Online Portal Rajasthan	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC/ITPROC/116/115 Dated: 27-03-2024	Microare Computing & Consulting Pvt Ltd	3,41,802.00	30-11-2026	NA	NA	NA	
211	Mar-24	बीसीसी/BCC	IT, BCC	NA	Monthly messaging charges of Swift India for the month of January 2024	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC/IT OPS/116/Note/347 Dated: 27-03-2024	SWIFT India Domestic Services Pvt Ltd	9,26,210.00	31-01-2024	NA	NA	NA	
212	Mar-24	बीसीसी/BCC	IT Link Implementation Hyd	NA	Extension of VSAT Bandwidth contract	Nomination	NA	NA	NA	NA	NA	NA	NA	DRS HYD/IT/IMPL/24.48 Dated: 28-03-2024	Neko Ltd	18,11,100.00	31-03-2025	NA	NA	NA	
213	Mar-24	बीसीसी/BCC	IT Link Implementation Hyd	NA	Extension of VSAT AMC contract of Branches and ATMs	Nomination	NA	NA	NA	NA	NA	NA	NA	DRS HYD/IT/IMPL/24.47 Dated: 28-03-2024	HCIL Centel Private Ltd.	10,63,600.00	31-03-2025	NA	NA	NA	
214	Mar-24	बीसीसी/BCC	IT Link Implementation Hyd	NA	Extension of VSAT Bandwidth contract	Nomination	NA	NA	NA	NA	NA	NA	NA	DRS HYD/IT/IMPL/24.46 Dated: 28-03-2024	Hughes Communication India Private Limited	43,30,000.00	31-03-2025	NA	NA	NA	
215	Mar-24	बीसीसी/BCC	IT, BCC	NA	Recurring License Fees (RLF) for Misy Products for Treasury Application	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC/ITPROC/116/119 Dated: 30-03-2024	Misy Trade and Risk Management India Private Limited	68,90,73,326.00	31-12-2028	NA	NA	NA	



BANK OF BARODA
मार्च २०२४ माह के दौरान समाप्त हुए संधिदाओं के विवरण (संधिदा का सार) / DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF March 2024 (SUMMARY OF CONTRACT)

क्र. सं. / Sr. No.	माह / Month	अंचल / Zone	क्षेत्र / Region	निविदा संख्या / Tender no.	कार्य का मंत्र / विवरण / Item/Nature of work	निविदा प्रणाली का माध्यम / Mode of tender inquiry	नोट के प्रकाशन की तारीख / Date of Publication of NIT	बोली विवरण का प्रकार (एकल / दोहरी बीड प्रणाली) / Type of Bidding (single/two bid system)	निविदा प्राप्ति की अखिरी तारीख / Last date of receipt of tender	सिद्धिदाओं की संख्या / Nos of tenders recorded	प्रौद्योगिकी मूल्यांकन के आधार पर योग्य पाठियों की संख्या और उनके नाम / Nos and names of bidders qualified after technical evaluation	प्रौद्योगिकी मूल्यांकन के आधार पर योग्य पाठियों की संख्या और उनके नाम / Nos and names of bidders qualified after technical evaluation	प्रस्ताव सूचना संख्या / एवं 1 को निविदा प्रदान किया गया है / Whether contract awarded to lowest tenderer / L1	संधिदा क्रमांक और तारीख / Contract no & date	सिद्धिदाकार का नाम / Name of Contractor	संधिदा का मूल्य ₹. / Value of Contract In Rs.	समाप्त की तिथि/ तारीख / Scheduled date of completion	₹. 2 करोड़ से अधिक के अनुबंध पर इंटीग्रिटी पैक्ट / Assorption of Integrity Pact Rs.2 crores and above	प्रतिस्पर्धक बूटों को शामिल करना जो सार्वजनिक निविदा में सम्मिलित करने के लिए अनुमति देता है (अनुबंध में अनुबंधन के शर्तों में निम्नलिखित शर्तों के अंतर्गत) / Whether inclusion of domestic vendors to participate in tendering (Yes/No)	निम्न इन श्रेणियों/ उत्पाद शामिल संयुक्त नैतिक / सामग्री (सामग्री) Recommended make/ material list contain 'Make in India' product (Yes/No)	टिप्पणी / Remark
A	B	C	C	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
216	Mar-24	बीसीसी/BCC	IT, BCC	NA	ATS Renewal of Baroda Insta Trade Finance Application	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC/ITPROC.116.120 Dated: 30-03-2024	Finastra International Financial Systems Pte Limited	7,35,19,876.00	31-12-2026	NA	NA	NA	NA
