

Indian Overseas Bank  
General Administration Department  
Central Office

**List of Non-IT Contracts Adopting Integrity pact  
Quarter Ending June 2018**

Serial No	RFP /PO	Date	Description	Appx Project Cost in Rs.	Successful Bidder M/s	Address	Period of Contract
1	BSMD/IndAS/RFP/02/2016-17	02.11.2016	Appointment of Consultant for Implementation of Ind AS	Rs. 77,50,000/=	M/s S R Batliboi & Associates LLP	14th Floor, The Ruby, 29 Senapathi Bapat Marg, Dadar (West), Mumbai - 400028.	Upto Financial Year 2019-20.
2	BSMD/GST/RFP/01/2017-18	18.04.2017	Appointment of Consultant for implementation of Goods and Service tax(GST) and Compliance thereof in our Bank.	Rs.60.00 Lakh	M/s Deloitte Haskins & Sells	ASV"N" Ramana's Tower, 52, Venkatnarayana Road, T.Nagar, Chennai-600017 Direct: 044-66885055 Mobile: +91 8015518740	2 Years
3	Tender No.07/2017-18	29.09.2017	AMC for providing Manpower for Maintenance of Electrical Installations at all the Buildings in Central Office Complex, Chennai	Rs.30,90,132/= (I Year) Rs.33,98,280/= (II Year)	M/s ETA Engineering Pvt. Ltd.	No.71, Sterling Road, Nungambakkam, Chennai 600034	2 Years
4	Tender No.08/2017-18	29.09.2017	AMC for providing Manpower for Maintenance of Electrical Installations at all the Buildings in Staff College Premises, Chennai	Rs.24,31,200/= (I Year) Rs.26,75,664/= (II Year)	M/s Magna Enterprises	No.4 B2, Mahatma Gandhi Road, KSR Nagar, Ambattur, Chennai 600053	2 Years
5	Tender No.17/2017-18	01.11.2017	Housekeeping and Ancillary Services at Bank's Own Premises at Chennai	Rs.70,29,887/= per Annum	M/s Phoenix Facility Services	3A, Eldams Square, #12, Eldams Road, Alwarpet, Chennai 600 018	Two Years

6	Enq. No.15/2017-18	05.02.2018	Printing of SB Passbook (L-1, 60 % of order)	Rs.43,04,640/=	M/s. Vairam Forms P Ltd	112, Poonamalle High Road Vanagaram Chennai - 600095	75 Days
7	Enq. No.15/2017-18	05.02.2018	Printing of SB Passbook (L-2, 40 % of order at L-1 rate)	Rs.28,69,760/=	M/s. Bhavani Fine Arts	102, Velayutham Road Sivakasi – 626 123	75 Days
8	Enq. No.13/2017-18	23.01.2018	Supply of Fixed Deposit Receipt Wallets	Rs.55,46,000/=	M/s. Utility Forms Pvt. Ltd	22J, North Phase Thiruvika Indl.Estate Near Vishnu Motor Plaza Ekkattuthangal Chennai-600032	90 Days
9	Enq. No.7 / 2015	30.10.2015	Printing of Personalised Cheques	Rs.72 Lakh per Annum	M/s. Sessaasai Business Forms Pvt Ltd	9, Lalwani Industrial Estate 14, Katrak Road, Wadala Mumbai - 4.. 031	up to 30/09/18
10	Tender No.25/2017-18	01.03.2018	Providing Deep Cleaning Services in Chennai City Branches	Rs.33,12,376.40 per Annum	M/s UK Facility Services Pvt. Ltd.	6/4, 2 <sup>nd</sup> Floor, Corporation Complex, 3 <sup>rd</sup> Cross Road, Raja Annamalaipuram, Chennai 28	One Year
11	Tender No.26/2017-18	01.02.2018	Catering and Housekeeping Services at Staff College, Chennai	Rs.87,84,000/= per Annum	M/s R. R. Caterers	No.19, Facit Road, Kandanchavadi, Chennai – 96	Two Years
12	Enq. No.16/2017-18	21.03.2018	Printing of Cr. Dr. Vouchers with advice	Rs. 3,230,250.00	M/s. Iyyan Colour World	4/9, Basement, 4th Main Road United India Colony Kodambakkam Chennai – 600 024	75 Days

13	Enq. No.02/2018-19	21.04.2018	Printing of Annual Reports 2017-18	Rs. 4,518,136.00	M/s. Chennai Micro Prints P Ltd	Old no.34, new no.130 Nelson Manickam Road, Aminjikarai, Chennai - 600029	5 Days
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14	Tender No.02/2018-19	01.06.2018	Catering contract at penthouse ,Central Office, Chennai.	Rs. 3379800/= per Annum	M/s UK Facility Services Pvt. Ltd.	6/4, 2 <sup>nd</sup> Floor, Corporation Complex, 3 <sup>rd</sup> Cross Road, Raja Annamalaipuram, Chennai 28	Two Years
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