

**Details of Tenders/ Contracts concluded/ Purchases made for April 2019**

| Sl No | HO Deptt/<br>Zonal Office | Tender/<br>Purchase<br>Order No. and<br>Date        | Item/Nature<br>of Work        | Mode<br>of<br>Tender<br><br>Enquiry<br>(Open<br>Tender<br>/<br>Empan<br>elled<br>Vendor<br>s/<br>Quotati<br>ons<br>etc.) | Date of<br>Publicatio<br>n of NIT<br>(Tender) | Type of<br>Bidding<br>(single/<br>two-bid<br>system) | Last<br>date of<br>receipt<br>of<br>Tender | Nos.<br>of<br>Tende<br>rs/<br>Quote<br>s<br>receiv<br>ed | Nos. and Names<br>of parties<br>qualified after<br>Technical<br>Evaluation   | Parties not<br>qualified after<br>Technical<br>Evaluation |  | Whet<br>her con<br>tract<br>awar<br>ded to<br>lowe<br>st Tnde<br>r/<br>evalu<br>ated<br>L1 | Contract/<br>Order      |                | Name of<br>Contract<br>or/<br>Vendor              | Value of<br>Contract /<br>Order(in Rs.) | Date /<br>Schedule of<br>payment   | If<br>payment<br>is not<br>released,<br>the<br>reasons<br>for not<br>releasin<br>g the<br>same | Schedul<br>ed date<br>of complet<br>ion of suppl<br>ies | Tenders pending<br>Completion /<br>Finalisation |                                      |                                    |
|-------|---------------------------|---|-------------------------------|--|---|--|--|--|--|---|--|--|-------------------------|----------------|---|---|--|--|---|---|--------------------------------------|------------------------------------|
|       |                           |   |                               |  |   |  |  |  |  | NO  | Names  |  | No                      | Date           |   |   |  |  |   | Actual<br>date<br>of<br>start<br>of<br>work     | Actual<br>date of<br>compet<br>ition | Reason<br>for<br>delays,<br>if any |
|       |                           | 1   | 2                             | 3  | 4   | 5  | 6  | 7  | 8  | 9   |  | 10   | 11                      | 12             | 13  | 14                                      | 15   | 16   | 17  |   |                                      |                                    |
| 1     | HO IT Deptt               | PSB/HOIT/RFP<br>/125/2018-19                        | Online UPS                    | Open   | 02.01.2019                                    | Two Bid<br>system                                    | 07.02.2019                                 | 6  | 1. M/s<br>Tritronics<br>(India) P Ltd.<br>2. M/s Techser<br>Power<br>Solutions P Ltd.<br>3. M/s Consul<br>Neowatt Power<br>Solutions P Ltd.<br>4. M/s<br>Novature<br>Electrical &<br>Digital Systems<br>P Ltd. | 2   | 1.M/s<br>Uniline<br>Energy<br>Systems<br>P Ltd.<br>2. M/s<br>M.S.<br>Intropow<br>er P Ltd. | yes  | HO/IT<br>/UPS/<br>18-19 | 16.04.<br>2019 | M/s<br>Techser<br>Power<br>Solution<br>s Pvt Ltd. | Rs.1.30 Cr                              | On<br>deliverly of<br>UPS as per<br>Purchase<br>order<br>placed by<br>respective<br>ZO's | NA   | NA  | 16.04.<br>19                                    | 15.05.2<br>020                       | NA                                 |
| 2     | HO IT                     | PSB/HOIT/RFP<br>/114/2017-18<br>Dated<br>08.06.2018 | Loan<br>Origination<br>System | Open<br>Tender   | 08.06.2018                                    | Two Bid<br>System                                    | 24.07.2018                                 | 1  | M/s SysArc<br>Infomatix Pvt.<br>Ltd  | NIL   | NIL  | YES  | 19.12.<br>2018          | 19.12.<br>2018 | M/s<br>SysArc<br>Infomati<br>x Pvt.<br>Ltd        | 13.50 Cr                                | NA   | NA   | NA  | 19.12.<br>2018                                  | 18.12.2<br>019                       | NA                                 |

