

DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF DECEMBER- 2020

From:- Procurement Group, DIT Wing, HO Bangalore											To, Canara Bank, EPC Section, GA Wing, Head Office, Bangalore				
Sl. No.	Order No.	Item / Nature of work	Mode of Tender Enquiry	Date of Publication on NIC	Type of Bidding (Single / Two Bid system)	Last date of receipt of tender	No of Tenders Received	No of parties qualified after technical evaluation	No of parties not qualified after technical evaluation	Whether Contract awarded to lowest tenderer /Quote evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract in Rs. (Capital)	Value of Contract in Rs. (Revenue)	Schedule date of completion
1	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	362	VAPT for PM Svanidhi Application	Empanelled vendors(Nomination Basis)	NA	NA	NA	NA	NA	NA	YES	DIT-2864/APM-658/F-1/2020 dated:30/11/2020	M/s Digital age Strategies Pvt. Ltd.	0	24,000	NA
2	363	Upgradation of existing IBM V7000 Storage by adding 12 Nos of Flash Core Modules (FCM - each of 19.2 TB RAW Capacity) along with storage Licenses at Data Center (DC), Bangalore and Disaster Recovery Center (DRC), Mumbai.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2839/APM-655/ED-21/F-1/2020 dated:26/11/2020	M/s IBM	3,95,05,185	1,01,97,636	NA
3	364	data migration (Data & image migration for Outward & Inward registration & transaction-ECS, NACH,e-Mandate via e-sign and API) for NACH Application for the amalgamated entity.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2892/APM-668/F-1/2020 dated:01/12/2020	M/s Adroit Corporate Services	3,25,000	0	NA
4	365	Permission to conduct VAPT assessment of Document Management System (DMS) Web Application and Canarites App Integration with DMS (Android & iOS) through M/s Yoganand & Ram LLP.	Through RFQ Process	NA	NA	NA	NA	NA	NA	YES	DIT-2874/APM-662/VAPT/2020 DT. 01/12/2020	M/s Yoganandh & Ram LLP	0	81,000	NA
5	366	Onboarding services of M/s Stephen's House of Design for Web Page designing for UGC Scholarship/fellowship Portal developed by Canara Bank on Nomination Basis	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2883/APM-666/UGC/2020 DT.01/12/2020	M/s Stephen's House of Design	0	56,000	10-12-2020
6	367	permission for Procurement of One (1 No.) of SSL certificate with One (1) Year Validity for EKYC Web Server (ekycweb.canarabank.in) through M/s eMudhra Ltd	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2903/APM-673/SSL/2020	M/s eMudhra Ltd.	0	3,725	NA



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7	368	For implementation of the cheggout, Security enhancements & Rootes & Jail broken in Mobile Banking Application.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2889/APM-667/F-1/2020 dated:01/12/2020	M/s IBM	15,71,130	0	NA
8	369	P2P 1 Gbps to 1 Gbps to DR & DC	Through RFQ Process	NA	NA	NA	2	2	0	YES	DIT-2880/APM-665/P2P/2020 dated:01/12/2020	M/s Bharti Airtel Ltd.	0	7,70,000	6 WEEKS
9	370	Bandwidth upgradation og Madurai RSTC & 4 Regional Offices and 1 Branch	existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2876/ITAMG-371/23/2020 dated 01/12/2020	M/s Bharti Airtel Ltd.	0	3,53,350	NA
10	371	Extension of social media analytics and reputation management solution	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2878/APM-664/SocialMedia/2020 dated 01/12/2020	M/s Locobuzz	0	25,00,000	NA
11	372	Listing of 8,500 Nos. of e-Syndicate (Branches and ATM's) on Google Map.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2867/APM-661/F-12/2020 dated 30/11/2020	M/s Indiacom Ltd	0	8,41,500	NA
12	373	permission for procurement of Two numbers of JAWS Talking Screen Reader Software Version 2021 with USB token compatible for Windows 10, 8.1 7 SR1, for visually challenged employee of our bank through the existing vendor M/s Karishma Enterprises on nomination basis	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2923/APM-679/JAWS/2020 DT. 04/12/2020	M/s Karishma Enterprises	80,000	0	NA
13	374	Permission to conduct VAPT assessment of API for Digital Life Certificate in Door Step Banking Application through M/s Yoganandh & Ram LLP.	Through RFQ Process	NA	NA	NA	NA	NA	NA	YES	DIT-2921/APM-678/SECAUD/2020 DT. 04/12/2020	M/s Yoganandh & Ram LLP	0	54,000	NA
14	375	Permission for procuring of two units of SSL certificates with 1-year validity for FI Tab Solution for EASE 3.0 functionalities (UAT & Production) (URL- fistack.canarabank.in) for GB & FI Group through M/s GMO GlobalSign Certificate Services Pvt. Ltd.	Through RFQ Process	NA	NA	NA	NA	NA	NA	YES	DIT-2920/APM-677/SSL/2020 DT. 04/12/2020	M/S GMO globalsign	0	10,000	NA



