

Information Technology Division
Details of Tenders / Contracts (Rs. 2,00,000.00 and above) awarded during the month of December, 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 | Order for Annual Maintenance Contract of Dell Servers and Storages | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Galaxy/24-25/386 | 5-Dec-24 | Galaxy Office Automation Pvt. Ltd. | 3,081,532.70 | 1 Year |
| 2 | Order for availing Software Escrow services for UPI Switch and associated UPI modules | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Catalyst/24-25/403 | 2-Dec-24 | Catalyst Trusteeship Ltd. | 2,20,000.00 | 3 Year |
| 3 | Order for Procurement of 10 qty. of Passbook Printers for new branches. | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Comnet/24-25/404 | 3-Dec-24 | Comnet Solutions Pvt. Ltd | 2,18,760.00 | 5 Weeks |
| 4 | Order for conducting a comprehensive risk assessment of the Deployment Architecture, Infrastructure, Processes, and complete Security of the Prepaid Payment Instruments Issuance and Management System (PPIMS). | Limited Tender | 6/1/2024 | Two Stage | 6/25/2024 | Four | 1. AKS Information Technology Services Pvt. Ltd. 2. KPMG Assurance and Consulting Services LLP 3. Pricewaterhouse Coopers Pvt. Ltd. 4. Qseap InfoTech Pvt. Ltd. | None | Yes | ITD/PO/Qseap/24-25/405 | 3-Dec-24 | Qseap Infotech Pvt. Ltd. | 3,50,000.00 | 4 Weeks |
| 5 | Order for Renewal of AMC for Risk Management Architecture (IRMA) for CAM and CORE project from October 01 2024 to September 30, 2025 | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/CRISIL/24-25/406 | 4-Dec-24 | CRISIL Risk and Infrastructure Solutions Ltd. | 20,30,424.00 | 1 Year |
| 6 | Order for Renewal of AMC for Genesys Outbound Dialling System for Call Centre Operations | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/CS Infocomm/24-25/408 | 4-Dec-24 | CS Infocomm Pvt Ltd | 6,55,375.00 | 1 Year |
| 7 | Order for Procurement of Microsoft Windows Server 2022 Edition Licenses | Limited Tender | 8/12/2024 | Two Stage | 8/28/2024 | Two | 1. Sonata Information Technology Limited 2. Crayon Software Experts India Pvt. Ltd. | None | Yes | ITD/PO/Sonata/24-25/409 | 4-Dec-24 | Sonata Information Technology Ltd. | 2,20,00,000.00 | 1 Week |
| 8 | Order for Comprehensive AMC Renewal for FM-200, VESDA Systems & Access Control System-Face Reader installed at DC-Belapur & DR-Chennai | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Saini/24-25/410 | 5-Dec-24 | Saini Electronics Security Systems | 10,84,300.00 | 1 Year |
| 9 | Purchase Order for implementation of new features in UPI Switch. | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Sarvatra/24-25/411 | 7-Dec-24 | Sarvatra Technologies Pvt. Ltd. | 24,65,000.00 | 4 Weeks |
| 10 | Order for conducting PPOF of Concept (POC) for providing interactive video solutions in vernacular language and gift card promotional videos | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Acadian/24-25/416 | 7-Dec-24 | Acadian Technologies P Ltd | 1,17,500.00 | 12 Days |
| 11 | Order for procurement of 400 licenses of FEBA alongwith ATS for setting up Internet banking for customers of IBU Gift city | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Edgeverve/24-25/418 | 10-Dec-24 | EdgeVerve Systems Ltd | 85,83,333.00 | 2 Weeks |