217	Mar-24	बीसीसी/BCC	IT, BCC	NA	Procurement of True up of Additional Microsoft Products deployed as per Enterprise Agreement	Rate Contract	NA	NA	NA	NA	NA	NA	NA	BCC/ITPROC.116.123 Dated: 30-03-2024	Noventiq Services India Private Limited	3,57,54,026.00	31-03-2024	NA	NA	NA	NA
218	Mar-24	बीसीसी/BCC	IT, BCC	NA	Implementation of Additional Enhancements for OFSAA ALM & LRM	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC/ITPROC.116.125 Dated: 30-03-2024	KPMG Advisory Services Private Limited	79,05,000.00	31-12-2024	NA	NA	NA	NA
219	Mar-24	बीसीसी/BCC	IT, BCC	NA	Implementation of changes in Domestic and International Mobile Banking Application	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC/ITPROC.116.124 Dated: 30-03-2024	Loode Technologies Pvt Ltd	28,34,000.00	31-12-2024	NA	NA	NA	NA
220	Mar-24	बीसीसी/BCC	IT Link Implementation Hyd	NA	Charges payable for Upgrading/Commissioning BSNL/MTNL/MPLS Network Links during the quarter October 2023 – December 2023	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC/IT.116 Note 285 Dated: 30-03-2024	BSNL / MTNL / Ebicash	2,57,20,564.00	31-12-2023	NA	NA	NA	NA
221	Mar-24	बीसीसी/BCC	IT Link Implementation Hyd	NA	Renewal of MPLS links at Offsite ATM's and associated Backhaul links	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC/IT.116 Note 285 Dated: 30-03-2024	BSNL / MTNL / RAILTEL	41,82,880.00	31-03-2025	NA	NA	NA	NA
222	Mar-24	बीसीसी/BCC	IT Link Implementation Hyd	NA	Upgradation of MPLS links at Bank's Branches	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC/IT.116 Note 287 Dated: 30-03-2024	Bharti Airtel Ltd., JIO Infocom Ltd., Sify Technologies Ltd., Tata Communications Ltd and Vodafone Idea Ltd	26,22,000.00	31-03-2029	NA	NA	NA	NA
223	Mar-24	बीसीसी/BCC	IT, BCC	GEM/2024/B/4501389	Supply of Cisco Hardware for ACoE	Open Tender	18-01-2024	Two	29-02-2024	4	1. Accelent Solutions Private Limited 2. Galaxy Office Automation Pvt Ltd 3. Sonata Information Technology Limited	1. Meridian Outreach Limited	Yes	BCC/ITPROC.116.121 Dated: 30-03-2024	Accenture Solution Private Limited	39,08,49,482.00	15-04-2029	Yes	NA	NA	NA
224	Mar-24	बीसीसी/BCC	IT, BCC	NA	LEI changes implementation in IRM DRU data interface process changes in TRACES alongside ATS	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC/ITPROC.116.118 Dated: 30-03-2024	HTC Global Services (India) Pvt Ltd	7,37,500.00	31-03-2026	NA	NA	NA	NA
225	Mar-24	बीसीसी/BCC	IT, BCC	NA	Renewal of ATS Fee for SAS Licenses Op Risk Solution USD 184 Bn Asset Size	Nomination	NA	NA	NA	NA	NA	NA	NA	BCC/ITPROC.116.122 Dated: 30-03-2024	SAS institute (India) Pvt. Ltd.	1,91,47,650.00	30-03-2025	NA	NA	NA	NA
226	Mar-24	बीसीसी/BCC	Digital Channels & Operations	NA (extension of existing Tender)	Back office Support for Debit Card operations & Recon Services.	NA	NA	NA	NA	NA	NA	NA	NA	BCC/DIGITAL DCO.PO.DCOT-116 011 date: 30.03.2024	M/s Financial Software & System (P) Ltd	Rs 21 50 Crore	For the period 01.12.2023 to 30.09.2024	NA	NA	NA	Extension of Existing Contract for Back office Support for Debit Card operations & Recon Services
227	Mar-24	HO/मुख्य कार्यालय	Digital Channels & Operations	NA (extension of existing Tender)	ATM/CR Managed services CAPEX in Bengaluru, Baroda, Chennai, Enakulam, Hyderabad, Mangalore and Meerut Zones	NA	NA	NA	NA	NA	NA	NA	NA	Extension PO No BCC/DIGITAL DCO ATM 11 6/72 dated 05.03.2024 for 504 ATMs for 1 year	Hfachi Payments Services Pvt Ltd	5,33,61,576 excl GST	30.11.2024	NA	NA	NA	Extension of Existing Contract for interim period of migration of ATMs
