

सूचना प्रौद्योगिकी विभाग
DEPARTMENT OF INFORMATION TECHNOLOGY

Procurement of Goods and Services made on Nomination basis for the period from April 2023 to June 2023

Sr. No.	Nature of Procurement	Vendor	Amount in Rupees (Exclusive of GST)	Order Month
1	Subscription of secondary MPLS and 4G connectivity for 834 Branches/offices from service providers	M/S Bharti Airtel Ltd	₹ 83,400.00	April
2	Upgradation of ITAM Portal of e Corporation Bank for additional functionalities for Procurement, Vendor Payment & Asset Management	M/s Abhimo Technologies Private Limited	₹ 600,000.00	April
3	Implementation of FIG integration with SMS Gateway	M/s Integra Micro Systems (P) Ltd	₹ 980,000.00	April
4	Subscription of secondary MPLS and 4G connectivity for 834 Branches/offices from service providers	M/s Tata Communications Ltd	₹ 1,323,000.00	April
5	Subscription of secondary MPLS and 4G connectivity for 834 Branches/offices from service providers	M/S Bharti Airtel Ltd	₹ 4,712,100.00	April
6	Subscription of secondary MPLS and 4G connectivity for 834 Branches/offices from service providers	M/S Bharti Airtel Ltd	₹ 1,260,000.00	April
7	Subscription of secondary MPLS and 4G connectivity for 834 Branches/offices from service providers	M/s Vodafone Idea Limited	₹ 463,500.00	April
8	Renewal of AMC/ATS for Risk Based Supervision (RBS) portal for the period 24.04.2023 to 23.04.2024	M/s Glowtouch Technologies Pvt Ltd	₹ 403,560.00	April
9	Implementation of ISO 27701 PIMS certification for the Bank	M/s KPMG Assurance and Consulting Services LLP	₹ 803,000.00	April
10	Annual Recurring Charges for internet leased line (ILL) link and DDOS procured from M/s Tata Communications Ltd for the period from 01.01.2023 to 30.04.2024 for Credit Card application	M/s Tata Communications Ltd	₹ 848,334.00	April
11	AMC Renewal for Nexus Switches and firewalls at DC Hyderabad	M/s NTT India Private Limited	₹ 1,698,900.00	April

12	Renewal of AMC of 228 VSATs with M/s HCIL Comtel Private Limited and to subscribe 1712 Kbps Satellite Bandwidth and Hub Access Charges for 228 VSATs from M/s Hughes Communications India Private Limited (HCIL) for the period of 01.01.2023 to 31.12.2023	M/s Hughes Communication India Private Limited	₹ 4,042,700.00	April
13	ATS for 18700 nos. of Peoplesoft Enterprise licenses for the period from 01.03.2023 to 28.02.2026M/s TATA Consultancy Services Ltd	M/s Tata Consultancy Services Ltd	₹ 6,002,193.00	April
14	Renewal of Annual Maintenance Contract (AMC) of Hardware supplied for MFTP/ALM Application with OEM M/s IBM India Pvt Ltd	M/s IBM India Private Limited	₹ 662,768.00	April
15	Windows 10 Upgradation in Opex ATMs	M/s NCR Corporation India Private Limited	₹ 16,590,000.00	April
16	Windows 10 Upgradation in Opex ATMs	M/s Electronic Payment and Services Pvt. Ltd.	₹ 64,938,000.00	April
17	Upgradation of ATM Switch Software from M/s ACI and ATM Switch Hardware from M/s HPE	M/s Hewlett Packard India Enterprise Pvt Ltd	₹ 9,925,000.00	May
18	Procurement of Network cards for TSM Servers for Sydney Branch	M/s Tech Mahindra Ltd	₹ 270,000.00	May
19	Renewal of AMC with M/s TCL for 6 nos. of CISCO ASA Firewall at Hyderabad	M/s Tata Communications Ltd	₹ 412,500.00	May
20	Subscription of Secondary MPLS and 4G Connectivity for 834 Branches/offices from service providers	M/s Bharti Airtel Ltd	₹ 1,332,000.00	May
21	Implementation of FIG integration with ZOHO CRM for lead generation	M/s Integra Micro Systems (P) Ltd	₹ 990,000.00	May
22	Renewal of AMC for CBS Hardware of Dubai & Sydney Branches	M/s IBM India Private Limited	₹ 4,362,719.00	May
23	Shifting of HP 3PAR storage, SAN Switches & tape Library from Hyderabad to DR, Bangalore	M/s Hewlett Packard India Enterprise Pvt Ltd	₹ 990,990.00	May
24	Renewal of Red Hat Enterprise Linux Server, Premium (Physical or Virtual Nodes) and High availability ATS	M/s Sonata Information	₹ 385,121.16	May

