DEPARTMENT OF INFORMATION TECHNOLOGY

PURCHASE ORDERS ISSUED for Fresh Procurement during September' 2026

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	No. of Tenders Received	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	Quotation	PO for Distributed Denial of Service (DDoS) Mitigation Capacity Testing at DRC	Quotation	NA	Single bid	28/08/2026	4	1.M/s Innovador Infotech Pvt Ltd 2.M/s NG Techassurance Pvt Ltd 3.M/s Audix Techno Consulting Solutions Private Limited 4.M/s DR CBS Cyber Security Services Ltd.	YES	CO:DIT:PUR:PO:2026-27:3956 dt 03.09.2026	M/s Audix Techno Consulting Solutions Private Limited	1,16,584.00 incl GST
2	Quotation	PO for Conducting Audit of Mobile Application Security Framework for new UPI Switch	Quotation	NA	Single bid	31/08/2026	3	1.M/s Innovador Infotech Pvt Ltd 2.M/s NG Techassurance Pvt Ltd 3.M/s Audix Techno Consulting Solutions Private Limited	YES	CO:DIT:PUR:PO:2026-27:3957 dt 03.09.2026	M/s Audix Techno Consulting Solutions Private Limited	1,16,230.00 incl GST
3	Quotation	PO for Supply of 4 nos. of 32 GB DDR5 RAM for Desktop PCs	Quotation	NA	Single bid	04/09/2026	5	1.M/s Mastech Computers 2.M/s Rohra Computer products Pvt Ltd 3.M/s Mashood Shopping Centre 4.M/s Compu Needs 5.M/s Classic Computers	YES	CO:DIT:PUR:PO:2026-27:3959 dt 04.09.2026	M/s Mastech Computers	1,86,204.00 incl GST
4	Quotation	PO for Supply of 4 Nos of Adobe Acrobat Pro for teams license-Annual Subscription	Quotation	NA	Single bid	02/09/2026	3	1.M/s Rohra Computer products Pvt Ltd 2.M/s Compu Needs 3.M/s Classic Computers	YES	CO:DIT:PUR:PO:2026-27:3960 dt 04.09.2026	M/s Rohra Computer products Pvt Ltd	1,08,324.00 incl GST
5	Quotation	PO for Supply of 4 nos of 32 GB DDR5 RAM for Desktop PCs	Quotation	NA	Single bid	19/09/2026	3	1.M/s Rohra Computer products Pvt Ltd 2.M/s Compu Needs 3.M/s Classic Computers	YES	CO:DIT:PUR:PO:2026-27:3961 dt 21.09.2026	M/s Mastech Computers	1,90,924.00 incl GST
6	GEM/2026/B/7806524	PO for Supply of 60 units of Laptop (Acer Travelite TL14-52M)	GeM	19/07/2026	Two bid System	31/07/2026	15	1.M/s Nexus Computers Pvt Ltd 2.M/s ACE Brain Systems Software Pvt Ltd. 3.M/s Intech Computer Services 4.M/s Rainbow Enterprises	YES	CO:DIT:PUR:PO:2026-27:3962 dt 22.09.2026	M/s Nexus Computers Pvt Ltd	60,60,000.00 incl GST
7	Quotation	PO for AMC of Hardware and SW of the SWIFT UAT server	Quotation	NA	Single bid	09/09/2026	4	1.M/s Inspirisys Solutions Ltd 2.M/s Pentagon System & Services Pvt Ltd 3.M/s Laurten Information Technologies Pvt Ltd.	YES	CO:DIT:PUR:PO:2026-27:3963 dt 22.09.2026	M/s Inspirisys Solutions Ltd	90,533.00 excl GST
8	GEM/2026/B/7930646	PO for Point to Point Link from DC & DRC to Near Site of Bank	GeM	NA	Two bid System	28/08/2026	2	1.M/s Bharti Airtel Ltd 2.M/sTata Communications Ltd.	YES	CO:DIT:PUR:PO:2026-27:3964 dt 28.09.2026	M/s Bharti Airtel Ltd	1,43,96,055.00 excl taxes
9	GEM/2026/B/7690863	PO for AMC of Existing CISCO Devices (VC EndPoints, Video IP Phones and IP Phones) and Procurement of CISCO Servers for VC End Points, IP Phones, and associated Hardware	GeM	23/06/2026	Two bid System	23/07/2026	5	1.M/s Bharti Airtel Services Ltd 2.M/s SISL Infotech Pvt Ltd 3.M/s Unicom Infotel Pvt Ltd.	YES	CO:DIT:PUR:PO:2026-27:3966 dt 30.09.2026	M/s Bharti Airtel Services Ltd	12,17,79,661.00 excl taxes

(A R Mondal)
Sr Manager-IT

(Sandip Gobil)
Sr Manager-IT

(Vivek Kulkarni)
Chief Manager-IT

सेंट्रल बैंक ऑफ इंडिया / CENTRAL BANK OF INDIA
सू.प्रौ.वि. (क्रय)
DIT PURCHASE
के.का./C. O.
मुंबई / MUMBAI