

सूचना प्रौद्योगिकी विभाग
DEPARTMENT OF INFORMATION TECHNOLOGY

Procurement made on Nomination Basis

Sl. No.	Vendor	Order Month	Amount in Rs. (exclusive of GST)	Nature of Procurement
1	M/s Deccan Infotech (P) Ltd.	Jan 2020	1,85,000/-	Escrow agreement for Cheque Truncation System (CTS)
2	M/s TATA CONSULTANCY SERVICES	Jan 2020	59,50,000/-	IT integration of HRMS application of Andhra Bank and Corporation Bank with Union Bank HRMS Application
3	M/s General Technologies	Jan 2020	5,68,288/-	Supply, Installation, Commissioning and Maintenance of Demat NSDL e-Local DPM Server.
4	M/s CCS Computers Pvt. Ltd	Jan 2020	3,20,000/-	Renewal of AMC for 4 DELL Servers for Internet Banking Application for the period 01.03.2020 to 28.02.2021
5	M/s IBM India Pvt. Ltd.	Jan 2020	17,79,840/-	Renewal of FMS/EMS for overseas branches of Union Bank from 19.08.2019 to 18.08.2020
6	WIPRO Limited	Jan 2020	221590.85	Administrative Approval cum Financial for Implementation of NEFT 24*7 in CBS as per RBI Regulations
7	SYSARC INFOMATIX PVT LTD	Jan 2020	150000.00	Administrative Approval cum Financial Sanction for Integration of LAPS package with PSB59Minutes Portal for sourcing vehicle Loan Applications
8	TECHNOKAAR SOLUTIONS & SERVICES	Jan 2020	340000.00	Financial Sanction for procuring of CCTV- Central Monitoring System Software for live streaming of CCTV- DVRs installed at Currency Chests
9	SESAME SOFTWARE SOLUTIONS PVT. LTD	Jan 2020	500000.00	Financial sanction for Change Requests for One Time Settlement (OTS) software used by Recovery Division, Head Office.
10	SYSARC INFOMATIX PVT LTD	Jan 2020	670000.00	Financial sanction for implementation of Change Request in LAPS package
11	LCODE TECHNOLOGIES PVT LTD	Jan 2020	650000.00	Financial sanction for development and implementation of front-end for UPI application

				to be provided to Bank's call center for UPI application by M/s Lcode Technologies Pvt. Ltd.
12	WIPRO Limited	Jan 2020	678689.00	Administrative Approval cum Financial sanction for 24*7 Monitoring and Management of Internet Banking (Legacy) servers, Databases and Web Logic Components as part of Hardware Requirement for the Implementation of Digital Signature Certificate Module in New Internet Banking (FEBA)
13	INTEGRA MICRO SYSTEMS (P) LTD	Jan 2020	450000.00	Administrative approval and financial sanction for implementation of Two Factor Authentication for Banking Correspondent (BC)/ Merchant performing Aadhaar based transactions
14	WIPRO Limited	Jan 2020	250000.00	Administrative approval and Financial Sanction for revised audit risk rating changes in Pentana application
15	Escrow Tech India Private Limited	Jan 2020	72,900.00	Escrow Mechanism for Finacle & Internet Banking Software - Renewal Escrow Account
16	M/S LOCUZ ENTERPRISE SOLUTIONS LTD.	Jan 2020	5,79,723.00	Approval to release the PO for Cisco Servers AMC at DC & DRC for the period from 01.01.2020 to 31.12.2020
17	FINANCIAL SOFTWARE AND SYSTEMS PVT. LTD.	Jan 2020	Rs. 0.077 per transaction.	Extension of contract with M/s FSS for ATM Switch Services under Hosted Model
18	FORBES TECHNOSYS LTD	Jan 2020	3,77,199.76	Extension of Facility Management Services for CTS Chennai and Delhi by M/s Forbes Technosys Ltd. from 01.01.2020 to 31.03.2020 and CTS Mumbai by M/s AGC Networks Ltd. from 07.01.2020 to 06.04.2020
19	NCR Corporation India Pvt Ltd.,	Jan 2020	94,400.00	Re-installation of CHI Server in CTS Grid, Chennai
20	M/s NCS Soft solutions (P) Ltd	Feb 2020	8,00,000/-	Development and enhancement in eTHIC package
21	M/s NCR Corporation India Pvt. Ltd	Feb 2020	7,50,000/-	Procurement of Additional Data Exchange Module (DEM) License for CTS
22	M/s Ad web Technologies Pvt. Ltd	Feb 2020	30,680/-	Renewal of SSL Certificate for domain for Internet Banking portal (www.unionbankonline.co.in)
23	M/s IBM India Pvt. Ltd.	Feb 2020	45,92,102/-	Renewal of ATS for IBM WAS ND (500 PVUs) for the period of 01.01.2020 to 31.12.2020 and IBM DB2 (400 PVUs) for the period 01.04.2020 to 31.03.2021

24	M/s KPMG India Services LLP	Feb 2020	20,000/- per Day	Engagement of Facility Management Services for period of 6 months of OFSAA upgrade/implementation of LRM
25	M/s Infosys Ltd.	Feb 2020	94,00,00,000/-	Engaging the services for Integration of Core Banking Solution (CBS), Internet Banking (FeBA), Finacle Treasury and Finacle Mobi-Teller of Union Bank of India, Andhra Bank and Corporation Bank
26	M/s Tech Mahindra Ltd.	Feb 2020	1,09,75,714/-	Procurement of Hardware for MobiTeller Application for Basic Banking services across Three Amalgamated Entities
27	M/s. Olive Crypto Systems Pvt. Ltd.	Feb 2020	12,00,000/-	ATS and Switch software license of IMPS Switch
28	M/s Jainam Technologies Pvt. Ltd	Feb 2020	30,53,000/-	Renewal of FM support for IT security Management (ITSM) for a period of one year (01.04.2020 to 31.03.2021)
29	M/s. Olive Crypto Systems Pvt. Ltd.	Feb 2020	9,00,000/-	Renewal of Onsite Technical Support for IMPS Switch for 1 year
30	WIPRO Limited	Feb 2020	2600000.00	Financial Sanction for integrating Nuclei Merchant SDK with Mobile Banking app Corp EASE
31	M/s. Karvy Innotech Limited	Feb 2020	1160000.00	Financial Sanction for Onsite Support during night for NEFT 24*7 operation with additional resources by M/s Karvy Innotech Limited
32	ADROIT CORPORATE SERVICES PVT LTD	Feb 2020	25000.00	Administrative Approval cum Financial Sanction for upgrading existing MS SQL Server Express edition to SQL Server licensed version for Mandate Registration Application hosted at RDC, Bengaluru.
33	Intellect Design Arena Limited	Feb 2020	800000.00	Administrative approval and financial sanction for the developments in Reconciliation, Forex Dealing and Forex Back office Processes in Integrated Treasury Management Solution in Treasury Branch, Mumbai
34	Intellect Design Arena Limited	Feb 2020	750000.00	Administrative approval and financial sanction for the developments in Reconciliation, Forex Dealing and Forex Back office Processes in Integrated Treasury Management Solution in Treasury Branch, Mumbai
35	Intellect Design Arena Limited	Feb 2020	700000.00	SW FOR FOREX TREASURY MT199 & LAU IN ITMS IN TREASURY BRANCH, MUMBAI
36	LCODE TECHNOLOGIES PVT LTD	Feb 2020	950000.00	Administrative Approval cum Financial Sanction for UPI Merchant acquisition facility for

