

DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF FEBRUARY- 2021															
From:- Procurement Group, DIT Wing, HO Bangalore											To, Canara Bank, Vigilance Section, Vigilance 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	524	Upgradation of Aruba Clearpass NAC appliance at DC & DRC to cater to all the endpoints of the amalgamated entity	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-284/PROC-84/NAC/2021 dated:29/01/2021	M/s Frontier Business Systems Pvt. Ltd.	1,80,25,000	17,45,250	NA
2	525	Renewal of EV SSL Certificate of canarabankscs.in	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-311/PROC-93/SSL/2021 dated 01/02/2021	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	0	6,000	NA
3	526	Procurement of one unit of OV SSL certificate for www.canaramsme.com	RFQ Process	NA	NA	NA	2	2	0	YES	DIT-307/PROC-90/ssl/2021 dated 01/02/2021	M/s JNR Management Resources Pvt Ltd	0	3,800	NA
4	527	Renewal of 100 no's of seclore enterprise digital rights management licenses.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-261/PROC-76/Seclore/2021 dated:28/01/2021	M/s Softcell Technologies Global Pvt. Ltd.	0	16,50,000	NA
5	528	Change Request - To develop CBS API's for the Implementation of Online Dispute Resolution (ODR) in UPI.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-310/PROC-92/F-12/2021 Dated 02/02/2021	M/s IBM India Private Ltd	5,50,000	0	8 weeks from the date of PO



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
6	529	Change Request - For implementation of the functionalities as mentioned below - Part A: • Implementation of UDIR (Unified Dispute Issue Resolution) in UPI. • Implementation of GST Enablement in UPI. • Implementation of EFRM Geo Locates, GSWS Phase 2, Operating Circular 86. • Implementation of BHIM QR Codes for 4 Districts (Lakshadweep, Kadapa, Thrissur, New Delhi), SMS Banking & Calendar SDK in Mobile Banking Application.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-298/PROC-86/F-12/2021 Dated 02-02-2021	M/s IBM India Private Ltd	44,02,840	0	8 weeks from the date of PO



DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF FEBRUARY- 2021

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
7	530	Change Request - For implementation of the functionalities as mentioned below - Part B: • Implementation of Card Management Software Upgradation Phase 1 in Mobile Banking Application. • Implementation of Mobile Number Refresh in Mobile Banking Application.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-298/PROC-86/F-12/2021 Dated 02-02-2021	M/s IBM India Private Ltd	15,48,650	0	8 weeks from the date of PO
8	531	Upgrade bandwidth of MPLS links of 4 Regional Offices and 5 Branches	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2986/APM-703/MC-17/MPLS/2020 dated 11/12/2020	M/s Bharti Airtel Ltd.	0	2,43,000	NA
9	532	Conducting Pre-Dispatch Inspection [PDI] for Passbook Printers	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	NA	M/s CCSL	0	29,500	NA
10	533	Cross Connect Service	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-339/PROC-100/CROSS CONNECTION/2021 DATED 02/02/2021	M/s ITI Limited	0	19,000	NA
11	533A	HP Printer	GeM portal	NA	Two Bid	NA	NA	NA	NA	YES	DIT-328/PROC-97/Printers/2021 Date: 02/02/2021	HP India pvt ltd	1,26,45,000	0	NA
12	534	F5 Application Delivery Controller at DC and DRC to cater to the requirements of Load Balancing Public facing Servers and Web Applications, from M/s. IBM on nomination basis.	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-292/PROC-85/ED-4/F5/2021 dated 01/02/2021	M/s IBM	6,64,79,166	1,70,20,834	10 weeks from PO acceptance
13	535	Procurement of Network Monitoring Solution in Canara Bank	RFP	NA		NA	NA	NA	NA	YES	DIT-192/PROC-56/ED-3/RFP20-NMS/2021 dated:22/01/2021	M/s Inspira Enterprise India Pvt. Ltd.,	3,44,34,680	79,38,201	NA
14	536	Procurement to carryout repairing of Local Area Network (LAN) cabling work at 7th Floor, in Naveen Complex Building.	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-340/PROC-101/F-12/2021 dated 03/02/2021	M/s Mass Network Solutions Pvt Ltd	0	40,078	NA