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| 12 | Purchase Order for Procurement of Apple Macbook Pro (3 Nos) | Limited Tender | | Single Stage | | Five | 1. Aegis Infotech Pvt Ltd 2. Datalogics India Private Limited 3. Dynacons Systems & Solutions Limited 4. Frontier Business Systems Pvt Ltd 5. Infobhan Technical Solutions Pvt Ltd | None | Yes | ITD/PO/Datalogics/24-25/421 | 13-Dec-24 | Datalogics India Private Limited | 410,000.00 | 10 Days |
| 13 | Order for conducting Risk Assessment of the Deployment Architecture, Infrastructure, Process and Complete Security Aspect of the Vendor (M/s Perfios Software Solutions Pvt. Ltd.) for implementation of 'Credit Card Digitization' application. | Limited Tender | 5/31/2024 | Two Stage | 7/9/2024 | Five | 1. Talakunchi Networks Pvt Ltd. 2. Deolitte 3. KPMG Assurance and Consulting Service LLP 4. AKS Information Technology Services Pvt. Ltd. 5. Qseap Infotech Pvt. Ltd. | None | Yes | ITD/PO/AKS/24-25/422 | 13-Dec-24 | AKS information Technology Services Pvt. Ltd. | 3,80,000.00 | 8 Weeks |
| 14 | Order for 4 MBPS MPLS link Procurement at 2362, 2363, 2365, 2374 | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/BSNL/24-25/425 | 13-Dec-24 | Bharat Sanchar Nigam Limited | 5,24,800.00 | 3 Weeks |
| 15 | Procurement of 80 qty. of All-In-One Color Ink tank Printers | Limited Tender | 10/3/2024 | Two Stage | 10/14/2024 | Four | 1. CDP (India) Pvt. Ltd. 2. Ascent e-Digit Solutions Pvt. Ltd. 3. Comnet Solutions Pvt. Ltd. 4. Microart Systems India Pvt. Ltd. | None | Yes | ITD/PO/Comnet/24-25/428 | 16-Dec-24 | Comnet Solutions Pvt. Ltd. | 17,18,000.00 | 5 Weeks |
| 16 | PO to extend Onsite Engineer support for the period of last four months to support Cohesity File solution at DC site | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Network/24-25/431 | 17-Dec-24 | Network Techlab (I) Pvt. Ltd. | 800,000.00 | 4 Months |
| 17 | Order for Upgradation of 45 Mbps Links at 133 and 510 | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/BSNL/24-25/434 | 21-Dec-24 | BSNL | 8,42,400.00 | 3 Weeks |
| 18 | Order for Annual Maintenance Contract (AMC) & Facility Management Services Contract (FMSC) for IT Equipments for the 2025 | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Sysnet/24-25/437 | 19-Dec-24 | Sysnet Global Technologies Pvt Ltd | 8,06,00,603.75.00 | 1 Year |
| 19 | PO for procurement of passive cable with 01 year warranty for Data Centers | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Aerial/24-25/438 | 20-Dec-24 | Aerial Telecom Solutions Private Ltd. | 2,84,144.00 | 1 Week |
| 20 | Order for Procurement of 65 numbers of Network Access Control (NAC) Compatible Manageable Switches | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Airtel/24-25/441 | 21-Dec-24 | Bharti Airtel Services Ltd. | 23,56,536.00 | 24 Weeks |



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| 21 | extension of the rental period of 2 Fiber Channel (FC) SAN switches(each 48 ports) at DR site for six months from June 08,2024 to | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/VDA/24-25/442 | 21-Dec-24 | VDA Infosolutions Pvt. Ltd. | 400,000.00 | 6 Months |
| 22 | AMC Renewal of ATS for Automated Loan Processing System (ALPS) Application from August 01, 2024 to July 31, 2025 | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Sysarc/24-25/444 | 23-Dec-24 | Sysarc Informatix Private Limited | 20,45,363.00 | 1 Year |
| 23 | PO for Renewal of Existing License of KMT software | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/Amended-PO/AlphaPlus/24-25/447 | 30-Dec-24 | Alpha Plus Technologies Pvt. Ltd | 7,39,000.00 | 1 Year |
| 24 | PO for extending Digital Rights Management (DRM) Solution licenses on subscription basis for 3 months | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Wysetek/24-25/448 | 24-Dec-24 | Wysetek System Technologists PVT LTD | 23,90,750.00 | 3 Months |
| 25 | Order for Renewal of AMC and FMS (Helpdesk Support) with EIT Services India Pvt. Ltd for ITMS (Integrated Treasury Management System) | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/EIT/24-25/449 | 26-Dec-24 | EIT Services India Pvt Ltd | 13,91,37,186.00 | 3 Years |
| 26 | Purchase Order for Upgrading the existing Set-up for Email Archival system, Application SMTP and other Components | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Netcore/24-25/450 | 26-Dec-24 | Netcore Solutions Pvt Ltd | 10,00,000.00 | 1 Week |
| 27 | Order for procurement, implementation & support of IDAM Solution for a period of 5 years | Open Tender | 7/2/2024 | Two Stage | 8/7/2024 | Five | 1. KPMG Assurance And Consulting Services LLP 2. Pricewaterhouse Coopers Services LLP 3. Sify Digital Services Limited 4. Writer Business Services Pvt Ltd | Aujas Cybersecurity Ltd | Yes | ITD/PO/Sify/24-25/453 | 30-Dec-24 | Sify Digital Services P Ltd | 3,75,00,000.00 | 5 Years |
| 28 | Order for procurement of Videowall Solution, One Controller and two Video Displays for Network Operation Center (NOC) at Chembur | Limited Tender | 10/11/2024 | Two Stage | 10/25/2024 | Two | 1. Astute systems Pvt Ltd 2. Comnet Solutions Pvt Ltd | None | Yes | ITD/PO/Astute/24-25/454 | 31-Dec-24 | Astute Systems Pvt. Ltd. | 15,80,000.00 | 10 Days |
| 29 | Renewal of ATS for Kondor+ & ITMS (Integrated Treasury Management System) in UCD | Existing Vendor | NA | NA | NA | NA | NA | NA | NA | ITD/PO/Misys/24-25/455 | 31-Dec-24 | Misys Trade & Risk Management India Private Limited | 13,27,2845 | 1 Year |



