

Information Technology Division

Details of Tenders / Contracts (Rs. 2,00,000.00 and above) awarded during the Month of January 2021.

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 Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
1	Procurement of additional 223 Elements and 95 End User licenses of Privilege Identity Management (PIM) software	Existing Vendor	NA	NA	NA	NA	Arcon Tech Solutions Pvt. Ltd.	NA	NA	ITD/PO/Arcon/20-21/512	02-Jan-21	Arcon Tech Solutions Pvt. Ltd.	7,53,978.00	4 Weeks
2	Limit Nodes Correction in Finacle 10x under Change Request	Existing Vendor	NA	NA	NA	NA	EdgeVerve Systems Ltd.	NA	NA	ITD/PO/EdgeVerve/20-21/513	02-Jan-21	EdgeVerve Systems Ltd.	15,00,000.00	8 Weeks
3	Extension of Hiring of 40nos. Desktops with Dual Monitor on Rent at Nariman Point	Existing Vendor	NA	NA	NA	NA	Jayshree Electronics	NA	NA	ITD/PO/Jayshree/20-21/516	02-Jan-21	Jayshree Electronics	3,16,000.00	Period 01 Dec 2020 to 31 Dec 2020
4	Renewal of support for Redhat JBoss Enterprise application platform with Management Version 7.1(16 Cores)	Existing Vendor	NA	NA	NA	NA	VDA Infosolutions Pvt. Ltd.	NA	NA	ITD/PO/VDA Infosolutions/20-21/517	02-Jan-21	VDA Infosolutions Pvt. Ltd.	5,17,292.00	Period from January 01, 2021 To December 31, 2021
5	Extension of Lease Rental period of VSAT Data Links	Existing Vendor	NA	NA	NA	NA	Hughes Communications India Pvt. Ltd.	NA	NA	ITD/PO/Hughes/20-21/518	02-Jan-21	Hughes Communications India Pvt. Ltd.	66,25,000.00	Period from January 01, 2021 To December 31, 2021
6	Order for renewal of AMC for 4 nos. of HSM cards along with Onsite Support charges.	Existing Vendor	NA	NA	NA	NA	Rajendra Trading Corporation.	NA	NA	ITD/PO/Rajendra/20-21/519	02-Jan-21	Rajendra Trading Corporation.	3,89,160.00	Period from November 30, 2020 to November 29, 2021
7	RFP for Engagement of Service Provider for Relocation of Near Disaster Recovery Site (NDR) Under Hosting Model IDBIBank/ITD/VMG/RFP/2020-21/22	RFP -ORA	08-Sep-20	Two Bid	28-Sep-20	4	CtrlS Datacenters Ltd. Sify Technologies Pvt. Ltd.	* ESDS Software Solution Pvt. Ltd. * YOTTA Infrastructure Solutions LLP.	Yes	ITD/PO/Ctrls/20-21/520	02-Jan-21	Ctrls Datacenters Ltd.	1,13,99,987.00	6 Weeks
8	Procurement of Application Monitoring Services for 4 Applications.	Existing Vendor	NA	NA	NA	NA	QualityKiosk Technologies Pvt. Ltd.	NA	NA	ITD/PO/QualityKiosk/20-21/521	04-Jan-21	QualityKiosk Technologies Pvt. Ltd.	1,35,07,370.00	One Year
9	Renewal of AMC for the Maintenance of the Centralized TPIN Server & Fallbank Server	Existing Vendor	NA	NA	NA	NA	BK Systems (P) Ltd.	NA	NA	ITD/PO/BK System/20-21/522	04-Jan-21	BK Systems (P) Ltd.	3,90,000.00	Period from January 01, 2021 To December 31, 2021
10	RFQ Conducting Phishing Simulation Exercise IDBIBank/ITD/VMG/RFQ/2020-21/034	RFQ	04-Jan-21	Two Bid	17-Dec-21	2	Aujas Networks Pvt. Ltd. Risk Quotient Consultancy Private Ltd	Nil	Yes	ITD/PO/Aujas/20-21/523	04-Jan-21	Aujas Networks Pvt. Ltd.	14,55,000.00	One Year
11	RFQ for Supply, Installation and Commissioning of Video Conferencing Equipment (4nos. Cisco Webex Room Kit Plus with PTZ 12 X Camera) IDBIBank/ITD/VMG/RFQ/2020-21/033	RFQ- ORA	27-Nov-20	Two Bid	10-Dec-20	2	NTT India Private Ltd Unicom Infotel Pvt. Ltd.	Nil	Yes	ITD/PO/Unicom/20-21/531	06-Jan-21	Unicom Infotel Pvt. Ltd.	18,71,650.00	6 Weeks
12	Extension of Hiring of 225nos. Laptops on Rent	Existing Vendor	NA	NA	NA	NA	Astute Systems Pvt. Ltd.	NA	NA	ITD/PO/Astute/20-21/535	06-Jan-21	Astute Systems Pvt. Ltd.	7,87,500.00	Period from December 01, 2020 To December 31, 2020
13	Renewal of AMC for Bilingual Software	Existing Vendor	NA	NA	NA	NA	LinguaSol Private Limited	NA	NA	ITD/PO/LinguaSol/20-21/537	07-Jan-21	LinguaSol Private Limited	4,10,000.00	Period from January 01, 2021 To December 31, 2021
14	Annual Maintenance Contract for Aadhaar Enrolment Centre (AEC) Kits	Existing Vendor	NA	NA	NA	NA	Transline Technologies Pvt. Ltd.	NA	NA	ITD/PO/Transline/20-21/539	07-Jan-21	Transline Technologies Pvt. Ltd.	24,86,400.00	Period from from of January 16, 2021 To January 15, 2023.

