

Details of Tenders / Contracts concluded for a Period January 2019 to December 2019

HO Deptt/ Zonal Office	Tender/ Purchase Order No. and Date	Item/Nature of Work	Mode of Tender Enquiry (Open Tender/ Empanelled Vendors/ Quotations etc.)	Date of Publication of RTT (Tender)	Type of Bidding (single/ two-bid system)	Last date of receipt of Tender	Nos. of Tenders/ Quotes received	Nos. and Names of parties qualified after Technical Evaluation	Parties not qualified after Technical Evaluation	Whether contract awarded to lowest Tender/ evaluated L1	Contract/ Order		Name of Contractor/ Vendor	Value of Contract / Order(in Rs.) exclusive of taxes	Date / Schedule of payment	If payment is not released, the reasons for not releasing	Scheduled date of completion of supplies	Tenders pending Completion / Finalisation			
											NO	Names						Date	Actual date of start of	Actual date of completion	Reason for delays.
HO IT Deptt	PSB/HOIT/EOI/13/2018-19	Empanelment of Auditors/ Audit Organizations for conducting Audit of Bank's Data Center, Disaster Recovery Site, Applications, IT Network, Independent Assurance of the IS Audit function and other Information Systems Audits for three years	Expression of Interest(EOI) for Empanelment	22.03.2019	EOI	08.04.2019	4	1) AAA Technologies Pvt Ltd, 2) Digital Age Strategies Pvt Ltd, 3) AKS Information Technology Services Pvt. Ltd , 4) BDO India LLP	NIL	NIL	Empanelment of all four Auditors	HOIT/EOI/133/2019-20/430 HOIT/EOI/133/2019-20/429 HOIT/EOI/133/2019-20/428 HOIT/EOI/133/2019-20/427	29.07.2019	1) AAA Technologies Pvt Ltd, 2) Digital Age- Strategies Pvt Ltd, 3) AKS Information Technology Services Pvt. Ltd , 4) BDO India LLP	Empanelment of Auditors only. Hence no payment.	Empanelment of Auditors only. Hence no payment.	NIL	31.07.2022	01.08.2019	31.07.2022	NIL
HO IT Deptt	PSB/HOIT/RFP/137/2019-20	Request for proposal for selection of service provider for SMS gateway services for incoming and outgoing messages.	Open Tender	14.06.2019	Two Bid System	09.07.2019	4	1) Route Mobile Ltd 2) Bharti Airtel Ltd 3) Spice Digital Ltd 4) Netxccl Ltd	NIL	NIL	YES	PSB/HOIT/2019-20/829	23.10.2019	Route Mobile Ltd	62,90,00,000.00	Monthly	As per Payment terms	30.09.2022	01.10.2019	30.09.2022	NIL
HO IT Deptt	NOTICE INVITING TENDER FOR GST SUVIDHA PROVIDER (GSP) SERVICES Tender No.: PSB/ HOIT/ GSP/126/18-19 dated 30.01.2019	Providing GSP Services for 3 Year	Open Tender	30.01.2019	Two Bid System	22.02.2019	7	M/s MASTER INDIA PVT LTD M/s CYGNET INFO TECH PVT LTD M/s TRUST SYSTEMS & SOFTWARE (I) PVT LTD M/s BDO INDIA LLP M/s KARVY DATA MANAGEMENT SERVICES LTD M/s NSDL E- GOVERNANCE INFRASTRUCTURE LTD M/s IMAGE INFOSYSTEMS PVT LTD	NIL	NA	YES	PSB/HOIT/GST/GSP/2018-19/13	08.04.2019	M/s NSDL E- GOVERNANCE INFRASTRUCTURE LTD	40,500.00	Monthly	Payment Not Due	07.04.2022	08.04.2019	07.04.2022	NA
HO IT Deptt	PSB/HOIT/RFP/135/2019-20 dated 18.05.2019	Implementation of Internal Credit Rating	Open Tender	18.05.2019	Two Bid System	28.06.2019	3	1.CARE RISIL RISK AND INFRASTRUCTURE SOLUTIONS LIMITED 2.ICRA MANAGEMENT CONSULTING SERVICES LIMITED 3.CARE RISK SOLUTION	NIL	NIL	YES	PSB/HOIT/PO/628/2019-20	10.09.2019	M/S CARE RISIL RISK AND INFRASTRUCTURE SOLUTIONS LIMITED	2,23,90,500.00	As Per RFP Terms	Payment Not Due	03.09.2024	04.09.2019	Under implementation	Project on Schedule
HO IT Deptt	TENDER NO. PSB/ HOIT /RFP /141/2018-19 Dated 14.10.2019	AUDIT AND PERFORMANCE ANALYSIS OF THE IN-SCOPE CBS INFRASTRUCTURE UNDER MSA 2012	Empanelled Vendors	14.10.2019	Single	30.10.2019	3	1. M/s DIGITAL AGE STRATEGIES PVT LTD 2.M/S BDO LLP 3.M/S AKS INFORMATION SERVICES PVT LTD	NIL	NIL	YES	PSB/HOIT/PO/845/2019-20	04.11.2019	M/S BDO LLP	2,62,000.00	As Per RFP Terms	Payment Not Due	31.01.2020	04.11.2019	In process	Project on Schedule
ATM Cell	PSB/HOIT/RFP/122/2018-19 dated 17.09.2018	Selection of Vendor for Supplying, Printing and Personalization of Ready Kits of ATM-cum Debit Dual Interface Card (with Contact cum Contactless EMV Chip and Magstripe) and Pin for 2 years	Open Tender	17.09.2018	Two Bid System	16.10.2018	5	1. M/s MCT Cards & Technology Pvt. Ltd. 2. M/s Giesecke&Devrient MS India Pvt. Ltd. 3. M/s Sessaas Business Forms Pvt. Ltd.	2	1. M/s Madras Security Printers Pvt. Ltd. 2. M/s Sharon Solutions Limited	YES	PSB/HOATM/PO/2845	31.01.2019	M/s Giesecke&Devrient MS India Pvt. Ltd.	19,20,00,000	As Per RFP Terms	NA	30.01.2021	31.01.2019	30.01.21	NA
HO IT Deptt	PSB/HOIT/RFP/125/2018-19	SELECTION OF VENDOR FOR SUPPLY, INSTALLATION & MAINTENANCE OF ONLINE UPS UNDER RATE CONTRACT	Open Tender	02.01.2019	Two Bid System	07.02.2019	6	1.M/s Tritronics (India) P Ltd. 2.M/s Techser Power Solutions P Ltd. 3.M/s Consul Newoatt Power Solutions P Ltd. 4.M/s Novature Electrical & Digital Systems P Ltd.	2	1.M/s Uniline Energy Systems P Ltd. 2. M/s M.S. Intropower P Ltd.	YES	HO/IT/UPS/18-19	16.04.2019	M/s Techser Power Solutions Pvt Ltd.	1,30,00,000.00	On delivery of UPSs as per RFP Terms	NA	15.05.2020	16.04.2019	15.05.2020	NA

