					Concerned Ser . and and a	a south and the second second	Proproprios alle manant an	in datum rate in the second second						
Sr. No.	Item/Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single / Two Bid	0 0	Nos. of tenders received	ast Date of receipt Nos. of Nos. and names of parties Nos. and name of Whet render tenders tenders technical evaluation after technical evaluation tender technical technical evaluation after technical evaluation tender technical sections after technical evaluation tender technical evaluation tender	Nos. and name of parties not qualified after technical evaluation	her contract led to Lowest rer/ Evaluated L1	Contract No.	Contract Awarded Date	Name of Contractor V	Value of Contract (Rs.)	Scheduled date of completion of
1	Order for Implementation of Use Case - Digital Journey of New Santion and Renewal of MSME/Agri Credit Facilities	NA	NA	NA	NA	NA	NA	NA		11D/PO/Scoreme/23-24/506	1/Mar/24	Scoreme Solution Pvt.Ltd	17,500,000.00	17 Weeks
2	Order for Consultative Support/Assistance from OEM Infosys/EdgeVerve for Performance Testing(PT) of	Existing Vendor	NA	NA	NA	NA	NA	AN	NA	ITD/PO/Edgeverve/23-24/509	2/Mar/24	Edgeverve Systems Ltd.	1,500,000.00	4 Week
ω	Order for Procurement of iPads along with accessories	NA	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Frontier/23-24/512	11/Mar/24	Frontier Business Systems Pvt.Ltd	945,000.00	1 Week
4	Order for availing Software Escrow Services for Trade Free Portal (TFP) of Concentrix Services	Existing Vendor	NA	NA	NA	NA	NA	NA		513	6/Mar/24	EscrowTech India Pvt.Ltd	370,000.00	3 Years
υ	Order for implementing RBI Master Direction on Information Technology (T) Governance, RB4, Controls and Assurance (GRCA) Practices	Limited Tender	23/Jan/24	Two Stage Bid	9/FetJ/24	Two	Two 1. Deloitte Touche Tohmatsu India 1.LP 2. Pricewaterhouse Coopers Pvt.	a N A	Yeş	1TD/PO/Deloitte/23-24/515	12/Mar/24	Deloitte Touche Tohmatsu India LLP	3,000,000.00	8 Wee
6	Order for procurement of additional user licenses for RSA solution of Enterprise Fraud Risk Management colution	NA	NA	NA	NA	NA	NA	NA	NA	ITD/PO/EIT/23-24/516 (DXC)	19/Mar/24	EfT Services India Ltd.(DXC Technologies Pvt.Ltd)	131,400,000.00	8 Weel
7	Order for implemention of new features in UPI Switch	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Sarvatra/23-24/520	12/Mar/24	Sarvatra Technologies Pvt. Ltd.	9,994,400.00	20 Weeks
68	Order for Change Request raised by System Integrator for various enhancements done in i-Clean application	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	TD/PO/EIT/23-24/521	13/Mar/24	EIT Services India Ltd.	2,160,000.00	
9	Order for carrying out amendments in SCSS module in GBM application	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Inspirisys/23-24/525	15/Mar/24	Inspirisys Solutions Limited.	500,000.00	6 Weeks
10	Order for procurement and implementation of Zero Trust Network Access (ZTNA) solution for 2000 users for	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/DCI/23-24/531	16/Mar/24	DCI Infotech & Communication Ltd	13,399,960.00	3 Years
11	a period or 3 years Order for Renewal of Network & Telecom Management and Monitorine Services	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Acer/23-24/532	18/Mar/24	Acer India Pvt. Ltd	2,288,844.00 N	March 01 2024 to
12	Order for Secure Code Review of Mobile Banking and Omni Channel (Internet BankingLite)	OEM	NA	NA	NA	NA	NA	NA		TD/PO/PWC/23-24/533	18/Mar/24	PricewaterhouseCoopers Pvt. Ltd	480,000,00	NA
13	Order for Renewal of AMC of emAS	NA	NA	NA	NA	NA	NA	NA	NA	ITD/PO/eMudhra/23-24/538	30/Mar/24	eMudhra Limited	210,000.00	1n 01 2024 ti 31