				branches by M/s Lcode Technologies Pvt. Ltd
37	ATTRA INFOTECH PVT LTD	Feb 2020	1500000.00	Financial Sanction for development of programs for implementation of changes for ONUS Transaction in ATM Switch by M/s Attra Infotech Private Ltd
38	INTEGRA MICRO SYSTEMS (P) LTD	Feb 2020	0.50 Per e-KYC Data	Administrative Approval and Financial Sanction for generating data file for eKYC accounts through M/s Integra Micro Systems (P) Ltd.
39	LCODE TECHNOLOGIES PVT LTD	Feb 2020	600000.00	Administrative Approval cum Financial sanction for implementing a facility for PAN validation through UPI at UPI switch
40	M/s Manipal Technologies Limited	Feb 2020	241800.00	Administrative approval cum Financial sanction for uploading of eKYC accounts to CERSAI through Manipal Business Solution Application
41	WIPRO Limited	Feb 2020	350000.00	Financial Sanction for implementation of Oracle database Advanced Security feature on ATM switch Database
42	WIPRO Limited	Feb 2020	1880000.00	Financial sanction for Development of programs for providing Debit Card Controller feature in Mobile Banking Application (Corp EASE)
43	ATTRA INFOTECH PVT LTD	Feb 2020	550000.00	Financial Approval for Development of programs in ATM switch for providing additional features for Debit Card Controller as per RBI circular by M/s Attra Infotech Pvt. Ltd.
44	M/s Wipro Ltd.,	Feb 2020	6,20,800.00	Shifting of Super dome servers from old DC to new DC.
45	M/S LOCUZ ENTERPRISE SOLUTIONS LTD.	Feb 2020	11,55,000.00	Approval for upgrade of storage for e-mail servers at DC
46	CANBANK COMPUTER SERVICES LIMITED	Feb 2020	42,000.00	Approval for releasing the Purchase Order for Pre-delivery inspection of Hardware items. (20 Nos of 3 KVA UPS and 15 Nos. of 5 KVA UPS)
47	Olive Crypto Systems Pvt Ltd,	Feb 2020	3,00,000.00	Commercial empanelment of M/s Olive Crypto for Implementation of PAN Validation against Account number at UPI gateway.
48	Olive Crypto Systems Pvt Ltd	Feb 2020	5,23,548.00	Payment of AMC charges for FI Gateway for the period 01-04-2019 to 31-03-2020 and AMC charges for implementation of changes for implementation of changes in FI Gateway for the period 23.11.2018 to 31.03.2020

				procured from M/s Olive Crypto Systems LLP.
49	CANBANK COMPUTER SERVICES LIMITED	Feb 2020	30,000.00	Approval for releasing the Purchase Order for Pre-delivery inspection of Hardware items. (15 Nos of 3 KVA UPS and 10 Nos. of 5 KVA UPS)
50	TATA CONSULTANCY SERVICES LTD	Feb 2020	71,89,927.00	Annual Technical Support (ATS) on Oracle products for ITMS/RTGS/NEFT the year 2020-21
51	TATA CONSULTANCY SERVICES LTD	Feb 2020	12,72,958.00	Annual Technical Support - Oracle Database 11g for RTGS branch from 01.04.2020 to 31.03.2021.
52	TATA CONSULTANCY SERVICES LTD	Feb 2020	11,57,482.00	ATS on Oracle DB and RAC Licenses - ITMS Application at IIB, Mumbai from 01.04.2020 to 31.03.2021.
53	M/s Wipro Ltd.,	Feb 2020	5,13,500.00	Approval for Dell Blade Servers & Enclosures AMC with M/s Wipro Limited
54	M/s Deccan Infotech (P) Ltd.	Mar 2020	1,15,000/-	Escrow agreement for Web based TRRACS Application for EDPMS/IDPMS
55	M/s SysArc Informatix Pvt. Ltd	Mar 2020	35,25,000/-	Onsite Resource Support Services for Amalgamation
56	M/s NCS Soft solutions (P) Ltd	Mar 2020	95,00,000/-	Implementation of eTHIC package for Amalgamated Entity and Availing FMS for 3 additional resources
57	M/s IBM India Pvt. Ltd.	Mar 2020	1,47,84,380/-	Renewal of the CBS Hardware procured in December 2012 for the period from 01.02.2020 to 31.03.2021
58	M/s. ACI Worldwide Solutions Pvt. Ltd.	Mar 2020	43,24,37,712/-	RPS Software license for upgradation of ATM switch and Migration & Merger of Union Bank of India with Andhra Bank and Corporation Bank
59	M/s Wysetek Systems technologists Pvt. Ltd	Mar 2020	19,85,00,000/-	Supply, Installation & Maintenance of 2 HP Non-Stop NS7-X3 (2CPU, 2 Core per CPU) Server at DC, Mumbai & DR Site Bengaluru
60	M/s TATA CONSULTANCY SERVICES	Mar 2020	2,97,000/-	ATS renewal of NSDL DPSecure Application for DEMAT Operation for the period 01.04.2020 to 31.03.2021
61	HUGHES COMMUNICATIONS INDIA LIMITED	Mar 2020	400000.00	Administrative Approval and Financial sanction for renewal of Onsite support facility at Head Office for Maintenance of branches and ATM working on VSAT by M/s Hughes Communications India Ltd.
62	KARISHMA ENTERPRISES	Mar 2020	59000.00	Administrative Approval and financial sanction for procuring

				one number of JAWS Screen Reading Software License
63	Intellect Design Arena Limited	Mar 2020	992000.00	Financial Sanction for extraction of Data for Cross Border Wire Transfer (CBWT) Reports from ITMS (Integrated Treasury Management System) Software by M/s Intellect Design Arena Limited
64	M/s Nelito Systems Ltd	Mar 2020	650000.00	Financial Sanction for procurement of Nsmart Tool for extraction of Data from SWIFT alliance for Cross Border Wire Transfer (CBWT) Reports
65	NOVIGO SOLUTIONS PRIVATE LIMITED	Mar 2020	125000.00	Administrative Approval for availing Onsite Support for Power Bi reporting Infrastructure at our Bank
66	WIPRO Limited	Mar 2020	225000.00	Administrative Approval cum Financial sanction for availing professional support for upgrading the Oracle version of DB server pertains to FTS Centre, Bengaluru
67	SYSARC INFOMATIX PVT LTD	Mar 2020	490000.00	Administrative approval cum Financial Sanction for Renewal of Onsite L-3 support for LAPS package
68	WIPRO Limited	Mar 2020	700000.00	Administrative Approval & Financial sanction for shifting of servers and storage from the Old DR server room to the new DR Server room
69	INTEGRA MICRO SYSTEMS (P) LTD	Mar 2020	500000.00	Administrative Approval and Financial sanction for implementation of migration of Aadhaar Enabled Payment system (AEPS) Auth 2.5 from Auth 2.0 and Integration of Financial Gateway with Aadhaar Data Vault System
70	Intellect Design Arena Limited	Mar 2020	750000.00	Administrative approval and Financial sanction for the developments of NDS upload with portfolio mapping and NPA marking in Integrated Treasury Management Solution in Treasury Branch, Mumbai.
71	Intellect Design Arena Limited	Mar 2020	720000.00	Financial Sanction for the development and implementation of enhancements in Forex Treasury- Finacle Mirror Account Reconciliation with position accounts and mirror transfers within Integrated Treasury Management Solution in Treasury Branch, Mumbai
72	Intellect Design Arena Limited	Mar 2020	480000.00	Financial sanction for the development and Implementation

				of enhancements in Forex Treasury - Finacle Mirror Account Reconciliation with Non-position Mirror accounts in Integrated Treasury Management Solution in Treasury Branch, Mumbai.
73	NCR Corporation Private Limited	Mar 2020	8750000.00	Financial Sanction for providing On-site support facility (Facility Management Services) for Cheque Truncation System (CTS) at our service branch Delhi, Bangalore, Chennai, Hyderabad and Kolkata by M/s NCR Corporation India Pvt Ltd for FY 2020-21
74	Olive Crypto Systems Pvt Ltd,	Mar 2020	1,50,000.00	Approval for issue of Purchase Order to M/s Olive Crypto Systems LLP towards Implementation charges for Aadhar Linking status in FI Gateway
75	IDBI Intech Ltd.	Mar 2020	4,57,600.00	ATS of SFMS i@Connect Interface Solution Procured from IDBI Intech Ltd for 01-10-2019 to 31-03-2020
76	Escrow Tech India Private Limited	Mar 2020	1,50,500.00	BAS (Biometric Authentication Solution) Escrow Agreement-Release of payment for ESCROW agreement to M/s Escrow Tech India for the Financial Year 2017-18 & 2018-19 & ESCROW agreement renewal
77	Olive Crypto Systems Pvt Ltd,	Mar 2020	8,97,000.00	Approval for issue of Purchase Order to M/s Olive Crypto Systems Pvt Ltd for revised FM Support charges for FI Gateway
78	TATA CONSULTANCY SERVICES LTD	Mar 2020	33,00,104.00	Renewal of Annual Software Subscription and AMC contract of IBM Web sphere MQ Series (Part No: E0256LL-2400 PVU)
79	M/s Wipro Ltd.,	Mar 2020	2,15,71,610.00	ATS of Oracle Licenses for HRMS & CCD solution and AMC of HRMS Hardware for FY 2020-21.
80	M/s Wipro Ltd	Mar 2020	20,42,532.00	Facility Management Support for HRMS application for FY 2020-21.
81	MSewa Software Solution Pvt Ltd	Mar 2020	2,00,000.00	M/s MSS Payment Merchant SDK integration with Amalgamated Entity U-Mobile App (Android & iOS).
82	M/s Fluos Solutions	Mar 2020	36,00,000.00	Approval for renewal of Facility Management Service by M/s Fluos Solutions to support HRMS-power Apps & Power Trust Applications
83	Vertiv Energy Private Limited	Mar 2020	6,73,006.00	Annual Maintenance Contract (AMC) for Emerson uninterruptible power Supply (UPS) 4 No's. (120KVA-2 No's & 20KVA-2 No's) at Andhra Bank-

