

DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF JANUARY- 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	450	Permission for procurement of Twelve (12) units of SSL certificates with 1-year validity for Security Operations Centre through M/s GMD GlobalSign Certificate Services Pvt. Ltd	Through RFQ Process	NA	NA	NA	NA	NA	NA	YES	DT-3207/PROC-52/SSL/2020 DT.01.01.2021	M/s GMD GlobalSign Certificate Services Pvt. Ltd.	0	66,000	NA
2	451	Procurement of Internet Lease Line (ILL) with Bandwidth of 30 Mbps for Gandhi Nagar Building, Bangalore for a period of One (1) year	Through RFQ Process	NA	NA	1	1	NA	NA	YES	DT-4/PROC-2/ILL/2021 dated 01/01/2021	M/s Sify Technologies Ltd	0	210,000	NA
3	452	Financial Sanction for extension of existing One resource (L3 Resource) at Bengaluru for carrying out GBM amalgamation for One month w.e.f 11/12/2020 to10/01/2021	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DT-5/PROC-3/C-Edge/2021 dated 01/01/2021	M/s C-Edge Technologies Ltd.	0	150,000	NA
4	453	Procurement of 300 (Three Hundred Nos) of LTO-5 Tape through GeM Portal for Disaster Recovery Center, Mumbai	Through GeM Portal	NA	NA	NA	NA	NA	NA	YES	DT-10/PROC-4/LTO_5 MUMBAI/2021 Date: 02/01/2021	M/s Ankita Electronics	494,700	0	15 Days
5	454	Procurement of One No. 2 TB EXTERNAL Hard disk	Through GeM	NA	NA	NA	NA	NA	NA	YES	DT-3185/PROC-40/GeM HDD/2020 dated 30/12/2020	Retailer	4,333	0	15 DAYS
6	455	Procurement of 3500 Flatbed Scanners	Through GeM	NA	NA	NA	NA	NA	NA	YES	DT-3206/PROC-51/GeM/2020 dated 02/01/2021	M/s TVS Electronic Ltd.	16,467,500	0	20 Days
7	456	Robotic Process Automation(RPA) for TDS remittance and Downloading of network files	Through RFQ	NA	NA	3	1	2	YES	DT-3192/PROC-44/RPA/2020 dated 30/12/2020	M/s VSM Software Pvt. Ltd.	1,032,705	1,464,000	Immediate	
8	457	Procurement of Two (02) Numbers of Windows Server Standard 2 Core 2019 Licenses (Microsoft) (WinSVSTDCore 2019 OLP 2Lic NL Gov CoreLic) in GeM Portal through direct purchase for Safenet Implementation for Information Security Section, RM Wing Head Office	Through GeM	NA	NA	NA	NA	NA	NA	YES	DT-19/PROC-8/LICENSES/2021 DT. 04.01.2021	M/s Netcon Technologies India Pvt. Ltd.	18,680	0	20-01-21





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9	458	2nd RA for RFP 08/2020-21	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	CN-DIT-212/APM-33/RFP-17/2018-19/2019	M/s e-Procurement Technologies Ltd	0	3,500	NA
10	459	ULA for 5 years	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-3080/PROC-8/MC-18/ULA/2020 dated 31/12/2020	M/s Oracle	780,333,150	2,303,049,707	NA
11	460	3rd RA for RFP 08/2020-21	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	CN-DIT-212/APM-33/RFP-17/2018-19/2019	M/s e-Procurement Technologies Ltd	0	3,500	NA
12	461	Source code assessment for Remit Money Application	Through RFQ	NA	NA	NA	2	2	NA	YES	DIT-31/PROC-11/SOURCE CODE ASSESSMENT/2021 DATED 05/01/2021	M/s Digital age Strategies Pvt. Ltd.	0	29,000	NA
13	462	VAPT for Remit Money Application	Through RFQ	NA	NA	NA	3	3	NA	YES	DIT-33/PROC-12/VAPT/2021 DATED 05/01/2021	M/s Digital age Strategies Pvt. Ltd.	0	24,700	NA
14	463	VAPT Assessment of SMA Monitoring application (Internal application & Mobile application (Android) & External application)	Through RFQ	NA	NA	NA	3	3	NA	YES	DIT-35/PROC-13/VAPT/2021 Date: 05/01/2020	M/s Digital age Strategies Pvt. Ltd.	0	78,000	NA
