

Information Technology Division

Details of Tenders / Contracts (Rs. 2,00,000.00 and above) awarded during the month of January 2024

| Sr. No. | Item/Nature of Work | Mode of Tender Enquiry | Date of Publication of NIT | Type of Bidding (Single / Two Bid) | Last Date of receipt of tender | Nos. of tenders received | Nos. and names of parties technical evaluation | Nos. and names of parties not qualified after technical evaluation | Whether contract awarded to lowest bidder/ Evaluated L1 | Contract No. | Contract Awarded Date | Name of Contractor | Value of Contract (Rs.) | Scheduled date of completion of |
|---------|--|------------------------|----------------------------|------------------------------------|--------------------------------|--------------------------|--|---|---|---------------------------|-----------------------|---|-------------------------|----------------------------------|
| 1 | Order for Procurement of 100 licenses of Microsoft Project Online | Limited Tender | 3/Nov/23 | Single Stage | 9/Nov/23 | Two | GTCT technologies India Pvt Ltd Sonata Information Technologies Limited | NA | Yes | ITD/PO/Sonata/23-24/111 | 1/Jan/24 | Sonata Information Technology Ltd. | 1,30,10,000.00 | 2 Weeks |
| 2 | Order for Procurement of 2 qty of 17-4d along with 1000m of 1.5d and 1.5d of 1.5d and 1.5d of 1.5d | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Asmita/23-24/424 | 1/Jan/24 | Asmita Systems Pvt. Ltd. | 298,502.00 | 1 Day |
| 3 | Order for Procurement of additional 100 Quantity Management Software (MS) | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Anand/23-24/425 | 1/Jan/24 | Bharti Airtel Services Ltd. | 4,35,32,75.00 | 18 Weeks |
| 4 | Order for Biometric Fingerprint Authentication Devices | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Smartch/23-24/426 | 6/Jan/24 | Integra DataTech Pvt. Ltd. | 1,87,74,800.00 | 14 Weeks |
| 5 | Order for Procurement of additional Grade Cloud CRM | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Smartch/23-24/427 | 3/Jan/24 | Smart Chip Pvt. Ltd. | 5,478,800.00 | 3 Weeks |
| 6 | Order for procurement of 10 routers on rental basis for upcoming new Branches | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Oracle/23-24/428 | 4/Jan/24 | Oracle India Pvt. Ltd. | 10,15,56,936.00 | 4 Weeks |
| 7 | Order for renewal of AMC for Financial Inclusion Gateway (FIC) application with Integra Micro Systems (P) Ltd for one year | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/DSM/23-24/430 | 4/Jan/24 | DSM Informatics Pvt. Ltd. | 24,00,000.00 | 2 Weeks |
| 8 | Approval for renewal of AMC for above Enterprise application platform with Management Version 7.1 | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Integra/23-24/431 | 5/Jan/24 | Integra Micro Systems (P) Ltd. | 1,97,79,950.00 | Oct 06, 2023 to Oct 05, 2024 |
| 9 | Order for procurement of Incident Response and Investigation Services | Limited Tender | 20/Nov/23 | Two Bid | 20/Dec/23 | Two | Two; PWC & KPMG | NA | Yes | ITD/PO/PWC/23-24/435 | 16/Jan/24 | WDA Informatics Pvt. Ltd. | 9,50,000.00 | 100 Hours |
| 10 | Order for MITS Links | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Reliance/23-24/437 | 10/Jan/24 | Reliance Info Informatics Ltd. | 43,22,20.00 | 2 Weeks |
| 11 | Order for implementation of OCEN protocol for Digital Lending and Integration of LSP | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Perfios/23-24/438 | 16/Jan/24 | Perfios Software Solution Pvt.Ltd | 3,30,00,000.00 | 8 Weeks |
| 12 | Order for Renewal of AMC for Trackwiz CXNC Solution | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/TS/23-24/439 | 9/Jan/24 | TSS Consultancy Pvt. Ltd. | 7,76,200.00 | Dec-09-2023 to Dec-08-2024 |
| 13 | | | | | | | Five | Two | | | | | | |