	Subscription support for Credit Card Application Servers	Technology Ltd		
25	ATS renewal of 9 No's WSFTP licenses with SSH for Cheque Truncation System (CTS)	M/s NCR Corporation India Private Limited	₹ 50,248.00	May
26	Renewal of AMC for Nexus Switches installed at DC - Powai, DR - Bangalore & CO - Nariman Point	M/s NTT India Private Limited	₹ 1,950,001.00	May
27	Subscription of 551 Hrs Microsoft Premier Support Services	M/s Sify Digital Services Limited	₹ 4,800,000.00	May
28	ATS renewal of Software Solution for Internet Banking portal in Hindi language with M/s LinguaSol Pvt Ltd for the period of 24.07.2023 to 23.07.2025	M/s LinguaSol Private Limited	₹ 400,000.00	May
29	ATS & FMS renewal for TRRACS (EDPMS & IDPMS) Application with M/s HTC Global Services (India) Pvt Ltd from 27.06.2023 to 26.06.2026	M/s HTC Global Services (I) Pvt Ltd	₹ 4,618,616.00	May
30	Renewal of ATS of PKI Component for Digital Signature based authentication in Internet Banking	M/s (n)Code Solutions	₹ 80,000.00	May
31	Renewal of Facility Management Support by M/s Bangalore Soft Sell for ICMS (Integrated Cash Management System) application for a Period of one year from 01.06.2023 to 31.05.2024	M/s Bangalore Softsell Limited	₹ 900,000.00	May
32	Renewal of Anti ATS for Money Laundering (AML) Solution with M/s Infracsoft Technologies Ltd (Kiya.ai) for the period of 01.07.2023 to 30.06.2024	M/s Infracsoft Technologies Limited	₹ 1,053,570.00	May
33	Renewal of M/s Gartner India Research & Advisory Services Private Limited Subscription for one year	M/s Gartner India Research & Advisory Services Pvt Ltd	₹ 22,027,000.00	May
34	Procurement of Cassettes for Implementation of Cassette Swap in Opex ATMs	M/s AGS Transact Technologies Ltd.	₹ 82,500.00	May
35	Development, Customization & Maintenance of Digital KCC STP Journey for fresh Loans	M/s WTSLN Fintech Pvt Ltd	₹ 2,700,000.00	May
36	Procurement of Cassettes for Implementation of Cassette Swap in Opex ATMs	M/s NCR Corporation India Private Limited	₹ 1,351,000.00	May
37	Renewal of AMC of Tape Library with M/s Dynacons Systems & Solutions Ltd for the period of 01.07.2023 to 30.06.2025	M/s Dynacons Systems and Solution Ltd	₹ 136,809.00	June

38	AMC of four Cisco Routers at DC, Hyderabad for the period 01.06.2023 to 31.05.2024 and four Cisco Switches for the period from 01.07.2023 to 30.06.2024	M/s Bharti Airtel Ltd	₹ 106,120.38	June
39	Renewal of AMC/ATS of Appzillon - Mobile Application Development Platform	M/s i-exceed Technology Solutions Private Limited	₹ 432,000.00	June
40	AMC/ATS Charges of Mobile CKYC Application for the period from 06.09.2023 to 05.09.2024 to M/s Adroit Corporate Services Pvt Ltd	M/s Adroit Corporate Services Private Limited	₹ 251,200.00	June
41	Implementation of Instant PMJJBY & PMSBY & Passbook printing at BC Point	M/s Integra Micro Systems (P) Ltd	₹ 2,100,000.00	June
42	Renewal of Facility Management Services (FMS) for 2 onsite resources for 1 year (i.e., from 01.10.2023 to 30.09.2024) with Lauren Information Technologies for Integrated Treasury Management System	M/s Lauren Information Technologies Pvt Ltd	₹ 2,815,907.00	June
43	Upgradation of SMBS application, Migration of database from PostgreSQL to Oracle 19C and OS from Debian to RHEL 8.6	M/s B K Systems Pvt Ltd	₹ 575,000.00	June
44	Renewal of Jboss EAP 7.3 subscription for the period from 01.10.2023 to 30.09.2024	M/s Wysetek Systems Technologies Pvt Ltd	₹ 728,280.00	June
45	Renewal of ATS for Commvault Backup Solution (CCID: F8DCA and F7563) with M/s LRS Services Pvt Ltd for the period of 27.08.2023 to 26.08.2024	M/s LRS Services Pvt Ltd	₹ 155,247.00	June
46	Renewal of AMC/ATS for Barcode Document Tracking System with M/s Aplab Ltd for period of 01.01.2023 to 30.09.2024	M/s Aplab Ltd	₹ 32,568.00	June
47	Renewal of AMC of Data Centre, Hyderabad	M/s Sify Digital Services Limited	₹ 1,750,000.00	June
48	Renewal of FM Services of Data Centre, Hyderabad	M/s Sify Digital Services Limited	₹ 1,950,000.00	June
49	Procurement of Cassettes for Implementation of Cassettes Swap in ATMs	M/s Hitachi Payment Services Pvt. Ltd.	₹ 25,149,000.00	June

50	Procurement of Cassettes for Implementation of Cassette Swap in Opex ATMs	M/s Mphasis Ltd.	₹ 1,098,500.00	June
51	Procurement of Cassettes for Implementation of Cassette Swap in Opex ATMs	M/s Electronic Payment and Services Pvt. Ltd.	₹ 12,255,500.00	June
52	Procurement of Cassettes for Implementation of Cassette Swap in Opex ATMs	M/s AGS Transact Technologies Ltd.	₹ 742,500.00	June
53	Procurement of Cassettes for Implementation of Cassette Swap in Opex ATMs	M/s NCR Corporation India Private Limited	₹ 1,544,000.00	June
54	Renewal of AMC Services for eAB NCR ATMs	M/s NCR Corporation India Private Limited	₹ 8,705,133.00	June
55	Extension of AMC contract	M/s AGS Transact Technologies Ltd.	₹ 5,749,920.00	June
56	Extension of AMC contract	M/s Lipi Data Systems Ltd	₹ 14,607,550.00	June