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
15	537	Supply, Installation, Development, Implementation, Customization and Maintenance of Financial Supply Chain Software Solution	Through RFP	NA		NA	NA	NA	NA	YES	DIT-188/PROC-53/ED-2/RFP 21/2021 dated 03/02/2021	M/s AurionPro Solutions Ltd.	3,56,50,000	2,09,00,000	NA
16	538	Procurement of 3 Nos of Servers for CTS Inward, SVS and DEM applications for Mumbai Grid at Clearing Section Mumbai	Through Gem	NA	NA	NA	3	3	0	YES	DIT-308/PROC-91/SERVERS/2021 Date: 01/02/2021	M/s Mega Networks Pvt. Ltd	13,38,644	0	15 days
17	539	Procurement of 3 Nos of Servers for CTS Inward, SVS and DEM applications for Mumbai Grid at Clearing Section Mumbai	Through Gem	NA	NA	NA	3	3	0	YES	DIT-308/PROC-91/SERVERS/2021 Date: 01/02/2021	M/s Fusionstor Technologies Pvt. Ltd	6,69,322	0	15 days
18	540	Upgradation of Bandwidth of Existing Internet Link from 500 Mbps to 700 Mbps at DC & DRC.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-364/PROC-106/F-1/2021 dated:03/02/2021	M/s Bharti Airtel	0	27,00,000	NA
19	541	Upgrade bandwidth of MPLS links of 1 locations of Canara Bank	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2986/APM-703/MC-17/MPLS/2020 dated 11/12/2020	M/s Bharti Airtel	0	2,75,000	NA
20	542	Providing Network Connectivity to 19 branches and 16 ATM	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2986/APM-703/MC-17/MPLS/2020 dated 11/12/2020	M/s Bharti Airtel	0	13,70,200	NA
21	543	Registration of 4 Canara Bank Domains & its subdomains for DNS services as a redundant service provider on Nomination Basis	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-400/PROC-111/Domains/2021 Date: 05/02/2021	M/s Sify Technologies Ltd	0	18,636	NA
22	544	Differential cost of the development of Training Information system module in Oracle Database.	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-403/PROC-113/F-12/2021 dated 05/02/2021	M/s Hexagon Global IT Services Pvt. Ltd	5,18,750	0	NA
23	545	SUPPLY OF ADDITIONAL 28 DISK AND 4 CONSOLE FOR HPE INTEGRITY NON STOP BLADE SYSTEM.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-272/PROC-80/HPE/2021 dated 29/01/2021	M/s HEWLETT PACKARD ENTERPRISE INDIA PVT LTD	49,12,600	0	8 weeks from date of PO

DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF FEBRUARY- 2021

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
24	546	Engaging onsite L-1, L-2 & L-3 resources for monitoring Mobile Banking, IMPS and Unified Payment Interface (UPI) Solutions (24 X 7) in Canara Bank for two years.	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-370/PROC-109/ED-5/2021 dated 04/02/2021	M/s NPST	0	3,29,47,200	NA
25	547	Carryout Local Area Network (LAN) cabling work at Data Center, Bengaluru through M/s JK Networks Pvt. Ltd. on nomination basis	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-419/PROC-115/LAN_DC/2021 Date: 06/02/2021	M/s JK Networks Pvt. Ltd	0	53,580	NA
26	548	Procurement of One Multi-Function Machine (Model HP LaserJet Pro M227FDN with 1 Year Warranty) for Online Banking Group, TO Wing, Head Office	Through Gem	NA	NA	NA	NA	NA	NA	YES	DIT-402/PROC-112/MFM/2021 Date: 05/02/2021	M/s S P SOLUTIONS POINT PRIVATE LIMITED	23,789	0	20-02-2021
27	549	Change Request - To extend the existing e-Passbook app of e-Syndicate Bank to amalgamated entity.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-424/PROC-116/F-12/2021 Dated 06/02/2021	M/s LCode Technologies Pvt Limited.	7,35,000	1,10,250	NA
28	550	Providing MPLS backhaul link at DC Bangalore and DRC Mumbai with bandwidth of 150 Mbps each for a period of One (1) year	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-319/PROC-94/MPLS/2021 Date: 01/02/2021	M/s Sify Technologies Ltd	0	18,00,000	NA
29	551	Extension of One Onsite resource [Residential Engineer] for Network Operation Centre [NOC] Group for the period of One year from 01/03/2021 to 28/02/2022 for NCCM Solution.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-404/PROC-114/Frontier/2021 dated 05/02/2021	M/s Frontier Business Systems Pvt. Ltd.	0	3,00,000	NA
30	552	Upgrade bandwidth of MPLS links of 5 locations of Canara Bank	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2986/APM-703/MC-17/MPLS/2020 dated 11/12/2020	M/s Bharti Airtel Ltd.	0	6,20,000	NA
31	553	OV SSL Certificate for EDRM Solutions	Through RFQ	NA	NA	NA	2	2	0	YES	DIT-444/PROC-120/SSL/2021 dated 08/02/2021	M/s JNR Management Resources Pvt Ltd	0	3,800	NA
32	554	RFP 26	Vendor selected through RFP process	NA		NA	NA	NA	NA	YES	DIT-2284/APM-508/RFPs/2020 dated 25/09/2020	M/s e-Procurement Technologies Ltd	0	5,500	NA

