

Information Technology Division
Details of Tenders / Contracts (Rs. 2,00,000.00 and above) awarded during the month of July, 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 of Bank for Private Cloud Storage of the Bank for 1st Year	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Hitachi/24-25/107	4-Jul-24	Hitachi Systems India P Ltd	2424242.64	1 Year
2	Order for Renewal of AMC of Privilege Identity Management (PIM) Software Licenses for one Year from April 01, 2024 To March 31, 2025	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/Amended-PO/Arcon/24-25/162	9-Jul-24	Arcon Tech Solutions Pvt. Ltd	1,293,924.00	1 Year
3	Order for Renewal, Annual Support, Maintenance & Upgrades for 2 no of license of Caseware IDEA Software License	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Sama/24-25/163	3-Jul-24	Sama Audit Systems & Softwares Pvt. Ltd.	200,000.00	1 Year
4	PO for 4 Mbps MPLS Links at Sol: 2325; 2306; 2305	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/BSNL/24-25/164	3-Jul-24	Bharat Sanchar Nigam Limited	420,000.00	3 Weeks
5	Procurement of 200Qty of Laptops	Open Tender	10/3/2023	Two Stage	10/31/2023	Seven	1. Datasoft Network Solutions Pvt. Ltd. 2. CDP INDIA Pvt. Ltd. 3. Team Computers Private Limited 4. Comnet Solutions Pvt. Ltd. 5. Armeem Infotech Pvt. Ltd.	1. Techigent Technologies Pvt. Ltd. 2. Arceus Infotech Pvt. Ltd.	Yes	ITD/PO/Datasoft/24-25/166	3-Jul-24	Datasoft Network Solutions Pvt Ltd	10,725,400.00	5 Weeks
6	Order for 90 MBPS MPLS link procurement at IDBI Bank, Corporate Park, Chembur.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Tikona/24-25/167	3-Jul-24	Tikona Infonet Pvt. Ltd.	250,000.00	3 Weeks
7	Order for KPMG Term Extension – Implementation Support - Oracle Financial Services Analytical Application (OFSAA 8.0.4) Software Updation Project	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/KPMG/24-25/168	10-Jul-24	KPMG Advisory Services Private Limited	16,667,000.00	1000 Days
8	Order for Procurement of 4 MBPS MPLS Links at IDBI Branch Naini Prayagraj; Sol: 2308; Uttra; Sol: 2311; Vibhav Khaid, Gomtinagar; Sol: 2315	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/BSNL/24-25/170	4-Jul-24	Bharat Sanchar Nigam Limited	420,000.00	3 Weeks
9	Order for procurement of Secondary data connectivity links for 16 Single link branches 4G-60GB	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Airtel/24-25/172	5-Jul-24	Bharti Airtel	304,000.00	3 Weeks
10	Order for renewal of Software Escrow Arrangement for a period of One Year from April 01, 2024 to March 31, 2025.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Catalyst/24-25/180	6-Jul-24	Catalyst Trusteeship Ltd	770,000.00	1 Year
11	procurement for Premium Threat Intelligence solution	Open Tender	2/21/2024	Two Stage	3/21/2024	Four	1. Doyen Infosolutions Pvt Ltd 2. Orbit Techsol India Private Limited	1. Valuepoint Techsol Private Limited 2. Tectona Softsolutions Private Limited	Yes	ITD/PO/Doyen/24-25/181	12-Jul-24	Doyen Infosolutions Pvt Ltd	8,526,000.00	1 Year
12	Order for HSM Configuration and On-Call Production Support for UPI Application server	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/Amended-PO/NMRM/24-25/182	19-Jul-24	NMRM Infotech Pvt Ltd.	325,000.00	2 Days
13	Order for Renewal of AMC of DP Secure Software (NSDL & CDSL)	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/TCS/24-25/185	11-Jul-24	Tata Consultancy Services Ltd.	1,689,076.00	1 Year
14	Order for Renewal of Mobile First Platform license for the period of 1st May 2024 to 30th April 2025	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/IBM/24-25/188	11-Jul-24	IBM India Pvt Ltd	1,038,893.40	1 Year
15	Order for renewal of Two L1 Technical resources for Onsite support for VKYC (Video Know Your Customer) application at Chennai	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Epik/24-25/192	12-Jul-24	EpikInDIFI Software & Solutions Pvt Ltd	4,500,000.00	1 Year
16	Order for Reimbursement of expenditure for consuming Google API Services Through VKYC (Video Know Your Customer) application	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Epik/24-25/193	12-Jul-24	EpikInDIFI Software & Solutions Pvt Ltd	1,500,000.00	1 Year
17	AMC Renewal of PayShield 10K HSM for financial year 2024-25	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Bluestar/24-25/194	15-Jul-24	Blue Star Engineering and Electronics	1,995,000.00	1 Year
18	Issuance of PO to Qseap Infotech Pvt Ltd. for SAR data localization audit (storage of payment system data) in 14 payment applications	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Qseap/24-25/199	19-Jul-24	Qseap Infotech Pvt Ltd	498,000.00	15 Days
19	MPLS Links 4 Mbps at	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/BSNL/24-25/200	20-Jul-24	Bharat Sanchar Nigam Limited	280,000.00	3 Weeks



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20	Order for renewal of Services to conduct Online Reverse Auction (ORA)	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/C1 India/24-25/201	18-Jul-24	C1 India Pvt Ltd	300,000.00	1 Year
21	Issuance of PO for procurement of GST Litigation Management Tool	Limited Tender	4/1/2024	Two Stage	4/29/2024	Three	1. B S R AND CO LLP 2. ERNST & YOUNG LLP 3. R J SONI AND ASSOCIATES	None	Yes	ITD/PO/RJ Soni/24 25/ 210	26-Jul-24	R J Soni & Associates	1,000,000.00	15 Weeks
22	Issuance of PO for the RFQ - Appointment of a Consultant to Formulate the Data Protection Policy for the Bank in line with the DPDPA (REF No: IDBI Bank/ITD/PPG/RFQ/24-25/11: May 30, 2024)	Limited Tender	5/30/2024	Two Stage	6/21/2024	Two	1. KPMG Assurance and Consulting Services LLP 2. Deloitte Touche Tohmatsu India LLP	None	Yes	ITD/PO/Deloitte/24-25/ 212	26-Jul-24	Deloitte Touche Tohmatsu Services LLP	2,150,000.00	3 Months
23	Order for Implementation of ETL Integration – FINNET 2.0 Application Enhancement	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/EIT/24-25/214	29-Jul-24	EIT Services India Private Limited	459,000.00	17 Days
24	Order for Procurement of 4MBPS MPLS Link-Sol-1711 and 2099	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/BSNL/24-25/215	30-Jul-24	Bharat Sanchar Nigam Limited	280,000.00	3 Weeks
25	Purchase Order for Renewal of AMC for Learning Management System – LMS (LIAS) for a period of 1 year from Aug 01, 2024 to July 31, 2025	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/MPS Interactive/24-25/216	31-Jul-24	MPS Interactive Systems Ltd	390,000.00	1 Year
26	Purchase Order for transaction processing fee pertaining to the merchants On-boarded through 'RS MerchantEdge' Solution	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/RS Software/24-25/217	31-Jul-24	RS Software (India) Ltd	4,000,000.00	NA

