

**INTEGRITY PACT
Independent External Monitor - Monthly Status Report**

Status Report for the month of
(For High Value Tender i.e. above 25 Lakhs)

Status as on May 2023

Date of Report

29/08/2023

Convener

Mr.C N Gautham- Chief Manager, GAD, CO.

| Sr. No. | Tender No.& Date | Nomenclature/ Description of Tender | Quantity (In Nos) | Date of Issue of Tender | Tender Opening date (TOD) | No. of Bids received | No. of Technically Qualified Bids | Contract/ Supply Order No. & Date | Whether Order Split (Yes/No) | Name of Successful Bidder(s) (M/s) | Value of Contract/ Supply Order (in Rs.) | Contract Period/Delivery date | | Extension of Contract, if any | Remarks/ Current Status |
|---------|--------------------------------------|--|----------------------|----------------------------|--|-------------------------|---|--------------------------------------|---------------------------------------|---------------------------------------|--|-------------------------------|------------|--|--|
| | | | | | | | | | | | | From | To | | |
| 1 | 07/2020-21/CO/GAD/STC/-HK/30.04.2021 | Housekeeping and Catering Service- Staff College, CO. | NA | 30.04.2021 | 28.05.2021 | 4 | 3 | IOB/SC/W.O.C/2021-22 & 20.09.2021 | No | Sri Lakshmi Canteen Services | Rs.87,13,356/- | 01.11.2022 | 31.10.2023 | Yes | Ongoing |
| 2 | CO/GAD/06/2021-22/06.07.2021 | Electrical Maintenance (Manpower)- CO | NA | 06.07.2021 | 20.07.2021 | 7 | 7 | CO/GAD/458/2021-22 & 30.07.2021 | No | M/S.Toot MNE Tech Pvt Ltd | Rs.3657000/- PA | 01.08.2021 | 31.07.2023 | No | Ongoing |
| 3 | CO/GAD/07/2021-22/07.07.2021 | Electrical Maintenance (Manpower)- STC | NA | 07.07.2021 | 20.07.2021 | 5 | 5 | CO/GAD/459/2021-22& 30.07.2021 | No | Sri Lakshmi Construction Company | Rs.2703117/- PA | 01.08.2021 | 31.07.2023 | No | Ongoing |
| 4 | CO/GAD/08/2021-22/14.07.2021 | Split and Window AC AMC- CO/Qrts | NA | 14.07.2021 | 26.07.2021 | 5 | 5 | CO/GAD/460/2021-22 & 29.07.2021 | No | J.L.Engineering Services | Rs.1038094/- PA | 01.08.2021 | 31.07.2023 | No | Ongoing |
| 5 | CO/GAD/13/2021-22 | Housekeeping Service- Central Office | NA | 20.09.2021 | 16.10.2021 | 12 | 6 | GAD/ /21-22 dated 30.10.2021 | No | Everwin Security Services | Rs.11544180/- PA | 01.11.2021 | 31.10.2023 | No | Ongoing |
| 6 | 35/2020-21/16/10/2020 | Penthouse Catering - CO | NA | 16.10.2020 | 10.11.2020 | 7 | 6 | GAD/128/00/ 2020-21 & 30.11.2020 | No | Rupen Raj Cateres Pvt Ltd. | Rs.4807200/- PA | 01.12.2022 | 30.11.2023 | No | Ongoing •The existing Contractor expired on 30.11.2022 and the same construct was renewed for further one year. |
| 7 | 12/2022-23/01.03.2023 | Insurances of Property of IOB for FY 2023-24 | NA | 01.03.2023 | 21.03.2023 | 6 | 5 | GAD/120/12/2022-23 & 21.03.2022 | No | National | Rs.87,00,000/- PA | 01.04.2023 | 31.03.2024 | No | Ongoing |
| 8 | 02/2020-21/02.03.2021 | Outsourcing of Manpower for Aadhar Enrolment Centers | NA | 02.03.2021 | 30.03.2021 | 11 | 2 | FID/34/2021-22 dated 31.05.2021 | No | M/S Vee Technologies Pvt. Ltd. | Rs.12,00,00,000/- | 24.06.2021 | 23.06.2024 | - | Ongoing |
| 9 | RO/GAD/RSETI/2021-22/01/06.05.2021 | Construction of Buildings for Rural Self Employment Training Institutes at Pudukkottai | NA | 06.05.2021 | 07.06.2021 (Extension up to 17.06.2021) | 4 | 2 | GAD/RO/09/2021-22 dated 04.10.2021 | No | Srivari Constructions | Rs.2,54,40,596/- | 15 Months from 07.02.2022 | - | - | Ongoing • For the said Project a separate External Co-opt member has been engaged and he is the one Project Committee Member. • Though the contract was awarded by the RO Karaikudi on 04.10.2021, the work could not be commenced due to heavy rains and water stagnation in the site. • It is also pertinent to mention here that, the Contractor had cleared the site for three times to make approach way and removal of vegetation, but due to heavy rains the entire site is filled water. • The Work already commenced on 07.02.2022. • Released Third bill to the Contractor. • First and Second Floor concreting work completed on 18.10.2022 and 06.12.2022 respectively and internal plaster work completed. • Building Work completed. • Compound wall work is pending, as demarcation of site to be marked by the RSETI officials as per MoU. |
| 10 | GAD/01/2021-22 dated 08.04.2021 | Plumbing AMC- OH, CG, Qrts & CO | NA | 08.04.2021 | 03.05.2021 (Extension up to 15.05.2021) | 3 | 2 | GAD/458/2021-2022 dated 16.06.2021 | No | Phoenix Facility Services | Rs.27,91,298/- PA | 01.07.2021 | 30.06.2023 | - | Ongoing |