15	464	Network Connectivity to RSTC Bhudneswa and 31 Branches	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-9/ITAMG-2/110/2021 dated 05/01/2021	M/s Bhaard Airtel Ltd.	0	1,000,000	2 Month
16	465	Renewal of Service for using Robotic Process Automation Solution for a further period of One (1) Year from 10/01/2021 to 09/01/2022 and Onsite Resource service for Six (6) Months from 06/01/2021 to 05/07/2021	Nomination basis	NA	NA	NA	NA	NA	NA	YES	DIT-28/PROC-9/RPA/2021 Date: 05/01/2021	M/s VSM Software Pvt. Ltd.	755,302	474,000	NA
17	466	Renewal of SSL Certificate for MissedCallCanara For 2 Years	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-55/PROC-19/SSL/2021	M/s GMD GlobalSign Certificate	0	12,000	NA
18	467	Change Request - For modifying existing Rajasthan Payment Portal (RPP) Package for Integrating the same with CBS	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-30/PROC-10/F-1/2021 dated: 05/01/2021	M/s CCSL	125,000	18,750	NA
19	468	Change Request - Implementation of Risk Based Return on Capital (RAROC) in existing Web Based Credit Sanction Report System (WCSR) package	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-44/PROC-17/RAROC/WCSR/2021 dated 06/01/2021	M/s CCSL	675,000	0	NA
20	469	4th RA for RFP 08/2020-21	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	CN-DIT-212/APM-33/RFP-17/2018-19/2019	M/s e-Procurement Technologies Ltd	0	3,500	NA
21	470	engagement of Two (2) PL/SQL and Three (3) OBIEE experienced Developer Onsite Resources for Enterprise-Wide Data Warehouse and Business Intelligence	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-11/PROC-5/DWG/2021 dated:05/01/2021	M/s CCSL	0	4,800,000	NA

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		5th RA for RFP 08/2020-21	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	CN-DT-212/APM-33/RFP-17/2018-19/2019 Dt. 18/03/2019	M/s e-Procurement Technologies Ltd	0	3,500	NA
22	470	6th RA for RFP 08/2020-21	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	CN-DT-212/APM-33/RFP-17/2018-19/2019 Dt. 18/03/2019	M/s e-Procurement Technologies Ltd	0	3,500	NA
23	471	ATIS and FM services for FI TAB solution	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	CN-DT-212/APM-33/RFP-17/2018-19/2019 Dt. 18/03/2019	M/s e-Procurement Technologies Ltd	0	3,500	NA
24	472	Supply and installation of Seven (7) Nos. of Web Cameras and Seven(7) Nos. of Speakers	Nomination	NA	NA	NA	NA	NA	NA	YES	DT-48/PROC-18/TCS/2021 dated 06/01/2020	M/s TCS	0	3,636,000	NA
25	473	Renewal Of SSL Certificate for MissecCallCanara For 2 Years	Nomination	NA	NA	NA	NA	NA	NA	YES	DT-250/PROC-71/Lafmy/2021 Date: 07/01/2021	M/s Lafmy Technologies Pvt Ltd	176,050	0	NA
26	474	Disposal of Old Computer Hardware Items like CPU, Monitor, Doc-matrix Printer, Switches, Key Board and other items lying at Canara Bank, Naveen Complex, DIT Wing at	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DT-75/PROC-24/SSL/2021 Date: 07/01/2021	M/s GMD GlobalSign Certificate Services Pvt. Ltd.	0	6,000	NA
