

Information and Technology Division

Details of Tenders / Contracts (Rs. 2,00,000.00 and above) awarded during the Month of December 2019.

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 Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
1	Order for On-site Support for Centralised Image Based Cheque Truncation System (CTS) Solution as part of Finacle 10x Go-Live	Existing Vendor	NA	NA	NA	NA	Image InfoSystems Pvt. Ltd.	NA	NA	IDBI/PO/Image/19-20/416	02-Dec-19	Image InfoSystems Pvt. Ltd.	3,20,000.00	2 Weeks
2	Order for 7 Nos. HP EliteOne 800 All-in-One Business PC at IDBI Tower	RFQ IDBI/VMG/RFQ/2019-20/052	06-Nov-19	Single	08-Nov-19	3	Comnet Solutions Pvt Ltd Astute systems Pvt Ltd Team Computers Pvt Ltd	Nil	Yes	IDBI/PO/Comnet/19-20/417	03-Dec-19	Comnet Solutions Pvt. Ltd.	5,62,100.00	3-4 weeks
3	Order for On-site Support for Internet Banking Application as part of Finacle 10x Go- Live.	OEM	NA	NA	NA	NA	EdgeVerve Systems Limited	NA	NA	IDBI/PO/EdgeVerve/19-20/418	03-Dec-19	EdgeVerve Systems Limited	3,20,000.00	Period Dec 15, 2019 to Dec 20, 2020
4	Order for Enhancements in Mobile Banking Application "Go Mobile+".	Existing Vendor IDBI/PCELL/RFQ/16-17/004	NA	NA	NA	NA	Snapwork Technologies Pvt. Ltd.	NA	NA	IDBI/PO/Snapwork/19-20/419	03-Dec-19	Snapwork Technologies Pvt. Ltd.	69,00,000.00	As per PO delivery schedule
5	Order for On-site Support for Finacle Treasury as part of Finacle 10x Go-Live.	OEM	NA	NA	NA	NA	EdgeVerve Systems Limited	NA	NA	IDBI/PO/EdgeVerve/19-20/426	05-Dec-19	EdgeVerve Systems Limited	3,20,000.00	Period Dec 13, 2019 to Dec 19, 2020
6	Order towards renewal of AMC of IBM Informix Products	Existing Vendor IDBI/PCELL/LRFP/17-18/042	NA	NA	NA	NA	Lauren Information Technologies Pvt. Ltd.	NA	NA	IDBI/PO/Lauren/19-20/427	05-Dec-19	Lauren Information Technologies Pvt. Ltd.	2,65,742.00	AMC period from October 1, 2019 to September 30, 2020.
7	Order for AMC for 56nos. CTS Cheque Scanners at Various	Existing Vendor	NA	NA	NA	NA	Lipi Data Systems Ltd.	NA	NA	IDBI/PO/Lipi/19-20/432	09-Dec-19	Lipi Data Systems Ltd.	2,05,333.00	AMC period from August 01, 2019 to March 31, 2020
8	Order towards Modification in NPS Interest Calculation Module of GBM	Existing Vendor	NA	NA	NA	NA	Inspirsys Solutions Limited	NA	NA	IDBI/PO/Inspirsys/19-20/436	12-Dec-19	Inspirsys Solutions Limited	3,00,000.00	4-5 weeks
9	Order for Apple MacBook Pro 16 inch with Touch Bar, Mouse and Bag at IDBI Tower	RFQ	10-Dec-19	Single	10-Dec-19	3	Dixit Infotech Services Pvt Ltd Radius Systems Pvt. Ltd. Astute Systems Pvt Ltd	Nil	Yes	IDBI/PO/Radius/19-20/438	19-Dec-19	Radius Systems Pvt. Ltd.	2,05,846.00	Immediate
10	Order for Renewal of Annual Technical Support (ATS) for Oracle Database Licenses Procured under the ULA & Pre-ULA Period	OEM	NA	NA	NA	NA	Oracle India Pvt. Ltd.	NA	NA	IDBI/PO/Oracle/19-20/448	20-Dec-19	Oracle India Pvt. Ltd.	10,69,88,310.80	Renewal of ATS period 15 Nov 2019 to 14 Nov 2022