14	Order for DMS Application for the Scan Based Account Opening (SBAO) Process	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	TD/PO/Newgen/23-24/541	26/Mar/24	Newgen Software Technologies Ltd	4,500,000.00 N	March 01 2024 to Feb 28 2025
15	Order for Renewal of ATS for call Center Systems NICE Voice Logger	NA	NA	NA	NA	NA	NA	NA	NA	ITD/PO/VIS/23-24/542	11/Mar/24	VIS Networks Pvt.Ltd	1,366,938.00	Oct 01 2023 to Sep 30 2024
							Three							
16	Order for Data Migration Audit for new UPI Switches.	Limited Tender	8/Jan//24	Two Stage Bid	19/1an/24	Three	Services Private Limited 2. PricewaterhouseCoopers Private Limited 3. SecurEyes Techno Services Pvt Itd	NA	Yes	TD/PO/SecurEyes/23-24/543	27/Mar/24	SecurEyes Techno Services Pvt. Ltd.	940,000.00	3 Week
17	Order for customization and enhacement request to add account opening and miscellaneous request processing activities in existing Scan Based Account Opening Application Team	Existing Vendor	NA	NA	NA	NA	NA	MA	NA	1TD/PO/Newgen/23-24/546	28/Mar/24	Newgen Software Technologies Ltd	18,000,000.00	4 Week
18	Order for Implementation of Migrating ICEGATE API from D8 to App Server	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	TTD/PO/Edgeverve/23-24/547	27/Mar/24	Edgeverve Systems Ltd.	500,000.00	2 Week
19	Order for Renewal of support or RedHat Jboss Enterprises Platform with Management Version 6.4	NA	NA	NA	NA	NA	NA	NA	NA	ITD/PO/VDA Infosolutions/23-24	26/Mar/24	VDA Infosolutions Pvt. Ltd.	4,486,000.00	Feb 18 2024 to Feb 17 2027
20	Order for Procurement of Dot Matrix Printers	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	TD/PO/Comnet/23-24/550	27/Mar/24	Comnet Solutions Pvt. Ltd.	2,623,740.00	Metro, Urbar Semi urban- Weeks, Rural-
21	Order for change Request for the proposed project Re- Implementation & On-boarding Talisma Services Integration with iTOUCH CRM(SAP CRM)	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Talisma/23-24/552	28/Mar/24	Talisma Corporation Pvt. Ltd	864,000.00	2 Months
22	Order for change Request for the proposed project Implementation & On-boarding Services for DaVind Connector Computer Telephony Interface (CTI) Interration with SAP CRM	OEM	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Blackbox/23-24/553	28/Mar/24	Black Box Ltd.	814,000.00	2 Month
23	Order for ATS of Data Exchange Module (ExpressDEM) Application	NA	NA	NA	NA	NA	NA	NA		ITD/PO/Image/23-24/554	28/Mar/24	Image Infosystems Pvt.Ltd	225,000.00	April 01 2024 to March 31 2025
24	Order for Renewal of AMC of Email Setup with Archival Solutions at DC	NA	NA	NA	NA	NA	NA	NA	NA	fTD/PO/Netcore/23-24/555	28/Mar/24	Netcore Solutions Pvt.1td	466,666.00 ^{3 ar}	in 01 2024 t 31
25	36	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	HD/PO/Sysarc/23-24/556	28/Mar/24	Sysarc Infomatix Pvt. Ltd.	2,250,600.00	Aug 01, 2023 to July 31 2024
26	Renewal of ATS and On-Site Resource for Scanned - Document Based Account Opening (SBAO) Process	NA	NA	NA	NA	NA	NA	NA		FTD/PO/Newgen/23-24/557	28/Mar/24	Newgen Software Technologies Ltd	3,360,000.00	Mar 01 20 Feb 28
	-	NA	NA	NA	NA	NA	NA	NA	NA	TD/PO/BK Systems/23-24/560	30/Mar/24	BK Systems (P) Ltd.	390,000.00 ^{Jan}	an 01 2024 to Dec 31 2024
es est	Order for ATS of video Based Customer Identification Process (V-CIP) Appplication/Software for Opening of	NA	NA	NA	NA	NA	NA	NA	NA	TTD/PO/EPIK/23-24/561	30/Mar/24	EpikInDiFi Software & Solutions Pvt Ltd	400,000.00	July 20 2023 to July 19 2024
TE PARK	or Rental Laptops -Full and final S	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Jayshree/23-24/565	30/Mar/24	Jayshree Electronics	5,779,112.00	
CHEMBUS Contel	Ordel or implementation of RBI Master direction CDSUbation Valuation and Operation of Investment Portfo o in ITMS	OEM	NA	2>	NA	NA	NA	N	NA	TD/PO/EIT/23-24/566	30/Mar/24	EIT Services India Pvt. Ltd.	9,500,000.00	31-Mar-24
कारपरिट पार्क.	2 9	OFN		3										