

Details of Procurement on Nomination Basis (01 Jan 2026 to 30 Jun 2026)			
Sr No	Name of the Project	Name of the Vendor	Amount (₹)
1	Procurement of SFTP and API Services for Market Data	M/s Cogencis Information Services Limited	USD 3855 / Month One time Cost (OTC): USD 5000
2	PO for monthly rental services for devices on 11th floor	M/s Uniserved Technologies	₹ 1,95,000.00
3	Procurement of Additional SaveRisk API for SAS	M/s Synergy Fintech Private Limited	₹ 3,00,000.00
4	Architectural, Structural, Interior, Services Design, Preparing Draft Tender & BOQs and Project Management Including Supervising the Execution of Works for Carrying out Civil, Electrical, Interior and Air-Conditioning Works at International Financial Services Centres Authority (IFSCA) Headquarters Building, Gift City, Gujarat	M/s Core Designs, Mumbai	~ ₹ 5,63,750.00 (2.75% of the total value works)
5	for implementation of new LC/BG/PCE module	M/s. EdgeVerve Systems Limited	₹ 3,30,00,000.00
6	Edgeverve Proposal for change Request For implementation of IRACP functionality in the existing FT application	M/s EdgeVerve Systems Limited	₹ 77,51,000.00
7	Extension of services of one resource on T&M basis for the development & rollout of the reports under Enterprise Data Warehouse (EDW) platform	PwC	₹ 45,60,000.00
8	Procurement of Meraki Managed WiFi Services on 7th floor B Wing, The Capital.	M/s Novamesh Ltd	₹ 39,90,017.00
9	For implementation and support for ECB and CCS Deals	M/s. EdgeVerve Systems Limited	₹ 32,50,000.00
10	PO for meraki managed wifi services	M/s Novamesh	₹ 31,00,320.00
11	Revised default study with updated Default Rates for the Accounts related to Infrastructure Sector	Crisil Limited	₹ 29,50,000.00
12	Renewal of AMC of the Website	M/s Cyfuture	₹ 28,98,000.00
13	Procurement of hardware for making CCIL applications in High Availability	M/s Cloud4C	₹ 28,60,208.00
14	Work order for "Facility Management Reosource Renewal"	M/s Noventiq Services India Private Limited	₹ 26,44,400.00
15	PO for implementing MFA in VPN	M/s Cloud4c	₹ 24,95,100.00
16	Procurement of Accops Licenses	M/s Technopoint Solutions PVT Ltd	₹ 24,75,000.00
17	Work Order to Implement WAFER Netfilters for Network Security	M/s Novamesh (A wholly owned Subsidiary of TCL)	₹ 23,33,333.00
18	PO for Apple Ipad and Accessories	M/s Apple India	₹ 21,53,337.00
19	Procurement of additional 500 CISCO ISE Licenses in Network Access Control [NAC] solution	M/s Valupoint Techsol Private Limited	₹ 15,25,610.00

20	Enhancing license for Cloud based Proxy, ZTNA, DLP solution (Netskope)	M/s Valupoint Techsol Private Limited	₹ 14,98,500.00
21	Purchase order for onboarding of 2 additional resources for IT floor support at 10th and 7th floor	M/s 3i Infotech	₹ 14,69,050.00
22	ITSM Agent Licenses	M/s DRS IT consultancy Pvt ltd	₹ 14,41,375.00
23	Procurement of Centralised patching tool licenses for IT Phase 1	M/s EdgeVerve	₹ 11,50,000.00
24	Renewal of OIC subscription for the period from 21 March 2026 to 20 March 2026	M/s. EdgeVerve Systems Limited	₹ 11,44,676.64
25	PO for Teams Premium Licenses	M/s Technopoint	₹ 11,18,500.00
26	Engagement of consulting firm Ernst & Young Associates LLP (EY) for providing advisory on unwinding and substitution of derivative contracts	Ernst & Young Associates LLP (EY)	₹ 9,00,000.00
27	Purchase order for extension of SIEM log retention period for phase 1 applications	M/s EdgeVerve	₹ 7,50,000.00
28	Work order for review & creation of additional risk,asset registers and SCDs	M/s Deloitte	₹ 6,60,000.00
29	PO for onboarding of one resource for implementation of additional workflows in ITSM tool	M/s DRS IT consultancy Pvt ltd	₹ 5,55,000.00
30	Work order for ""Additional 100 licenses for Saner Secpod tool	M/s Technopoint Solutions Pvt. Limited	₹ 4,33,850.00
31	Custom API based Parser creation for SIEM Integration of ITSM and SecPod Saner	M/s Novamesh (A wholly owned Subsidiary of TCL)	₹ 3,90,000.00
32	Procurement of iPad and accessories for EVP accounts	Apple India	₹ 3,75,667.00
33	On site support for ITSM	M/s DRS IT Consultancy	₹ 3,70,000.00
34	Purchase order for onboarding of 2 additional resources for a period of 2 months for Phase 2 MFA and Host file deployment	M/s 3i Infotech	₹ 3,26,456.00
35	Work Order for 1 Phishing and 1 Ransomware Exercise	M/s Ernst & Young (E&Y)	₹ 3,05,000.00
36	Procurement of Centralised patching tool licenses for CCIL application	M/s Cloud4C	₹ 2,60,000.00
37	PO for the Rental of Network Devices (Switches and Access Points) on a 3-Month Basis for Capital Building, 7th Floor, B-Wing as mentioned below for the period of one month.	M/s Uniserved Tech Solutions	₹ 2,35,000.00
38	Network devices on a rental basis	M/s Uniserve Tech Solutions Pvt Ltd	₹ 1,42,000.00
39	Rental services 11th floor	M/s Uniserved Tech Solutions	₹ 1,42,000.00
40	VAPT of routers for the Bank	M/s Novamesh	₹ 90,000.00
41	PO for monthly rental services	M/s Uniserved Tech Solutions	₹ 43,000.00