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15	376	Carrying out Local Area Networking (LAN) cabling at Data Center, ITI building.	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2860/APM-657/F-12/2020 dated 04/12/2020	M/s JK Networks	0	79,576	NA
16	377	Renewal of Network Behavior and Anomaly Detection (NBAD) Onsite Support Engineer	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2893/APM-669/NBAD/2020 dated 01/12/2020	M/s Mahindra Defense Systems Ltd.	0	6,00,000	NA
17	378	Installation and Configuration SAS E-Miner and Data Management licenses	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2896/APM-671/F-1/2020 Date: 02/12/2020	M/s SAS Institute India Pvt. Ltd.	10,00,000	0	NA
18	379	Change Request - For collecting service charge for issuing Balance certificate in 7775 option in FC 11.8.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2946/APM-686/F-12/2020 DATED 07/12/2020	M/s IBM India Private Ltd	12,10,000	0	NA
19	380	Change Request on Pension Maker Checker facility in HRMS package	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2948/APM-687/HRMS/2020 dated 07/12/2020	M/s EIT	49,90,000	0	445 mandays
20	380 A	Financial permission for Procurement of One (1) No of Adobe Acrobat Pro DC License for One (1) year subscription	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2971/APM-698/Adobe_Acrobat/2020 Date: 09/12/2020	M/s Adobe Inc	0	12,168	NA
21	381	Change Request - For creating new changes in GST Refund Module and GST Vendor Module- Part A	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2957/APM-689/F-12/2020 Dated 08/12/2020	M/s IBM India Private Ltd	30,80,000	0	13 weeks from Date of Acceptance of PO
22	382	Change Request - For creating new changes in GST Refund Module and GST Vendor Module - Module Part B	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2957/APM-689/F-12/2020 Dated 08/12/2020	M/s IBM India Private Ltd	35,75,000	0	14 weeks from Date of Acceptance of PO
23	383	Change Request - For Current Account opening APIs	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	2956/APM-688/F-12/2020 Dated 08/12/2020	M/s IBM India Private Ltd	25,85,000	0	11 weeks from Date of Acceptance of PO
24	384	Change Request - For Introduction of 4 APIs for Door Step Banking Services	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2961/APM-692/F-12/2020 Dated 08/12/2020	M/s IBM India Private Ltd	17,60,000	0	8 weeks from Date of Acceptance of PO
25	385	Change Request - For Implementation of Nomination Changes in CBS and APIs	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2958/APM-692/F-12/2020 Dated 09/12/2020	M/s IBM India Private Ltd	26,40,000	0	12 weeks from Date of Acceptance of PO



