



**BCO BANK**  
**HEAD OFFICE, IT DEPARTMENT**

**Summary of All Works / Tenders / Contracts above  
the Threshold Limit of ` 30 Lakhs during February 2024**

		(1)
1	<b>Enquiry No.</b>	GEM/2023/B/41888373 Dated 08.11.2023
2	<b>Item/ Nature of Work</b>	Supply, Installation and Maintenance of Application Whitelisting Solution and IT Asset Management Solution for Endpoints & Servers
3	<b>Mode of Tender Enquiry</b>	Open Tendering
4	<b>Type of Bidding (Single/ Two Bid/Multi bid System)</b>	Two bid System
5	<b>Last date of receipt of Tender</b>	14.12.2023
6	<b>Nos.of tenders received</b>	1. M/s Brainotix solutions Pvt. Ltd. 2. M/s Embee Software Pvt. Ltd. 3. M/s I Value Infosolution Pvt. Ltd. 4. M/s Maheshwari Computers Pvt. Ltd. 5. M/s Sujata Computers Pvt. Ltd. 6. M/s Vaks Infotech Pvt. Ltd.
7	<b>Nos. &amp; names of parties qualified after technical evaluation</b>	1. M/s Embee Software Pvt. Ltd. 2. M/s Maheshwari Computers Pvt. Ltd
8	<b>Nos. &amp; names of parties not qualified after technical evaluation</b>	1. M/s Brainotix solutions Pvt. Ltd. 2. M/s I Value Infosolution Pvt. Ltd. 3. M/s Sujata Computers Pvt. Ltd. 4. M/s Vaks infotech Pvt. Ltd.
9	<b>Whether contract awarded to lowest tenderer/ Evaluated L1</b>	M/s Embee Software Pvt. Ltd.(L1)
10	<b>Contract No &amp; date</b>	HO/DIT/AWS&ITAM/2381/2023-24 Date: 13-02-2024 (LOI)
11	<b>Name of Vendor/ Contractor</b>	M/s Embee Software Pvt. Ltd.(L1)
12	<b>Value of Order (In `)</b>	Rs.11,25,18,825/-(Including GST)
13	<b>Delivery Scheduled</b>	LOI issued
14	<b>Actual date of start of work</b>	In progress
15	<b>Actual date of completion</b>	In progress
16	<b>Reasons for delays, if any</b>	Not applicable

Date:04.03.2024

  
Assistant General Manager

  
Dy.General Manager



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		(1)
1	<b>Enquiry No.</b>	GM's negotiation meeting dated 07.12.2023 & 08.12.2023
2	<b>Item/ Nature of Work</b>	Implementation of BM MQ based channel integration for transferring inward & outward SFMS LC/BG messages and SWIFT messages used for domestic, Hongkong & Singapore centers
3	<b>Mode of Tender Enquiry</b>	Price negotiation with existing vendor
4	<b>Type of Bidding (Single/ Two Bid/Multi bid System)</b>	Not applicable
5	<b>Last date of receipt of Tender</b>	Not applicable
6	<b>Nos.of tenders received</b>	Not applicable
7	<b>Nos. &amp; names of parties qualified after technical evaluation</b>	Not applicable
8	<b>Nos. &amp; names of parties not qualified after technical evaluation</b>	Not applicable
9	<b>Whether contract awarded to lowest tenderer/ Evaluated L1</b>	Not applicable
10	<b>Contract No &amp; date</b>	HO/DIT/3488/2023-24 date-01.03.2024
11	<b>Name of Vendor/ Contractor</b>	M/s EdgeVerve Systems Ltd.
12	<b>Value of Order (In `)</b>	Rs.65,00,000/-(Excluding GST)
13	<b>Delivery Scheduled</b>	Project Start: 3 calendar weeks from PO Issuance Project End : 12 weeks from Project start date
14	<b>Actual date of start of work</b>	3 calendar weeks from PO Issuance
15	<b>Actual date of completion</b>	In progress
16	<b>Reasons for delays, if any</b>	Not applicable

Date:04.03.2024

  
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		(1)
1	Enquiry No.	GM's negotiation meeting dated 29.11.2023
2	Item/ Nature of Work	Renewal of Facility Management Support Services for Biometric REL-ID Application Support for the period 01 -October-2023 to 30-September-2025
3	Mode of Tender Enquiry	Price negotiation with existing vendor
4	Type of Bidding (Single/ Two Bid/Multi bid System)	Not applicable
5	Last date of receipt of Tender	Not applicable
6	Nos.of tenders received	Not applicable
7	Nos. & names of parties qualified after technical evaluation	Not applicable
8	Nos. & names of parties not qualified after technical evaluation	Not applicable
9	Whether contract awarded to lowest tenderer/ Evaluated L1	Not applicable
10	Contract No & date	HO/DIT/03468/2023-24 dated 28.02.2024
11	Name of Vendor/ Contractor	M/s Uniken India Pvt. Ltd
12	Value of Order (In `)	Rs.63,00,000/- (Excluding GST)
13	Delivery Scheduled	Contract is valid from 01.10.2023 to 30.09.2025
14	Actual date of start of work	01.10.2023
15	Actual date of completion	30.09.2025 (Contract validity)
16	Reasons for delays, if any	Not applicable