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
33	555	To carryout Local Area Network (LAN) cabling work at 6th Floor, in Naveen Complex Building.	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-447/PROC-121/F-12/2021 dated 09/02/2021	M/s Achuta Infotech Pvt. Ltd.	0	1,46,052	NA
34	556	To carryout Local Area Network (LAN) cabling work at 2nd and 3rd Floor, in Naveen Complex Building.	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-450/PROC-123/F-12/2021 dated 09/02/2021	M/s Achuta Infotech Pvt. Ltd.	0	38,424	NA
35	557	Change Request - For development & implementation of Delta Functionalities present in FCDB to Omni Channel.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-443/PROC-119/F-12/2021 Dated 09-02-2021	M/s IBM India Private Ltd	15,84,000	83,160	12 weeks from the date of PO
36	558	Providing maintenance and one time Installation and Commissioning of backhaul link at DC Bangalore and DRC Mumbai with bandwidth of 10 Mbps each for a period of One (1) year	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-461/PROC-127/MPLS/2021 Date: 10/02/2021	M/s HCIL Comtel Pvt. Ltd	0	90,000	NA
37	559	Providing MPLS backhaul link at DC Bangalore and DRC Mumbai with bandwidth of 10 Mbps each for a period of One (1) year	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-461/PROC-127/MPLS/2021 Date: 10/02/2021	M/S HUGHES COMMUNICATION INDIA PVT LTD	0	11,38,000	NA
38	560 A	Procurement of Eighteen (18) Numbers of WD 2 TB Wired Portable Hard Disk through L1 Vendor in GeM Portal through Comparison Mode	Through Gem	NA	NA	NA	NA	NA	NA	YES	DIT-572/PROC-155/HE	M/s R K Enterprises	93,582	0	09-03-2021
39	561	Procurement of One (1) Quantity of iPhone 12 (64 GB Version)	RFQ Process	NA	NA	NA	3	3	0	YES	DIT-484/PROC-128/iPhone/2021 Date: 12/02/2021	M/s Tulsi Marketing	65,127	0	1 week from PO
40	562	Carrying LAN cabling work at Canara Bank, MSME wing, Secretarial Department, CPPC Records section, EFRM section, EDP section, CRRD section, BSCA section, Premises section and HML section at Head Office, Bengaluru.	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-511/PROC-135/FM-1/MASS/2021 dated 16/02/2021	M/s Mass Networks Solutions Pvt Ltd	0	14,095	Immediate

DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF FEBRUARY- 2021

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
41	563	Carrying out LAN cabling work at Canara Bank, Balance sheet section and Annex buildings at Head Office, Bengaluru.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-512/PROC-136/FM-2/MASS/2021 dated 16/02/2021	M/s Mass Networks Solutions Pvt Ltd	0	5,068	Immediate
42	564	COMPREHENSIVE ONSITE AMC WITH M/s VALUE POINT SYSTEMS PVT. LTD., FOR ONE YEAR FOR SERVERS INCLUDING OS, STORAGE AND OTHER ITEMS LOCATED IN CANARA BANK OF FCC&O GROUP (FCUBS CELL).	RFQ Process	NA	Two Bid	NA	4	2	2	YES	DIT-507/PROC-134/AMC/2021 dated 16/02/2021	M/s Valuepoint Systems Pvt. Ltd.	0	32,71,799	Immediate
43	565	8TB External Hard disk	Through Gem	NA	NA	NA	NA	NA	NA	YES	DIT-503/PROC-133/Gem HDD/2021 Date: 17/02/2021	M/s Astro Computers	14,987	0	05-03-2021
44	566	Source code audit of Lead Management System iLead 2.0 of e-Syndicate Bank	RFQ Process	NA	NA	NA	2	1	1	YES	DIT-520/PROC-139/BDO/Source Code/2021 dated 17/02/2021	M/s BDO India LLP	0	54,000	Immediate
45	567	VAPT audit of Lead Management System iLead 2.0 of e-Syndicate Bank	RFQ Process	NA	NA	NA	2	1	1	YES	DIT-521/PROC-140/BDO/VAPT/2021 dated 17/02/2021	M/s BDO India LLP	0	57,600	Immediate
46	568	Source Code Assessment for CANDI Mobile Banking App(UPI) for Android & iOS Front End & Backend.	RFQ Process	NA	NA	NA	3	1	2	YES	DIT-518/PROC-137/BDO/Source Code/2021 dated 17/02/2021	M/s BDO India LLP	0	1,14,000	Immediate
47	569	VAPT Assessment for CANDI Mobile Banking App(UPI) for Android & iOS Front End & Backend.	RFQ Process	NA	NA	NA	3	1	2	YES	DIT-519/PROC-138/BDO/VAPT/2021 dated 17/02/2021	M/s BDO India LLP	0	1,24,800	Immediate
48	570	Change Request - For Changes in Fast Path CIX 15 (Manual Maintenance Screen) as per RBI circular dated 14.09.2020 on 'Automation of Income Recognition and Asset Classification'	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-532/PROC-142/F-12/2021 Dated 18/02/2021	M/s IBM India Private Ltd	18,70,000	0	14 weeks from the date of PO
49	571	Change Request - For "Implementation of Integration between CBS and Credit Card Package".	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-539/PROC-145/F-12/2021 Dated 18/12/2020	M/s IBM India Private Ltd	30,80,000	0	14 weeks from the date of PO



