Information Technology Division

Details of Tenders / Contracts (Rs. 2,00,000.00 and above) awarded during the Month of October 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	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	Availing testing Automation Services for Core Banking System (CBS)	Existing Vendor	NA	NA	NA	NA	ApMoSys Technologies Private Limited	NA	NA	ITD/PO/ApMoSys/2 0-21/298	30-Sep-20	ApMoSys Technologies Private Limited	24,80,000.00	Six Months
2	AMC for Precision Air Conditioners (PACs) installed at DR Site - Chennai	Existing Vendor	NA	NA	NA	NA	STULZ-CHSPL (I) Pvt. Ltd.	NA	NA	ITD/PO/STULZ/20- 21/300	01-Oct-20	STULZ-CHSPL (I) Pvt. Ltd.	4,84,500.00	Period October 01, 2020 to September 30, 2021
3	Order for Supply and Installation of Video Conferencing Systems at IDBI Tower	Existing Vendor	NA	NA	NA	NA	Unicom Infotel Pvt. Ltd.	NA	NA	IDBI/PO/Unicom/20- 21/302	03 Oct 2020	Unicom Infotel Pvt. Ltd.	9,66,000.00	Four Weeks
4	Renewal of Comprehensive Hardware AMC for HP Servers, Storage Boxes, Tape Drives & SAN Switches from	Existing Vendor	NA	NA	NA	NA	Hewlett-Packard Enterprise India Pvt. Ltd.	NA	NA	ITD/PO/HP/20- 21/301	03-Oct-20	Hewlett-Packard Enterprise India Pvt. Ltd.	23,56,954.00	Period October 01, 2020 to September 30, 2021
5	Procurement of CTS Cheque Scanner (Min 190 DPM) with Cartridge at New Delhi	Existing Vendor	NA	NA	NA	NA	Origin ACD IT Solutions Pvt. Ltd.	NA	NA	ITD/PO/Origin ACD/20-21/304	05-Oct-20	Origin ACD IT Solutions Pvt. Ltd.	2,50,000.00	Six Weeks
6	Renewal of ATS (Annual Technical Support) for Immediate Payments Service (IMPS) Switch	Existing Vendor	NA	NA	NA	NA	Sarvatra Technologies Pvt. Ltd.	NA	NA	ITD/PO/Sarvatra/20 21/311	07-Oct-20	Sarvatra Technologies Pvt. Ltd.	2,25,000.00	Period from October 01, 2020 To September 30, 2021
7	Extension of Hiring of 40nos. Desktops with Dual Monitor on Rent	Existing Vendor	NA	NA	NA	NA	Jayshree Electronics	NA	NA	ITD/PO/Jayshree/2 0-21/318	08-Oct-20	Jayshree Electronics	2,48,845.00	Period 01 Sept 2020 to 30 Sept 2020
8	Post go-live support on FT- Kondor+ Interface as part of ITMS project.	Existing Vendor	NA	NA	NA	NA	EdgeVerve Systems Ltd.	NA	NA	ITD/PO/Edgeverve/ 20-21/320	12-Oct-20	EdgeVerve Systems Ltd.	23,00,000.00	Period 1st Oct 2020 to 31st Dec 2020.