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11	Order for Supply, Installation and Implementation of Loan Processing System (LPS) at DC & DR	Two Bid IDBI/PSG/ RFP/2019-20/47	01-Oct-19	Two Bid	22-Oct-19	4	1. Newgen Software Technologies Ltd 2. Intellect Design Arena Ltd	1. D2K Technologies India Pvt Ltd 2. SYSARC Infomatix Pvt Ltd	Yes	IDBI/PO/Intellect/19-20/449	21-Dec-19	Intellect Design Arena Ltd.	10,47,43,726.00	6 Weeks
12	Order for Renewal of AMC for Call Centre Systems Avaya and NICE Voice Logger & Digital Application installed at Mumbai & Hyderabad	Existing Vendor	NA	NA	NA	NA	AGC Networks Ltd.	NA	NA	IDBI/PO/AGC Network/19-20/452	23-Dec-19	AGC Networks Ltd.	31,45,916.00	Renewal of AMC period 23 Sept 2019 to 22 Sept 2020
13	Order for renewal of AMC for eighteen (18) Luna PCI 7000 Hardware Security Module (HSM) Cards (including onsite support based on request), three (3) remote backup devices and Onsite support for HSMs & Remote backup devices deployed in the CTS Servers at Mumbai, Delhi and Chennai.	OEM's Authorised Partner	NA	NA	NA	NA	Rajendra Trading Corporation	NA	NA	IDBI/PO/Rajendra/19-20/454	23-Dec-19	Rajendra Trading Corporation	14,40,000.00	Renewal of AMC from April 01, 2019 to March 31, 2020
14	Order for renewal of Annual Maintenance Contract (AMC) for 4 nos. of HSM cards along with Onsite Support charges.	OEM's Authorised Partner	NA	NA	NA	NA	Rajendra Trading Corporation	NA	NA	IDBI/PO/Rajendra/19-20/455	23-Dec-19	Rajendra Trading Corporation	3,60,000.00	Renewal of AMC period from November 30, 2019 to November 29, 2020
15	Order towards renewal of AMC for Fujitsu 37 Servers and 1 Storage	Existing Vendor IDBI/PCCELL/RFQ/2014-15/045 IDBI/PCCELL/RFQ/2014-15/101 IDBI/PCCELL/RFQ/2015-16/010 IDBI/PCCELL/RFQ/2015-16/047	NA	NA	NA	NA	Inspirisys Solutions Limited	NA	NA	IDBI/PO/Inspirisys/19-20/457	24-Dec-19	Inspirisys Solutions Limited	16,86,760.00	Renewal of AMC period from August 01, 2019 to July 31, 2020.
16	Order for 100 nos. Data Cartridge & Barcode Label (each) at Data Centre – CBD Belapur & DR Site – Chennai	RFQ	12-Dec-19	Single	13-Dec-19	3	Net Tech Services India Pvt. Ltd. Orion Office Products Corporate Infosystems (India) Pvt. Ltd.	Nil	Yes	IDBI/PO/Net Tech/19-20/461	30-Dec-19	Net Tech Services India Pvt. Ltd.	3,99,000.00	2 Days

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17	Order for End To End Testing, Validation & Certification of the deliverables of Enterprise Data Warehouse (EDW) Solution Project	RFQ IDBI/VMG/RFQ/219-20/050	11-Oct-19	Single	01-Nov-19	2	AQM Technologies Pvt. Ltd. Expleo Solutions Ltd.	Nil	Yes	IDBI/PO/AQM Technologies/19-20/462	30-Dec-19	AQM Technologies Pvt. Ltd.	2,48,40,400.00	Six Months
18	Order for renewal of AMC for the technical and maintenance support for the Call Centre applications viz. NICE Voice logger installed at the Call Centre at CBD Belapur, Mumbai and JNIBF, Hyderabad	Existing Vendor	NA	NA	NA	NA	VIS Networks Pvt. Ltd.	NA	NA	IDBI/PO/VIS/19-20/466	30-Dec-19	VIS Networks Pvt. Ltd.	13,66,938.00	Renewal of AMC period from 01st October 2019 to 30th September 2020
19	Order for Replacement of existing SWIFT VPN Boxes with new ones as mandated by SWIFT and mandatory migration from SWIFT Alliance Version 7.2 to release SWIFT Alliance 7.4	Existing Vendor IDBI/PCCELL/LRFP/18-19/04	NA	NA	NA	NA	Nelito Systems Ltd.	NA	NA	IDBI/PO/Nelito/19-20/468	31-Dec-19	Nelito Systems Ltd.	8,15,000.00	8 weeks
20	Order for Hiring Professionals on Contract basis for Testing and Support for Finacle 10.x Project for the period of Three months at CBD Belapur	Existing Vendor	NA	NA	NA	NA	IDBI Intech Ltd.	NA	NA	IDBI/PO/Intech/19-20/471	31-Dec-19	IDBI Intech Ltd.	20,85,000.00	Period 20 Nov 2019 to 19 Feb 2020
21	Order for procurement of SAS (Standalone Original Software) Visual Analytics + SAS Visual Statistics (Upgrade from 6 to 12 Cores), SAS Visual Data Mining and Machine Learning, SAS Data Preparation on Viya and SAS Access (for Oracle, Teradata & ODBC) with training cost	OEM	NA	NA	NA	NA	SAS Institute (India) Pvt. Ltd.	NA	NA	IDBI/PO/SAS/19-20/472	31-Dec-19	SAS Institute (India) Pvt. Ltd.	1,35,00,000.00	21 Days