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
50	572	Change Request - For implementation of the Capturing of Credit Card data in CBS for effecting provisioning in tune with the regulatory requirement as per RBI circular dated 14/09/2020 on "Automation of Income Recognition and Asset Classification"	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-533/PROC-143/CR-IBM/CC/2021 Dated 18/12/2020	M/s IBM India Private Ltd	36,30,000	0	14 weeks from the date of PO
51	573	225 Nos. of additional quantity of Laserjet Printers under GeM Bid Ref. No. GEM/2020/B/937357 dated 23/12/2020 for 900 No.'s through M/s HP India Sales Pvt. Ltd	GeM portal	NA	NA	NA	NA	NA	NA	YES	DIT-526/PROC-141/Printers/2021, Dt. 17/02/2021	M/s HP sales Pvt. Ltd.	26,79,025	0	30 Days
52	574	Change Request - Permission to enable centralization of Vendor Payment functionality at RO level in Saral GST Package to existing vendor M/s Relyon Softech Limited	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-538/PROC-144/Saral-GST/2021, Dt. 19/02/2021	Relyon Softech Lim	5,00,000	1,00,000	NA
53	575	Renewal of Subscription of 970 nos of Zoho Assist Computer Professional licenses, 1500GB Cloud Storage Space and Enterprise Technician license for a period of One year w.e.f 23/03/2021 to 22/03/2022	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-500/PROC-131/ZOHO/2021 dated 16/02/2021	M/s ZOHO Technologies	0	6,72,096	NA
54	576	Purchase Order for conducting of Annual UIDAI Aadhaar Compliance Audit for the year 2020-21 for Canara Bank and e-Syndicate Bank FI applications	Through RFQ Process	NA	NA	NA	3	1	2	YES	DIT-549/PROC-147/UIDAI Compliance/20-21/2021 dated 19/02/2021	M/s AQM Technologies Pvt Ltd	0	1,43,000	NA
55	577	Registration of 35 Canara Bank Domains & its subdomains on Nomination Basis	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-553/PROC-149/DOMAINS/2021 Date: 19/02/2021	M/s Sify Technologies Ltd	0	1,52,415	NA

DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF FEBRUARY- 2021

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
56	577-A	Procurement of Eight (08) units of MS-SQL Windows Server Standard 2 Core 2019 Licenses in Gem Portal through M/s Cloudstrats Technologies Pvt. Ltd.	Through Gem Bid	NA	NA	NA	NA	NA	NA	YES	DIT-558/PROC-151/SQL/2021 dated 19/02/2021	M/s Cloudstrats Technologies Pvt. Ltd.	9,09,216	0	NA
57	578	To carryout repairing of Local Area Network (LAN) Cabling Faults/ Installation Of New Lan Points At Head Office And Annexure Buildings.	Through RFQ Process	NA	NA	NA	NA	NA	NA	YES	DIT-575/PROC-156/F-12/2021 dated 22/02/2021	M/s J K Networks	0	19,278	One Week from the date of PO
58	579	Upgrading Bandwidth of P2P link between Canara Bank DC and e-Syndicate DR (Ctrl S) from M/s Sify Technologies to 1 Gbps.	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-550/PROC-148/P2P/2021 Date: 19/02/2021	M/s Sify Technologies Ltd	0	5,75,000	NA
59	581	Change Request - For Integration the New Card Management Software package in OMNI Channel for the remaining functionalities.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-586/PROC-161/F-12/2021 Dated 23/02/2021	M/s IBM India Private Ltd	14,15,700	1,69,884	9 weeks from the date of PO
60	582	Relocating existing Hardware assets available to erstwhile Syndicate DC/DR/NDR to Canara Bank DC/DR for the purpose of reutilization of UAT/PROD and for Data Center Consolidation through M/s Royal International Ltd	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-588/PROC-163/F-23/2021 Dated 23/02/2021	M/s Royal International. Ltd	0	3,60,000	NA
61	583	Supply, installation, integration, Maintenance and Support for Additional Remote Desktop Solution Licenses.	Selected through RFP	NA	NA	NA	NA	NA	NA	YES	DIT-1741/APM-394/RFP 21/2020 dated 30/07/2020	M/s Softcell Technologies Global Pvt. Ltd.	0	6,98,760	NA
62	584	Quarters Management System(QMS) Phase-I module as part of existing PDMS application	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-585/PROC-160/QMS/2021 DATED 23/02/2021	M/s CCSL	3,88,000	0	NA
63	585	Source code Assessment for Synd e-Passbook Mobile Application (Android & IOS)	Through RFQ Process	NA	NA	NA	2	2	0	YES	DIT-592/PROC-165/Source code/2021 DATED 24/02/2021	M/s BDO India LLP	0	1,14,000	NA
64	586	VAPT Assessment for Synd e-Passbook Mobile Application (Android & IOS)	Through RFQ Process	NA	NA	NA	2	2	0	YES	DIT-592/PROC-166/VAPT/2021 DATED 24/02/2021	M/s BDO India LLP	0	1,24,800	NA

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
65	587	Request of Services for hosting EASE 3.0 action point AP2 services in Microsoft Azure Cloud for the period of one (01) year.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-587/PROC-162/F-12/2021	M/s Hanu Software Solutions India Pvt. Ltd.	0	8,55,296	NA
66	588	Risk Categorization in CBS	nomination	NA	NA	NA	NA	NA	NA	YES	DIT-600/PROC-169/IBM/CR-21/2021 dated 24/02/2021	M/s IBM India Private Ltd	13,75,000	0	NA
67	589	Two External Hard disk for CBS Version Upgrade Group	GeM portal	NA	NA	NA	NA	NA	NA	YES	DIT-616/PROC-174/GeM HDD/2021 Date: 25/02/2021	M/s ANANDIT INFOTECH INDIA PRIVATE LIMITED	16,000	0	15 days
68	590	Migration of RRB ATM/Card Infrastructure data from E-Syndicate FIS Switch to Canara Base24 Switch through existing vendor FIS Payments Solutions and Services India Pvt. Ltd (M/s FIS).	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-609/PROC-171/2021 dated 25/02/2021	M/s FIS Payments Solutions and Services India Pvt. Ltd (M/s FIS).	0	7,00,000	7 days
69	591	Engagement of additional Twenty (20) Numbers CBS Helpdesk agents and two (2) numbers Supervisors up to the existing contract valid till 18/10/2021	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-554/PROC-150/ED-8/CCSL/202 dated 19/02/2020	M/s Canbank Computers Services Ltd (CCSL)	0	45,85,604	NA
70	592	Procurement of Four (04) units of RHEL Server Standard Licenses with three years support for FCC & Overseas Group, TO Wing Head Office in GeM Portal through M/s SISL Infotech Pvt. Ltd	GeM portal	NA	NA	NA	NA	NA	NA	YES	DIT-627/PROC-176/RHEL/2021 DATED 26/02/2021	M/s SISL Infotech Private Ltd..	4,15,280	0	NA
71	593	To conduct Source Code Assessment of Tax Information Network 2.0 (TIN)	Through RFQ Process	NA	NA	NA	2	1	1	YES	DIT-626/PROC-175/Source Code/TIN/2021 dated 26/02/2021	M/s BDO India LLP	0	55,200	NA
72	594	To conduct VAPT Assessment of Tax Information Network 2.0 (TIN)	Through RFQ Process	NA	NA	NA	2	1	1	YES	DIT-628/PROC-175/VAPT/TIN/2021 dated 26/02/2021	M/s BDO India LLP	0	60,000	NA

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
73	595	Change Request - For "Introduction of new fields in Fast Path CHX10 and providing a new GEPU file for Bulk Updations in FP: CHX10 (CGTMSE)".	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-613/PROC-172/F-12/2021 Dated 25/02/2021	M/s IBM India Private Ltd	6,60,000	0	12 Weeks From the date of PO

Place: Bangalore
Date: 04-02-2021

Prepared by:

Senior Manager:

Divisional Manager