9	Finacle Integrator Training	Existing Vendor	NA	NA	NA	NA	Infosys Ltd.	NA	NA	ITD/PO/Infosys/20- 21/321	20-Oct-20	Infosys Ltd.	15,00,000.00	5 days
10	Order towards Enhancement of Bharat Bil Payment System (BBPS)	Existing Vendor	NA	NA	NA	NA	R S Software (India) Ltd.	NA	NA	ITD/PO/R S Software/20-21/341	19-Oct-20	R S Software (India) Ltd.	2,75,000.00	3 Weeks
11	Order for Comprehensive AMC & FMSC for Network Equipments installed at various branches for six monthe	Existing Vendor	NA	NA	NA	NA	Syndrome Technologies Pvt. Ltd.	NA	NA	ITD/PO/Syndrome/ 20-21/346	19-Oct-20	Syndrome Technologies Pvt. Ltd.	15,44,386.50	Period from 10- Jan 20 to 31 Mar 21
12	Order for Undertaking customization of User Interface of FEBA Retail Application	Existing Vendor	NA	NA	NA	NA	Snapwork Technologies Pvt. Ltd.	NA	NA	ITD/PO/Snapwork/ 20-21/351	20-Oct-20	Snapwork Technologies Pvt. Ltd.	71,00,000.00	6 months
13	limplementation of Revised AePS Issuer Process Flow on FI Gateway	Existing Vendor	NA	NA	NA	NA	Integra Micro Systems Pvt. Ltd.	NA	NA	ITD/PO/Integra/20- 21/362	21-Oct-20	Integra Micro Systems Pvt. Ltd.	5,75,000.00	4 Weeks
14		Existing Vendor	NA	NA	NA	NA	BSNL	NA	NA	ITD/PO/BSNL/20- 21/363	21-Oct-20	BSNL	2,60,000.00	Two Months
15	Customization in PPF, SCSS and SSA Modules of GBM	Existing Vendor	NA	NA	NA	NA	Inspirisys Solutions Limited	NA	NA	ITD/PO/Inspirisys/2 0-21/365	21-Oct-20	Inspirisys Solutions Limited	6,00,000.00	8-12 Weeks
16	Order for Renewal of AMC for CRESS Application (CRISIL Retail Scoring System)		NA	NA	NA	NA	CRISIL Risk and Infrastructure Solutions Ltd.	NA	NA	ITD/PO/CRISIL/20- 21/366	21-Oct-20	CRISIL Risk and Infrastructure Solutions Ltd.	5,74,000.00	Period from September 01, 2020 To August 31, 2021
17	LRFP for Subscription to Red Hat Enterprise Linux(RHEL) Licenses IDBIBank/ITD/VMG/LRFP/2020-21/17	LRFP - ORA	16-Jul-20	Two	05-Aug-20	3	VDA Info solutions Pvt. Ltd. Micropoint Computers Pvt Ltd	Optimistic Technology Solutions Pvt Ltd	Yes	ITD/PO/VDA/20- 21/367	23-Oct-20	VDA Infosolutions Pvt. Ltd.	92,00,000.00	Two Weeks

Information Technology Division

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

		Publication of NIT	Bidding (Single/ Two Bid System)		tenders received	qualified after technical evaluation	name of parties no qualified after technical evaluation	contract awarded to Lowest tenderer/ Evaluated L1		Date		(- ,	of completion of supplies
	Existing Vendor	NA	NA	NA	NA	Sonata Information Technology Ltd.	NA	NA	ITD/PO/Sonata/20- 21/371	26-Oct-20	Sonata Information Technology Ltd.	3,51,436.00	Two weeks
RFQ for procurement of 25 Jumber of Microsoft Office 365 E3 icenses (CSP Agreement)	RFQ	23-Oct-20	Single	23-Oct-20	4	* Technofirm Solutions Llp * Astute Systems Pvt Ltd * Sonata Information Technology Limited * Softline Services India Pvt. Ltd.	Nil	Yes	ITD/PO/Softline/20- 21/374	27-Oct-20	Softline Services India Pvt. Ltd.	2,89,500.00	One Week
	RFP	26-Nov-19	Two	10-Dec-19	2	Puratech Solution (I) Pvt. Ltd.			ITD/PO/Puratech/2 0-21/377	28-Oct-20	Puratech Solution (I) Pvt. Ltd.	2,48,54,000.00	Six Weeks
Order for Supply and Installation of Video Conferencing Systems at DBI Tower	Existing Vendor	NA	NA	NA	NA	Unicom Infotel Pvt. Ltd.	NA	NA	ITD/PO/Unicom/20- 21/378	29-Oct-20	Unicom Infotel Pvt. Ltd.	3,22,200.00	Four Weeks
