

Information Technology Division
Details of Tenders / Contracts (Rs. 2,00,000.00 and above) awarded during the month of January, 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	PO towards the additional development effort of 180 man-days for Change Request (CR) identified during the ongoing redevelopment of IDFS application for SASF.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/Amended-PO/Credentek/24-25/433	18-Jan-25	CredenTek Software and Consultancy Pvt. Ltd	15,30,000.00	180 Days
2	Renewal of 3DS Transaction Services	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/en Stage/24-25/451	14-Jan-25	enStage Software Pvt. Ltd.	8,300,000.00	3 Years
3	Order to support for 50 no's man days basis from Network Techlab (I) Pvt. Ltd. to support Cohesity File solution for one year.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Network/24-25/452	2-Jan-25	Network Techlab (I) Pvt. Ltd.	497,500.00	50 days
4	Purchase Order to Migrate Enterprise Data Warehouse on to Major Cloud Service provider solutions.	Open Tender	2/29/2024	Two Stage	4/16/2024	Eight	1. Nihilent Limited 2. Deloitte Touch Tohmatsu India LLP	1. Path Infotech Limited 2. Biz Metric India Pvt Ltd 3. D2K Technologies India Pvt Ltd 4. Celebal Technologies 5. Sonata Information Technology Limited 6. Hoonar Tekwurks Private Limited	Yes	ITD/PO/Deloitte/24-25/457	2-Jan-25	Deloitte Touché Tohmatsu India LLP,	145,800,000.00	3 Years
5	Order for Procurement of 4 Mbps Secondary Links at IDBI Bank Branches- Sol-2373, 2342	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/BSNL/24-25/459	3-Jan-25	Bharat Sanchar Nigam Limited	262,400.00	4 Weeks
6	Order for Procurement of Two quantity 11 inch Apple i-Pad Pro	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Frontier/24-25/460	2-Jan-25	Frontier Business Systems Pvt Ltd	250,000.00	7 Days
7	Order for Renewal of Domains Name Registration	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Goodluck Infotech/24-25/ 461	3-Jan-25	Goodluck Infotech	209,475	5 Years
8	Purchase Order for extension of Vulnerability Assessment Services for a period of One Year from November 01, 2023 to October 31, 2024	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/ PO/RSM Astute/24-25/462	4-Jan-25	RSM Astute Consulting Pvt. Ltd.	800,000.00	1 Year
9	PO for extension of VAPT Services from RSM Astute Consulting Pvt. Ltd for a period of 6 months i.e, from 01-Nov-2024 to 30-Apr-2025	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/ PO/RSM Astute/24-25/463	4-Jan-25	RSM Astute Consulting Pvt. Ltd.	494,000.00	6 months
10	Order for Supply, Installation, Configuration and Maintenance for upgrading Four (4) Thales HSM PayShield 9K to PayShield 10K device	Limited Tender	11/26/2024	Two Stage	12/17/2024	Four	1. Bluestar Engineering and Electronics Limited 2. Integra Micro Systems Pvt Ltd 3. JNR Management Resources Private Limited	1. Lauren Information Technologies Pvt Ltd	Yes	ITD/PO/JNR/24-25/465	6-Jan-25	JNR Management Resources Private Limited,	48,100,000.00	5 Years Warranty , 2 Years AMC/ATS
11	Order for Procurement of 04 nos. of Internet Links with Distributed Denial of Service (DDOS) mitigation services at DC Belapur & DR Chennai locations site Chennai for a period of 5 years.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/BSNL/24-25/ 466	10-Jan-25	Bharat Sanchar Nigam Limited	20,400,000.00	4 Weeks
12	Order for Procurement of Internet Links with Distributed Denial of Service (DDOS) mitigation services & 5 nos. of routers at Data Center (DC) Belapur and Disaster Recovery (DR) site Chennai	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Airtel/24-25/ 467	10-Jan-25	Bharti Airtel Ltd.	47,100,000.00	4 Weeks
13	Order for Procurement of 03 nos. of Point-to-Point (P2P) Replication Link between Data Center (DC) Belapur and Disaster Recovery (DR) site Chennai for a period of 5 years.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Sify/24-25/ 468	7-Jan-25	Sify Technologies Limited	2,275,000.00	4 Weeks



