

**Information Technology Division**

**Details of Tenders / Contracts (Rs. 2,00,000.00 and above) awarded during the Month of April 2020.**

Sr. No	Item/Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last Date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and name of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No.	Contract Awarded Date	Name of Contrator	Value of Contract (Rs.)	Scheduled date of completion of supplies
1	Procurement of Dell Latitude 3400 Laptop's & 10nos. Dell Latitude 3500 Laptop's.  IDBI/VMG-ITD/RFQ/2019-20/068	RFQ	09-Mar-20	Single	18-Mar-20	2	CDP India Pvt. Ltd.  Astute Systems Pvt Ltd	Nil	Yes	IDBI/PO/CDP/20-21/001  IDBI/PO/CDP/20-21/013	08 Apr 2020  20 Apr 2020	CDP India Pvt. Ltd.	11,20,000.00  5,57,500.00	Four Weeks
2	RFP for Desktop PCs. (Additional 306 nos.)  IDBI/VMG/RFP/2018-19/034	Existing Vendor	NA	NA	NA	NA	Galaxy Office Automation Pvt. Ltd.	NA	NA	IDBI/PO/Galaxy/20-21/002	08-Apr-20	Galaxy Office Automation Pvt. Ltd.	1,11,43,296.00	In tranches
3	Renewal of Bulk Emails Sending Services of IDBI Bank Ltd.	Existing Vendor	NA	NA	NA	NA	Netcore Solutions Pvt. Ltd.	NA	NA	IDBI/PO/Netcore/20-21/010	20-Apr-20	Netcore Solutions Pvt. Ltd.	0.011(per email) Est of 5 Crore email to be sent annually	Period from 01 Apr 20 to 31st Mar 21
4	AMC of SUN Servers, storages and Tape Library  IDBI/PCELL/RFQ/2015-16/065	Existing Vendor	NA	NA	NA	NA	Inspirisys Solutions Ltd.	NA	NA	IDBI/PO/Inspirisys/20-21/012	20-Apr-20	Inspirisys Solutions Ltd.	4,78,000.00	Period from 1st April 2020 to 31st March 2021
5	Order for procurement of 50 Nos. Data Cartridge (LTO -7) & Barcode Label	RFQ	20-Apr-20	Single	23-Apr-20	4	Orion Office Products Corporate Infosystems (India) Pvt. Ltd. ITEL Infotech Solutions LLP Net Tech Services India Pvt. Ltd.	NIL	Yes	IDBI/PO/Orion/20-21/022	28-Apr-20	Orion Office Products	2,00,000.00	Immediate
6	Renwal of AMC for Fujitsu DMS Scanners  IDBI/PCELL/RP/2014-15/11	Existing Vendor	NA	NA	NA	NA	Integra Micro Systems Pvt. Ltd.	NA	NA	IDBI/PO/integra/20-21/026	29-Apr-20	Integra Micro Systems Pvt. Ltd.	22,03,775.16	Renewal Period from April 01, 2020 to March 31, 2021
7	AMC of CTS Cheque Scanners(for 714nos.)	Existing Vendor	NA	NA	NA	NA	Lipi Data Systems Ltd.	NA	NA	IDBI/PO/Lipi/20-21/028	29-Apr-20	Lipi Data Systems Ltd.	15,52,950.00	Period from 1st April, 2020 to 31st March, 2021
8	Extension of the services of earlier Consultancy Assignment for End to End Implementation of EDW, CRM and BI Solution	Existing Vendor	NA	NA	NA	NA	Ernst & Young LLP	NA	NA	IDBI/PO/Ernst & Young/20-21/029	29-Apr-20	Ernst & Young LLP	5,09,285.00	Period Apr 01, 2020 to Apr 30, 2020
9	Renewal for 18 (eighteen) Luna PCI 7000 Hardware Security Module (HSM) Cards, including requestbased Onsite Support for these Cards and AMC Renewal for 3 (three) Remote Backup HSM Cards deployed in the CTS Servers at Mumbai, Delhi and Chennai,	Existing Vendor	NA	NA	NA	NA	Rajendra Trading Corporation.	NA	NA	IDBI/PO/Rajendra/20-21/030	29-Apr-20	Rajendra Trading Corporation.	17,40,000.00	Period from 1st April, 2020 to 31st March, 2021