228	Mar-24	HO/मुख्य कार्यालय	Digital Channels & Operations	NA (extension of existing Tender)	ATM/CR Managed services CAPEX PAN India including eDB and eVB ATMs.	NA	NA	NA	NA	NA	NA	NA	NA	Extension PO No BCC/DIGITAL DCO ATM 11 6/73 dated 05.03.2024 for 1588 ATMs for 8 months	Financial Software & Systems Pvt Ltd.	8,63,81,608 excl GST	30.11.2024	NA	NA	NA	Extension of Existing Contract for interim period of migration of ATMs
229	Mar-24	HO/मुख्य कार्यालय	Digital Channels & Operations	NA (extension of existing Tender)	CR Managed services for PAN India Locations	NA	NA	NA	NA	NA	NA	NA	NA	Extension PO No BCC/DIGITAL DCO ATM 11 6/74 dated 15.03.2024 for 1604 CRMs for 1 year.	Hfachi Payments Services Pvt Ltd	16,90,21,224 excl GST	30.11.2024	NA	NA	NA	Extension of Existing Contract for interim period of migration of CRMs to OPEX Model
230	Mar-24	HO/मुख्य कार्यालय	Digital Channels & Operations	NA (extension of existing Tender)	OPEX ATMS end to end managed by M's. Eps PAN India for 419 eDB Sites	NA	NA	NA	NA	NA	NA	NA	NA	Extension PO No BCC/DIGITAL DCO ATM 11 6/75 dated 05.03.2024	M/s Electronic Payment and Services (P) Ltd	8,10,00,000 excl GST	30.06.2024	NA	NA	NA	Extension of Existing Contract for interim period of migration of ATMs
231	Mar-24	HO/मुख्य कार्यालय	Digital Channels & Operations	NA (extension of existing Tender)	e-Surveillance	NA	NA	NA	NA	NA	NA	NA	NA	Extension PO No BCC/DIGITAL DCO ATM 11 6/05 dated 12.03.2024	M/s Nisa Industrial Services Pvt Ltd	1,36,41,000 excl GST	30.09.2024	NA	NA	NA	The PO issued for extension of existing contract for e-Surveillance of existing contract RFP BCC/DB/ATM/109/12 DT 03.11.2017. PO No: BCC/DB/ATM/109/12 DT 30.01.2016
232	Mar-24	HO/मुख्य कार्यालय	Digital Channels & Operations	NA (extension of existing Tender)	e-Surveillance	NA	NA	NA	NA	NA	NA	NA	NA	Extension PO No BCC/DIGITAL DCO ATM 11 6/06 dated 12.03.2024	M/s Privigil Surveillance Limited	2,76,98,000 excl GST	30.09.2024	NA	NA	NA	The PO issued for extension of existing contract RFP BCC/DB/ATM/109/12 DT 03.11.2017. PO No: BCC/DB/ATM/109/12 DT 30.01.2016



BANK OF BARODA

मार्च २०२४ माह के दौरान समाप्त हुए सविदाओं के विवरण (सविदा का सार) / DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF March 2024 (SUMMARY OF CONTRACT)

क्र. सं. / S. No.	माह / Month	अवध / zone	क्षेत्र / Region	सविदा संख्या / Tender no.	कार्य का मद् / विवरण Item/ Nature of work	सविदा पुरातन का माध्यम / Mode of tender inquiry	नोट के प्रकाशन की तारीख / Date of Publication of NIT	सोपनी विवरण / का प्रकार प्रकार / सोपनी सोपनी प्रणाली / Type of Building (single/ two bid system)	सविदा प्राप्ति की अंतिम तारीख / Last date of receipt of tender	सविदाओं की संख्या / Nos of tenders recorded	सोपनीकी मूल्यांकन के पश्चात योग्य पाठियों की संख्या और उनके नाम / Nos. and names of parties qualified after technical evaluation	सोपनीकी मूल्यांकन के पश्चात अयोग्य पाठियों की संख्या और उनके नाम / Nos. and names of parties not qualified after technical evaluation	समाप्ति तिथि / पर 1 की सविदा आवेदन / lowest tenderer / L1	सविदा क्रमांक और तारीख / Contract no & date	सविदाकार का नाम / Name of Contractor	सविदा का मूल्य रु. में / Value of Contract in Rs.	समाप्ति की तिथि / Scheduled date of completion	रु. 2 करोड़ से अधिक के अंतर्गत पर सविदा पत्र / Adoption of Integrity Pact Rs. 2 crores and above	प्रतिस्पर्धात्मक खंडों को शामिल करना जो परिसर खंडों को निविदा में सम्मिलित करने के लिए प्रतिबंधित करेगा (होमिरी) Inclusion of restrictive clauses which will restrict domestic vendors to participate in tendering (Yes/No)	मेक इन इंडिया उत्पाद शामिल करना / भारतीय (होमिरी) Recommended make/ product (Yes/No)	टिप्पणी / Remark
