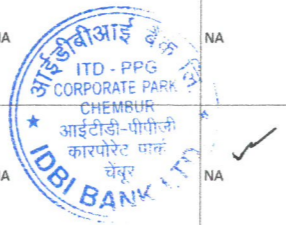


Information Technology Division
Details of Tenders / Contracts (Rs. 2,00,000.00 and above) awarded during the month of December, 2025

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	Purchase Order for on-boarding you as SMS service provider to the Bank for a period of 5 years starting from 01st November, 2025 till 31st October, 2030	Open Tender	6/27/2025	Two Stage	7/28/2025	Seven	1. Route Mobile Ltd 2. Pinnacle Tele Services private Limited 3. Karix mobile private Limited 4. Bharti Airtel Ltd 5. Bharat sanchar nigam Ltd 6. Vivaconnect Private Ltd	Tesync Technology private Ltd	Yes	ITD/Amended-PO/BSNL/25-26/ 326	2-Dec-25	Bharat Sanchar Nigam Ltd	Pro Rata	5 Years
2	Purchase Order for on-boarding as SMS service provider to the Bank for a period of 5 years starting from 01st November, 2025 till 31st October, 2030 and Extending SMS gateway services to international numbers for 6 months tenure starting from 01st November, 2025 till 30th April, 2026	Open Tender	6/27/2025	Two Stage	7/28/2025	Seven	1. Route Mobile Ltd 2. Pinnacle Tele Services private Limited 3. Karix mobile private Limited 4. Bharti Airtel Ltd 5. Bharat sanchar nigam Ltd 6. Vivaconnect Private Ltd	Tesync Technology private Ltd	Yes	ITD/Amended-PO/Karix /25-26/ 327	2-Dec-25	Karix mobile pvt ltd .	Pro Rata	for SMS - 5 Years ; for SMS gateway service- 6 months
3	Purchase Order for on-boarding you as SMS service provider to the Bank for a period of 5 years starting from 01st November, 2025 till 31st October, 2030	Open Tender	6/27/2025	Two Stage	7/28/2025	Seven	1. Route Mobile Ltd 2. Pinnacle Tele Services private Limited 3. Karix mobile private Limited 4. Bharti Airtel Ltd 5. Bharat sanchar nigam Ltd 6. Vivaconnect Private Ltd	Tesync Technology private Ltd	Yes	ITD/Amended-PO/Route/25-26/ 328	2-Dec-25	Route Mobile Ltd	Pro Rata	5 Years
4	Purchase Order for on-boarding you as SMS service provider to the Bank for a period of 5 years starting from 01st November, 2025 till 31st October, 2030	Open Tender	6/27/2025	Two Stage	7/28/2025	Seven	1. Route Mobile Ltd 2. Pinnacle Tele Services private Limited 3. Karix mobile private Limited 4. Bharti Airtel Ltd 5. Bharat sanchar nigam Ltd 6. Vivaconnect Private Ltd	Tesync Technology private Ltd	Yes	ITD/Amended-PO/Pinnacle /25-26/ 329	2-Dec-25	Pinnacle Tele Services Pvt Ltd	Pro Rata	5 Years
5	Purchase Order for on-boarding you as SMS service provider to the Bank for a period of 5 years starting from 01st November, 2025 till 31st October, 2030	Open Tender	6/27/2025	Two Stage	7/28/2025	Seven	1. Route Mobile Ltd 2. Pinnacle Tele Services private Limited 3. Karix mobile private Limited 4. Bharti Airtel Ltd 5. Bharat sanchar nigam Ltd 6. Vivaconnect Private Ltd	Tesync Technology private Ltd	Yes	ITD/Amended-PO/VivaConnect /25-26/ 330	2-Dec-25	VivaConnect	Pro Rata	5 Years
6	Procurement of additional SAN Storage for AIX workload at DC and DR	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/Amended-PO/SISL/25-26/336	11-Dec-25	SISL Infotech Pvt. Ltd.	40,756,581.39	6 Years
7	PO for for procurement of VC accessories and implementation of Board Room setup in ICBF Hyderabad	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Godrej/25-26/355	2-Dec-25	Godrej & Boyce Manufacturing Co. Ltd. (Godrej)	234,290.60	10 Weeks