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											NO	Names						No	Date	Actual date of start of	Actual date of completion
HO IT Deptt	PSB/HOIT/RFP/130/2018-19 DATED 09.04.2019	Network Connectivity Services at Data Centres/Branches/Other Offices	Open Tender	09.04.2019	Two Bid System	17.06.2019	2	1.M/s Sify Technologies 2.M/s Bharti Airtel Ltd	NIL NA	YES-Through RA	HOIT/CBS-NETWORK/PO/830	25.10.2019	M/s Sify Technologies Ltd.	1,79,90,00,000.00	As per RFP Terms	Payment Not Due	Period of 5 Years	25.10.19			
HO IT Deptt	Notice No.: PSB/HOIT/RFP/129/2018-19 Dated 27.03.2019	SELECTION OF HOSTING SERVICE PROVIDER FOR CO-HOSTING OF PRIMARY DATA CENTER, DISASTER RECOVERY CENTER & NEAR DR SITE	Open Tender	27.03.2019	Two Bid System	30.05.2019	2	1. M/s CtrIS Datacentres Limited 2. M/s Sify Technologies Limited	NIL NIL	YES	PSB/HOIT/Co-Hosting RFP/832/2019-20	28.10.2019	M/s Sify Technologies Limited	29,08,00,000.00	As per RFP Terms	Payment Not Due	Period of 5 years	28.10.2019			
HO IT Deptt	Tender No. PSB/HOIT/RFP/128/2018-2019 for ATM Switch Services under opex model	ATM Switch Services	Open Tender	27.03.2019	Two Bid System	09.05.2019	4	Name of the Bidders 1. AGS Transact Technologies Limited 2. Financial Software & Systems (P) Ltd. 3. Euronet Services India Private Ltd. 4. FIS Payment Solutions & Services India Private Limited	NIL NIL	YES	H9004/922	09.08.2019	AGS Transact Technologies Limited	2,10,15,000.00	As per RFP Terms	Payment Not Due	Period of 5 Years	13.08.2019			
HO IT Deptt	PSB/HOIT/RFP/139/2019-20 DATED 19.07.2019	Selection of Vendor For supply, installation, configuration, Testing & maintenance of CTS Scanners Under Rate Contract	Open Tender	19.07.2019	Two Bid System	12.09.2019	2	1.M/s Bharat IT Services Ltd 2.M/s Hitachi Micro Systems Pvt. Ltd	NIL NA	L1 & L2 Both	PSB/HOIT/970 PSB/HOIT/971	07.12.2019	1.M/s Bharat IT Services Ltd 2.M/s Hitachi Micro Systems Pvt. Ltd	4,26,50,000.00	As per RFP Terms	Payment Not Due	Period of 2 Years	07.12.2019	06.12.2021	NA	
HO IT Deptt	PSB/HOIT/RFP/140/2019-20 DATED 30.08.2019	Selection of vendor for Procurement, installation, Commissioning & maintenance of Multi-Function Printers & Basic Scanners Under	Open Tender	30.08.2019	Two Bid System	23.10.2019	2	1.M/s Bharat IT Services Ltd 2.M/s Hitachi Micro Systems Pvt. Ltd	NIL NA	L1 & L2 Both	PSB/HOIT/1001 PSB/HOIT/1000	04.12.2019	1.M/s Hitachi Micro Systems Pvt. Ltd 2.M/s Bharat IT Services Ltd	67,50,000.00	As per RFP Terms	Payment Not Due	Period of 1 Years	04.12.2019	03.12.2020	NA	
HO IT Deptt	Tender No: PSB/HOIT/RFP/115/2018-19 Dated 08.06.2018	Request for Proposal for Selection of Vendor for Supply, Implementation, Integration, Maintenance and	Open Tender	08.06.2018	Two Bid System	19.09.2018	2	1) M/s FIS Payment Solutions & Services India Pvt Ltd 2) M/s Inspira Enterprise India Private Limited	NIL NIL	YES	PSB/HOIT/RTTS/2018-19/1102	30.03.2019	M/s FIS Payment Solutions & Services India Pvt Ltd	15,32,12,722.00	As per RFP Terms	Payment Not Due	Period of 5 Years	30.03.2019	29.03.2024	NA	
HO IT Deptt	Tender No. : RFP/123/2018-19 Date: 01.10.2018	Request for Proposal (RFP) for Selection of Service Provider for e-Procurement & e-Auction Services	Open Tender	01.10.2018	Two Bid System	30.10.2018	4	M/s C1 India Pvt. Ltd.	3	1. M/s e-Procurement Technologies Ltd 2. M/s Antares Systems Limited 3.M/s i-Sourcing Technologies Pvt Ltd	YES	PSB/HOIT/2018-19	13.03.2019	M/s C1 India Pvt. Ltd.	5,99,900.00	Payment shall be made at contracted rates on completion of each event within 30 days from the date of receipt of invoice	Payment Not Due	12.03.2021	13.03.2019	12.03.2021	NA