				DIT, Hyderabad for the period 01.04.2020 to 31.03.2021
84	Vertiv Energy Private Limited	Mar 2020	3,74,000.00	Annual Maintenance Contract (AMC) for Emerson Precision Air Conditioners (PAC's) 4 nos. at Andhra Bank-DIT, Hyderabad for the period 01.04.2020 to 31.03.2021.
85	M/S STULZ-CHSPL(INDIA) PVT. LTD.	Mar 2020	1,27,200.00	Annual Maintenance Contract (AMC) for STULZ Precision Air Conditioners (PAC's) 2 nos. DIT-Hyderabad for the period 01.04.2020 to 31.03.2021
86	FINANCIAL SOFTWARE AND SYSTEMS PVT. LTD.	Mar 2020	4,50,000.00	Release of Purchase Order to M/s FSS for Customization of Amalgamation related Zero-day charges in ATM Switch
87	M/s Wipro Ltd	Mar 2020	4,50,000.00	Renewal of Contract with M/s Wipro for Facility Management (IT services) Resident Engineer at DIT for the year 2020-21
88	Olive Crypto Systems Pvt Ltd,	Mar 2020	8,97,000.00	Issuance of PO for Facility management support charges for UPI Switch and Mobile Application of M/s Olive Crypto-Enhancement for FY 2020-21
89	FORBES TECHNOSYS LTD	Mar 2020	2,75,000.00	Approval to place order for software licenses for 25 CTS Scanners
90	Riello Power India Private Limited	Mar 2020	58,380.00	Renewal of AMC contract of 60 KVA UPS at DIT Work area (wing-2) with M/s Riello Power India Pvt Ltd FY 2020-21
91	Godrej and Boyce Mfg. Co. Ltd.	Mar 2020	5,27,535.00	AMC order for Video Conferencing Endpoints for FY 2020-21.
92	M/S EMBER TECHNOLOGIES	Apr 2020	1,27,500	ATS Renewal for Portfolio Investment System (PIS) for the period 01.04.2020 to 31.03.2021
93	M/s KARVY INFOTECH LTD.	Apr 2020	92,550.00	Renewal of AMC of 3 servers used for Channel Finance, MADP and Software
94	M/s SysArc Informatix Pvt. Ltd	Apr 2020	1,71,00,000/-	Connect Perfect Services for API Integration
95	M/s TATA CONSULTANCY SERVICES	Apr 2020	5,40,000/-	PURCHASE ORDER OF ATS FOR NDS APPLICATION FOR PERIOD 12.03.2020 TO 11.03.2021
96	M/s Bluestar Engineering & Electronics Ltd.	Apr 2020	8,16,000/-	Availing premium AMC services for 2 Thales HSM Pay shield 9000 at DC Mumbai & DR site Bengaluru (01.04.2020 to 31.03.2021)
97	M/s SWIFT India	Apr 2020	1,89,18,914.20	ATS/AMC for SWIFT Alliance Interface: period Jan 2020 - Dec 2020
98	M/s IBM India Pvt. Ltd.	Apr 2020	58,87,434/-	Renewal of AMC for the CBS Hardware P6-595 Servers for the period from 01.04.2020 to 31.03.2021.

99	M/s Wipro Ltd.,	Apr 2020	5,38,004.00	Issuance of Purchase Order to M/s Wipro for Extension of Database Activity Monitoring (DAM) Tool License and ATS for the period of 1 year
100	M/s Novateur Electrical and Digital Systems P Ltd.	Apr 2020	84,650.00	AMC for UPS Systems at Andhra Bank-Head Office and SARM Koti for the period from 01.04.2020 to 31.03.2021.
101	M/s CCS Computers Pvt. Ltd	May 2020	4,15,000/-	OS Upgrade of UK net banking Virtual Machines (VMs)
102	M/s Bluestar Engineering & Electronics Ltd.	May 2020	4,80,000/-	Availing standard AMC services for 2 Thales HSM Pay shield 9000 at DC Mumbai & DR site Bengaluru (01.04.2020 to 31.03.2021)
103	M/s Trisita Engineering LLP	May 2020	10,700/-	Renewal of Autodesk AutoCAD LT 2013 (1 seat pack) Software maintenance subscription renewal - for period of one year from 27/05/2020 to 26/05/2021
104	M/s Oracle India Pvt. Ltd	May 2020	1,57,96,000/-	Renewal of technical support of Oracle products from 31.05.2020 to 30.05.2021 (CSI#22696135)
105	M/s. Karvy Innotech Limited	May 2020	525000.00	Approval and sanction of renewal of Facility Management Services (Onsite Engineer Support) at Treasury Branch, Mumbai (IIBD) for the period from 01.04.2020 to 31.03.2021
106	HCIL Comtel	May 2020	400000.00	Approval and Sanction for renewal of Onsite Support facility at e-Corporation Bank, Head office Mangalore for Maintenance of Branches and ATMs working on VSAT by M/s HCIL Comtel Pvt Ltd
107	Wipro	May 2020	1533000.00	Renewal of Onsite Support for FTS (ATM Switch) Infrastructure for the period of 12 months from 24.04.2020 to 23.04.2021 e-Corporation Bank
108	BLUE STAR ENGINEERING & ELECTRONICS LIMITED	May 2020	1,294,666.00	Approval and Sanction for renewal of AMC for 2 nos. of HSMs (Hardware Security Module) used by ATM Switch Centre of e-Corporation Bank for the period from 06.05.2020 to 05.05.2021 procured vide PO 7789
109	FORBES TECHNOSYS LTD	May 2020	66,000.00	Approval to place order for software licenses for 6 CTS Scanners
110	United India Insurance Co. Ltd.	May 2020	28,41,473.00	Approval for Insurance of Computer related Assets, Laptops and Ipads (Bank-wide) for the period of 01.04.2020 to 31.03.2021.
111	M/s Credo Infotech	June 2020	1,08,000/-	Purchase Order for MIS and Accounting System for RSETIs (30

				RSETIs) (Rural Self Employment Training Institute)
112	M/s Tata Consultancy Services Ltd.	June 2020	74,92,804/-	Renewal of AMC & ATS for Hardware & Backup Software for Dubai & Sydney Branch
113	M/s Smart chip Pvt. Ltd	June 2020	14,50,000/-	Renewal of ATS and FM Services for Biometric application.
114	M/s CGI Information Pvt. Ltd.	June 2020	4,89,768/-	ATS for QPH/QNG Application for RTGS for period 01.04.2020 to 31.03.2021
115	M/s KARVY INNOTECH LTD.	June 2020	2,50,000/	AMC of HP 6 Servers and 1 Chassis used for public facing site
116	M/s Integra Micro System (P) Ltd	June 2020	1,08,90,000/-	Supply, Installation, Configuration and Maintenance of 3 No OF Network Hardware Security Modules (HSM) devices for CTS services at DC, Mumbai and DR Site Bangalore
117	M/s. Tech Mahindra Ltd	June 2020	58,21,00,645/-	Core Banking Solution Infrastructure Augmentation for Amalgamated Entity
118	M/s Financial Software & Systems (P) Ltd.	June 2020	1,34,20,000/-	Prognosis License upgrade (11.6.0) for ATM switch server HP NS7-X3
119	M/s Aurion Pro Solutions Ltd	June 2020	3,12,559/-	Renewal of ATS for Channel Finance Application for the period 01.04.2020 to 31.12.2020
120	Hexaware	June 2020	54000.00	Financial Sanction for few Development/enhancements of modules in HRMS
121	BK Systems	June 2020	70000.00	Administrative Approval and Financial Sanction for Development, Customization, Integration of IMPS Switch server system to handle credit customer intermediate accounts
122	HCIL COMTEL PRIVATE LIMITED	June 2020	3,151,000.00	Approval and sanction for AMC Charges for 137 nos. VSATs pertaining to various Branches and 271 VSATs pertaining to various ATMs of e-Corporation Bank for the period from 01.04.2020 to 31.03.2021 - M/s HCIL Comtel Pvt Ltd.
123	WIPRO Limited	June 2020	3,928,869.00	Approval and sanction for AMC for hardware equipment (Enterprise level server and storage devices) used by ATM Switch Centre of e-Corporation Bank for the period 01.05.2020 to 30.04.2021
124	WIPRO Limited	June 2020	1,879,950.00	Sanction of ATS for various periods till 31.03.2021 pertaining to Change requests issued for Govt. Business Module
125	Global COMM IDC	June 2020	280000.00	Financial sanction for purchase of Eight (8) Cross Connect to be installed at Data center, Bengaluru for connecting

