| Nomination proposal No. | FS/2023-24/2437 |
|-----------------------------------|---|
| Date | 26.12.2023 |
| Product/Services Procured | Qualified PIN Assessor (QPA) Services for PCI |
| | PIN re-certification for BASE 24 Application |
| Name of vendor | Control Case International Private Limited |
| Value of Contract in Lakh | 8.30 |
| Date of conclusion of negotiation | 26.12.2023 |
| Date of award of contract | 01.01.2024 |
| Period of Contract | 01.01.2024 to 31.03.2025 |

| Nomination proposal No. | FS/2023-24/1700 |
|-----------------------------------|--|
| Date | 01.08.2023 |
| Product/Services Procured | Procurement of Technical and Non-Technical Onsite support for Application and Reconciliation activities, Development, Customisation and Implementation for Pre-paid applications for a period of 5 years from 29.09.2023 to 28.09.2028 |
| Name of vendor | Financial Software & Systems Pvt Ltd |
| Value of Contract in Lakh | 1386.00 |
| Date of conclusion of negotiation | 01.08.2023 |
| Date of award of contract | 04.01.2024 |
| Period of Contract | 29.09.2023 to 28.09.2028 |

| Nomination proposal No. | FS/2023-24/2346 |
|-----------------------------------|--|
| Date | 12.12.2023 |
| Product/Services Procured | Customization in Debit Card Management System(DCMS), related to following Change requests(CRs)- CR No CR Name CR 110 TLS Communication BASE24- DCMS FO Green PIN CR 116 Enhancement in DCMS Service in FINACLE SSO CR 117 1-Change in Card Inquiry service for Action Type 'NCMCINQURY' 2-Changes for permanently block/closure of card if it is a Virtual type through temp block request |
| Name of vendor | Financial Software & Systems Pvt Ltd |
| Value of Contract in Lakh | 7.84 |
| Date of conclusion of negotiation | 12.12.2023 |
| Date of award of contract | 04.01.2024 |
| Period of Contract | 04.01.2024 TO 31.03.2024 |

| Nomination proposal No. | FS/2023-24/2588 |
|-----------------------------------|--|
| Date | 15.01.2024 |
| Product/Services Procured | Proof of Concept (PoC) implementation of Automated Key Distribution Solution (AKDS) for Base24 ATM switch application: Public key certificate signing and testing support |
| Name of vendor | NCR Corporation India Pvt. Ltd. |
| Value of Contract in Lakh | 5.00 |
| Date of conclusion of negotiation | 15.01.2024 |
| Date of award of contract | 16.01.2024 |
| Period of Contract | 16.01.2024 to 15.07.2024 |

| Nomination proposal No. | FS/2023-24/2569 |
|-----------------------------------|---|
| Date | 09.01.2024 |
| Product/Services Procured | Payment of the Mandays effort for the vendor partner, M/s Paycraft Solutions Pvt. Ltd, to develop and implement the change requests in the Issuer Host. |
| Name of vendor | Paycraft Solutions Pvt. Ltd |
| Value of Contract in Lakh | 66.00 |
| Date of conclusion of negotiation | 09.01.2024 |
| Date of award of contract | 25.01.2024 |
| Period of Contract | 01.04.2022 To 31.03.2027 |

| Nomination proposal No. | FS/2023-24/2523 |
|-----------------------------------|--|
| Date | 04.01.2024 |
| Product/Services Procured | IT contract from M/s ACI for changes in UPF application for CR 1. Smart cash withdrawal for debit cards and 2. Change request for KYC Update through ATM |
| Name of vendor | ACI Worldwide |
| Value of Contract in Lakh | 28.96 |
| Date of conclusion of negotiation | 04.01.2024 |
| Date of award of contract | 25.01.2024 |
| Period of Contract | 18.01.2024 to 28.09.2025 |

| Nomination proposal No. | FS/2023-24/2623 |
|-----------------------------------|--|
| Date | 25.01.2024 |
| Product/Services Procured | Formation of PEEC for arriving at the effort estimate required by the vendor partner, M/s Bankit Services Pvt. Ltd, to develop and implement the Change Requests for integration with PCMS and Transit applications. |
| Name of vendor | Bankit Services Private Limited |
| Value of Contract in Lakh | 72.00 |
| Date of conclusion of negotiation | 25.01.2024 |
| Date of award of contract | 01.02.2024 |
| Period of Contract | 01.04.2022 to 31.03.2026 |

| Nomination proposal No. | FS/2023-24/2791 |
|-----------------------------------|---|
| Date | 04.03.2024 |
| Product/Services Procured | Multi-vendor Software -MVS(ATM Application) Integration testing in 2 ADWM terminal Make/Models - Hitachi SR9500VS and OKI RG8(new terminals procured under Phase XVI RFP) |
| Name of vendor | CMS Infosystems |
| Value of Contract in Lakh | 5.64 |
| Date of conclusion of negotiation | 04.03.2024 |
| Date of award of contract | 13.03.2024 |
| Period of Contract | 11.09.2019 to 10.09.2026 |

| Nomination proposal No. | FS/2023-24/2792 |
|-----------------------------------|---|
| Date | 04.03.2024 |
| Product/Services Procured | TMK mailer Papers for secure printing of TMKs from M/s Idemia Syscom India Private Limited. on nomination basis |
| Name of vendor | Idemia Syscom India Private Limited. |
| Value of Contract in Lakh | 0.50 |
| Date of conclusion of negotiation | 04.03.2024 |
| Date of award of contract | 15.03.2024 |
| Period of Contract | One time |

| Nomination proposal No. | FS/2023-24/2835 |
|-----------------------------------|--|
| Date | 13.03.2024 |
| Product/Services Procured | Procurement of Prognosis Application |
| | Performance Monitoring (APM) tool for Base24 |
| | ATM Switch application |
| Name of vendor | ACI Worldwide |
| Value of Contract in Lolds | 200.00 |
| Value of Contract in Lakh | 390.00 |
| Date of conclusion of negotiation | 13.03.2024 |
| Date of award of contract | 20.03.2024 |
| Period of Contract | 29.03.2024 to 28.09.2025 |

| Nomination proposal No. | FS/2023-24/2880 |
|-----------------------------------|---|
| Date | 21.03.2024 |
| Product/Services Procured | Customization of MVS and OMS application to incorporate (i) Cash not Available Screen (ii) Display of Free Non-Financial Transactions (iii) NCMC Wallet Update Flow (iv) Regional language dashboards to keep track of regional language enabled across all MVS ATMs/ADWMs. |
| Name of vendor | CMS Infosystems |
| Value of Contract in Lakh | 18.60 |
| Date of conclusion of negotiation | 21.03.2024 |
| Date of award of contract | 27.03.2024 |
| Period of Contract | 11.09.2019 to 10.09.2026 |