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| 11 | CO/GAD/02/2021-22 dated 11.05.2021 | Electrical - Sub Station | NA | 11.05.2021 | 27.05.2021 | 7 | 7 | CO/GAD/453/2021-22 dated 31.05.2021 | No | MV Power Consultants and Engineers Pvt. Ltd. | Rs.39,28,267/- PA | 01.06.2021 | 31.05.2023 | Yes upto July 2023 | Ongoing |
| 12 | CO/GAD/03/2021-22 dated 12.05.2021 | Electrical and DG set Maintenance (Manpower) - OH,CG & other Qrts | NA | 12.05.2021 | 27.05.2021 | 7 | 7 | CO/GAD/455/2021-22 dated 31.05.2021 | No | Chennai Engineering Services | Rs32,59,194/- PA | 01.06.2021 | 31.05.2023 | Yes upto July 2023 | Ongoing |
| 13 | CO/GAD/04/2021-22 dated 12.05.2021 | DG set Operation (Manpower) - CO | NA | 12.05.2021 | 27.05.2021 | 7 | 7 | CO/GAD/454/2021-22 dated 31.05.2021 | No | Ashok Power Planning | Rs17,33,887/- PA | 01.06.2021 | 31.05.2023 | Yes upto July 2023 | Ongoing |
| 14 | 03/2021-22 dated 28.05.2021 | Printing of Personalized Cheques | NA | 28.05.2021 | 23.06.2021 (Extension up to 01.07.2021) | 9 | 7 | PSD/ / 2021-22 dated 24.12.2021 | Yes | 1.Security Printers India 2.Manipal Technology Ltd | Rs.1,00,00,000/- PA | 01.09.2021 | 31.08.2023 | - | Ongoing |
| 15 | 02/2021-22 dated 24.08.2021 | Selection of Corporate Business Correspondents with End to end Financial inclusion Technology Solution | NA | 24.08.2021 | 29.10.2021 (Extended date) | 2 | 2 | FID/65/2021-22 dated 22.12.2021 | No | Intergra Micro System Pvt Ltd | Rs.30,00,000/- PA | 5 Years from 22.12.2021 | 21.12.2026 | - | Ongoing |
| 16 | CO/GAD/11/2021-22 dated 23.09.2021 | AMC for Providing Manpower for Maintenances of Telecom Installtion at CO/Quarters | NA | 03.09.2021 | 20.09.2021 | 5 | 4 | CO/GAD/463/2021-22 dated 23.09.2021 | No | Ashok Power Planning | Rs.10,99,315/- PA | 01.10.2021 | 30.09.2023 | - | Ongoing |
| 17 | CO/Secy/13/1/204 dated 20.06.2022. | SUPPLY, INSTALLATION AND MAINTENANCE OF NETWORK BASED CCTV SYSTEMS IN IOB CENTRAL OFFICE COMPLEX CHENNAI | One Project including Supply, Installation and Maintenance of 2 x 64 Ch NVRs, 5 x 32 Ch NVRs, 1 x Video Management Server, 250 CCTV Cameras and Accessories as required | 20.06.2022 & 30.06.2022 (Amended RFP) | 16.07.2022 | 15 | 6 | Offer lettter issued vide CO/SECY/13/ 3/209 dated 01.10.2022 | No (Not Possible as it's a single site Project. | ASG Security India Private Limited | 36 Lakhs (Approx.). Sanction received from AC GM ITD for work upto 71 lakhs due to increased reqmt & tech Spec. | Date of Installation | Five Years | By Two Years max period of 9 Years | Ongoing |
| 18 | BSMD/IndAS/RFP/01 /2022-23 dated 29.07.2022. | Appointment of Consultant for Implementation of Ind AS | NA | 29.07.2022 | 26.08.2022 | 4 | 4 | BSMD/IFRS/00/2022- 23 dated 29.09.2022 | NA | ASA and Associates LLP | Rs.45,55,250/- | 3 years from 29.09.2022 | 28.08.2025 | - | Ongoing |
| 19 | RO/GAD/Mum/ / 28.09.2022 | Tender for Civil Repairing work of Indian Overseas Bank Chandragupta Building at Malad (East) Mumbai | NA | 28.09.2022 | 19.10.2022 | 8 | 6 | RO/MUM/GAD/ /2022-23 dated 21.11.2022 | NA | Puja and Company | Rs.66,86,550/- | 01.12.2022 | 30.3.2023 | Yes | Ongoing • Work 90% completed. Painting works are in progress. |
| 20 | IOB/IRC/RTA/01/202 2-23 | Registrar and Share transfer agency | NA | 14.09.2022 | 06.10.2022 | 3 | 1 | IOB/IRC/RTA/ / 2022- 23 dated 07.11.2022 | NA | Cameo Corporate Services Ltd | RS.37,00,00/- PA | 01.11.2022 | 31.10.2025 | NA | Ongoing |