				between MMR room and Bank's Data Centre room
126	Wipro	June 2020	300000.00	Administrative approval and Financial sanction for creation of LDOM (Logical Domain) and virtualization of Legacy CBS
127	Value First Digital Media Private Limited	June 2020	SMS gateway services commercial rates per transaction - Indian numbers: 0.06890 International numbers: 0.88 Email: 0.03	Extension of existing SMS Gateway service from 01.06.2020 to 31.03.2021.
128	Karix Mobile Private Limited	June 2020	SMS gateway services commercial rates per transaction - Indian numbers: 0.06890 International numbers: 0.88 Email: 0.03	Transactional and Promotional SMS Alerts charges - April 2020 to March 2021
129	M/s IBM India Pvt. Ltd.	July 2020	8,20,587/-	Renewal of AMC for EAI Hardware installed at DC and DR site for the period from 01.04.2020 to 31.03.2021
130	M/s TATA CONSULTANCY SERVICES	July 2020	1421000+taxes	Onsite Support Resources for Unified HRMS System of Union Bank of India, eAB and eCB
131	M/s SysArc Informatix Pvt. Ltd	July 2020	82,25,000/-	Onsite Resource Support Services for period from 07.06.2020 to 31.12.2020
132	M/s. Olive Crypto Systems Pvt. Ltd.	July 2020	69,13,000/-	PO for Common IMPS Switch, IMPS perpetual switch software license (enterprise version) and ATS for amalgamated entity and migration of e-Andhra bank and e-Corporation Bank.
133	M/s VSoft Technologies Pvt. Ltd.	July 2020	18,50,000/-	Migration, Implementation and Training of Union Bank's CTS system with e-Andhra Bank and e-Corporation Bank
134	M/s Smart chip Pvt. Ltd	July 2020	1,05,39,600/-	Upgradation of Bank's Biometric Authentication Solution for CBS and migration of BAS of e-AB and e-CB with Union Bank's BAS and Annual Technical Support (ATS)
135	M/s CE Info System Pvt. Ltd	July 2020	95,000/-	Renewal of ATS for Geographical Spatial Mapping Solution for Branch/ATM Locator 01.04.2020 to 31.03.2021
136	M/s CCS Computers Pvt. Ltd	July 2020	75,000/-	Deployment of one Oracle Sparc S-7 Server at DIT, Powai Data Centre
137	M/s Crystal Solutions Ltd	July 2020	1,25,802/-	Renewal of ATS for Commvault Backup Software (CCID: F8DCA

				and F7563) for the period 27.08.2020 to 26.08.2021
138	M/s Crystal Solutions Ltd	July 2020	49,000/-	Renewal of support for Commvault backup facility
139	M/s Linguasol Pvt. Ltd	July 2020	4,00,000/-	Renewal of ATS of support for Internet Banking portal in Hindi Language
140	M/s Oracle India Pvt. Ltd	July 2020	120,17,00,000/-	Renewal of Oracle Unlimited License Agreement (ULA) for 5 years (01.04.2020 to 31.03.2025)
141	M/s IBM India Pvt. Ltd.	July 2020	2,54,26,908/-	Renewal of AMC of IBM Hardware for P780+ server, P6-595 server upgrade, DS8870 storage, SAN switches at Production Site, Powai, Near Site, Nariman point, Mumbai and DR site, Bengaluru for a period from 01.08.2020 to 31.07.2021
142	M/s HTC Global Services (India) Pvt Ltd.	July 2020	47,27,500/-	Data Migration of eAB and eCB to Union Bank's TRRACS Package and development of merger solution for amalgamated entity and ATS for 1 year
143	M/s Jainam Technologies Pvt. Ltd	July 2020	44,40,615/-	Renewal of ATS support for SEPM (30000 licenses) and FDES (100 licenses) under IT Security Management (ITSM) for a period of one year (27.06.2020 to 26.06.2021)
144	M/s CGI Information Pvt. Ltd.	July 2020	48,00,000/-	RTGS/NEFT and LC/BG Module for Amalgamated Entity
145	M/s. IBM India Private Ltd	July 2020	13,66,269/-	Renewal of AMC Hardware for MFTP Application for the period from 04.04.2020 to 03.04.2021.
146	Value Point	July 2020	1852875.00	Approval for Extension of onsite support for Symantec Endpoint Anti-Virus update for Nine months from 01.07.2020 to 31.03.2021 in e-corporation Bank
147	Wipro	July 2020	453000.00	Administrative approval and Financial Sanction for support for Amalgamation - Infra related activities
148	iZealiant	July 2020	600000.00	Financial Approval for new changes/development and Implementation of Mobi-taken (2-factor authentication solution) for the Internet Banking channel of the Amalgamated Entity
149	B K System	July 2020	90000.00	Financial Sanction for upgradation of MSS and IMPS servers
150	FINANCIAL SOFTWARE AND SYSTEMS PVT. LTD.	July 2020	4,50,000.00	Approval for issue of Purchase Order to M/s FSS towards finalizing customization efforts for changes in DCRS application
151	FINANCIAL SOFTWARE AND	July 2020	3,75,000.00	Approval for issue of Purchase Order to M/s FSS finalizing

	SYSTEMS PVT. LTD.			customization efforts for changes in FSSnet ATM switch for interim Green Pin interface to UBI Switch
152	Valuepoint Techsol Private Limited	July 2020	2,14,700.00	Approval for release of purchase order to M/s Valuepoint Techsol Pvt Ltd for Procurement of 100 additional licenses Cisco Duos licenses
153	M/S LOCUZ ENTERPRISE SOLUTIONS LTD.	July 2020	9,21,000.00	AMC renewal for MS Exchange server 2013 for the period from 11-06-2020 to 10-06-2021.
154	M/s Escrow Tech India Pvt. Ltd	Aug 2020	93,633/-	PO for Renewal of Escrow Account MH35B14SB
155	M/s SWIFT India	Aug 2020	2,66,69,055/-	IT Integration of SWIFT Systems of Union Bank of India, eAndhra Bank (eAB) and eCorporation Bank (eCB)
156	M/s IBM India Pvt. Ltd.	Aug 2020	2,70,81,167/-	Renewal of Existing Services under Facility Management Services and Enterprise management Services for monitoring of Critical IT Systems in Data Centre for a period of one year (19.08.2020 to 18.08.2021)
157	M/s Refintiv	Aug 2020	100000 (Amount in USD)	Upgradation of Reuter Automated Dealing (RETAD) software (RET-AD 3.3 application to ET 2.5 application) and Subscription for additional 100 ET Licenses
158	M/s DELL Technologies	Aug 2020	27,10,000/-	AMC of DELL Servers, Netapp Storage, Tape Library & SAN switches for a period of one year for OCRM Application
159	M/s IBM India Pvt. Ltd.	Aug 2020	9,17,181/-	Renewal of ATS for IBM WAS ND (520 PVU) for Internet Banking Application for the period 01.07.2020 to 30.06.2021
160	M/s Bharat IT Services Ltd	Aug 2020	1,32,042/-	RAM Upgrade in Oracle Sparc S-7 Server at Powai, Mumbai
161	M/s NCR Corporation India Pvt. Ltd	Aug 2020	2,28,000/-	Procurement of 3 additional WSFTP with SSH License under CTS
162	M/s Karvy Innotech Ltd.	Aug 2020	35,25,521/-	PO for AMC/ATS renewal for Bank's Hardware & Software for UK Subsidiary
163	M/s DELL Technologies	Aug 2020	31,27,612/-	Onsite Support (Resident Engineer) for Maintenance of servers, Storage & backup activities for a period of one year for OCRM Application.
164	M/s IBM India Pvt. Ltd.	Aug 2020	1,081,489.60	Renewal of ATS for Enterprise Application Integration (EAI) application for the period 01.04.2020 to 31.03.2021
165	M/s Infosys Ltd.	Aug 2020	5,00,000/-	Procurement of FVIT tool (Proprietary License tool) for conducting Performance testing (PT) of hardware Procured for Amalgamated CBS