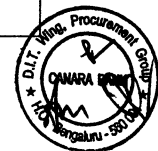
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26	386	Bulk Mailing Services to customers under RFP-20/2017-18	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2696/APM-632/MC-7/RFP-20/2018	M/s Netmagic IT Services Pvt Ltd	0	40,043	NA
27	387	Two Module of 8 GB RAM for Red Team Activity	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2938/APM-683/ram/2020 Dated 05/12/2020	M/s Acer India Pvt Ltd	0	11,690	NA
28	388	ECDSA certificate with One (1) Year Validity for UPI signed intent	RFQ Process	NA	NA	NA	1	1	0	YES	DIT-2964/APM-695/ECDSA/2020 dated 09/12/2020	M/s JNR Management Resources Pvt Ltd	0	7,850	NA
29	389	Renewal of Microsoft Azure Cloud Services for e-Learning (LMS) project - CANDLE from 11/12/2020 to 10/12/2021.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2935/APM-682/CANDLE/2020 dated 05/12/2020 for Rs.50,00,000/-	M/s Hanu Software Solutions India Pvt. Ltd.	0	42,27,675	NA
30	390	Procurement for LAN Cabling work to install 30 No's Network Points for new ports at different floors of Head Office and Annexure Buildings.	RFQ Process	NA	NA	NA	NA	NA	NA	YES	DIT-2982/APM-700/F-12/2020 dated 11/12/2020	M/s Mass Network Solutions Pvt Ltd	0	41,031	NA
31	391	Procurement of One No. Flatbed scanner	Through GeM	NA	NA	NA	NA	NA	NA	YES	DIT-2985/APM-702/SCANNER_NOC/2020 Dated 11/12/2020	M/s Vishal Sharma	0	0	15 DAYS
32	392	Change Request - For "LAPS - Canara API (12 numbers) for GENERAL Loan disbursement Changes customization and implementation in FC 11.8".	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2989/APM-706/F-12/2020 Dated 11/12/2020	M/s IBM India Private Ltd	45,25,000	0	15 weeks from Date of Acceptance of PO
33	393	Change Request - For implementing the 'Central Positive Pay System (CPPS)' in Canara Bank FCDB and Omni channel Internet banking Solutions through Change Request to M/s IBM India Pvt. Ltd..	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2987/APM-704/F-12/2020 Dated 11/12/2020	M/s IBM India Private Ltd	27,50,000	0	10 weeks from Date of Acceptance of PO
34	394	Change Request - For Implementing 24 x 7 RTGS functionality	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2990/APM-707/F-1/2020 Date: 11/12/2020	M/s IBM India Private Ltd	5,50,000	0	2 weeks from Date of Acceptance of PO
35	395	Procurement of One No. 1 TB SSD Hard disk	Through GeM	NA	NA	NA	NA	NA	NA	YES	DIT-2805/APM-641/GeM_SSD/2020 dated 21/11/2020	Reseller	10,385	0	15 DAYS



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36	396	Procurement of 100 (One Hundred Nos) of LTO-5 Tape	Through GeM	NA	NA	NA	NA	NA	NA	YES	DIT-3002/APM-709/LTO-5_Tape /2020 Date: 14/12/2020	M/s Ankita Electronics	1,64,846	0	15 DAYS
37	397	Articulate 360	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3006/APM-711/ARTICULATE/2020 dated 14/12/2020.	M/s Stratbeans	0	3,61,434	NA
38	398	Annual Technical Support (ATS) for Cheque Truncation System (CTS) Application Software and On site Support Services at Chennai(e-syndicate) for the period from 01/10/2020 to 31/03/2021.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3005/APM-710/F-12/2020 Dated 14/12/2020	M/s Aperta India Limited	0	14,20,000	NA
39	399	Change Request - For implementing of Mobile Banking-De-registration upon CBS mobile number deletion & mobile number verification at CBS for each MB/IMPS transaction	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3034/APM-722/F-12/2020 Dated 15/12/2020	M/s IBM India Private Ltd	12,65,000	0	NA
40	400	Change Request - For implementing Tax Collected at Source (TCS) functionality in FCC for foreign remittances .	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3035/APM-723/F-12/2020 Dated 15/12/2020	M/s IBM India Private Ltd	15,40,000	0	NA
41	401	Purchase Order to Procure Digital Calendar and Digital Diary Modules for integration with Bank's Mobile Banking App	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2905/APM-674/F-1/2020 Dated:15/12/2020	M/s Snowtint Technologies Pvt Ltd	4,50,000	0	NA
42	402	Engagement of Twelve (12) Technical resources for Application Development(In-House) Group for the period of 9 months.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2962/APM-693/F-12/2020 dated 11/12/2020	M/s Canbank Computer Services Ltd.	0	38,10,000	NA
43	405	For implementation of Spirit -2 Priority-2 of Lead Management System (LMS).	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3029/APM-721/F-1/2020 dated:15/12/2020	M/s Robosoft	26,00,000	0	NA



