Information Technology Division Details of Tenders / Contracts (Rs. 2,00,000.00 and above) awarded during the month of November 2023 Sr. Item/Nature of Work Type of Mode of Date of Last Date of Nos. of Nos, and names of parties Nos. and name Whether Contract No. **Contract Awarded Date** Name of Contrator Value of Contract Scheduled date No. Tender **Publication of** Bidding receipt tenders qualified after contract (Rs.) Enquiry NIT (Single of tender received technical evaluation awarded to completion of parties not qualified / Two supplies Lowest Bid after technical tenderer/ System) evaluation Evaluated L1 1 Up-gradation of MPLS Link NA 4,00,000.00 2 Weeks Existing NA NA NA Tata Communications Ltd NA NA ITD/PO/Tata/23-24/317 November 1, 2023 Tata Communications Ltd Vendor 2 Change request for the Proposal NA NA NA EIT Services India Pvt.Ltd NA ITD/PO/EIT/23-24/319 November 1, 2023 EIT Services India Pvt.Ltd 17.22.600.00 3 Months OEM NA NA project- integration of a Complaint Management System Module for the Vigilance Department in iTouch Customer Relationship Management (CRM) 4,50,000.00 5 Weeks 3 Procurement of printers for printing Existing NA NA NA ITD/PO/Pro-Infosys/23-November 1, 2023 Pro-Infosys NA Pro-Infosys NA of retail and corporate net banking Vendor 24/320 password at CPU, Belapur. Existing NA NA NA NA ITD/PO/karishma/23-2,60,000.00 4 Weeks 4 Procurement Jaws Software NA Karishma Enterprises NA November 1, 2023 Karishma Enterprises Vendor 24/321 5 Procurement of Additional Existing NA NA NA QuailityKiosk Technologies ITD/PO/QualityKiosk/23-November 1, 2023 QuailityKiosk Technologies 7,33,561.00 Period from (Dynatrace) Licenses for Application Vendor Pvt.Ltd 24/322 Pvt.Ltd November 13. Performance Monitoring (APM) 2023 to June 25, 2024 Tool and services for Mobile Banking and UPI Applications 6 Conducting Load Testing of the new LRFP-August 04, Two Bid August 17, 2023 3 1. AQM Technologies Pvt. Yes ITD/PO/ApmoSys/23-November 1, 2023 ApMosys Technologies Pvt. Ltd. 4,10,000.00 15 Days UPI Switch Application. ORA 2023 24/323 (Ref no. IDBI-2. Apmosys Technologies Bank/ITD/VMG/LRFP/23-24/27: Pvt. Ltd. August 04, 2023 3. Expleo Solutions Ltd. Existing NA NA NA NA NA 15.88.072.00 Period from 7 Extension of subscription of Synergy Fintech Pvt.Ltd ITD/PO/Synergy/23-November 2, 2023 Synergy Fintech Pvt.Ltd external data services till March 31. Vendor 24/324 August 01, 2023 2024 for EWS Application to March 31. 2024 Existing NA CRIF High Mark Credit 8 Extension of subscription of NA NA NA NA ITD/PO/CRIF/23-24/325 November 2, 2023 CRIF High Mark Credit 36.61.333.00 Period from external data services till March 31. Information Services Pvt. Ltd. Information Services Pvt. Ltd. August 01, 2023 Vendor 2024 for EWS Application to March 31. 2024 9 Procurement of 2 nos. license of OEM NA NA NA NA Sama Audit Systems & NA NA ITD/PO/Sama/23-November 3, 2023 Sama Audit Systems & 2,00,000.00 2 Weeks "IDEA by Caseware" Software Pvt Ltd 24/326(Amended) Software Pvt Ltd 10 Procurement of 4 MBPS MPLS links Existing NA NA ITD/PO/BSNL/23-24/328 21,00,000.00 2 Weeks NA NA Bharat Sanchar Nigam Ltd. NA NA November 2, 2023 Bharat Sanchar Nigam Ltd. Vendor 11 Procurement of Passbook Printer Existing NA NA NA NA Sainath Overseas Systems NA ITD/PO/Sainath/23-November 2, 2023 Sainath Overseas Systems Pvt. 2,06,000.00 Immediately 24/329 Vendor Pvt. Ltd 12 Development efforts of on-Existing NA NA NA R S Software (India) Ltd. ITD/PO/R S Software/23-November 4, 2023 R S Software (India) Ltd. 5,77,500.00 50 Mandays boarding IDBI Credit Cards as a 24/336 Vendor biller on Bank's BBPS eco Application Vendor for On-boarding of as a biller in IDBI