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|-------|---------------------------|--|----------------------------|--|---|--|--|--|--|---|-------|---|--------------------|--------------|--------------------------------------|---|---|--|---|---|------------------------------------|------------------------------------|
|       |                           |  |                            |  |   |  |  |  |  | NO  | Names |   | No                 | Date         |                                      |   |   |  |   | Actual<br>date<br>of<br>start<br>of<br>work     | Actual<br>date of<br>compet<br>ion | Reason<br>for<br>delays,<br>if any |
| 3     | HO IT                     | PSB/HOIT/GSP<br>/126/18-19                   | GST<br>SUVIDHA<br>Provider | Open<br>Tender   | 30.01.201<br>9                                | Two Bid<br>System                                    | 28.02.20<br>19                             | 7  | NSDL E-Gov<br>Infra. Ltd.  | NIL   | NIL   | YES   | YES                | 08.04.<br>19 | NSDL E-<br>Gov<br>Infra.<br>Ltd.     | 40,500.00 ₹                             | Payment<br>made on<br>monthly<br>arrear<br>basis for<br>successfu<br>l invoice<br>submissi<br>on at<br>GSTN<br>end. | NA   | NA  | 08.04.<br>2019                                  | 07.04.2<br>022                     | NA                                 |

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|-------|---------------------------|---|--|--|---|--|--|--|--|---|-------|---|--|----------------|--|---|----------------------------------|--|---|---|------------------------------------|------------------------------------|
|       |                           |   |  |  |   |  |  |  |  | NO  | Names |   | No   | Date           |  |   |                                  |  |   | Actual<br>date<br>of<br>start<br>of<br>work     | Actual<br>date of<br>compet<br>ion | Reason<br>for<br>delays,<br>if any |
| 4     | HO IT<br>Department       | Tender No:<br>PSB/HOIT/RFP/<br>115/2018-19<br>Dated<br>08.06.2018 | Request for<br>Proposal for<br>Selection of<br>Vendor for<br>Supply,<br>Implementatio<br>n, Integration,<br>Maintenance<br>and<br>Management<br>of Real Time<br>Transaction<br>System (RTTS) | Open<br>Tender   | 08.06.2018                                    | Two bid<br>system                                    | 19.09.20<br>18                             | 2  | 1. M/s FIS<br>Payment<br>Solutions &<br>Services India<br>Pvt Ltd<br>2. M/s Inspira<br>Enterprise India<br>Private Limited | NIL   | NIL   | Yes   | PSB/H<br>OIT/RT<br>TS/201<br>8-<br>19/110<br>2 | 08.01.<br>2019 | M/s FIS<br>Payment<br>Solutions<br>&<br>Services<br>India Pvt<br>Ltd | 153212722                               | NA                               | NA   | 31.12.2<br>019  | 30.04.2<br>019                                  | 29.04.2<br>4                       | NA                                 |

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|-------|---------------------------|--|---|--|---|--|--|--|--|---|---|---|--------------------------|----------------|--------------------------------------|---|----------------------------------|--|---|---|------------------------------------|------------------------------------|
|       |                           |  |   |  |   |  |  |  |  | NO  | Names   |   | No                       | Date           |                                      |   |                                  |  |   | Actual<br>date<br>of<br>start<br>of<br>work     | Actual<br>date of<br>compet<br>ion | Reason<br>for<br>delays,<br>if any |
| 5     | HO IT<br>Department       | Tender No. :<br>PSB/HOIT/<br>RFP/123/2018-<br>19 Date:<br>01.10.2018 | Request for<br>Proposal (RFP)<br>for Selection<br>of Service<br>Provider for e-<br>Procurement<br>& e-Auction<br>Services | Open<br>Tender   | 01.10.2018                                    | Two bid<br>system                                    | 30.10.20<br>18                             | 4  | M/s C1 India<br>Pvt. Ltd.  | 3   | 1. M/s e-<br>Procurem<br>ent<br>Technolog<br>ies Ltd<br>2. M/s<br>Antares<br>Systems<br>Limited<br>3.M/s i-<br>Sourcing<br>Technolog<br>ies Pvt Ltd | Yes   | PSB/H<br>OIT/20<br>18-19 | 13.03.<br>2019 | M/s C1<br>India<br>Pvt. Ltd.         | 599900                                  | NA                               | NA   | NA  | 13.02.2<br>019                                  | 12.02.2<br>1                       | NA                                 |