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44	406	Engagement of two (2) SAS e-miner experienced onsite resources for Enterprise-wide Data Warehouse and Business Intelligence [EDW&BI] Project and related activities in Canara Bank.	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-3009/APM-713/SAS/2020 dated 14/12/2020	SAS Institute	0	57,00,000	NA
45	407	Change Request - For retrofitting Simplified Account Opening functionality from e-Syndicate CBS 11.7 to Canara CBS 11.8 from Day 1 of migration	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3049/APM-725/F-1/2020 dated:16/12/2020	M/s IBM India Private Ltd	22,00,000	0	NA
46	408	Renewal of the existing Software Annual Technical Support (ATS) for Oracle DB, Oracle WebLogic and Oracle BI Suite licenses for a Contract period of One (1) Year from 20/11/2020 to 19/11/2021	RFQ Process	NA	NA	NA	2	2	0	YES	DIT-3024/APM-719/ATS-ORACLE/2020 Date: 15/12/2020	M/s Tata Consultancy Services Ltd.	0	13,17,671	NA
47	409	1 Set of Poly Sound Station 2 Model microphones with Cables	RFQ Process	NA	NA	NA	2	2	0	YES	DIT-3045/APM-724/Poly Sound /2020 Date: 17/12/2020	M/s. Office 2000 Solutions Pvt. Ltd.	10,925	0	NA
48	410	Carrying out Local Area Network (LAN) cabling at 6th floor, Naveen Complex Building.	RFQ Process	NA	NA	NA	NA	NA	NA	YES	DIT-3073/PROC-5/F-12/2020 dated 18/12/2020	M/s JK Networks	0	99,510	NA
49	411	Procurement of Cyber Forensic Toolkit	RFQ Process	NA	NA	NA	2	2	0	YES	DIT-3079/PROC-7/TOOLKIT/2020 dated 18/12/2020	M/s Pelorus Technologies Pvt. Ltd.	9,52,913	1,50,000	NA
50	412	Bandwidth upgradation of Ranchi RSTC, 1 Regional Office & 20 Branches.	existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2876/ITAMG-371/23/2020 dated 01/12/2020	M/s Bharti Airtel Ltd.	0	6,80,000	NA
51	413	2nd RA for RFP 12/2020-21	Through RFP	NA	Two Bid	NA	NA	NA	NA	YES	CN-DIT-212/APM-33/RFP-17/2018-19/2019 Dt. 18/03/2019	M/s e-Procurement Technologies Ltd	0	3,500	NA
52	414	3rd RA for RFP 12/2020-21	Through RFP	NA	Two Bid	NA	NA	NA	NA	YES	CN-DIT-212/APM-33/RFP-17/2018-19/2019 Dt. 18/03/2019	M/s e-Procurement Technologies Ltd	0	3,500	NA
53	415	4th RA for RFP 12/2020-21	Through RFP	NA	Two Bid	NA	NA	NA	NA	YES	CN-DIT-212/APM-33/RFP-17/2018-19/2019 Dt. 18/03/2019	M/s e-Procurement Technologies Ltd	0	3,500	NA