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HO IT Deptt	Tender No.: PSB/HOIT/RFP/18/2018-19 Dated 12.07.2018	REQUEST FOR PROPOSAL (RFP) FOR SELECTION OF VENDOR FOR IMPLEMENTATION OF ENTERPRISE WIDE INTEGRATED RISK MANAGEMENT SYSTEMS FOR STANDARDIZED & ADVANCED APPROACHES UNDER RBI/BASEL-II (I.E. CREDIT RISK, MARKET RISK, OPERATIONAL RISK, ICAAP AND BASEL-III GUIDELINES & ASSET LIABILITY	Open Tender	12.07.2018	Two Bid System	07.09.2018	2	1. M/s Inspira Enterprises India (P) Ltd. 2. M/s Wipro Limited	NIL NIL	YES	PSB/HOIT/EIRMS/2018-19/1067	31.12.2018	M/s Inspira Enterprises India (P) Ltd	34,94,97,683.00	Payments are on Stages (on Completion of Activities)	NA	Period of 5 Years	15.02.2019	14.02.2024	NA
HO IT Deptt	Tender No GEM/2019/RA/19 105 Purchase of Laptop	Selection of Vendor for Supply, Installation, Testing and Commissioning of 70 Laptops for Inspection Department	Procurement through GEM Portal	13.09.2019	Two Bid System	30.09.2019	4	1) M/s GCN Infotech Pvt. Ltd. 2) M/s HP India Sales Pvt. Ltd.	1) M/s Latest Devices Pvt. Ltd. 2) Katwa Software Technologies	M/s GCN Infotech Pvt. Ltd.	GEMC-511687711802840	06.11.2019	M/s GCN Infotech Pvt. Ltd.	39,84,400.00	After Delivery	Invoice Not Submitted	31.01.2020	06.11.2019	Installation pending	Project on schedule
HO ATM Cell	Tender No. PSB/HOIT/RFP/124/2018-19 dated 19.11.2018	Supply, installation & commissioning of ATMs, UPS and Chemical Earthing	Empanelled Vendors	19.11.2018	Two Bid System	14.01.2019	4	(1)M/s AGS (2)Perto (3)Vortex (4)LIP	NIL NA	L1 & L2 Both	H9028/478 and H9028/479	11.04.2019	M/s AGS & M/s Vortex	4,13,52,000.00	Empanelment	NA	10.04.2021	11.04.2019	10.04.2021	NA

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