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8	Order for on-boarding additional resources for Application Performance Monitoring Support & Sustenance Services for 24x7 monitoring of 35 critical applications for a period of 6 Months	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/QualityKiosk/25-26/356	2-Dec-25	QualityKiosk Technologies Pvt. Ltd.	2,790,000.00	6 months
9	Purchase Order for procurement of Windows 10 extended support for around 611 end points (desktops & laptops)	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/SoftwareOne/25-26/357	4-Dec-25	SoftwareONE India Pvt. Ltd.	2,732,214.81	Immediately on PO issuance
10	PO for procurement of 1 Printronix P8000H Line Matrix Printer HD06 along with 5 years warranty.	Quotation	NA	NA	NA	NA	NA	NA	NA	ITD/PO/ProInfosys/25-26/358	19-Dec-25	ProInfosys	582,000.00	1 Month
11	Order for procurement of 2 port media gateway for integration of Outbound IVR system under the SAS-EFRMS Enhancement and Customisation project and AMC for 2nd year	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/CS Infocomm/25-26/360	4-Dec-25	CS Infocomm Pvt. Ltd.	463,670.00	30 days
12	PO BSNL PO release for sol 2448 , 2449 , 2456 and 2447.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/BSNL/25-26/362	5-Dec-25	BSNL	524,800.00	4 Weeks
13	PO for Application Penetration Testing (APT) performed by Control Case vendor for PCI-DSS Certification in scope application.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Controlcase/25-26/363	4-Dec-25	Controlcase Pvt Ltd	295,000.00	before March 31, 2026
14	Order for 4 Mbps Airtel MPLS links at 17 branches	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Airtel/25-26/364	5-Dec-25	Bharti Airtel	330,980.00	4 Weeks
15	PO for deployment of additional onsite support resource from Dec25 to Mar-26	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Integra/25-26/366	12-Dec-25	Integra Micro Systems P Ltd	1,800,000.00	4 months
16	Order for procurement of Passbook Printer	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/CDP/25-26/367	10-Dec-25	CDP (India) Private Limited.	10,968,750.00	6 Weeks



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17	PO for Implementation of RAROC, IFRS9 OFS Model code Development and hosting (Implementation) & AIRO Model Hosting	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/KPMG/25-26/368	10-Dec-25	KPMG Assurance and Consulting Services LLP	7,725,000.00	before March 31, 2026
18	Purchase Order (PO) for the renewal of two existing licenses of Caseware IDEA Data Analysis Software for a period of One Year	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Sama/25-26/370	12-Oct-25	Sama Audit Systems & Softwares Pvt Ltd	200,000.00	2 Weeks
19	Procurement of application for compliance with Schedule B, SEBI PIT regulations for Board Department	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Dolphin/25-26/371	12-Dec-25	Dolphin Infotek	430,000.00	1 Year
20	PO for PO for 10 qty. of AIO Ink-tank printers with ADF scanning facility - Epson 6460	Quotation	NA	NA	NA	NA	NA	NA	NA	ITD/PO/CDP/25-26/372	15-Dec-25	CDP (India) Private Limited.	228,900.00	1 Year