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15	Procurement of 425nos. Anti – Skimming Card Reader to protect against Deep Insert Skimming for ATMs	Existing Vendor	NA	NA	NA	NA	NCR Corporation India Pvt. Ltd.	NA	NA	ITD/PO/NCR/20-21/540	07-Jan-21	NCR Corporation India Pvt. Ltd.	65,87,500.00	12 - 14 Weeks
16	Renewal of AMC for Thales HSM Payshield 9000 Security Device (Premium Support).	Existing Vendor	NA	NA	NA	NA	Blue Star Engineering & Electronics Limited	NA	NA	ITD/PO/Blue Star/20-21/541	08-Jan-21	Blue Star Engineering & Electronics Limited	33,33,000.00	Period from December 01, 2020 To November 30, 2021
17	Performing IS Audit of Bank's Aadhaar Ecosystem as per the directions of UIDAI	Existing Vendor	NA	NA	NA	NA	AKS information Technology Services Pvt. Ltd.	NA	NA	ITD/PO/AKS Information/20-21/542	08-Jan-21	AKS information Technology Services Pvt. Ltd.	2,00,000.00	By February 20, 2021
18	Order for Enhancement & Customization of Debit Card Management System (DCMS)	Existing Vendor	NA	NA	NA	NA	Financial Software and Systems Pvt. Ltd.	NA	NA	ITD/PO/FSS/20-21/545	11-Jan-21	Financial Software and Systems Pvt. Ltd.	13,65,000.00	5 Weeks
19	Order for Renewal of AMC for Learning Management System – LMS (OJAS)	Existing Vendor	NA	NA	NA	NA	MPS Interactive Systems Ltd.	NA	NA	ITD/PO/MPS Interactive/20-21/548	12-Jan-21	MPS Interactive Systems Ltd.	3,20,000.00	Period from July 01, 2020 To June 30, 2021
20	Renewal of AMC for e-Trade application.	Existing Vendor	NA	NA	NA	NA	Concentrix Services India Pvt. Ltd.	NA	NA	ITD/PO/Concentrix/20-21/560	16-Jan-21	Concentrix Services India Pvt. Ltd.	1,10,53,422.00	Period from October 01, 2020 to September 30, 2023.
21	Upgrade and customization of Accounts Payables in Oracle ERP.	OEM	NA	NA	NA	NA	Oracle India Pvt. Ltd.	NA	NA	ITD/PO/Oracle/20-21/561	16-Jan-21	Oracle India Pvt. Ltd.	86,48,756.00	375 mandays
22	Order for Supply, Installation and Commissioning of Video Conferencing Equipment (10nos. Cisco Webex Room Kit Plus with PTZ 12 X Camera)	Existing Vendor	NA	NA	NA	NA	Unicom Infotel Pvt. Ltd.	NA	NA	ITD/PO/Unicom/20-21/569	20-Jan-21	Unicom Infotel Pvt. Ltd.	2,39,450.00	6 Weeks
23	Order for procuring and implementation of fifty (50) user Licences of Jira software – Server Edition for executing Project Management activities pertaining to IT Projects in the bank.	Existing Vendor	NA	NA	NA	NA	CRG Solution Pvt Ltd.	NA	NA	ITD/PO/CRG Solution/20-21/570	20-Jan-21	CRG Solution Pvt Ltd.	8,46,800.00	Immediate
24	Extension of comprehensive AMC of 8nos. ASR 1006 Cisco devices & AMC of 4nos. 3750 Cisco Switch, 1no. DCNM Server, 4nos. WANOP-WAS 8541, 2nos. WANOP-WAS 694, 1no. ISR4331 Router, 14nos. Nexus 3172T Switch and 2nos. Nexus C7009 Switch	Existing Vendor	NA	NA	NA	NA	Proactive Data Systems Pvt. Ltd.	NA	NA	ITD/PO/Proactive/20-21/577	27-Jan-21	Proactive Data Systems Pvt. Ltd.	2,39,27,166.00	Period from January 09, 2021 till August 01, 2022