Information Technology Division

Details of Tenders / Contracts (Rs. 2,00,000.00 and above) awarded during the Month of November 2020.

| 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 | name of | d 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 | Annual Technical Support (ATS) for TradeAccelerator Framework | Existing Vendor | NA | NA | NA | NA | Newgen Software Technologies Limited | NA | NA | ITD/PO/Newgen/20- 21/381 | 03-Nov-20 | Newgen Software Technologies Limited | 7,50,000.00 | Period from April 01, 2020 To March 31, 2021 |
| 2 | Annual Maintenance Contract (AMC) for Cheque Deposit Kiosk(CDK) Terminals at various locations | Existing Vendor | NA | NA | NA | NA | Forbes Technosys Limited | NA | NA | ITD/PO/Forbes/20- 21/383 | 03-Nov-20 | Forbes Technosys Limited | 7,97,232.95 | Period from April 01, 2020 To March 31, 2021 |
| 3 | Order for Extension of Hiring of Desktops with Dual Monitor on Rent at Nariman Point | Existing Vendor | NA | NA | NA | NA | Jayshree Electronics Pvt Ltd | NA | NA | ITD/PO/Jayshree/2 0-21/384 | | Jayshree Electronics Pvt Ltd | 3,16,000.00 | Period from Oct 01, 2020 To Oct 31, 2020 |
| 4 | Onsite L2 support of Mobile Banking Application for 3rd year. | Existing Vendor | NA | NA | NA | NA | Snapwork Technologies Pvt. Ltd. | NA | NA | ITD/PO/Snapwork/ 20-21/386 | | Snapwork Technologies Pvt. Ltd. | 28,80,000.00 | Period Jan 2020 to Dec 2020 |
| 5 | Renewal of AMC & FMSC services for the Bank's IT Equipments Installed at various locations, | Existing Vendor | NA | NA | NA | NA | Team Computers Pvt. Ltd. | NA | NA | ITD/PO/Team/20- 21/393 | 05-Nov-20 | Team Computers Pvt. Ltd. | 6,98,29,527.00 | Period from 1st November 2020 to 31st October, 2021 |
| 6 | Hiring of 225nos. Laptops on renta basis | Existing Vendor | NA | NA | NA | NA | Astute Systems Pvt. Ltd. | NA | NA | ITD/PO/Astute/20- 21/394 | | Astute Systems Pvt. Ltd. | 7,87,500.00 | Period October 01, 2020 To October 31, 2020 |
| 7 | Enhancement & Customization of Switch for Enhancing Card Securit as per RBI Circular | | NA | NA | NA | NA | FIS Payment Solutions and Services India Pvt. Ltd. | NA | NA | ITD/PO/FIS/20- 21/396 | | FIS Payment Solutions and Services India Pvt. Ltd. | 20,00,000.00 | 0 6 Weeks |
| 8 | Implementation of Recurring Mandate (Standing Instruction), GST Collections and Foreign Outward Remittance in both UPI Switch and PSP App i. e. BHIM PayWiz | Existing Vendor | NA | NA | NA | NA | RS Software (India) Ltd. | NA | NA | ITD/PO/RS Software/20-21/399 | 10-Nov-20 | RS Software (India) Ltd. | 23,54,000.00 | 0 30 Days |
| 9 | Availing Finacle Integrator Training | OEM | NA | NA | NA | NA | EdgeVerve Systems Ltd. | NA | NA | ITD/PO/Edgeverve/ | | EdgeVerve Systems | 15,00,000.00 | Period of 5 days. |
| 10 | Extending Web and Mobile Site Monitoring services | Existing Vendor | NA | NA | NA | NA | QualityKiosk Technologies Pvt. Ltd. | NA | NA | 20-21/401 ITD/PO/QualityKios k/20-21/405 | 11-Nov-20 | Lto. QualityKiosk Technologies Pvt. Ltd. | 32,40,720.00 | Period 1st Oct 2020 to 31st Mar 2021 |
| 11 | AMC & FMSC for Network Equipments. | Existing Vendor | NA | NA | NA | NA | Syndrome Technologies Pvt. Ltd. | NA | NA | ITD/PO/Syndrome/ 20-21/406 | | Syndrome Technologies Pvt. Ltd. | 30,88,773.00 | Period 1st Oct 2020 to 30th Sep 2021 |
| 12 | Renewal of ATS for the database licenses that is being deployed under the PULA agreement with Oracle. | OEM | NA | NA | NA | NA | Oracle India Pvt. Ltd. | NA | NA | ITD/PO/Oracle/20- 21/407 | 13-Nov-20 | Oracle India Pvt. Ltd. | 8,00,00,000.00 | Period from November 15, 2020 to Novembe 14, 2021. |
| | Renewal of Deployment of FMS Resource at JNIBF and Additional Resource at ZO – Lucknow & at Annex Bldg. – CBD Belapur | Existing Vendor | NA | NA | NA | NA | Team Computers Pvt. Ltd. | NA | NA | IDBI/PO/Team/20- 21/416 | 18-Nov-20 | Team Computers Pvt. Ltd. | 7,93,834.00 | Period 01 Nov 2020 to 31 Oct 2021 |
| 14 | Development of the Tin 2.0 (OTC & Remittance Model) | & Existing Vendor | NA | NA | NA | NA | Inspirisys Solutions Limited | NA | NA | ITD/PO/Inspirisys/2 0-21/417 | 18-Nov-20 | Inspirisys Solutions Limited | 18,00,000.00 | By 31 Dec 2020 |
| | Renewal of AMC for Call Centre Systems Avaya and IVR at Mumbai & Hyderabad | Existing Vendor | NA | NA | NA | NA | AGC Networks Ltd. | NA | NA | ITD/PO/AGC/20- 21/425 | 23-Nov-20 | AGC Networks Ltd. | 31,45,916.00 | Period from Sept 23, 2020 To Sept 22, 2021 |
| 16 | Customization in Finacle E-Banking (FEBA) 11.x | gOEM | NA | NA | NA | NA | EdgeVerve Systems Ltd. | NA | NA | ITD/PO/EdgeVerve /20-21/428 | | EdgeVerve Systems Limited | 9,60,000.00 | 15 Days |

