

Information Technology Division
Details of Tenders / Contracts (Rs. 2,00,000.00 and above) awarded during the month of March, 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	Order for Procurement of One (1) Apple Macbook Pro for MD & CEO	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Astute/24-25/549	1-Mar-25	Astute Systems Pvt. Ltd.	224,900.00	2 Weeks
2	Order for Procurement of 20 qty. of All-In-One Color InkTank Printers	Limited Tender	10/3/2024	Two Stage	10/14/2024	Four	1. CDP (India) Pvt. Ltd. 2. Comnet Solutions Pvt. Ltd. 3. Ascent e-Digit Solutions Pvt. Ltd. 4. Microart Systems India Pvt. Ltd.	None	Yes	ITD/PO/Comnet/24-25/550	4-Mar-25	Comnet Solutions Pvt. Ltd.	429,500.00	5 Weeks
3	Order for Renewal of Engagement of Service Provider for Relocation of Near Disaster Recovery Site (NDR) Under Hosting Model for the Fifth year (March 21, 2025 to March 20, 2026)	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/CtrlS/24-25/553	6-Mar-25	CTRL S Datacenters Ltd.	8,628,522.00	1 Year
4	Procurement of 70 Microsoft Teams Rooms (MTR) Pro Licenses	Limited Tender	1/4/2025	Two Stage	1/21/2025	Two	1. Sonata Information Technology Limited 2. Crayon Software Experts India Pvt Ltd	None	Yes	ITD/PO/Sonate/24-25/555	7-Mar-25	Sonata Information Technology Ltd.	2,170,000.00	1 Week
5	PO for for GBM Customization for Implementation of NPS Vatsalya	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Inspirisys/24-25/556	10-Mar-25	Inspirisys Solution Limited	985,000.00	6 Weeks
6	Procurement of MPLS Links at IDBI Branches/Offices Sol- 630, 8034	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Tikona/24-25/ 558	11-Mar-25	Tikona Infinet Pvt. Ltd.	255,920.00	4 Weeks
7	Purchase Order for renewal of Annual Technical Service of i-Astra (Automated Loan Processing System).	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Newgen/24-25/559	19-Mar-25	Newgen Software Technologies	5,756,752.00	1 Year
8	Order for Upgradation of SWIFT Release from 7.6 to 7.7, Procurement of 4 HSM Boxes under HSM Refresh Programme of SWIFT with its Implementation and Support for 2 years	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Nelito/24-25/ 560	26-Mar-25	Nelito Systems Private Limited	1,545,000.00	2 Years
9	Order for Procurement of 4 MBPS MPLS Links at 4 locations- Sol- 2396; 2346;2392;2355	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/BSNL/24-25/ 561	18-Mar-25	Bharat Sanchar Nigam Limited	524,800.00	4 Weeks
10	Order for Renewal of Annual Maintenance Contract (AMC) of 74 CTS Compliant Cheque Scanners(100DPM)	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/NCR/24-25/564	13-Mar-25	NCR Corporation India Pvt. Ltd	250,416.00	1 Year
11	Order for ATS of Data Exchange Module (ExpressDEM) Application	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Image/24-25/565	13-Mar-25	Image InfoSystems Private Limited	225,000.00	1 Year
12	Purchase Order for Extension of Contract for APIM Platform for 2 Years from June 01, 2025 to May 31, 2026	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/PWC/24-25/567	17-Mar-25	PricewaterhouseCoopers Pvt Ltd	87,519,696.00	2 Years
13	Purchase Order for procurement of Desktop PC (AMD Processor)	Limited Tender	4/8/2024	Two Stage	4/26/2024	Four	1. Ascent Digit Solutions Pvt. Ltd. 2. Comnet Solutions Pvt. Ltd 3. Datasoft Network Solutions Pvt. Ltd. 4. Team Computer Pvt. Ltd.	None	Yes	ITD/PO/Team/24-25/568	27-Mar-25	Team Computers P Ltd	14,998,425.00	5 Weeks
14	Order for Procurement of High-end Dual and Quad Monitor PCs for Treasury Department	Limited Tender	11/22/2024	Two Stage	12/18/2024	Five	1. CDP(India) Pvt Ltd 2. Datasoft Network Solutions Pvt Ltd 3. Techigent Technologies Pvt Ltd	1. Comnet Solutions Pvt Ltd 2. Mindwave Systems Pvt Ltd	Yes	ITD/PO/Techigent/24-25/569	18-Mar-25	Techigent Technologies Pvt. Ltd.	19,799,997.00	5 Weeks
15	Order for Procurement of Tapes (Data Cartridge & Cleaning Cartridge) for Daily/ Weekly/Monthly and special Backup at DR Site.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Gritik/24-25/570	18-Mar-25	Gritik Technologies Private Limited	279,750.00	On Immediate Basis
16	PO to renew contract of litigation management tool (LegisTrak) for Legal Department (LD)	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Legistify/24-25/ 572	20-Mar-25	LEGISTIFY Service Private Limited	645,000.00	1 Month
17	Order for carrying out the change request (CR) for validation checks of customer's PAN No. using API in RBI Bond Application.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Ember/24-25/573	20-Mar-25	Ember Technologies Pvt. Ltd	510,000.00	38 days