166	Integra	Aug 2020	500000.00	Administrative Approval and Financial sanction for support for e-Corporation Bank Transaction Gateway (Rupay Card Micro ATM Transactions) Integration with UBI ATM Switch and HSM
167	Wipro	Aug 2020	1090394.00	Approval and Sanction for Managed Services Support for Servers and databases pertaining to Digital Signature Authentication (DSA), Collection & Payment System (CAPS) and Integrated Treasury Management System (ITMS) applications for the period from 01.04.2020 to 30.09.2020
168	Intellect	Aug 2020	1241400.00	Approval for Renewal of Facility Management Support for Integrated Treasury Management System (ITMS) Application used at Treasury Branch, Mumbai, e-Corporation Bank for a period of Six months from 01.04.2020 to 30.09.2020 with an option to terminate by giving 90 days' notice
169	Intellect	Aug 2020	1890000.00	Approval and Sanction for data extraction from Integrated Management System (ITMS) application used at Treasury Branches of e-Corporation Bank (e-CB) & e-Andhra Bank (e-AB), by M/s Intellect Design Arena Ltd and migration into Finacle Treasury in amalgamated entity
170	Inspirisys	Aug 2020	375000.00	Renewal of Facility Management Support (DBA Support) for Oracle 11g database of New Pension Scheme (NPS) and Atal Pension Yojana (APY) Software for a period of 6 months from 11.08.2020 to 10.02.2021- e-Corporation Bank, with an option to terminate by giving one-month notice
171	NTT India	Aug 2020	3222442.00	Approval to place purchase order on M/s NTT for changing of IP addresses of devices at branches/ office of erstwhile Andhra Bank and erstwhile Corporation Bank
172	AGS TRANSACT TECHNOLOGIES LTD	Aug 2020	1,964,214.00	Approval and sanction for AMC for 393 nos. of Digital Signage Systems for the period 01.04.2020 to 31.03.2021 - M/s AGS Transact Technologies Limited.
173	M/s.Intellect Design Arena Limited	Aug 2020	3,668,520.00	Approval and sanction for ATS in respect of ITMS Package used at Treasury Branch- Mumbai (IIBD)

				for the period from 01.04.2020 to 30.09.2020
174	M/s.Intellect Design Arena Limited	Aug 2020	2,145,000.00	Approval and sanction for ATS for Interface from Laser TX to Finacle core & Java Chat Software for the period from 01.04.2020 to 30.09.2020 - M/s. Intellect Design Arena limited.
175	Globalcom IDC Limited	Aug 2020	Rate details are enclosed in Annexure	Seeking Approval for continuation of hosting Bank's Data Centre at M/s Globalcom IDC Limited, at Bengaluru which is getting expired in August, 2020
176	Karvy	Aug 2020	1540000.00	Approval for Renewal of Facility Management Support for RTGS/NEFT Application and DBA (Data Base Administrator) at RTGS/NEFT Branch- Bangalore, e-Corporation Bank for a period of six months from 01.08.2020 to 31.01.2021, with an option to terminate by giving one-month notice
177	Olive Crypto Systems Pvt Ltd,	Aug 2020	4,85,000.00	Approval for issue of Purchase Order to M/s Olive Crypto Systems Pvt Ltd for revised Off-Us flow and EMV acceptance in FI gateway
178	FINANCIAL SOFTWARE AND SYSTEMS PVT. LTD.	Aug 2020	7,50,000.00	Approval for issue of Purchase Order to M/s FSS for Customization efforts for changes in DCMS (Debit Card Management System) for interim support to UBI Base 24 Switch.
179	SIFY TECHNOLOGIES LIMITED,	Aug 2020	15,00,000.00	Approval for renewal of Facility Management Services of Data center, Hyderabad
180	LOCUZ ENTERPRISE SOLUTIONS LTD.	Aug 2020	12,80,000.00	Facility Management (IT Services) - Resident Engineer - Renewal of contract for Microsoft exchange e-mail servers for the year 2020-2021.
181	NTT India Private Limited	Aug 2020	35,29,200.00	Approval to place purchase order on M/s NTT for changing of IP addresses of devices at branches/office of erstwhile Andhra Bank and erstwhile Corporation Bank
182	M/s (n)Code Solutions	Sept 2020	70,800/-	Renewal of ATS of PKI component for Digital Signature based authentication in Internet Banking
183	M/s TATA CONSULTANCY SERVICES	Sept 2020	81,36,000/-	Onsite Support for Union Parivar (Human Resource Management System)
184	M/s Wipro Ltd	Sept 2020	2,30,000/-	AMC of CISCO Blade Chassis & Servers for the period of One year (01.09.2020 to 31.08.2020)

185	M/s SysArc Informatix Pvt. Ltd	Sept 2020	7,35,000/-	Development of New Scheme - Union Guaranteed Emergency Credit Line (UGECL) and development of New Module for processing of LCV proposals in LAS
186	M/s SysArc Informatix Pvt. Ltd	Sept 2020	9,14,192/-	Renewal of ATS for IBM WebSphere Licenses (1600 Full Use) for six months
187	M/s HTC Global Services (India) Pvt Ltd.	Sept 2020	12,00,000/-	Renewal of Facility Management Services for TRRACS (EDPMS & IDPMS)
188	M/s SysArc Informatix Pvt. Ltd	Sept 2020	23,59,067/-	Renewal of ATS for IBM WebSphere Licenses (1600 ASL) from 01.08.2020 to 31.07.2021.
189	M/s JNR Management Resources Pvt. Ltd.	Sept 2020	8,673/-	Procurement of SSL Certificate for internet banking 2FAWeb Server (2fa.unionbankonline.co.in domain)
190	Wissen	Sept 2020	390000.00	Administrative cum Financial Sanction for Onsite Support for Plum Software for the period 01.08.2020 to 31.10.2020
191	AGS	Sept 2020	170000.00	Administrative approval and financial sanction for renewal of Onsite Support for Digital signage Systems for a period of 10 months from 01.06.2020 to 31.03.2021
192	Integra	Sept 2020	450000.00	Administrative approval and financial sanction for implementation of Aadhaar Enabled Payment System (AePS) Revised Transaction Flow in FI Gateway System
193	Attra	Sept 2020	3000000.00	Financial approval for development of (a) new interface with Base24 Switch at UBI to facilitate Green PIN transactions initiated from UBI ATMs using e-CB debit cards (b) Routing of Transactions to NPCI from Non Migrated ATM Terminals and (c) Card Authorization file as part of amalgamation process
194	LCode	Sept 2020	1650000.00	Financial approval towards development for e-corporation Bank's UPI application data migration and HSM PIN migration to Union Bank of India Mobile Banking Switch during amalgamation process
195	WIPRO Limited	Sept 2020	1,538,127.00	Approval and sanction for AMC for 4 nos. of Cisco Nexus 7009 Switches for the period 01.04.2020 to 31.03.2021 - M/s Wipro Limited.
196	Attra	Sept 2020	300000.00	Financial Approval towards development in eCB ATM Switch