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54	416	Bulk Mailing Services to customers under RFP-20/2017-18	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2696/APM-632/MC-7/RFP-20/2018	M/s Netmagic IT Services Pvt Ltd	0	40,043	NA
55	417	CR - Changes in XMM Application as a part of Project Synergy.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3090/PROC-11/F-1/2020 dated:19/12/2020	M/s Xchanging Solution Ltd	7,35,000	1,47,000	NA
56	418	Purchase Order for En.SafeWatch filtering band license increase to 1,00,000 API calls per day- Reg	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3101/PROC-16/F-1/2020 dated:19/12/2020	M/s Xchanging Solution Ltd	36,75,000	7,73,526	NA
57	419	Procurement of Fifty (50) numbers of Tablet Computers for newly promoted Deputy General Managers & GM	RFQ Process	NA	NA	NA	1	1	0	YES	DIT-3126/PROC-21/TABLET_COMPUTERS/2020 Date: 22/12/2020	M/s Team Computers Pvt. Ltd.	24,97,500	0	NA
58	420	5th RA for RFP 12/2020-21	Through RFP	NA	Two Bid	NA	NA	NA	NA	YES	CN-DIT-212/APM-33/RFP-17/2018-19/2019 Dt. 18/03/2019	M/s e-Procurement Technologies Ltd	0	3,500	NA
59	421	Change Request - For "LAPS - Canara API (8 numbers) for AGRI Loan disbursement Changes customization and implementation in FC 11.8"	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3099/PROC-15/F-12/2020 Dated 19/12/2020	M/s IBM India Private Ltd	29,85,000	0	NA
60	422	EV SSL certificate	Through RFQ	NA	NA	NA	1	NA	0	YES	DIT-3139/PROC-24/SSL/2020 DT23/12/2020	M/s GMO GlobalSign	0	6,000	NA
61	423	6th RA for RFP 12/2020-21	Through RFP	NA	Two Bid	NA	NA	NA	NA	YES	CN-DIT-212/APM-33/RFP-17/2018-19/2019 Dt. 18/03/2019	M/s e-Procurement Technologies Ltd	0	3,500	NA
62	424	Procurement of One no CCTV camera and relocation charges of existing CCTV units	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3112/PROC-19/AITRI/CCTV/2020 dated 21/12/2020	M/s Aitri Systems (OPC) Pvt Ltd	12,791	0	NA
63	425	Purchase Order for providing Green PIN functionality in Non-Migrated ATMs	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3150/PROC-25/FIS/2020 dated:21/12/2020	M/s FIS	2,50,000	0	NA
64	426	Source Code Assessment of Furniture maintenance and Mobile charges modules in HRMS application	Through RFQ	NA	NA	NA	NA	NA	NA	YES	DIT-3096/PROC-13/Digital Age/2020 dated 19/12/2020	M/s Digital age Strategies Pvt. Ltd.	0	31,000	NA
65	427	VAPT Assessment of Furniture maintenance and Mobile charges modules in HRMS application	Through RFQ	NA	NA	NA	NA	NA	NA	YES	DIT-3097/PROC-14/VAPT/2020 dated 19/12/2020	M/s Yoganandh & Ram LLP	0	28,800	NA