| 14 | Order for Removal of One dedicated On-Site Resource for Tuckdox CXC Solution | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/TS/23-24/441 | 8/Jan/24 | TSS Consultancy Pvt. Ltd. | 850,000.00 | Dec 01, 2023 to Nov 30, 2024 |
| 15 | Order for conducting the Risk Assessment of Bank's IT Vendors | Open Tender | 3/Nov/23 | Two Bid | 31/Nov/23 | Seven | Datasoft Network Solutions Pvt.Ltd Team Computers Pvt.Ltd Comnet Solutions Private Limited Armer InfoTech Private Limited | Accelus InfoTech Private Limited Tejraj Technologies Private Limited | Yes | ITD/PO/Datasoft/23-24/440 | 9/Jan/24 | Datasoft Network Solutions Pvt. Ltd. | 26,394,930.00 | 5 Weeks |
| 16 | Order for AMC for CRM and CRM | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Cobd/23-24/444 | 11/Jan/24 | CPMS Assurance and Consulting Service LLP | 1,39,32,000.00 | Oct 01, 2023 to Sept 30, 2024 |
| 17 | Order for AMC for CRM and CRM | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Deep/23-24/445 | 11/Jan/24 | Deep InfoTech Pvt.Ltd | 1,39,32,000.00 | Oct 01, 2023 to Sept 30, 2024 |
| 18 | Order for implementation of CRM application to implement the Account Number Portability for Single Saving Scheme | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Deep/23-24/446 | 11/Jan/24 | Deep InfoTech Pvt.Ltd | 1,39,32,000.00 | Oct 01, 2023 to Sept 30, 2024 |
| 19 | Order for latest Logix version Changes in CTS | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Inspiro/23-24/447 | 11/Jan/24 | Inspiro Solutions Limited. | 1,39,00,000.00 | 6 Weeks |
| 20 | Order for latest Logix version Changes in CTS | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Inspiro/23-24/448 | 11/Jan/24 | Inspiro Solutions Pvt. Ltd. | 315,000.00 | 3 Weeks |
| 21 | Order for MITS Links | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/BSM/23-24/449 | 12/Jan/24 | BSM | 1,31,00,000.00 | 3 Weeks |
| 22 | Order for extension of lease rental for VAST Data Connecting Links for branches | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/BSM/23-24/450 | 12/Jan/24 | BSM | 660,000.00 | 2 Weeks |
| 23 | Order for extension of lease rental for VAST Data Connecting Links for branches | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/BSM/23-24/451 | 17/Jan/24 | BSM | 3,31,00,000.00 | 2 Weeks |
| 24 | Order for assessment of NABE Cloud Architecture and Security Configuration by an empanelled ISP vendor (Deloitte) | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Deloitte/23-24/452 | 17/Jan/24 | Deloitte Touche Tohmatsu India LLP | 3,82,00,000.00 | 2 Dec-24 for DB & DC |
| 25 | Order for extension of Application Security Testing including Mobile Android and iOS and web technology Web Application Security | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Deloitte/23-24/453 | 17/Jan/24 | Deloitte Touche Tohmatsu India LLP | 67,00,000.00 | 4 Weeks |
| 26 | Order for transaction processing fee pertaining to the merchants On-boarded through its Merchant Edge Solution | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/BSM/23-24/455 | 18/Jan/24 | BSM | 488,520.00 | Nov 16, 2023 till March 14, 2024 |
| 27 | Order for extension of WAPC (NABE) Services from September for a period of 6 months | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/BSM/23-24/457 | 20/Jan/24 | BSM | 28,00,000.00 | Nov 01, 2023 to Dec 31, 2023 |
| 28 | Order for MITS Links | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/BSM/23-24/458 | 24/Jan/24 | BSM | 2,44,489 | Jan 15, 2024 till April 14, 2024 |
| 29 | Order for Development Efforts Proposed by QMS | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/BSM/23-24/461 | 20/Jan/24 | BSM | 24,000.00 | 2 Weeks |
| 30 | Order for Development Efforts Proposed by QMS | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/BSM/23-24/465 | 31/Jan/24 | BSM | 24,000.00 | 4 Weeks |