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14	PO for awarding Public Cloud Service Providers and Deployment of Primary Landing Zone	Open Tender	7/2/2024	Two Stage	8/5/2024	Three	1. Applied Cloud Computing Pvt Ltd 2. Niveus Solutions Private Limited 3. Orient Technologies Limited	NA	Yes	ITD/PO/Niveus/24-25/470	7-Jan-25	Niveus Solutions Pvt Ltd	118,741,500.00	5 Years
15	Purchase Order for procurement of technical support services for Angular JS for a period of 1 year	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Snapwork/24-25/479	10-Jan-25	Snapwork Technologies Pvt. Ltd.	2,128,000.00	1 Year



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16	Purchase Order for procurement of 95 qty. of Passbook printers and 10 qty. of 80 col. Dot Matrix Printers	Limited Tender	11/18/2024	Two Stage	12/3/2024	Three	1. Comnet Solutions Pvt. Ltd. 2. CDP India Pvt Ltd 3. Microart Systems India Pvt. Ltd.	None	Yes	ITD/PO/CDP/24-25/481	13-Jan-25	CDP (India) Private Limited.	2,210,000.00	5 Weeks
17	Order for configuring a Hardware Security Module (HSM) in high availability (HA) mode at the datacentre for the UPI application, as well as for the installation of HSM for UAT new setup.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/NMRM/24-25/492	22-Jan-25	NMRM Infotech Pvt Ltd.	215,000.00	2 days



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18	Order for Renewal of AMC of (eMudhra Digital Signature Authentication System) (CIB & RIB)	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/eMudhra/24-25/485	18-Jan-25	eMudhra Limited	210,000.00	1 Year
19	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/CSInfocomm/24-25/493	21-Jan-25	CS Infocomm Pvt Ltd	655,375.00	1 year
20	Order for Renewal of Annual Maintenance Contract (AMC) of 510 CTS Compliant Cheque Scanners (100DPM)	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/NCR/24-25/494	23-Jan-25	NCR Corporation India Pvt. Ltd	1,917,600.00	1 year
21	Order for Renewal of AMC and Technical Support for TPIN Solution	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/BK Systems/24-25/496	23-Jan-25	BK Systems (P) Ltd	494,000.00	1 Year
22	Order for Renewal of AMC of Turret System at Treasury Dealer Room	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Progility/24-25/497	23-Jan-25	Progility Technologies Pvt. Ltd	5,244,095.00	1 Year
23	AMC Renewal of Thales HSM Payshield 9000 Security Devices	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Blue Star/24-25/500	28-Jan-25	Blue Star Engineering & Electronics Limited	1,443,665.00	1 Year
24	Order for availing AMC services for Network Access Control (NAC) Compatible Manageable Network Switches at various locations	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Airtel/24-25/501	31-Jan-25	Bharti Airtel Services Ltd.	4,575,496.32	4 Weeks
25	Order for customization in CTS Application for Continuous Clearing and On-Realization Settlement	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Image/24-25/502	27-Jan-25	Image InfoSystems Private Limited	2,025,000.00	90 days
26	Order for Renewal of Availing Building Management (Surveillance) Services at DC - CBD Belapur & DR Site - Chennai	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Nirvaa/24-25/504	29-Jan-25	Nirvaa Solutions Pvt. Ltd	998,003.40	4 months
27	Order for Renewal of AMC of Email Setup with Archival Solution at DC	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Netcore/24-25/505	30-Jan-25	Netcore Solutions Pvt Ltd	466,666.00	1 Year

