

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

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 iPad and All in One Desktop	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Astute/24-25/219	2-Aug-24	Astute Systems Pvt Ltd	294,130.00	1 Week
2	PO for procurement & setup of Wifi at IDBI Training Center ,Hyderabad	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/SISL/24-25/223	5-Aug-24	SISL Infotech Pvt Ltd	9,000,000.00	4 Months
3	Order for 4 Mbps MPLS at IDBI Branch1) IDBI Branch Althan, Surat; Sol: 2334 2) IDBI Branch Gondal; Sol: 2332 3) IDBI Branch Kasganj; Sol: 2328	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/BSNL/24-25/226	5-Aug-24	Bharat Sanchar Nigam Ltd	420,000.00	3 Weeks
4	Order for AMC Renewal of all the third party software applications	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Newgen/24-25/232	28-Aug-24	Newgen Software Technologies Ltd.	7,128,238.00	6 Years
5	Order for purchasing of Source Code of FCM 4.6 (existing CMS Software application)	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/FundTech/24-25/233	6-Aug-24	FundTech India Pvt Ltd	175,000,000.00	30 Months
6	ATS Renewal for support of Multi Faction Authenticon of time based CTP for accessing SWIFT	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/FiniQe/24-25/240	17-Aug-24	FiniQe Technologies Pvt Ltd	250,000.00	1 Year
7	4 Mbps MPLS at IDBI Branch Baddi (Sol:165), Dharmapuri (Sol:368), Dhule (Sol:483), CDA Cuttack (Sol: 1844 Chinchinim (Sol: 1972),	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/BSNL/24-25/241	9-Aug-24	Bharat Sanchar Nigam Ltd	700,000.00	3 Weeks
8	Order for MPLS Link (Fiber) Procurement at 389 locations	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/BSNL/24-25/245	14-Aug-24	Bharat Sanchar Nigam Ltd	52,586,800.00	3 Weeks
9	Order for MPLS link (Fiber) Procurement at 82 locations	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/BSNL/24-25/247	14-Aug-24	Bharti Airtel	2,344,960.00	3 Weeks
10	Order for Up-gradation of MPLS Links at 54 locations	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/BSNL/24-25/248	14-Aug-24	Bharat Sanchar Nigam Ltd	7,084,800.00	3 Weeks
11	Order for SAN Switch procurement for Infrastructure Upgrade at DC, DR & NDR Sites	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Inmac/24-25/250	17-Aug-24	Inmac Computers Pvt Ltd	60,328,160.00	8 Weeks
12	Order for Renewal of AMC of computerised RBI Relief Bonds Handling System	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Ember/24-25/251	17-Aug-24	Ember Technologies Pvt Ltd	821,600.00	1 Year
13	4 Mbps MPLS Links at IDBI Branch Dankuni, Kolkata; Sol: 2338 & Ashram More, Asansol; Sol: 2339	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/BSNL/24-25/252	19-Aug-24	Bharat Sanchar Nigam Ltd	280,000.00	3 Weeks
14	Extension of AMC services of ENMS solution at the total cost of Rs.16,00,000/- only, exclusive of taxes, for the period of 1 year from June 05, 2024 to June 04, 2025.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/EverestIMS/24-25/255	27-Aug-24	EverestIMS Technologies Pvt. Ltd	1,600,000.00	1 Year
15	Order for Procurement and Implementation of Video-Conferencing (VC) Solution and Equipment	Open Tender	11/9/2023	Two Stage	12/22/2023	Two	1. Bharti Airtel Services Limited 2. Godrej & Boyce MFG Co Ltd	None	Yes	ITD/PO/Godrej/24-25/261	21-Aug-24	Godrej & Boyce Mfg. Co. Ltd	97,798,550.00	12 Weeks
16	Order for Procurement of 30 quantity of Core i-5 Laptops	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Datasoft/24-25/262	23-Aug-24	DataSoft Network Solutions P Ltd	1,608,810.00	8 Weeks
17	Order for Procurement of 40 quantity of Core i-5 Laptops	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Datasoft/24-25/263	23-Aug-24	DataSoft Network Solutions P Ltd	2,145,080.00	5 Weeks



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18	ATS for Video based Identification process. July 20, 2024 to July 19, 2025	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/EPIK/24-25/265	27-Aug-24	EpikInDIFI Software & Solutions Pvt: Ltd	400,000.00	1 Year
19	AMC renewal for E-mail set up with Archival soln at DR	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Netcore/24-25/267	29-Aug-24	Netcore Solutions Pvt Ltd	300,000.00	1 Year
20	Procurement Order for Dot Matrix Printers	Limited Tender	1/25/2024	Two Stage	2/2/2024	Three	1. Comnet Solutions Pvt. Ltd. 2. Ascent e-Digit Solutions Pvt. Ltd. 3. CDP (India) Pvt. Ltd.	None	Yes	ITD/PO/Comnet/24-25/270	28-Aug-24	Comnet Solution Pvt Ltd	924,990.00	5 Weeks
21	PO for revising ITSA Agreement b/w IDBI Bank Ltd & IDBI-Intech Ltd (ITSA)	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Deloitte/24-25/275	29-Aug-24	Deloitte Touche Tohmatsu India LLP	2,000,000.00	6 Weeks
22	Order for AMC of Hardware Equipments.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/IBM/24-25/276	30-Aug-24	IBM India Pvt. Ltd.	46,242,882.00	1 Year
23	Order for Annual Maintenance & Production support for credit card On-boarding	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Perifos/24-25/278	31-Aug-24	Perifos Software Solutions Pvt Ltd	4,000,000.00	1 Year