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18	PO for extension of FAS 8080 storage at DC site in UAT environment for one-year extended AMC support	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/ParkPlace/24-25/574	21-Mar-25	Technologies India Pvt. Ltd.	495,999.56	1 Year
19	Order for extension of support of Multi Factor Authentication (MFA) of time based OTP for accessing Swift	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/FinIQe/24-25/577	21-Mar-25	FinIQe Technologies Private Limited	375,000.00	1 Year
20	PO for extension of one L1 onsite resource for One year for day to day operations of NAC	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Doyen/24-25/ 578	25-Mar-25	Doyen Infosolutions Pvt. Ltd.	750,000.00	6 months
21	Order for AMC Renewal in Debit Card Management System (DCMS) 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/FSS/24-25/579	25-Mar-25	Financial Software & Systems Pvt Ltd	1,100,000.00	1 Year
22	Order for renewal of Software Escrow Services for a period of One Year	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Catalyst/24-25/ 580	25-Mar-25	Catalyst Trusteeship Ltd.	770,000.00	1 Year
23	Globalscape EFT and SFTP license for UAT and DR environment along with Onetime Installation and deployment support	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Systech/24-25/582	25-Mar-25	Systech Technocraft Services Pvt. Ltd	312,404.00	1 Year
24	Order for renewal of website hosting services for the fourth year as part of 5 year contract period (2021-2026)	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/CtrlS/24-25/583	27-Mar-25	Ctrl S Datacenters Ltd.	4,083,425.00	1 Year
25	PO for renewal of Application Delivery Controller(ADC-Load Balancer) along with vendor support for DR Site for a period of 1 year	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Syndrome/24-25/585	27-Mar-25	Syndrome Newedge Pvt. Ltd	750,000.00	1 Year
26	Order for Encryption of Personally Identifiable Information	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/PayU/24-25/586	27-Mar-25	PayU Digital Labs Private Limited.	800,000.00	7 Weeks
27	Order of 100 Microsoft Project Online (MSP) Licenses	Limited Tender	11/3/2023	Single Stage	11/9/2023	Two	1. Sonata Information Technology Limited 2. G7CR Technologies India Pvt Ltd	None	Yes	ITD/PO/Sonata/24-25/587	27-Mar-25	Sonata Information Technology Ltd.	1,344,650.00	2 Weeks
28	Order for procurement of 1100 nos Big Fix Server License	Limited Tender	12/13/2024	Two Stage	1/8/2025	Two	1. Lauren Information Technologies Pvt Ltd 2. Raksha Technologies Private Limited	None	Yes	ITD/PO/Lauren/24-25/588	27-Mar-25	Lauren Information Technologies Pvt. Ltd.	4,156,900.00	2 Weeks
29	Order for procurement of Visual Studio Professional Licenses.	Limited Tender	1/20/2025	Two Stage	1/31/2025	Two	1. Sonata Information Technology Limited 2. Crayon Software Experts India Pvt Ltd	None	Yes	ITD/PO/Crayon/24-25/589	28-Mar-25	Crayon Software Experts India Private Limited	17,100,000.00	2 Weeks
30	Order for appointment as a consultant to conduct feasibility study for the data centre expansion	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Kyndryl/24-25/590	28-Mar-25	Kyndryl Solutions Pvt. Ltd	998,000.00	6 Weeks
31	Order for Procurement of 4 MBPS MPLS Links at 3 locations-2402, 2397, 2391	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/BSNL/24-25/ 591	28-Mar-25	Bharat Sanchar Nigam Limited	393,600.00	4 Weeks
32	PO for Upgradation of eTrade and Integration with Other Trade Finance Applications.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Concentrix/24-25/594	28-Mar-25	Concentrix Services India Pvt. Ltd.	40,910,945.00	9 months
33	Order for performing IS Audit of Bank's Aadhaar Ecosystem as per the directions of UIDAI	Limited Tender	3/Mar/2025	Two Stage	12/Mar/2025	Four	1. AKS Information Technology Services Private Limited 2. Talakunchi Networks Private Limited 3. Deloitte Touche Tohmatsu India LLP 4. Qseap Infotech Pvt Ltd	None	Yes	ITD/PO/Qseap/24-25/596	29-Mar-25	Qseap Infotech Pvt. Ltd.	245,000.00	3 Weeks
34	Order for ATS for Software Licenses i.e. Unified Functional Testing (UFT) and Quality Centre (QC) Program for a period of 1 year.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Sonata/24-25/598	29-Mar-25	Sonata Information Technology Ltd.	525,700.00	1 Year
35	Purchase Order (PO) for extension of Enterprise Data Warehouse Solution contract	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/EIT/24-25/600	29-Mar-25	EIT Services India Ltd.	137,996,697.00	1 Year



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36	Purchase Order (PO) for procurement of 1000 additional CBS Finacle -10X (India) user licenses	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Edgeverve/24-25/601	29-Mar-25	EdgeVerve Systems Limited	19,000,000.00	for 300 license-before Mar 3, 2025 ; Remaining 700 licenses-before Sep 15, 2025