				to facilitate Green PIN transactions initiated from non-migrated ATM terminals of e-Corporation Bank
197	Attra	Sept 2020	500000.00	Financial approval for message specification documentation and support for ATM keys export for all interfaces with e-CB ATM switch by M/s Attra Infotech Pvt. Ltd. during amalgamation process.
198	Integra	Sept 2020	450000.00	Financial Approval for Implementation and Integration of Bharat Bill Payment System (BBPS) application by M/s Integra Micro systems Pvt Ltd for the amalgamated entity
199	WIPRO Limited	Sept 2020	11,021,206.00	Approval and sanction for AMC for 4 nos. of T5-4 Servers, 3 nos. of T4-1 Servers and 1 nos. of Sun Blade 6000 Chassis located at Core Centre Bangalore and DR Mangalore for the period from 18.07.2020 to 17.07.2021 - M/s Wipro Ltd.
200	NTT Global Data Centers India Pvt Ltd	Sept 2020	21,66,763.00	Approval for renewal of Data Centre Hosting Service for Near Disaster Recovery Site
201	SONATA INFORMATION TECHNOLOGY LIMITED	Sept 2020	11,53,070.00	Approval of Credit Card Application (CCD) Servers RHEL OS ATS renewal with M/s Sonata Information Technology Ltd.
202	Intellect Design Arena Ltd,	Sept 2020	26,40,000.00	Renewal of Facility Management Services and ATS Services for Integrated Treasury Management system (ITMS) application at IIB, Mumbai with M/s Intellect Design Arena Ltd. for the period from 01.04.2020 to 31.03.2021
203	Intellect Design Arena Ltd	Sept 2020	69,52,501.00	Annual Technical Support of ITMS software provided to IIB, Mumbai for FY 2020-21.
204	M/s FIME India Private Ltd	Oct 2020	1,36,000/-	MasterCard Acquiring fees for EMV Certification of Hyosung ATM terminal
205	M/s VSoft Technologies Pvt. Ltd.	Oct 2020	47,52,000/-	Engagement of 4 additional onsite resources for Supporting CTS volume after amalgamation of UBI, eAB and eCB
206	M/s KPMG India Services LLP	Oct 2020	20,000/- per Day	Continuation of Facility Management Services for OFSAA system
207	M/s ESDS Software Solutions Pvt. Ltd	Oct 2020	75,000/-	Development Support for closing of PT observation of NPA Recovery Mobile App
208	M/s Deccan Infotech (P) Ltd.	Oct 2020	1,15,000/-	Execution of escrow agreement for Web based Audit Management Solution(ethic) application

209	M/s Karvy Innotech Ltd	Oct 2020	3,36,000/-	Renewal of AMC of 12 servers- Web facing used for HRMS (Mobile App) and Software
210	M/s Karvy Innotech Ltd. (earlier name HCL Services Ltd)	Oct 2020	1,96,000/-	AMC Renewal of hardware used for Lending Automated Solution (LAS)
211	M/s Aplab Ltd.	Oct 2020	32,568/-	Renewal of AMC/ATS of Barcode based Document Tracking System
212	M/s Inspirisys Solutions Ltd	Oct 2020	57,000/-	Renewal of AMC of two HP Servers for the period 01.11.2020 to 31.10.2021
213	M/s Inspirisys Solutions Ltd	Oct 2020	24,900/-	Renewal of AMC of WIPRO server for the period 26.11.2020 to 25.11.2021
214	M/s Oracle India Pvt. Ltd	Oct 2020	10,080,967.32	Annual Technical Support (ATS) for Oracle Siebel CRM Application (Support Service No. 6014795)
215	M/s SAS Institute (I) Pvt. Ltd	Oct 2020	79,61,000/-	Annual Technical Support (ATS) for SAS products period from 30.09.2020 to 29.09.2021
216	M/s Financial Software & Systems (P) Ltd.	Oct 2020	2,08,32,000/-	Onsite Technical Support (Facility Management) services for BASE24 ATM Switch on 24*7*365 basis
217	M/s Lauren Information Technologies Pvt. Ltd.	Oct 2020	28,15,907/-	Facility Management Services for Integrated Treasury Management System for one year from 01.10.2020 to 30.09.2021
218	Wipro	Oct 2020	8610000.00	Financial Sanction for the release of payments through the Purchase Order to M/s Wipro Ltd for implementation of MobiTeller and Harmonization of Products in Core Banking (CBS) of e-Corporation Bank, as a part of Amalgamation process.
219	Wipro	Oct 2020	1665000.00	Financial Approval for customization towards harmonization in Mobile Banking application and Internet Banking application (FeBA) for amalgamation process
220	Wipro	Oct 2020	420000.00	Financial Sanction for support for Data Migration activities for Amalgamation of e-Corporation Bank with Union Bank of India.
221	Wipro	Oct 2020	360000.00	Financial Sanction for Support for ATM Switch Migration activities for Amalgamation of e-Corporation Bank with Union Bank of India
222	Wipro	Oct 2020	480000.00	Financial Sanction for support for Data Migration Customization for Amalgamation of e-Corporation Bank Branches- Phase I
223	Wipro	Oct 2020	450000.00	Financial Sanction for support for NEFT/RTGS Integration of e-Corporation Bank with

				Middleware of Union Bank of India
224	Wipro	Oct 2020	375000.00	Financial Sanction for Support for Data Migration Customization for Amalgamation of e-Corporation Bank Branches- Phase II
225	Indian Registry for Internet Names and Numbers	Oct 2020	31,894.00	payment to IRINN for IPV4 and IPV6 address for the period from 01.10.2020 to 30.09.2021
226	FINANCIAL SOFTWARE AND SYSTEMS PVT. LTD.	Oct 2020	9,75,000.00	Approval for formation of customization cum commercial Negotiation committee for finalizing customization charges for changes in FSSNet ATM Switch for routing of ATM and CR transactions to UBI Switch post Card Base Migration
227	Olive Crypto Systems Pvt Ltd	Oct 2020	4,65,000.00	Payment of AMC charges for FI Gateway and for the implementation of changes in FI Gateway for the period 01.04.2020 to 31.03.2021 procured from M/s Olive Crypto Systems Pvt. Ltd.
228	M/S BLUE STAR LIMITED	Nov 2020	25,000/-	Certificate loading on Thales pay shield 9000 HSM (1 Nos): B4665335901C
229	M/s TCL Communications Ltd	Nov 2020	61,67,518/-	Upgradation of Internet Lease Lines from 200 Mbps to 500 Mbps and Ddos mitigation capacity from 3 Gbps to 5 Gbps
230	M/S SIFY TECHNOLOGIES LTD.	Nov 2020	240000/-	Subscription of 3*150Mbps Backhaul link at Data Centre, Powai from M/s Sify technologies
231	M/s Adroit Corporate Pvt.Ltd.	Nov 2020	350000/-	Implementation of NPCI circular nos. 11 & 20 for API based e-Mandate facility through M/s Adroit
232	M/s JNR Management Resources Pvt. Ltd.	Nov 2020	46,020/-	Renewal of SSL Certificate for HRMS Mobile App (Union Parivar)
233	M/S FIME INDIA PRIVATE LTD.	Nov 2020	1,36,000/-	MasterCard Acquiring fees for EMV certification of Perto ATM Terminal
234	M/S IDBI INTECH Ltd	Nov 2020	1989000/-	Integration of watch lists/PEP lists through API
235	M/s Tata Consultancy Services Ltd.	Nov 2020	3,39,000 /-	Dedicated resource in Global Payroll to handle retro calculation and payment of arrears
236	M/s Bharti Airtel Services Ltd.	Nov 2020	408000/-	Renewal of VSAT Facility Management Services with M/s Bharati Airtel Services Ltd. from 01.12.2020 to 30.11.2021
237	M/s Magnamious Systems	Nov 2020	192090/-	AMC Renewal of 2 No. of Citrix Select (Load Balancer)