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|       |                           |  |  |  |   |  |  |  |  | NO  | Names |  | No  | Date           |  |   |                                  |  |   | Actual<br>date<br>of<br>start<br>of<br>work     | Actual<br>date of<br>compet<br>ion | Reason<br>for<br>delays,<br>if any |
| 6     | HO IT<br>Department       | Notice No.:<br>PSB/HOIT/RFP/<br>118/2018-19<br>Dated<br>12.07.2018 | SELECTION OF<br>VENDOR FOR<br>IMPLEMENTAT<br>ION OF<br>ENTERPRISE<br>WIDE<br>INTEGRATED<br>RISK<br>MANAGEMEN<br>T SYSTEMS<br>FOR<br>STANDARDIZE<br>D &<br>ADVANCED<br>APPROACHES<br>UNDER<br>RBI/BASEL-II<br>(I.E. CREDIT<br>RISK, MARKET<br>RISK,<br>OPERATIONAL<br>RISK,<br>ICAAP)AND<br>BASEL-III<br>GUIDELINES &<br>ASSET<br>LIABILITY<br>MANAGEMEN<br>T | Open<br>Tender   | 12.07.0218                                    | Two bid<br>system                                    | 07.09.20<br>18                             | 2  | 1. M/s Inspira<br>Enterprises<br>India (P) Ltd.<br>2. M/s Wipro<br>Limited | NIL   | NIL   | Yes  | PSB/H<br>OIT/EIR<br>MS/20<br>18-<br>19/106<br>7 | 31.12.<br>2018 | M/s<br>Inspira<br>Enterpris<br>es India<br>(P) Ltd | 349497683                               | NA                               | NA   | NA  | 15.02.2<br>019                                  | 14.02.2<br>4                       | NA                                 |

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|-------|---------------------------|--|--|--|---|--|--|--|--|---|--|---|--------------------|----------------|--------------------------------------|---|----------------------------------|--|---|---|------------------------------------|------------------------------------|
|       |                           |  |  |  |   |  |  |  |  | NO  | Names  |   | No                 | Date           |                                      |   |                                  |  |   | Actual<br>date<br>of<br>start<br>of<br>work     | Actual<br>date of<br>compet<br>ion | Reason<br>for<br>delays,<br>if any |
| 7     | HO IT                     | PSB/HOIT/RFP<br>/116/18-19                   | Selection of<br>vendor for<br>Outsourcing<br>of Settlement,<br>Reconciliation<br>& Dispute<br>Management<br>of Transaction<br>of various<br>Network,<br>Cash in<br>ATM/BNA's &<br>other<br>Payment<br>system in Bank | open<br>Tender   | 12.06.2018                                    | Two bid<br>system                                    | 08.08.20<br>18                             | 4  | 1.M/s IDBI<br>Intech 2. M/s In<br>Solutions Global<br>Ltd. 3. M/s AGS<br>Transacts<br>Technologies<br>Ltd. 4. M/s<br>Financial<br>Software &<br>Systems Ltd. | 1   | M/s<br>Financial<br>Software<br>&<br>Systems<br>Ltd. | YES   | YES                | 27.12.<br>2018 | M/s<br>Insolutio<br>n Global<br>Ltd. | Rs. 5,65,92,000.00                      | NA                               | NA   | NA  | 27.12.2<br>018                                  | 26.12.2<br>023                     | NA                                 |