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| 21 | IOB/RO/Delhi/CV/01/202-23 | Outsourcing of Cash Van along with Manpower | 2 Nos | 01.10.2022 | 15.10.2022 | 4 | 3 | RO/Secy/CV/02/2022-23 dated 15.11.2022 | No | M/s Universal Personnel Security Training and Allied Services | 37,44,000/- | 12.12.2022 | 11.12.2024 | N/A | Contract Commences w.e.f .12.12.2022 |
| 22 | RO/GAD/Mum/ / 28.09.2022 | Tender for Civil Repairing work of Indian Overseas Bank Brindavan Building No.97 A & B, Thane Mumbai | NA | 08.11.2022 | 30.11.2022 | 7 | 6 | Work order issued dated 27.02.2023 | No | M/s Chauhan Construction Pvt | 7089780 | 18.02.2023 | 17.06.2023 | NA | Repairing work under process |
| 23 | RO/GAD/Mum/ / 28.09.2022 | Tender for Civil Repairing work of Indian Overseas Bank Garodia Nagar Apartment, Ghotkopar Mumbai | NA | 21.11.2022 | 12.12.2022 | 11 | 9 | Work order issued dated 10.01.2023 | No | M/s Puja and company | 4050474 | 20.01.2023 | 19.04.2023 | Yes | Rehabilitation works are under progress. Painting and electrical works to be completed . |
| 24 | CO/IOB/10/2022 -23 | External Development work and Revamping of Water Fountain at Main Building Central Office, Chennai | NA | 20.01.2023 | 17.02.2023 | 2 | 2 | GAD/127/578/2022-2023 dated 08.03.2023 | NA | Gee Vee Interior & Exterior | 46,47,936/- + GST | 3 months from the date of hand over of site | - | - | <ul style="list-style-type: none"> • Work order issued. • Work yet be commenced as the firefighting pipe work is in progress and hence the alternate route not ready. • Work commenced on 14.04.2023. • Wotk is under progress. |