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	
238	Mar-24	बीसीसी/BCC	Digital Lending Dept	NA	Pre-Screen product for identification process of Pre-Approved base out of bank's existing customers for the period 26th December 2023 to 25th June 2024 (Extension of present contract for 6 months)	NA	Series of Inter Departmental Procurement Committee Meetings with first meeting on 12.10.2023 & with TU CIBIL on 20.10.2023	Single	NA	NA	NA	NA	Extension of present contract for 6 months	TUCL/2023/09/08 dated 14-09-2023	TU CIBIL	Volume Wise Slab Price Per record (In INR excluding of taxes) Upto 8 Cr (Rs 0.26) 8,00,00,001 to 13 Cr (Rs 0.25) Above 13 crore (Rs 0.22) Note: Volume threshold of 13 Cr has crossed, so we will continue to make payment basis the last slab @Rs0.22 per record (excl. of taxes)	25.06.2024	NA	NA	NA	Nomination Basis
237	Mar-24	बीसीसी/BCC	Digital Lending Dept	NA	Extension of existing service provider Gsadi Web Pvt Ltd (Car/Dish) for subscription of new car pricing APIs for Digital Auto Loan journey	NA (extension of existing arrangement)	NA (extension of existing arrangement)	NA (extension of existing arrangement)	NA (extension of existing arrangement)	NA (extension of existing arrangement)	NA (extension of existing arrangement)	NA (extension of existing arrangement)	PO dated 01 03 2024	Gsadi Web Pvt Ltd	Rs 2 Lakhs per month plus GST	30.04.2024	NA	NA	NA		
236	Mar-24	बीसीसी/BCC	Digital Lending Dept	NA	Commercial for Account Aggregator FIU services	Inviting quotations from RBI licensed Account Aggregators	NA	NA	NA	NA	NA	NA	BCC DIGITAL DLB 116.66 dated 05.03.2024	NESI Asset Data Ltd (NADL)	a) Rs 1.00 per transaction fee b) Annual cost of Rs.10 lakhs for per user fee model	31.03.2024	NA	NA	NA		
235	Mar-24	बीसीसी/BCC	Digital Lending Dept	NA	Commercial for Account Aggregator FIU services	Inviting quotations from RBI licensed Account Aggregators	NA	NA	NA	NA	NA	NA	BCC DIGITAL DLB 116.67 dated 05.03.2024	Cookneer Technologies Pvt Ltd (Fimvu)	a) Rs.1.00 per transaction fee b) Rs.1.00 per user fee for 50 pulls in a quarter	31.03.2024	NA	NA	NA		
234	Mar-24	बीसीसी/BCC	Digital Lending Dept	NA	Commercial for Account Aggregator FIU services	Inviting quotations from RBI licensed Account Aggregators	NA	NA	NA	NA	NA	NA	BCC DIGITAL DLB 116.68 dated 05.03.2024	CAMS Financial Information Services Pvt Ltd	a) Rs.3.00 per transaction fee b) Rs.2.00 per user fee for 50 pulls in a quarter	31.03.2024	NA	NA	NA		
233	Mar-24	बीसीसी/BCC	Digital Lending Dept	NA	Commercial for Account Aggregator FIU services	Inviting quotations from RBI licensed Account Aggregators	NA	NA	NA	NA	NA	NA	BCC DIGITAL DLB 116.69 dated 05.03.2024	Perfos Account Aggregation Services Pvt Ltd	a) Rs.5.00 per transaction fee b) Rs.10.00 per user fee for 50 pulls in a quarter	31.03.2024	NA	NA	NA		
232	Mar-24	बीसीसी/BCC	Marketing Dept	NA	Request for approval of cost towards development of AV for Board Strategy meet	Empanelled Vendor	NA	NA	NA	NA	NA	NA	SN-622/23-24 dated 01-03-2024	Cravens	14,99,905	20.02.2024	NA	NA	NA		
231	Mar-24	बीसीसी/BCC	Marketing Dept	NA	Association with Hungama OTT insa Fest 2023 as Banking partner for the two days on Oct 18 and 19th 2023 at The Taj Lands End Mumbai	Unique Proposal Received from Vendor	NA	NA	NA	NA	NA	NA	SN-623/23-24 dated 05-03-2024	M/s. Access Media Solution LLP	10,00,000	19.10.2023	NA	NA	NA		