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66	428	2nd RA for RFP 19/2020-21	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	CN-DIT-212/APM-33/RFP-17/2018-19/2019 Dt. 18/03/2019	M/s e-Procurement Technologies Ltd	0	3,500	NA
67	429	3rd RA for RFP 19/2020-21	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	CN-DIT-212/APM-33/RFP-17/2018-19/2019 Dt. 18/03/2019	M/s e-Procurement Technologies Ltd	0	3,500	NA
68	430	two units of OV-SSL certificates with One year validity for Internet facing web Application	Through RFQ	NA	NA	NA	NA	NA	NA	YES	DIT-3156/PROC-27/SSL/2020 dt 28/12/2020	M/s JNR Management Resources Pvt Ltd	0	7,000	NA
69	432	Change Request / Enhancement in existing i-Monitor, Application to enable the "Handing over Taking over charge and Surprise Verification of Cash & Securities	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3151/PROC-26/CCSL/2020 dated 29/12/2020	M/s CCSL	4,98,000	74,700	NA
70	433	Providing 4G Network Connectivity to 21 Circle Offices on e-Syndicate Bank VRF.	existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3893/APM-457/MC-12/RFP-14/2015 DATED:04/12/2015	M/s Bharti Airtel Ltd.	0	5,25,000	NA
71	434	Procurement of 200 (Two Hundred No's) of LTO-8 Tape Drive through RA process in GeM Portal for DCM Group	Through GeM Portal	NA	NA	NA	NA	NA	NA	YES	DIT-3085/PROC-9/LTO_8/2020 Date: 19/12/2020	M/s Istorage India Pvt Ltd	21,00,000	0	15 DAYS
72	435	Change Request - For engaging the services for configuring the Pending Insurance Partner APIS for OMNI Channel Integration as part of EASE 3.0 PSB reforms.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3175/PROC-35/F-12/2020 Dated 29/12/2020	M/s IBM India Private Ltd	2,25,000	0	NA
73	436	Fujifilm Linear Tape Open (LTO-8) Ultrium Data Cartridges with customized barcodes for Data Center (DC), Bangalore & Disaster Recovery Center (DRC), Mumbai	Nomination Basis	NA	NA	NA	NA	NA	NA	YES	DIT-3178/PROC-36/LTO-8/2020 dated: 29/12/2020	M/s Kukreja Electronics Solution	8,89,830	0	NA
74	437	Bulk Mailing Services to customers	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2696/APM-632/MC-7/RFP-20/2018	M/s Netmagic IT Services Pvt Ltd.	0	72,000	NA



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75	438	Software testing and quality assurance services in canara bank	RFP Process	NA	Two Bid	NA	NA	NA	NA	YES	DIT-3159/PROC-28/RFP 16/2020 dated:28/12/2020	M/s Quality Kiosk Technologies Pvt Ltd	0	1,78,80,000	NA
76	439	Change Request - For the Development and Implementation of Parameter File (PAR FILE) for Utkarsh Application (CBS 11.8) for the purpose of creating UAT Environment with 50 to 200 branches.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3183/PROC-39/F-12/2020 Dated 30/12/2020	M/s IBM India Private Ltd	13,20,000	0	NA
77	440	Network Connectivity to 1 CPH Manipal, 1 Regional Offices, 27 Branches & 8 ATMs.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3141/ITAMG-401/F-23/2020	M/s Bharti Airtel	0	14,90,000	2 Month
78	441	Supply, Installation, Development, Implementation, Customization and Maintenance of Customer De-Duplication Solution.	RFP Process	31-07-2020	Two Bid	22-09-2020	4	3	1	YES	DIT-3189/PROC-42/DEDUP/2020 dated 30/12/2020	M/s CustomerXPs Software Pvt. Ltd.	1,65,00,000	0	11 weeks from acceptance of PO
79	442	Procurement of 6 (Six Nos.) of Lavelle SDWAN Device to CTS Grid and Newly formed Circles	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-3195/PROC-46/SD WAN/2020 Dated: 30/12/2020	M/s Inspira Enterprise India Pvt. Ltd.	8,64,518	0	NA
80	443	Procurement of Five (05) Numbers of Canon (MF-643cdw) Multifunction color printers in GeM Portal through L1 Reseller	Through Gem	NA	NA	NA	NA	NA	NA	YES	DIT-3186/PROC-41/Printers/2020 Dt.30/12/2020	M/s Compu Graphics Systems	2,07,440	0	15 Days
81	444	Onboarding services of M/s GIEOM Business Pvt. Ltd. for Video - Customer Identification Procedure (V-CIP) in Canara DiYA Application	Through RFQ	NA	NA	NA	NA	NA	NA	YES	DIT-3139/PROC-45/VIDEO-KYC/2020 DT. 30/12/2020	M/s Gieom Business Pvt. Ltd.	0	13,50,000	4 WEEKS
82	445	Extension of existing Three (3) nos. of Helpdesk resources(L0) for GB & FI modules for a period of One year from 01/01/2021 to 31/12/2021	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-3180/PROC-37/CCSL/Ext-03/2020 dated 29/12/2020	M/s CCSL	0	9,50,400	NA