of Micorsoft Product Licenses	RFQ	18-Sep-20	Single	21-Sep-20	9	*Technofirm Solutions LLP *Embee Software Pvt. Ltd. *Sonata Information Technology Limited *Astute Systems Pvt Ltd *Dixit Infotech Services Pvt Ltd *Itel Infotech Solutions Llp *Ramdev Infotech *Jayshree Electronics *Millennium Business Machines Pvt. Ltd.	Nil	Yes	ITD/PO/Technofirm /20-21/379	29-Oct-20	Technofirm Solutions	4,40,400.00	One Week
Compliant Cheque Scanners (100	RFP- ORA	14-May-20	Two	01-Jul-20	2	IDBI Intech Ltd NCR Corp. India Pvt. Ltd	Nil	Yes	ITD/LOI/Intech/20- 21/004	03-Oct-20	IDBI Intech Ltd	8,79,00,000	In Tranches
	SQL Server Standard at CBD Belapur - Edition (License Only) RFQ for procurement of 25 Jumber of Microsoft Office 365 E3 icenses (CSP Agreement) DBIBank/ITD/VMG/RFQ/20120-21/027 Order for Supply, Installation and Implementation WHR Processing Systems (WPS) in IDBI Bank DBI/PSG/RFP/2019-20/054 - Refloated Order for Supply and Installation of Video Conferencing Systems at DBI Tower RFQ for procurement of 100 Nos. of Micorsoft Product Licenses Office 365 E1) for a period of one ear. DBIBank/ITD/VMG/RFQ/2020-21/023 RFP for Procurement of CTS Compliant Cheque Scanners (100 PM) for IDBI Bank Branches PAN India	REQ for procurement of 25 RFQ Alumber of Microsoft Office 365 E3 Licenses (CSP Agreement) DBIBank/ITD/VMG/RFQ/20120-21/027 Drider for Supply, Installation and RFP Implementation WHR Processing Eystems (WPS) in IDBI Bank DBI/PSG/RFP/2019-20/054 - Refloated Drider for Supply and Installation of Existing Vendor Dideo Conferencing Systems at DBI/PSG/RFP/2019-20/054 - Refloated Drider for Supply and Installation of Existing Vendor Drideo Conferencing Systems at DBI/PSG/RFP/2019-20/054 - Refloated Drider for Supply and Installation of Existing Vendor Drideo Conferencing Systems at DBI/PSG/RFP/2019-20/054 - Refloated DRIGHTON INSTALLATION OF THE PROCESSING STATE DBI/PSG/RFP/2019-20/054 - Refloated DRIGHTON INSTALLATION OF THE PROCESSING STATE DBI/PSG/RFP/2019-20/054 - Refloated DRIGHTON INSTALLATION OF THE PROCESSING STATE DBI/PSG/RFP/2019-20/054 - Refloated DRIGHTON OF THE PROCESSING	SQL Server Standard at CBD Belapur - Edition (License Only) RFQ for procurement of 25 RFQ 23-Oct-20 Bumber of Microsoft Office 365 E3 icenses (CSP Agreement) DBIBank/ITD/VMG/RFQ/20120-21/027 Drider for Supply, Installation and RFP 26-Nov-19 Bystems (WPS) in IDBI Bank DBI/PSG/RFP/2019-20/054 - Refloated Drider for Supply and Installation of Existing Vendor Rideo Conferencing Systems at DBI Tower RFQ for procurement of 100 Nos. RFQ 18-Sep-20 BIBank/ITD/VMG/RFQ/2020-21/023 RFP for Procurement of CTS RFP- ORA Compliant Cheque Scanners (100 PM) for IDBI Bank Branches PAN India	SQL Server Standard at CBD Belapur - Edition (License Only) RFQ for procurement of 25 RFQ 23-Oct-20 Single Sumber of Microsoft Office 365 E3 idenses (CSP Agreement) DBIBank/ITD/VMG/RFQ/20120-21/027 Drider for Supply, Installation and Implementation WHR Processing Systems (WPS) in IDBI Bank DBI/PSG/RFP/2019-20/054 - Refloated Drider for Supply and Installation of Fideo Conferencing Systems at DBI Tower RFQ for procurement of 100 Nos. RFQ If Microsoft Product Licenses Office 365 E1) for a period of one ear. DBIBank/ITD/VMG/RFQ/2020-21/023 RFP for Procurement of CTS RFP- ORA RFP To Procurement of CTS RFP- ORA 14-May-20 Two	SQL Server Standard at CBD Belapur - Edition (License