230	Mar-24	बीसीसी/BCC	Marketing Dept	NA	Sponsorship for SAARTH PRAJYATHAN Sports and Arts Festival from 22nd February to 10th March 2024 in Mumbai	Unique Proposal Received from Vendor	NA	NA	NA	NA	NA	NA	SN-624/23-24 dated 05-03-2024	Saarth Pratigyan	5,00,000	10.03.2024	NA	NA	NA		
229	Mar-24	बीसीसी/BCC	Marketing Dept	NA	Various charges for Social media marketing activities such as Pehcham Com endorser video Ganesh Chaturthi 2023 creatives image bazaar image purchase media campaign Nov 23 BOB TVC shoot 3 video development Dec 23 and UAE Union Day Media Campaign-Dec 23	Empanelled Vendor	NA	NA	NA	NA	NA	NA	SN-625/23-24 dated 05-03-2024	Auburn Digital solutions Pvt Ltd	9,24,699	05-03-2024	NA	NA	NA		
228	Mar-24	बीसीसी/BCC	Marketing Dept	NA	Release of Quarter page Advertisement in Financial Express (English), Jansatta and Business Standard (English-Hindi) and The Hindu (English) Newspaper	Empanelled Vendor	NA	NA	NA	NA	NA	NA	SN-628/23-24 dated 07-03-2024	M/s. DDB Madra Max Pvt Ltd	18,55,000	08.03.2024	NA	NA	NA		
227	Mar-24	बीसीसी/BCC	Marketing Dept	NA	MRN 166-Release of Quarter Front Page Advertisement in Prabhat abhinandan (Hindi), Nav Bharat (Hindi), Free Press journal (english) and Inqulab (Urdu) Newspaper	Empanelled Vendor	NA	NA	NA	NA	NA	NA	SN-630/23-24 dated 16-03-2024	span Communication	4,20,000	17.03.2024	NA	NA	NA		
226	Mar-24	बीसीसी/BCC	Marketing Dept	NA	Sponsorship of medfest titled- aura organised by AIIMS, Jodhpur from 20th March to 23rd March 2024 as a Platinum Partner	Unique proposal by the vendor and recommended by Jaipur Zone	NA	NA	NA	NA	NA	NA	SN-632/23-24 dated 16-03-2024	Payment will be processed by Zone		23.03.2024	NA	NA	NA		
225	Mar-24	बीसीसी/BCC	Marketing Dept	NA	Renewal of Out of Home (OOH) Media at various locations 1 Ahmedabad Airport and Jaipur Airport	Unique Proposal Received from Vendor	NA	NA	NA	NA	NA	NA	SN-637/23-24 dated 16-03-2024	Adani Airport Holdings Limited	36,00,000	14.05.2024	NA	NA	NA		
224	Mar-24	बीसीसी/BCC	Marketing Dept	NA	Social Media engagement campaign for International Women's Day 2024	Empanelled Vendor	NA	NA	NA	NA	NA	NA	SN-640/23-24 dated 18-03-2024	Cravens	7,14,000	30-05-2024	NA	NA	NA		



BANK OF BARODA

मार्च २०२४ माह के दौरान समाप्त हुए संधिदाओं के विवरण (संधिदा का सार) / DETAILS OF CONTRACTS CONCLUDED DURING THE MONTH OF March 2024 (SUMMARY OF CONTRACT)

Sl. No.	Month	Zone	Region	Tender no.	Item/Nature of work	Mode of tender inquiry	Date of Publication of MT	Type of Bidding (single/bid system)	Last date of receipt of tender	No. of tenders recorded	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	Restrictive clauses	Material list contain 'Make in India' Product (Yes/No)	Remark
A	B	C		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
248	Mar-24	वीसीसी/BCC	Marketing Dept	NA	Request for approval of cost towards development of AV on Baroda earth Green deposits	Empanelled Vendor	NA	NA	NA	NA	NA	NA	SN-641/23-24 dated 19-03-2024	span Communication	3,40,000	05-03-2024	NA	NA	NA	
249	Mar-24	वीसीसी/BCC	Marketing Dept	NA	Request for Approval of entourage costs incurred for shooting of TVC on theme Hamara bhavna BOB	Empanelled Vendor	NA	NA	NA	NA	NA	NA	SN-644/23-24 dated 19-03-2024	span Communication	6,47,500	15-03-2024	NA	NA	NA	