Information Technology Division Details of Tenders / Contracts (Rs. 2,00,000.00 and above) awarded during the month of November 2023 Sr. Item/Nature of Work Type of Mode of Date of Last Date of Nos. of Nos, and names of parties Nos. and name Whether Contract No. **Contract Awarded Date** Name of Contrator Value of Contract Scheduled date No. Tender **Publication of** Bidding receipt tenders qualified after contract (Rs.) Enquiry NIT (Single of tender received technical evaluation awarded to completion of parties not qualified / Two supplies Lowest Bid after technical tenderer/ System) evaluation Evaluated L1 13 Development efforts proposed by Existing NA 3,46,500.00 30 Mandays NA NA R S Software (India) Ltd. NA NA ITD/PO/R S Software/23-November 4, 2023 R S Software (India) Ltd. BBPS Application Vendor for BBPS Vendor 24/337 Automated Job Scheduling and Email sending for all billers ITD/PO/Reliance/23-14 MPLS links Existing NA NA NA Reliance Jio Infocomm Ltd. November 6, 2023 Reliance Jio Infocomm Ltd. 3.42.760.00 2 weeks Vendor 24/338 15 Availing additional Application Existing NA NA NA NA QSeap Infotech Pvt Ltd NA NΑ ITD/PO/Qseap/23-November 7, 2023 QSeap Infotech Pvt Ltd 14,97,420.00 Till December 19, 2023 Security Testing services at the 24/339 Vendor existing rate. 16 Reimbursement of expense to IDBI Existing NA NA NA IDBI Intech Ltd. NA ITD/PO/Intech/23-November 10, 2023 IDBI Intech Ltd. 49.40.000.00 Period from Intech Ltd towards expanditure on Vendor 24/340 October 09, 2023 to October 08, technical/helpdesk resources for 2024 lending application of Priority Sector Group(PSG) 17 Order for 4 MBPS MPLS Links Existing NA NA NA Bharat Sanchar Nigam Ltd. ITD/PO/BSNL/23-24/341 November 7, 2023 Bharat Sanchar Nigam Ltd. 16,80,000.00 2 weeks Vendor 18 Order for renewal of AMC for FY23-NA NA NA 8,34,665.00 Period from April Existing NA NA NA R S Software (India) Ltd. ITD/PO/RS Software/23-R S Software (India) Ltd. November 7, 2023 24 for BBPS Application 24/344 01, 2023 to Vendor March 31, 2024 19 Order for CTS Compliant Cheque RFQ-October 23. Single October 27, 2023 3 1. Icon Infotech Pvt. Ltd. Yes ITD/PO/Intech/23-November 8, 2023 IDBI Intech Ltd. 15.57.500.00 6 Weeks Scanner (100 DPM) (35 nos.) ORA 2023 Bid 2. IDBI Intech Ltd. 24/345 3.Oreon Infotech LLP (RFQ Ref. No.: IDBI-Bank/ITD/VMG/RFQ/23-24/38: October 23, 2023) 20 External Validation and RFQ October 06. Two Bid October 18, 2023 4 1. AKS Information 1. Deloitte ITD/PO/AKS/23-24/346 November 10, 2023 AKS Information Technology 8.50.000.00 4 Weeks Comprehensive Assessment of 2023 Technologies Services Pvt. Touche Services Pvt. Ltd. Bank's SWIFT System Itd Tohmatsu India (RFQ Ref. No.: IDBI-2. Pricewaterhouse Coopers LLP Bank/ITD/VMG/RFQ/23-24/37: Pvt. Ltd. 2. RSM Astute October 06, 2023) Consulting Pvt Ltd Existing NA Magnamious Systems Pvt. ITD/PO/magnamious/23-2,50,000.00 Period from 21 Extension of AMC services for NA NA NA NA NA November 16, 2023 Magnamious Systems Pvt. Ltd. Application Delivery Controllers Vendor Ltd. 24/347 October 16, 2023 to January 15, (ADCs). 