Date:04.03.2024

  
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		(1)
1	Enquiry No.	GM's negotiation meeting dated 28.12.2023
2	Item/ Nature of Work	Up-gradation of existing Antivirus license of Trend Micro Deep Security Enterprise Solution as per observation in IT Examination.
3	Mode of Tender Enquiry	Price negotiation with existing vendor
4	Type of Bidding (Single/ Two Bid/Multi bid System)	Not applicable
5	Last date of receipt of Tender	Not applicable
6	Nos.of tenders received	Not applicable
7	Nos. & names of parties qualified after technical evaluation	Not applicable
8	Nos. & names of parties not qualified after technical evaluation	Not applicable
9	Whether contract awarded to lowest tenderer/ Evaluated L1	Not applicable
10	Contract No & date	EIT-UCO-CR-015 dated 16.02.2024
11	Name of Vendor/ Contractor	M/s EIT Services India Pvt Ltd
12	Value of Order (In `)	Rs.3,27,99,358.00/-(Excluding GST)
13	Delivery Scheduled	HW Delivery - 16 weeks from CR sign off. Implementation - 20 weeks after HW delivery
14	Actual date of start of work	16.02.2024
15	Actual date of completion	In Progress
16	Reasons for delays, if any	Not applicable

Date:04.03.2024

  
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**Summary of All Works / Tenders / Contracts above  
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		(1)
1	Enquiry No.	GM's negotiation meeting dated 29.01.2024
2	Item/ Nature of Work	ITMS (Integrated Management Solution) AMC Renewal 2023- 24 for the period from 01-10-2023 to 30-09-2024.
3	Mode of Tender Enquiry	Price negotiation with existing vendor
4	Type of Bidding (Single/ Two Bid/Multi bid System)	Not applicable
5	Last date of receipt of Tender	Not applicable
6	Nos.of tenders received	Not applicable
7	Nos. & names of parties qualified after technical evaluation	Not applicable
8	Nos. & names of parties not qualified after technical evaluation	Not applicable
9	Whether contract awarded to lowest tenderer/ Evaluated L1	Not applicable
10	Contract No & date	T&IM/MUM/IT/ 74 /2023-24 Date: 01-02-2024
11	Name of Vendor/ Contractor	M/s Intellect Desigr Arena Ltd.
12	Value of Order (In `)	Rs.1,00,00,000/- (Excluding GST)
13	Delivery Scheduled	Contract is valid from 01.10.2023 to 30.09.2024
14	Actual date of start of work	01.10.2023
15	Actual date of completion	30.09.2024 (Contract validity)
16	Reasons for delays, if any	Not applicable

Date:04.03.2024

  
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**Summary of All Works / Tenders / Contracts above  
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		(1)
1	Enquiry No.	GMs' Negotiation Committee Meeting dated 15.12.2023.
2	Item/ Nature of Work	Servers required to upgrade the database infrastructure with RHEL OS licenses for UPI, IMPS & Mobile Banking services
3	Mode of Tender Enquiry	Through negotiation from existing vendor.
4	Type of Bidding (Single/ Two Bid/Multi bid System)	Not applicable
5	Last date of receipt of Tender	Not applicable
6	Nos.of tenders received	Not applicable
7	Nos. & names of parties qualified after technical evaluation	Not applicable
8	Nos. & names of parties not qualified after technical evaluation	Not applicable
9	Whether contract awarded to lowest tenderer/ Evaluated L1	Not applicable
10	Contract No & date	HO/DBD/1495/2023-24 dated 15.02.2024(Purchase Order)
11	Name of Vendor/ Contractor	M/s EIT Services India Private Limited
12	Value of Order (In Rs.)	Rs. 6,30,04,052.00 + applicable taxes
13	Delivery Scheduled	HW delivery - 8-10 weeks from date of Purchase Order Installation & RAC migration- 20 weeks after HW delivery, which include the database migration in UAT, testing and production database migration for Mobile Banking, IMPS & UPI in DC and DR
14	Actual date of start of work	15.02.2024
15	Actual date of completion	Work in progress
16	Reasons for delays, if any	Not applicable

Date: 04.03.2024

  
Deputy General Manager