250	Mar-24	वीसीसी/BCC	Marketing Dept	NA	Request for Approval of entourage costs incurred for shooting of TVC BOB Supports Champions	Empanelled Vendor	NA	NA	NA	NA	NA	NA	SN-645/23-24 dated 19-03-2024	Prachar Communication Pvt Ltd	6,20,101	12-03-2024	NA	NA	NA	
251	Mar-24	वीसीसी/BCC	Marketing Dept	NA	Videos and creative development for Social Media Marketing activities for the month of February 2024 and Renewal of Baroda Next Meeting 2023	Empanelled Vendor	NA	NA	NA	NA	NA	NA	SN-646/23-24 dated 19-03-2024	Goldmine	6,64,309	19-03-2024	NA	NA	NA	
252	Mar-24	वीसीसी/BCC	Marketing Dept	NA	Sponsorship of World No Tobacco Day 2024 celebration organised by Cancer Patients Aid Association on 26th May 2024 as Banking Partner at St Andrews Auditorium Bandra	Unique proposal by the vendor	NA	NA	NA	NA	NA	NA	SN-650/23-24 dated 21-03-2024	Cancer Patients Aid Association (CPAA)	10,00,000	26-05-2024	NA	NA	NA	
253	Mar-24	वीसीसी/BCC	Marketing Dept	NA	Renewal of OOH Media at -24 locations on malls in satellite cities around New Delhi viz Ghaziabad and Faridabad	Unique Proposal Received from Vendor	NA	NA	NA	NA	NA	NA	SN-654/23-24 dated 27-03-2024	Mohan Media	29,85,000	Opulent Mall - 16.06.2024 & MGF Mall - 23.06.2024	NA	NA	NA	
254	Mar-24	वीसीसी/BCC	Marketing Dept	NA	Renewal of OOH Media (Digital) Masraj at Jyotiya (Mumbai-Venue International) Airport	Unique Proposal Received from Vendor	NA	NA	NA	NA	NA	NA	SN-665/23-24 dated 27-03-2024	M/s Adstark Media	17,25,000	20-04-2024	NA	NA	NA	
255	Mar-24	वीसीसी/BCC	Marketing Dept	NA	Request for approval of cost towards development of corporate AV for the year 2023-24	Empanelled Vendor	NA	NA	NA	NA	NA	NA	SN-666/23-24 dated 27-03-2024	Cravens	10,50,000	29-03-2024	NA	NA	NA	
256	Mar-24	वीसीसी/BCC	Marketing Dept	NA	MRN 171-Notice advertisement for Extraordinary general meeting to be held through video conferencing (VC) / Other Audio-Visual Means (OAVM)	Empanelled Vendor	NA	NA	NA	NA	NA	NA	SN-667/23-24 dated 28-03-2024	DDB Madra Max Pvt Ltd	2,34,098	29-03-2024	NA	NA	NA	
257	Mar-24	वीसीसी/BCC	Marketing Dept	NA	Printing of OOH Media-Digital display at ticket counters of Railway Stations in Mumbai	Unique Proposal Received from Vendor	NA	NA	NA	NA	NA	NA	SN-668/23-24 dated 28-03-2024	M/s Vyoma Technologies Pvt Ltd	4,23,360	28-04-2024	NA	NA	NA	
258	Mar-24	वीसीसी/BCC	Marketing Dept	NA	Request for Approval of cost of creative artwork and adaptation making charges during 17-02-2024 to 29-02-2024	Empanelled Vendor	NA	NA	NA	NA	NA	NA	SN-669/23-24 dated 28-03-2024	Cravens	2,73,000	29-02-2024	NA	NA	NA	
259	Mar-24	वीसीसी/BCC	Marketing Dept	NA	Request for Approval of cost of creative artwork and adaptation making charges during 01-02-2024 to 16-02-2024	Empanelled Vendor	NA	NA	NA	NA	NA	NA	SN-670/23-24 dated 28-03-2024	Cravens	3,97,000	16-02-2024	NA	NA	NA	
260	Mar-24	वीसीसी/BCC	Marketing Dept	NA	Request for approval of cost of creative artwork and adaptation making charges for the month of Feb 2024	Empanelled Vendor	NA	NA	NA	NA	NA	NA	SN-672/23-24 dated 28-03-2024	RK Swamy Ltd	2,50,000	28-02-2024	NA	NA	NA	
261	Mar-24	वीसीसी/BCC	Marketing Dept	NA	Creative and Video development and optimisation charges for various campaigns for the month of Jan and Feb 2024	Empanelled Vendor	NA	NA	NA	NA	NA	NA	SN-673/23-24 dated 28-03-2024	Puretech Internet Pvt Ltd	2,36,000	29-03-2024	NA	NA	NA	
262	Mar-24	वीसीसी/BCC	Marketing Dept	NA	Printing and mounting charges-Delhi Metro Train Wrap on Line II and Line III	Unique Proposal Received from Vendor	NA	NA	NA	NA	NA	NA	SN-674/23-24 dated 30-03-2024	M/s EG Communication Pvt Ltd	21,00,000	13-02-2024	NA	NA	NA	