238	M/s.Intellect Design Arena Limited	Nov 2020	2,145,000.00	Approval and sanction for ATS for Interface from Laser TX to Finacle core & Java Chat Software for the period from 01.10.2020 to 31.03.2021
239	M/s.Intellect Design Arena Limited	Nov 2020	3,668,520.00	Approval and sanction for ATS in respect of ITMS Package used at Treasury Branch-Mumbai (IIBD) for the period from 01.10.2020 to 31.03.2021
240	M/s.Intellect Design Arena Limited	Nov 2020	1,241,400.00	Approval for Renewal of Facility Management Support by M/s Intellect Design Arena Ltd., for Integrated Treasury Management System (ITMS) Application used at Treasury Branch, Mumbai, e-Corporation Bank for a period of six months from 01.10.2020 to 31.03.2021 with an option to terminate by giving 90 days' notice
241	Sify Technologies Limited	Nov 2020	20,411.00	Administrative approval cum Financial Sanction for transferring of domain names held by erstwhile Corporation Bank from M/s Net4India to M/s Sify
242	M/s.Intellect Design Arena Limited	Nov 2020	450,000.00	Administrative approval and financial sanction for sharing of data for the Migration data requirement templates (3 numbers) of e-Corporation Bank and e-Andhra Bank
243	Wipro	Nov 2020	1,090,394.00	Approval and Sanction for Managed Services Support for Servers and databases pertaining to Digital Signature Authentication (DSA), Collection & Payment System (CAPS) and Integrated Treasury Management System (ITMS) applications for the period from 01.10.2020 to 31.03.2021
244	Bangalore Softsell	Nov 2020	1,200,000.00	Approval for Renewal of Facility Management Support for CAPS (Collection and Payment Services) for supporting ICMS (Integrated Cash Management System) Software for a period of one year from 01.06.2020 to 31.05.2021, with an option to terminate by giving notice period of 60 days.
245	SOFTPRO BUSINESS SOLUTIONS	Nov 2020	28,500.00	Administrative approval and financial sanction for Upgradation of OS of CAPS Servers at DC Bangalore (4 servers) and DR Mangalore (3 Servers), e-Corporation Bank

246	M/s Wipro Limited	Nov 2020	75,000.00	Financial Sanction for support for Data Migration Customization for Amalgamation of e-Corporation Bank Branches- Phase III
247	WIPRO Limited	Nov 2020	435,000.00	Financial Sanction for Providing support to Data Migration FEBA Customization for Amalgamation of e-Corporation Bank
248	ATTRA INFOTECH PVT LTD	Nov 2020	200,000.00	Approval for development of programs at e-CB ATM switch to post LORO (Lobe on Receive Only) leg of acquirer ATM transactions (initiated in non-migrated e-CB ATMs) in UBI CBS from 28.11.2020 onwards by M/s Attra InfoTech Pvt. Ltd.
249	M/S FIME INDIA PRIVATE LIMITED	Dec 2020	72,000/-	MasterCard Yearly Maintenance fees for subset MTIP for EMV Certification of Perto ATM Terminal
250	M/s BSNL	Dec 2020	2,73,50,874	Bandwidth Upgradation of BSNL MPLS backhaul links from 550 Mbps to 2 Gbps
251	M/S CHIC INFOTECH PVT. LTD.	Dec 2020	1,80,000/-	Search Engine Optimization (SEO) implementation for Bank's Corporate Website
252	M/S NEWGEN SOFTWARE TECHNOLOGIES Ltd	Dec 2020	18,60,000 /-	Renewal of Facility Management Support Services (FMS) for Document Management System (DMS)
253	M/S Vsoft Technologies Pvt Ltd	Dec 2020	14,50,000/-	CPPS Services of Cheque Truncation System (CTS)
254	M/s Infracsoft Technologies Limited	Dec 2020	19,95,000 /-	Development and Integration of U-Mobile Service to NRI Customers
255	M/s Netlink Software Pvt. Ltd.	Dec 2020	10.71 per record /-	Renewal of rate Contract of Data Entry Services of Account Opening process under Document Management System (DMS) Solution
256	M/S Olive Crypto systems LLP.	Dec 2020	900000/-	Renewal of Onsite technical Support for IMPS Switch of Amalgamated entity
257	M/s Oracle India Pvt Ltd	Dec 2020	499.99 lacs	Financial Approval for procurement of OFSAA licenses for Amalgamated entity
258	TATA CONSULTANCY SERVICES	Dec 2020	7,67,000/-	Change Request in Demat - CDSL DpSecure Application
259	TATA CONSULTANCY SERVICES	Dec 2020	3,83,500/-	Change Request in Demat -NSDL DpSecure Application
260	M/S BLUE STAR LIMITED	Dec 2020	5,83,500/-	ATS Renewal for 220-800 TPS upgrade, installed UPI Firmware and Upgraded Premium pack of HSM at DC and DR
261	SAS Institute (India) Pvt. Ltd.	Dec 2020	7,15,00,000/-	procurement of additional SAS licenses for Operational Risk &

				Credit Risk Management system for Amalgamated Entity and to upgrade existing SAS IRM solution to latest version
262	M/S JAINAM TECHNOLOGIES PVT. LIMITED	Dec 2020	3,60,000/-	Interim Renewal of ATS for 5000 Symantec Endpoint protection suite (SEPM) licenses for 6 months
263	Infrasoft Technologies Limited	Dec 2020	900000/-	Development and Integration of incorporating new GST components applicable for Merchant Transactions
264	M/s Oracle India Pvt Ltd	Dec 2020	Capital amount 1.98,00,000 + Taxes Revenue amount 1,74,24,000+Taxes for four years	Purchase of additional Peoplesoft user licenses (HRMS) application for amalgamated entity
265	M/s Bharti Airtel Ltd.	Dec 2020	5357295/-	Renewal of AMC of VSATs with Bharati Airtel Services Ltd. for the period 01.01.2021 to 31.12.2021
266	M/s Bharti Airtel Services Ltd.	Dec 2020	2289611/-	renewal of AMC of 555 VSATs, routers and modems for period of 01.01.2021 to 31.12.2021
267	M/s NPCINET	Dec 2020	12482843/-	Bandwidth Upgradation of NPCINET Network along with Network equipment for NFS connectivity
268	M/S BHARTI AIRTEL LTD.	Dec 2020	9,00,000 /-	Upgradation of P2P link from 500 Mbps to 1 Gbps between Union Bank's DC and eAndhra Bank's DC
269	M/S LAUREN INFORMATION TECHNOLOGIES PVT LTD	Dec 2020	6,95,982 /-	Renewal of managed services of Domino enterprise mail messaging system for 6 months
270	WIPRO Limited	Dec 2020	56,000.00	Approval for performing Quarterly Disaster Recovery (DR) drill of e-CB ATM switch for the period 01.10.2020 to 31.03.2021 (Two quarters) by availing services
271	BLUE STAR ENGINEERING & ELECTRONICS LIMITED	Dec 2020	30,000.00	Financial Sanction for payment towards Decommissioning of HSM located at ATM switch center, Bangalore and Commissioning it at UBI-DR site, Bangalore
272	LCODE TECHNOLOGIES PVT LTD	Dec 2020	400,000.00	Financial Sanction for UPI data base migration from UPI Issuer Microsoft Azure server to on-premises server with required access to data
273	WISSEN SOFTWARE PVT LTD	Dec 2020	390,000.00	Financial Sanction for payment of Onsite Support charges for PLUM Software for the period from 01.11.2020 to 31.02.2021
274	HEXAWARE TECHNOLOGIES LTD	Dec 2020	3,150,000.00	Financial Approval for Maintenance and Onsite support for PeopleSoft's Human Resource Management System(HRMS)

				package for a period of six months from 01.09.2020 to 28.02.2021 in e-Corporation Bank
275	Wipro Limited	Dec 2020	250,000.00	Administrative approval and Financial Sanction for Man Power Support for Data transformation activities for amalgamation with UBI - Phase IV
276	Escrow Tech India Private Limited	Dec 2020	34,783.00	Escrow Mechanism for Finacle & Internet Banking Software - Renewal of Escrow Account till 31.03.2021
277	M/S INSPIRISYS SOLUTIONS LIMITED	Jan 2021	11,297 /-	Renewal of AMC with M/s Inspirisys Solutions Ltd. for one server used for LC/BG Application
278	M/s Infracsoft Technologies Limited	Jan 2021	740000/-	Upgradation of AML servers for Amalgamated entity
279	M/s Blue Star Engineering & Electronics Limited	Jan 2021	35000/-	Shifting and Installation of HSM from DR Site to DC Site
280	M/S ACI WORLDWIDE SOLUTION PVT. LTD.	Jan 2021	5,72,27,240 /-	Renewal of Premium customer Support (PCS) from M/s ACI Worldwide Solutions Pvt. Ltd. for ATM Switch Application
281	M/S IBM INDIA PVT. LTD	Feb 2021	8,81,945 /-	Renewal of ATS for IBM WebSphere Application Server (WAS) for Internet Banking for UK
282	M/s Blue Star Engineering & Electronics Limited	Feb 2021	11,00,000 /-	Renewal of ATS of 2 HSMS (e-Corp)
283	M/S INDIAN FINANCIAL TECHNOLOGY & ALLIED SERVICES	Feb 2021	2,40,000 /-	To upgrade version of Learning Management Solution from IFTAS to support 1500-2000 concurrent users
284	M/s Integra Micro system Pvt Ltd	Feb 2021	9,00,000 /-	SSY & PPF enrolment through BC Channel
285	M/S JAINAM TECHNOLOGIES PVT. LIMITED	Feb 2021	1,25,000 /-	Renewal of FM support for 5000 nodes for IT Security Management (ITSM) project for a period of 3 months (01.01.2021 to 31.03.2021)
286	M/S INSPIRISYS SOLUTIONS LIMITED	Feb 2021	7,00,000 /-	Implementation of PPF & SSY in GBM for BC Channel placing order with M/s Inspirisys Solutions Ltd.
287	M/s Blue Star Engineering & Electronics Limited	Feb 2021	7,50,000 /-	Upgrade of UPI Firmware of HSM (SR. No. 846653288535 at e-Corporation Bank, Bangalore)
288	M/s eMudhra Ltd.	Feb 2021	3,00,000 /-	Implementation of Digital Signature Solution in Amalgamated Entity.
289	M/s Blue Star Engineering & Electronics Limited	Feb 2021	50000/-	Relocation of HSMS (SR. No. B46653288535 and B4665341723R at e-Corporation Bank, Bangalore and DR Site Bangalore)