| Information Technology Division |
|---------------------------------|
|---------------------------------|

Details of Tenders / Contracts (Rs. 2,00,000.00 and above) awarded during the Month of November 2020.

| Sr. No | Item/Nature of Work | Mode of Tender Enquiry | 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 | name of | contract not awarded to Lowest tenderer/ Evaluated | Contract No. | Contract Awarded Date | Name of Contrator | Value of Contract (Rs.) | Scheduled date of completion of supplies |
|--------|--|---------------------------|--------|--|--------------------------------------|--------------------------------|--|---------|--|--------------------------------|--------------------------|-----------------------------------|----------------------------|--|
| | Implementation of Oracle Financai Services Analytical Applicatior (OFSAA) Software Updatior Project | ı | NA | NA | NA | NA | KPMG Advisory Services Pvt Ltd | NA | NA | ITD/PO/KPMG/20- 21/429 | | KPMG Advisory Services Pvt Ltd | 1,61,33,000.00 | 0 12 Months |
| | Procurement of 50 (fifty) number of A-FLEX (Collaboration Flex Plan) IP Phone licenses with a validity of 36 months | Existing Vendor | NA | NA | NA | NA | Unicom Infotel Pvt. Ltd. | NA | NA | ITD/PO/Unicom/20- 21/430 | 25-Nov-20 | Unicom Infotel Pvt. Ltd. | 7,75,550.00 |) Immediate |
| | Renewal of Network & Telecom Management and Monitoring Services | Existing Vendor | NA | NA | NA | NA | Acer India Pvt. Ltd. | NA | NA | ITD/PO/Acer/20- 21/431 | 26-Nov-20 | Acer India Pvt. Ltd. | 59,75,000.00 | Period from December 01, 2020 To November 30, 2021 |
| | Extension of Hiring of Laptops on Rent | Existing Vendor | NA | NA | NA | NA | Astute Systems Pvt. Ltd. | NA | NA | ITD/PO/Astute/20- 21/432 | 26-Nov-20 | Astute Systems Pvt. Ltd. | 7,87,500.00 | Period November 01,2020 to November 30,2020 |
| | Order for Performance Consulting for Core Banking Solution (CBS) | OEM | NA | NA | NA | NA | EdgeVerve Systems Limited | NA | NA | ITD/PO/EdgeVerve /20-21/433 | 27-Nov-20 | EdgeVerve Systems Limited | 65,00,000.00 | 2 Weeks |