263	Mar-24	वीसीसी/BCC	Marketing Dept	NA	To consider and approve the selection of M/s Adfactors Pvt Ltd as Bank's Social Media Management Agency for a period of 3 Years Starting from 01-04-2024 and annual performance review extendable for a further -2- Years as per the terms and conditions of the RFP		15-02-2024	Two	06-03-2024	8	1 Auburn	Yes	SN-676/23-24 dated 28-03-2024	M/s Adfactors PR Pvt Ltd	1,63,20,000	28-03-2024	NA	No	NA	
264	Mar-24	वीसीसी/BCC	Marketing Dept	NA	Renewal of Out of Home (OOH) Media at Cyber City and Cyber Hub Gurgaon	Unique Proposal Received from Vendor	NA	NA	NA	NA	NA	NA	SN-677/23-24 dated 30-03-2024	M/s Four Nine Media Pvt Ltd	40,00,000	31-05-2024	NA	NA	NA	
265	Mar-24	वीसीसी/BCC	Marketing Dept	NA	Renewal of Out of Home (OOH) Media Site at Kempis Corner Mumbai	Unique Proposal Received from Vendor	NA	NA	NA	NA	NA	NA	SN-678/23-24 dated 30-03-2024	Orion Advertisers	36,85,500	28-06-2024	NA	NA	NA	



BANK OF BARODA

2024 (SUMMARY OF CONTRACTS)

A	B	C	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
Sl. No.	Area / Zone	Region	Tender No.	Item / Nature of Work	Mode of Tender	Date of Publication of IT	Type of Tender	Mode of Tender	Date of Receipt of Tender	No. of tenders recorded	Names of parties qualified after technical evaluation	Whether contract awarded to lowest tenderer / LT	Contract No. & Date	Name of Contractor	Value of Contract in Rs.	Date of Completion	Integrity Pact is included in RFP	Restrictive clauses which will restrict domestic vendors to participate in tendering (Yes/No)	Material to be made in India / Recommended make / Material to be made in India (Yes/No)	Remarks
266	Mar-24	बीसीसी/BCC	RFP vide No BCC/ DOMSUB 116/ 09 (Mysned 18.01.2024)	Appointment of Investment Banker (Additional) in divestment process of The Nainital Bank Ltd.	Limited RFP	18-01-2024	Two	12-02-2024	2	1. Nuvama Wealth Management Limited 2. Deloitte Touche Tohmatsu India LLP	1. Deloitte Touche Tohmatsu India LLP	Yes	BCC/DOMSUB 116/62 (M) DATED 21.03.2024	Nuvama Wealth Management Limited	0.2% of transaction value	Till the date of completion of divestment exercise. However the validity is for 12 months.	Integrity Pact is included in RFP	No such clause included	Not Applicable	Divestment Committee in its meeting dated 01.03.2024, approved the appointment of additional Investment Banker in the divestment process of NBL.
267	Mar-24	बीसीसी/BCC	BCC/INTL/PLNG/115/258	Selection of investment banker for sale/divestment of Bank's entire stake in overseas subsidiaries at New Zealand viz. Bank of Baroda (New Zealand) Ltd.	E-mail	27.12.2023	Global	24.01.2024	5	1. BDO India LLP 2. PwC New Zealand	1. Investment Research Group New Zealand 2. Resurgent India Ltd 3. Deloitte Touche Tohmatsu India LLP	Yes	Offer letter no BCC/INTL/PLNG/116/66 issued on 12.03.2024.	BDO India LLP	NA	12 Months	NA	NA	NA	Fee is to be paid in terms of % of transaction value
268	Mar-24	HO/मुख्य कार्यालय	Approval Note No. HO OPS/5, 116 Note 44, DT 21.03.2024	Insurance Claims Of BIP (Domestic), BIP (International), GPA.	Bank Website	29.02.2024	Two	21.03.2024	4	1. The New India Assurance Company 2. National Insurance Company 3. United India Insurance Co. Ltd 4. Oriental Insurance Co. Ltd	1. National Insurance Company 2. United India Insurance Co. Ltd 3. Oriental Insurance Co. Ltd	Yes	21.03.2024	The New India Assurance Co. Ltd	34,48,50,922	31.03.2025	Yes	NA	NA	