2024 22 Renewal of ATS for Centralised CTS NA NA Image Infosystems Pvt Ltd ITD/PO/Image/23-November 13, 2023 Image Infosystems Pvt Ltd 7,52,455.47 Period from April 24/348 Software for the period of one year. Vendor 01, 2023 to March 31, 2024 23 FINplus Implementation Support Existing NA NA NA Nelito Systems Ltd. NA ITD/PO/Nelito/23-November 16, 2023 Nelito Systems Ltd. 4,10,000.00 Period from Vendor 24/350 October 01, 2023 to March 31. 2024

Information Technology Division Details of Tenders / Contracts (Rs. 2,00,000.00 and above) awarded during the month of November 2023 Nos. and name Whether Sr. Item/Nature of Work Mode of Date of Type of Last Date of Nos. of Nos, and names of parties Contract No. **Contract Awarded Date** Name of Contrator Value of Contract Scheduled date No. Tender Publication of Bidding receipt tenders qualified after contract (Rs.) Enquiry NIT (Single of tender received technical evaluation awarded to completion of parties not / Two qualified Lowest supplies Bid after technical tenderer/ System) evaluation Evaluated L1 24 Change Request for various Existing NA NA 21,60,000.00 80 Mandays NA NA EIT Services India Pvt.Ltd NA NA ITD/PO/EIT/23-24/352 November 17, 2023 EIT Services India Pvt.Ltd enhancements done in i-Clean Vendor application 25 Account Tagging to Super Branch Existing NA NA NA NA EIT Services India Pvt.Ltd NA NA ITD/PO/EIT/23-24/354 November 17, 2023 EIT Services India Pvt.Ltd 11.66.400.00 43.2 Mandays Relationship Manager (S-BRML) and Vendor its Report 26 Order for integration of Customer November 20, 2023 Existing NA NA NA NA EIT Services India Pvt.Ltd NΑ NΑ ITD/PO/EIT/23-24/355 EIT Services India Pvt.Ltd 22,00,000.00 93 Mandays Relationship Management (CRM) & Vendor Unified Dispute and Issue Resolution system (UDIR) for National Financial Switch (NFS) channel 27 Order for renewal of AMC of 544 Existing NA NA NA ITD/PO/Forbes/23-29,92,000.00 Period from NA Forbes India Pvt. Ltd. NA November 23, 2023 Forbes India Pvt. Ltd. PBK 24/356(Amended) October 01, 2023 Vendor to September 30, 2024 Existing NA 28 Procurement of 2 Fiber Channel NA NA NA VDA Infosolutions Pvt Ltd NA NA ITD/PO/VDA November 28, 2023 VDA Infosolutions Pvt Ltd 2,00,000.00 3 months (FC) SAN Switches at DR site on on Infosolution/23-24/360 Vendor rental basis in DR on rental basis 29 MPLS link Procurement & Up-Existing NA NA NA NA Tikona Infinet Pvt. Ltd NA NA ITD/PO/Tikona/23-November 28, 2023 Tikona Infinet Pvt. Ltd 4,95,000.00 2 Weeks Gradation Vendor 24/365 30 Procurement of network routers on Existing NA NA NA NA DSM Infocom Pvt Ltd NA NA ITD/PO/DSM Infocom/23-November 29, 2023 DSM Infocom Pvt Ltd 3.60.000.00 6 months 24/369 rental basis for upcoming new Vendor branches 31 Order for renewal of ATS for Oracle Existing NA NA NA NA ITD/PO/Oracle/23-November 30, 2023 59,36,19,357.00 Period from NA Oracle India Pvt. Ltd. NA Oracle India Pvt. Ltd. Licenses Under PULA-& Support Vendor 24/372 November 15. 2023 to November 14. 2024 32 Enhancement of CMS application Existing NA NA NA NA Fundtech India Pvt. Ltd. NA NA ITD/PO/Fundtech/23-November 30, 2023 Fundtech India Pvt. Ltd. 60.55.920.00 4 Months 24/372 upgraded version (FCM 4.6) Vendor