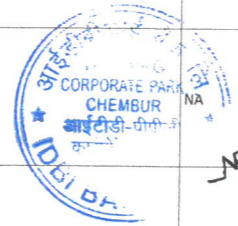
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21	Onboarding Two Techical Support Resources for a period of One year to provide 24x7 support for SMS application	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Intech/25-26/373	15-Dec-25	IDBI Intech Ltd.	1,820,000.00	1 Year
22	PO for JAWS licenses	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Karishma/25-26/374	16-Dec-25	KARISHMA ENTERPRISES	630,500.00	4 Weeks
23	PO for upgradation of Finacle Treasury (India) and implementation of all asset classes (currently managed in-house systems) in upgraded FT, upgrade of Nostro FNR, and implementation of Derivatives and Market Risk through OEM including ATS.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Edgeverve/25-26/376	17-Dec-25	EdgeVerve Systems Limited (EV)	408,400,000.00	24 months
24	PO for the AMC of CBDC application for the next 4 years. Reference PO -ITD/PO/Sarvatra/23-24/479	Limited Tender	1/10/2024	Two Stage	1/23/2024	Two	1. Sarvatra Technologies Pvt Ltd 2. Olive Crypto Systems Pvt Ltd	None	Yes	ITD/PO/Sarvatra/25-26/377	19-Dec-25	Sarvatra Technologies Pvt. Ltd	11,546,230.00	4 Year
25	Purchase Order for procurement of IT Research and Advisory Services	Limited Tender	7/17/2025	Two Stage	8/12/2025	Two	1. Gartner India research and advisory services private limited 2. Forrester Research Ltd	None	Yes	ITD/PO/Gartner/25-26/378	19-Dec-25	Gartner India Research & Advisory Services Pvt Ltd.	19,264,100.00	10 days
26	PO for Onboarding Two additional Resources for automation Testing under the Testing operations Centre (TOC) a period of One year to provide 24x7 support for SMS application	Limited Tender	7/25/2025	Two Stage	8/11/2025	Three	1. Apmosys Technologies Pvt. Ltd. 2. Expleo Solutions Limited	3i Infotech Limited	Yes	ITD/PO/ApMoSys/25-26/379	20-Dec-25	ApMoSys Technologies Pvt. Ltd.	3,258,880.00	10 months
27	PO for Availing Services from OEM for setup of SSO API's And configuration and performance review of CBS FI setup.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Edgeverve/25-26/380	20-Dec-25	EdgeVerve Systems Limited (EV)	2,800,000.00	30 days
28	Purchase Order for Engagement of Service provider to conduct a comprehensive IT Infrastructure Capacity Assessment of Bank Data Centers	Limited Tender	9/4/2025	Two Stage	10/1/2025	Two	1. KPMG India LLP 2. Deloitte touch tohmatsu india LLP	None	Yes	ITD/PO/Deloitte/25-26/381	20-Dec-25	Deloitte Touche Tohmatsu India LLP	2,900,000.00	120 days
29	PO for procurement of Laptop (200 qty.), from L1 bidder . identified through LRFP and ORA process	Limited Tender	18-10-2025	Two Stage	11/6/2025	Two	1. CDP (India) Private Limited 2. Datasoft Network Solutions Pvt Ltd	None	Yes	ITD/PO/CDP/25-26/382	20-Dec-25	CDP (India) Pvt. Ltd	13,800,000.00	5 Weeks



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30	PO to upgrade the tech stack of Go Mobile + application and Omni channel application from Angular JS to Angular and Cordova to its latest version	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Snapwork/25-26/383	22-Dec-25	Snapwork Technologies Pvt Ltd	36,000,000.00	1 Year
31	PO for AMC Renewal of Debit card Management System	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/FSS/25-26/385	22-Dec-25	Financial Software & Systems Pvt. Ltd	1,800,000.00	1 Year
32	PO Issuance for Continuation of two L2-resources from IDBI Intech Ltd for Vulnerability Management, Patch Governance (VMGP) and Patching Activities for the period Sep 2025 to Mar 2026	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Intech/25-26/386	24-Dec-25	IDBI Intech Ltd	1,680,000.00	7 months
33	PO for for AMC and support of upgraded Credit Rating System (ICDN Application) for a period of One Year from 1st July, 2025 to 30th June, 2026	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Crisil/25-26/387	24-Dec-25	CRISIL Limited	4,500,000.00	1 Year
34	PO for PO for consolidated renewal of ATS with OEM Netcore for both DC and DR	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Netcore/25-26/388	26-Dec-25	Netcore Cloud Pvt Ltd (Netcore)	796,666.00	1 Year
35	Po for Renewal of Azure subscription for the cloud data leakage prevention (DLP) solution for 1 year	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Hitachi/25-26/389	29-Dec-25	Hitachi systems india pvt ltd	2,025,000.00	1 Year
36	PO Order for Renewal of One dedicated L1 On-site Resource for Trackwiz CKYC Solution for one year with effect from December 01 2025 To November 30, 2026	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/TSS/25-26/390	30-Dec-25	TSS Consultancy Pvt. Ltd.	1,440,000.00	1 Year
37	PO for for Renewal of AMC of Turret System for Treasury Dealing Room	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Proglility/25-26/391	31-Dec-25	Proglility Technologies Pvt. Ltd.	5,992,010.00	1 Year
38	PO Order for ATS Renewal for Trackwiz CKYC Solution for 1 Year for one year with effect from December 01 2025 To November 30, 2026.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/TSS/25-26/392	31-Dec-25	TSS Consultancy Pvt. Ltd.	3,900,000.00	1 Year



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39	PO for for implementation of Gold Loan Journey as a separate module through Change Request in the existing i-ASTRA application.	Quotation	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Newgen/25-26/393	31-Dec-25	Newgen Software Technologies Ltd.	49,229,800.00	5 Year