269	Mar-24	HO/मुख्य कार्यालय	HO/INSU/116/45DT 22.03.2024	Directors & officers Liability Policy	Bank Website	29.02.2024	Two	21.03.2024	3	1. The New India Assurance Co. Ltd 2. National Insurance Company 3. United India Insurance Co. Ltd	1. National Insurance Company 2. United India Insurance Co. Ltd	Yes	21.03.2024	The New India Assurance Co. Ltd	35,50,000	31.03.2025	Yes	NA	NA	
270	Mar-24	HO/मुख्य कार्यालय	1	Exterior repair & Painting of Baroda house, Mandvi, Vadodara	Sealed Quotations from empanelled vendors / contractors	07-02-2024	Single	21-Feb-24	4	1. M/s New Horizon 2. M/s Astr Enterprise 3. M/s Nimbus Enterprise 4. M/s Quality Decorators	Nil	Yes	HO/FM/116/07	M/s Nimbus Enterprise	14,20,000.00	19-05-2024	Not Applicable	Not Applicable	Yes	Nil
271	Mar-24	HO/मुख्य कार्यालय	2	SITC of Sealed maintenance free batteries for UPS installed at Baroda Bhawan, Vadodara	Sealed Quotations from empanelled vendors / contractors	15-12-2023	Single	23-02-2024	5	1. M/s Shree Electricals 2. M/s Pearl Electricals 3. M/s Manoj Enterprise 4. M/s R P Enterprise 5. M/s Janata Electrical Company	Nil	Yes	HO/FM/116/08	M/s Shree Electricals	14,07,278.00	15-04-2024	Not Applicable	Not Applicable	Yes	Nil
272	Mar-24	बीसीसी/BCC		SITC of 16 VC devices	Contract extension	NA	Single	NA	NA	NA	NA	NA	BCC/FMAP/116/161 dated 15.03.2024	M/s Connectivity Solutions	51,27,228	31.07.2024	NA	NA	NA	As per provisions of earlier WO GEMC5116877400515 46 dated 21.03.2023
273	Mar-24	बीसीसी/BCC		PO for upgradation of AV system installed in BA conference room in BCC, Mumbai	Nomination basis to empanelled vendor	NA	Single	NA	NA	NA	NA	NA	BCC/FMAP/116/163 dated 06.03.2024	M/s Godrej & Boyce Mfg. Ltd.	2,45,520	15.05.2024	NA	NA	NA	
274	Mar-24	बीसीसी/BCC		AMC of 150 KVA UPS - 2 units at BST Building for Treasury Department, 4th floor, BST for 3 years i.e. from 14.01.2024 - 13.01.2027	Offer from OEM		Single	11.03.2024	1	1. M/s Vertiv Energy Private Limited		Yes	BCC/FM/SM/116/178 Dated 14.03.2024	M/s Vertiv Energy Private Limited	Rs. 1,17,504/- per unit per year	3 Years	NA	No	Yes	
275	Mar-24	बीसीसी/BCC	116	Purchase of sharp Make BW Model BP50M45 Photocopy	Closed envelop 3 Quotation	NA	Two	12.03.2024	3	1. M/s Avid Tech Solution 2. M/s SPM Infotech 3. M/s Control P. Printsolutions	0	Yes	BCC/FM/BMG/116/172 dt 13.03.2024	SPM infotech	240000	NA	NA	NA	Yes	
276	Mar-24	बीसीसी/BCC	BCC/FM/MB/115 dt 08.01.2024	Furnishing of 4th floor, BST Building, BKC, Mumbai	Open Tender (Online through e-tender)	08.01.2024	Two	29.01.2024	7	1. M/s R.S. Construction 2. M/s Umesh Engineering works 3. M/s Laji Ramrath & Co. 4. M/s Closson Projects India Pvt. Ltd 5. Shree Jakhur Enterprises	1. M/s Premier Engineering Services 2. M/s Shri Sai Kripa Electrical Engineering Co.	Yes	BCC/FM/SK/116/161 dt 05.03.2024	M/S R.S. Construction	Rs. 62,08,070/-	12.04.2024	NA	No	Yes	
277	Mar-24	बीसीसी/BCC	RFP dt 20.01.2024	Supply & Installation of Acoustical Windows and Allied Work for Bank of Baroda at 3rd to 5th Floor of Baroda Corporate Centre, BKC, Mumbai - 400 051	Open Tender (Online through e-tender)	20.01.2024	Two	09.02.2024	4	1. M/s Metro Glass House 2. M/s A R Interior	1. M/s Shobh Construction 2. M/s Standard Engineering	Yes	BCC/FM/SK/116/159 dt 02.03.2024	M/S Metro Glass House	Rs. 32,35,725/-	02.06.2024	NA	No	Yes	
278	Mar-24	बीसीसी/BCC		Verification	Nomination	NA	NA	NA	NA	Manubhai & Shah LLP	NA	NA	E/23/24/2633 dated 26.03.2024	Manubhai & Shah LLP	1518448	NA	NA	NA	Yes	

