

Information Technology Division
Details of Tenders / Contracts (Rs. 2,00,000.00 and above) awarded during the month of April , 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 Contrator	Value of Contract (Rs.)	Scheduled date of completion of supplies
1	Order for migration of IBM Mobile First Platform (Worklight 8.0) to Persistent Mobile First Platform (PMF-9.0) subscription & support for 4 years post one year warranty	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Persistent/25-26/01	7-Apr-25	Persistent Mobile First Platform	11,583,000.00	
2	Order for SAS Server Upgrade for EDW Solution	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/EIT/25-26/02	4-Apr-25	EIT Services India Ltd.	460,000.00	2 Weeks
3	Order for AMC/ATS Renewal for In-bound Call Centre Application (Avaya & IVR) at Belapur & Hyderabad , IVR application & base software and hardware	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Black Box/25-26/03	4-Apr-25	Black Box Ltd (erstwhile AGC Networks Ltd.)	70,00,000	One Year, 6 Months, 3 Years 6 Months
4	Purchase Order for Order for conducting IS Audits - Q4- FY 2024-25 for 6 Agreements	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Escrowtech/25-26/04	7-Apr-25	Escrow Tech India Pvt. Ltd	210,000.00	1 Year
5	Procurement of 30 Adobe Acrobat License	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Technofirm/25-26/05	7-Apr-25	Technofirm Solutions LLP	461,250.00	1 Weeks
6	Order for Annual Maintenance Contract (AMC) Services for Cisco Network Devices	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Airtel/25-26/06	7-Apr-25	Bharti Airtel Services Ltd	42,31,310.00	5 Weeks
7	Order for Recruitment of 2 (Two) Additional Resource on Intech's Payroll & Deputation for EDW Solutions Project	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Intech/25-26/07	9-Apr-25	IDBI Intech Ltd.	51,59,000	1 Year
8	Order for Appointment of ISSP Vendor to conduct Gap Assessment of the Bank's posture vis-a-vis SEBI's CSCRIF & National Security Council Secretariat- NCRF guidelines/ framework	Limited Tender	2/3/2025	Two Stage	2/17/2025	Four	1. Pricewaterhouse Coopers Private Limited 2. Deloitte Touche Tohmatsu India LLP 3. KPMG Assurance and Consulting Services LLP 4. Ernst & Young LLP	None	Yes	ITD/PO/PwC/25-26/08	8-Apr-25	PricewaterhouseCoopers Pvt. Ltd	13,00,000	3 Weeks
9	Order for availing T&M Services for Change Request delivery for New LPS application (IAstra) of Structured Retail Assets	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Newgen/25-26/09	9-Apr-25	Newgen Software Technologies Ltd	2,25,60,000	1 Year
10	Order for on boarding 2 resources (1 L2 and 4L1) for handling maintenance, deployment, patching, helpdesk to users, troubleshooting etc of both ALPS and IAstra application of Structured Retail Assets	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Intech/25-26/10	11-Apr-25	IDBI Intech Ltd.	96,00,000	1 Year
11	AMC for Financial Inclusion Gateway (FIG) application for one year from October 06, 2024 to October 05, 2027.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Inspira/25-26/12	9-Apr-25	Integra Micro Systems (P) Ltd.	5,936,850.00	1 Year



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12	Order for procurement of 650 TB SAN storage at DC-UAT with 3 year warranty and 4 year AMC	Limited Tender	9/11/2023	Two Stage	10/7/2023	Nine	1. Dynacon Systems and Solutions Ltd 2. Orbit Techsol (W) Pvt Ltd 3. Hitachi Systems India Private Limited 4. SISL Infotech Pvt. Ltd 5. Wysetek System Technologies Pvt. Ltd	1. Ashtech Infotech (India) Pvt. Ltd 2. CCS Computers Pvt. Ltd 3. Galaxy Office Automation Pvt Ltd 4. Comnet Solutions Pvt Ltd	Yes	ITD/PO/SISL/25-26/13	11-Apr-25	SISL Infotech Pvt Ltd	20,947,533.00	6 Weeks
13	Order for Procurement of 4 MBPS MPLS Links at 7 locations- 2401, 2402, 2403, 2405, 2400, 2391, 2399	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/BSNL/25-26/14	11-Apr-25	BSNL	918,400.00	4 Weeks
14	Order for Procurement of 2200 nos. L1 Biometric Fingerprint Authentication Devices.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/Amended-PO/Smartchip/25-26/19	19-Apr-25	Smart Chip Private Limited	6,270,000.00	4 Weeks
15	Purchase Order for procurement of 40nos. of M365 Copilot Licenses for One Year	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Noventiq/25-26/20	19-Apr-25	Noventiq Services India Private Limited (formerly known as Softline Services India Pvt. Ltd.)	825,000.00	1 Week
16	Order for Renewal of Oracle Financial Services Analytical Application (OFSA) for Program Technical support service fees for Product support and Software Updates	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Oracle/25-26/21	23-Apr-25	Oracle India Pvt. Ltd.	25,543,410.90	1 Year
17	Order for Extension of subscription of external data services till March 31, 2026 for EWS Application	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Synergy/25-26/27	25-Apr-25	Synergy fintech pvt . Ltd	3,125,000.00	Till March 31, 2026
18	Order for for Up gradation of MPLS Link at IDBI Ahmedabad Zonal Office (Sol:009) to 90 MBPS	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Tikona/25-26/28	25-Apr-25	Tikona Infinet Pvt. Ltd.	250,000.00	4 Weeks
19	Order to conduct SOC effectiveness audit.	Limited Tender	31/Jan/2025	Two Stage	17/Feb/2025	Three	1. Qseap Infotech 2. AKS Information Technology Services Private Limited 3. Talakunchi Networks Private Limited	None	Yes	ITD/PO/Qseap/25-26/30	29-Apr-25	Qseap Infotech Pvt Ltd	455,000.00	4 Weeks
20	Purchase Order for API Integration of Limit Management System (LMS) with Core Banking System (CBS)	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Vayana/25-26/32	30-Apr-25	Vay Network Services Pvt. Ltd.(VNSPL)	500,000.00	8 Weeks
21	Order for Procurement of 4 Mbps MPLS Links at 11 locations; 604, 1286, 1297, 1402, 1419,1695, 1715, 1812, 1813, 1965, 2004	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Tata/25-26/33	30-Apr-25	Tata Communications Limited	280,060.00	4 Weeks
22	Order for extension of FMS services of two (2) support resources for a period of 1 Year, from May 01, 2025 to April 30, 2026 for FMS services of VC solution	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/NTT/25-26/35	30-Apr-25	NTT India Pvt. Ltd.	1,529,242.00	1 Year
23	Order for Procurement of i-Pad Pro along with the accessories	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	ITD/PO/Ample/25-26/36	29-Apr-25	Ample Digital Pvt Ltd	356,412.00	2 Weeks



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