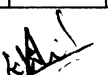


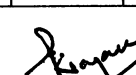
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83	446	Renewal of IP Based EPABX server and Airtel SIP Trunk installed in EFRM Section, RLFP wing for a period of 12 months through the existing vendor M/s Bharti Airtel on nomination basis	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-3170/PROC-33/Bharti Airtel/2020 dated 29/12/2020	M/s Bharti Airtel	0	1,80,000	NA
84	447	Change Request - To develop CBS API's for the below functionalities: 1. Implementation of NPCI Operating Circular 83 in UPI. 2. Implementation of Online Dispute Resolution (ODR) in UPI.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3202/PROC-49/F-12/2020 Dated 31/12/2020	M/s IBM India Private Ltd	7,92,000	0	NA
85	448	4th RA for RFP 19/2020-21	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	CN-DIT-212/APM-33/RFP-17/2018-19/2019 Dt. 18/03/2019	M/s e-Procurement Technologies Ltd	0	3,500	NA
86	449	3 Functions: 1.RBI Advisory to SCB UCB Customer 2. ATM Suspect Scenarion Rules 3. Maker Checker Facility	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3208/PROC-53/EFRM/2020 Date: 31/12/2020	M/s Inspira Enterprise India (P) Ltd	33,35,000	0	NA
87	37543	Repeat order for Supply, Installation, Commissioning and Maintenance of 2230 nos. All-In-One (AIO) PCs with 02 years AMC after Warranty period of 03 years for our Branches/Offices in India	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37543/HO: DIT/Repeat_PO37284-PCs/Proc dated 02/12/2020	M/s HP India Sales Pvt. Ltd.	9,54,28,048	1,52,68,488	Six (06) weeks from the date of delivery indent.
88	37545	Repeat order for Supply, Installation, Commissioning and Maintenance of 743 nos. All-In-One (AIO) PCs with 02 years AMC after Warranty period of 03 years for our Branches/Offices in India	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37545/HO: DIT/Repeat_PO37285-PCs/Proc dated 02/12/2020	M/s Acer India (Pvt.) Limited	3,17,94,800	50,87,168	Six (06) weeks from the date of delivery indent.
89	37547	PO for Customization of software for implementation of Door Step Banking	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37547/HO:DIT/DSB/P roc dated 09/12/2020	M/s LCode Technologies Pvt. Ltd.	9,00,000	1,62,000	Four (04) weeks from the date of acceptance of Purchase Order



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90	37549	PO for Extension/Continuation of Onsite support service of Canara Bank's (e-Syndicate) Mobile Banking Solution at DIT Wing-I/II, for a period of One year from 16/08/2020 to 15/08/2021	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37549/HO:DIT/0071/ Onsite_Support/Proc dated 09/12/2020	M/s. Cedge Technologies Ltd	0	46,80,000	15-08-2021
91	37553	PO for handing the Tax Collected at Source (TCS) from Individual for foreign remittance made through the Liberalised Remittance Scheme (LRS) in Bank's CBS FCC Module	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37553/HO:DIT/TCS_LRS/Ashu dated 16/12/2020	M/s Oracle Financial Services Software Ltd.	10,00,000	1,12,000	Four (04) weeks from the date of acceptance of Purchase Order
92	37555	PO for the customization changes required for the migration of UPI from e Syndicate to Canara Bank	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37555/HO:DIT/UPLM igration/0071/Ashu dated 19/12/2020	M/s FIS Payments Solutions and Services India Pvt Ltd	4,00,000	0	Four (04) weeks from the date of acceptance of Purchase Order
93	37557	PO for supply, installation, commissioning and maintenance of Biometric Solution with Biometric Scanners with 3 years warranty and 2 years AMC along with onsite engineer support	New Vendor	NA	Two Bid	02-03-2020	5	3	2	YES	PO 37557/HO: DIT/RFP-316/Biometric_Solution/Ashu dated 24/12/2020	M/s Integra Micro Systems [P] Ltd	5,12,50,000	1,92,50,000	Eight (08) weeks from the date of acceptance of Purchase Order

Place: Bangalore
Date: 12-01-2021


Prepared By:


Senior Manager:


Divisional Manager