Only) RFQ for procurement of 25 RFQ 23-Oct-20 Single 23-Oct-20 Jumber of Microsoft Office 365 E3 Licenses (CSP Agreement) DBIBank/ITD/VMG/RFQ/20120-21/027 Drider for Supply, Installation and RFP 26-Nov-19 Two 10-Dec-19 December (WPS) in IDBI Bank DBI/PSG/RFP/2019-20/054 - Refloated Drider of Supply and Installation of Rideo Conferencing Systems at DBI Tower RFQ for procurement of 100 Nos. RFQ 18-Sep-20 Single 21-Sep-20 off Microsoft Product Licenses Office 365 E1) for a period of one ear. DBIBank/ITD/VMG/RFQ/2020-21/023 RFP for Procurement of CTS RFP- ORA 14-May-20 Two 01-Jul-20 compliant Cheque Scanners (100 IPM) for IDBI Bank Branches PAN India	SQL Server Standard at CBD Belapur - Edition (License Only) RFQ for procurement of 25 RFQ Aumber of Microsoft Office 365 E3 icienses (CSP Agreement) DBIBank/ITD/VMG/RFQ/20120-21/027 Drider for Supply, Installation and RFP DBIBank/ITD/VMG/RFQ/2019-20/054 - Refloated Drider for Supply and Installation of Existing Vendor Drider for Procurement of 100 Nos. RFQ If Microsoft Product Licenses Drifer 365 E1) for a period of one lear. DBIBank/ITD/VMG/RFQ/2020-21/023 RFP for Procurement of CTS RFP-ORA DRIPH for IDBI Bank Branches PAN India	SQL Server Standard at CBD Relapur - Edition (License Only) SEQ for procurement of 25 RFQ 23-Oct-20 Single 23-Oct-20 4 **Technofirm Solutions Llp *Astute Systems Pvt Ltd *Sonata Information Technology Limited *Sonata Information Technology Limited *Softine Services India Pvt. Ltd. District of Supply, Installation and RFP 26-Nov-19 Two 10-Dec-19 2 Puratech Solution (I) Pvt. Ltd. District of Supply and Installation of Existing Vendor NA NA NA NA NA Unicom Infotel Pvt. Ltd. District of Procurement of 100 Nos. RFQ 18-Sep-20 Single 21-Sep-20 9 **Technofirm Solutions LLP **Embes Software Pvt. Ltd. District of Procurement of 100 Nos. RFQ 18-Sep-20 Single 21-Sep-20 9 **Technofirm Solutions LLP **Embes Software Pvt. Ltd. District of Nature Pvt. Ltd. District Information Technology Limited **Astute Systems Pvt. Ltd. District Inforcation Sultions Llp **Ramdev Inforcation Technology Limited **Astute Systems Pvt. Ltd. District Inforcation Sultions Llp **Ramdev Inforcation Technology Limited **Astute Systems Pvt. Ltd. District Inforcation Sultions Llp **Ramdev Inforca	Order for procurement of 2nos. Existing Vendor SQL Server Standard at CBD belaprur - Edition (License Only) RFQ for procurement of 25 RFQ RFQ for procurement of 25 RFQ Ltd. Single 23-Oct-20 4 * Technofirm Solutions Lip * Astute Systems Pvt Ltd * Sonata Information Technology Linds Licenses (CSP Agreement) DeliBank/ITD/MG/RFG/20120-21/027 DeliBank/ITD/MG/RFG/20120-21/027 Two 10-Dec-19 2 Puratech Solution (I) Pvt. Ltd. DZK Technofirm Solutions Lip * Astute Systems Pvt Ltd * Sonata Information Technology Linds Pvt. Ltd. DZK Technology Linds Pvt. Ltd. NA NA NA NA NA Unicom Infotel Pvt. Ltd. NA NA NA NA NA Unicom Infotel Pvt. Ltd. NA DRIPSG/RFP/2019-20/054 - Refloated NA	Order for procurement of 2nos. Existing Vendor NA	Order for procurement of 2nos. Existing Vendor NA	prider for procurement of 2nos. Existing Vendor NA	Order for procurement of 2nos, Existing Vendor NA	waluation L1 Sometimal procurement of Znos. Existing Vendor State of Procurement of Znos. Existing Vendor State State State of Procurement of Znos. Existing Vendor State