290	M/s Tata Consultancy Services Ltd.	Feb 2021	33,10,882 /-	Renewal of DB2 ATS Quantity (DB2 Quantity 1040 PVU) for Union Parivar HRM Solution for the period 01.04.2020 to 31.03.2021
291	M/s TATA COMMUNICATIONS LTD	Feb 2021	18,57,43,016.12/-	Cyber Security Operations Centre (CSOC) Expansion Project for the Amalgamated Entity
292	Karvy Innotech Limited	Feb 2021	304,264.00	Approval for Renewal of Facility Management Support with 2 resources for RTGS/NEFT Application and DBA (Data Base Administrator) at RTGS/NEFT Branch- Bangalore, e-Corporation Bank for a period of two months from 01.02.2021 to 31.03.2021 with an option to terminate by giving one-month notice
293	NTT India Private Limited	Feb 2021	2,200,259.00	Approval and sanction of AMC for 3 nos. of Cisco ASA 5585 Firewalls and 3 nos. of Cisco ASR 1006 routers for the period from 17.12.2020 to 16.12.2021
294	Dell International Services India Pvt. Ltd.	Feb 2021	499,889.26	Dismantling and Re-racking of DELL Storage and Data domain from DR site - Rabale to DIT Powai.
295	ORACLE INDIA PRIVATE LIMITED	Feb 2021	292,036.00	Dismantling and Re-racking of Tape Library SL3000 from DR site Rabale to DIT Powai
296	Attra Infotech Private Limited	Feb 2021	3,726,000.00	Approval for renewal of license support and facility management services from M/s Attra Infotech Pvt Ltd for Electra suite of products (e-CB ATM Switch) for a period of 6 months from 01.02.2021 to 30.06.2021
297	FINANCIAL SOFTWARE AND SYSTEMS PVT. LTD.	Feb 2021	2,50,000.00	Approval for issue of Purchase Order to M/s FSS for changes in FSSNet Switch for routing of ATM and CR NTA Transactions to UBI CBS post migration of all eAB branches
298	M/S SYSARC INFOMATIX PVT. LTD.	Mar 2021	182500/-	Renewal of one Onsite L1 resource and one Additional L2 resource Services
299	M/s IBM India Pvt. Ltd.	Mar 2021	5,12,159/-	Renewal of AMC of CBS Hardware (Tape Library, LTO drive upgradation & HMC) with M/s IBM
300	M/S VERTIVE ENERGY PVT. LTD.	Mar 2021	5,74,602 /-	AMC renewal of multiple UPS with M/s vertive Energy Pvt. Ltd. from 01.04.2021 to 31.03.2022 installed at Central Office, DIT and MS Marg
301	M/s. Tata Communication Limited	Mar 2021	53,00,000/-	Upgradation of Fiber Channel link between DIT Powai and CO Nariman Point from 1 Gbps to 4Gbps

302	M/s Integra Micro system Pvt Ltd	Mar 2021	1500000/-	Tech Based Monitoring of BCs through Mobile App
303	M/s Tata Consultancy Services Ltd.	Mar 2021	5,40,000/-	ATS Renewal for NDS Applications used in Treasury Branch
304	M/S PROMPT UPS SYSTEM	Mar 2021	26,400/-	AMC renewal of 4 nos. pf 7.5 KVA UPS with Prompt UPS System for the period from 01.04.2021 to 31.03.2022
305	M/S IBM INDIA PVT. LTD.	Mar 2021	36,64,452/-	Renewal of ATS for IBM WAS ND 1560 PVUs for Internet Banking Application and IBM DB2 400 PVUs for Union Parivar
306	M/s Blue Star Engineering & Electronics Limited	Mar 2021	7,50,000/-	Standard base package to premium package upgrade and UPI Firmware upgrade of HSM (SR. No. A4665276665Q at e-Corporation Bank, Mangalore DR Site
307	M/S Infosys Ltd.	Mar 2021	145000000/- 69900000/-	ATS for Finacle CBS and Internet Banking for Domestic Branches and One- Time License Conversion Fee for eAB and eCB
308	M/s HCL Comnet Ltd	Mar 2021	53861559/-	Extension of Network Equipment's rental, Network Operations Centre and BSNL/MTNL Link Maintenance with M/s HCL Technologies Ltd for existing branch network for a period of 6 months starting from 01.01.2021 to 30.06.2021
309	M/S IBM	Mar 2021	2,40,809/-	ATS with M/s IBM for Web sphere MQ Licenses (860 PVU) for period 01.12.2020 to 31.03.2021 for NEFT Applications
310	M/S FIS PAYMENT SOLUTIONS & SERVICES PVT. LTD.	Mar 2021	1,81,44,407/-	Upgradation of Enterprise Fraud Risk Management (EFRM) Solution - Hardware/Software for Amalgamated Entity
311	M/s Valuepoint Techsol Private Limited	Mar 2021	6,19,024/-	AMC (Gold Support) renewal of Array Load Balancers (S/Ns 1533G8289 and 1535G8325)
312	M/S CCS COMPUTERS PVT. LTD.	Mar 2021	3,45,600/-	Renewal of AMC of 4 nos. of Dell Servers for UK Internet Banking Application for the period 01.03.2021 to 28.02.2022
313	M/S VDA INFOSOLUTIONS PVT. LTD.	Mar 2021	9,54,490/-	Renewal of ATS of 1160 PVUs IBM WebSphere MQ for period 01.01.2021 to 31.12.2021
314	M/S IBM INDIA PVT. LTD.	Mar 2021	1,26,97,173/-	AMC renewal of CBS Hardware P795, DS8870 SAN Storage, Tape Library Upgrade with M/s IBM from 01.04.2021 to 31.03.2022
315	M/S IBM INDIA PVT. LTD.	Mar 2021	58,87,434/-	AMC renewal of CBS Hardware P6-595 with M/s IBM from 01.04.2021 to 31.03.2022
316	M/S Infosys Ltd.	Mar 2021	74.25 lacs	ATS Renewal for CBS, Finacle Treasury and FNR for overseas

				branches from 01.04.2021 to 31.03.2022
317	M/s Oracle India Pvt Ltd	Mar 2021	44,27,69,734/-	ATS Renewal with M/s Oracle for Oracle License Agreement (ULA) and Roll-in ATS for the period from 01.04.2021 to 31.03.2025
318	M/s CGI	Mar 2021	6,30,000/-	Support for additional LCBG messages in QNG module
319	M/S INTELLECT DESIGN ARENA LIMITED	Mar 2021	226435/-	Renewal of ATS for CMS Collection for a period of 3 months from 01.04.2021 to 30.06.2021
320	AGS TRANSACT TECHNOLOGIES LTD	Mar 2021	204,000.00	Administrative approval and financial sanction for renewal of Onsite Support for Digital Signage Systems for a period of one year from 01.04.2021 to 31.03.2022
321	M/s RSM Astute consulting (p) Ltd.	Mar 2021	3 lacs	In principle approval from ED and Financial approval from CAC III vide agenda No. A&I: 01 dated 08.03.2021