

| S N | Tender No                | Item/ Nature of Work                                                                                                                                                                                                           | Mode of Tender Enquiry | Date of Publication of NIT | Type of Bidding | Last Date of Receipt of Tender | Nos and names of parties found qualified after Technical evaluation                                                                                                                                                                              | Whether L1 was awarded the Tender | Contract No & Date                            | Name of Awardee                    | Value of Contract ₹ |
|-----|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------------|-----------------|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------|------------------------------------|---------------------|
| 1   | Local purchase committee | Purchase of RAMs                                                                                                                                                                                                               | Quotation              | NA                         | Single bid      | 28.02.2022                     | 1-Aadinath Peripherals & Consumables<br>2-Visual Soft<br>3-Professional Techsys Pvt Ltd<br>4-Galaxy Office Automation Pvt Ltd                                                                                                                    | YES                               | CO.DIT.PUR.KPS: 2021-22:2942 dated 07/03/2022 | Aadinath Peripherals & Consumables | 61,279.76           |
| 2   | Local purchase committee | Purchase of Dlink CAT6 Box of 305 Meter and Raymax                                                                                                                                                                             | Quotation              | NA                         | Single bid      | 17.02.2022                     | 1-Compu Needs<br>2-Computer Associates<br>3-Bhartiya Stationery & Computers                                                                                                                                                                      | YES                               | CO.DIT.PUR.PO:2 021-22:2946 dated 09/03/2022  | Compu Needs                        | 8,643.50            |
| 3   | T-345                    | Selection of service provider, procurement of integrated end to end Customer Digital on-boarding platform for implementation & conduct of Customer due diligence & on-boarding through Video KYC, Digital KYC & Electronic-KYC | Open Tender            | 01/12/2021                 | Two bid system  | 07/01/2022                     | 1-GIEOM Business Solutions Pvt Ltd<br>2-Think Analytics India Private Limited<br>3-Ospyn Technologies Pvt Ltd                                                                                                                                    | YES                               | CO.DIT.PUR.PO:2 021-22:2500 dated 10.03.2022  | Think Analytics India Pvt Ltd      | 1,08,00,000.00      |
| 4   | Local purchase committee | Purchase of 2 External Hard Disks                                                                                                                                                                                              | Quotation              | NA                         | Single bid      | 10.03.2022                     | 1-Compu Needs<br>2-Aadinath Peripherals & Consumables                                                                                                                                                                                            | YES                               | CO.DIT.PUR.PO:2 021-22:2955 dated 14/03/2022  | Compu Needs                        | 10,266.00           |
| 5   | Quotation                | Assessment of Security Control of SWIFT System                                                                                                                                                                                 | Quotation              | NA                         | Single bid      | 11.02.2022                     | 1-AAA Technologies Pvt Ltd<br>2-AQM Technologies Pvt Ltd<br>3-Nangia & Co. LLP<br>4-AKS Information Technology Services Pvt Ltd<br>5-KPMG India Services LLP<br>6-PricewaterhouseCoopers Pvt Ltd<br>7-Ernst & Young LLP<br>8-Deloitte Touche LLP | YES                               | CO.DIT.PUR.PO:2 021-22:2964 dated 17/03/2022  | AAA Technologies Pvt Ltd           | 3,00,000.00         |
| 6   | GEM/2022/B/1957209       | Purchase of LTO 7 Tapes with barcodes                                                                                                                                                                                          | Gem Portal             | NA                         | Two bid system  | 08.03.2022                     | 1-Visual Soft<br>2-KSG Automation Pvt Ltd<br>3-Mastech Computers<br>4-Bahuchar Traders                                                                                                                                                           | YES                               | CO.DIT.PUR.PO:2 021-22:2976 dated 25/03/2022  | Visual Soft                        | 11,69,570.00        |
| 7   | T-347                    | Consultancy for Core Banking Project                                                                                                                                                                                           | OPEN TENDER            | 09.12.2021                 | Two bid system  | 25.01.2022                     | 1-Nangia & Co. LLP<br>2-KPMG India Services LLP<br>3-Capegemini Technology Services India Ltd                                                                                                                                                    | YES                               | CO.DIT.PUR.PO:2 021-22:2977 dated 25/03/2022  | Nangia & Co. LLP                   | 90,00,000.00        |
| 8   | Quotation                | Purchase of SSL Certificates                                                                                                                                                                                                   | Quotation              | NA                         | Single bid      | NA                             | 1-Kplus Infotech Pvt Ltd<br>2-Adweb Technologies Pvt Ltd<br>3-Comprompt Solutions LLP                                                                                                                                                            | YES                               | CO.DIT.PUR.PO:2 021-22:2978 dated 28/03/2022  | Adweb Technolog                    | 21,000.00           |
| 9   | Local purcha             | Purchase of LTO 8 Tapes with barcodes                                                                                                                                                                                          | Quotation              | NA                         | Single bid      | 29.03.2022                     | 1-Mastech Computers<br>2-Compu Needs<br>3-Aadinath Peripherals & Consumable                                                                                                                                                                      | YES                               | CO.DIT.PUR.PO:2 021-22:2981 dated 31.03.2022  | Aadinath Peripherals & Consumables | 56,758.00           |

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