27	475	Extension of services for Anti-Phishing, Anti-Pharming, Anti-Malware, Anti-Trojan, Rouge attacks, Website Defacement and Dark Web Monitoring Managed Services for further period of one year i.e. from 07/01/2021 to 06/01/2022	Through RFP Process in empanelled Vendors	NA	NA	NA	NA	NA	NA	YES	DT-3204/PROC-50/E-WASTE/2020 DT. 06/01/2021	M/s Green Web Recycling	Income to Bank 209530	0	7 DAYS
28	476	Purchase Order for conducting migration audit for CBS and other IT applications of the Bank	Existing Vendor	NA	NA	NA	NA	NA	0	YES	DT-15/PROC-6/F-12/2021 dated:04/01/2021	M/s Sify Technologies Ltd	0	3,290,613	NA
29	477	Oracle Advanced Customer Services (ACS)	Nomination	NA	NA	NA	NA	NA	NA	YES	DT-80/PROC-25/F-1/2021 dated:08/01/2021	M/s Digital age strategy	0	497,800	NA
30	478	Oracle Market Driven Support	Nomination	NA	NA	NA	NA	NA	NA	YES	DT-3080/PROC-8/MC-18/U/A/2020 dated 31/12/2020	M/s Oracle	0	4,000,000	NA
31	479	Oracle University	Nomination	NA	NA	NA	NA	NA	NA	YES	DT-3080/PROC-8/MC-18/U/A/2020 dated 31/12/2020	M/s Oracle	0	9,287,500	NA
32	480	APIS Renewal Services for 7,586 locations	Nomination	NA	NA	NA	NA	NA	NA	YES	DT-2986/APM-703/MC-17/MPIS/2020 dated 11/12/2020	M/s Bharti Airtel Ltd.	0	4,339,600	NA
33	481		Nomination	NA	NA	NA	NA	NA	NA	YES			0	429,434,400	NA



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34	482	Procurement of additional 2500 licenses of VMware Enterprise Mobile Device Management solution	existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1/PROC-1/F-12/2021 dated:01/01/2021	M/s Frontier Business Systems Pvt. Ltd.	3,337,500	350,000	NA
35	483	Providing Network Connectivity to RSTC Bhubanes	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-9/ITAMG-22/11/2021 dated 05/01/2021	M/s Bharti Airtel Ltd.	0	865,600	NA
36	484	Change Request - For Integration the New Card Management Software package in OMNI Channel and Mobile Banking	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-96/PROC-28/F-12/2021 Dated 11/01/2021	M/s IBM India Private Ltd	10,49,500	1,25,940	NA
37	485	7th RA for RFP 08/2020-21	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
38	486	Procurement of One Scanner (Model Canon DR-C230) for Establishment & Compliance, Reconciliation Wing	GeM portal	NA	NA	NA	NA	NA	NA	YES	DIT-102/PROC-31/SCANNER/2021 Date: 11/01/2021	M/s UNICOM INFOTEL PRIVATE LIMITED	23,598	0	NA
39	487	2nd RA for RFP 17/2020-21	Through RFP	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
40	488	3rd RA for RFP 17/2020-21	Through RFP	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
41	489	Upgrade bandwidth of MPLS links of Manipal CO of Canara Bank to 50 Mbps	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2986/APM-703/MC-17/AMPLS/2020 dated 11/12/2020	M/s Bharti Airtel Ltd.	0	205,000	NA
42	490	Providing Network Connectivity to Canara Bank, DIT Wing, Naveen Complex with network bandwidth of 8 Mbps on E-Syndicate VRF	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2986/APM-703/MC-17/AMPLS/2020 dated 11/12/2020	M/s Bharti Airtel Ltd.	0	135,000	NA
43	491	Supplementary allowances and Encashment	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-123/PROC-33/HRMS/2021 dated 12/01/2021	M/s EIT	899,000	0	NA
44	492	8th RA for RFP 08/2020-21	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
45	493	9th RA for RFP 08/2020-21	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
46	494	Source code and VAPT assessment for Document Management Solution(DMS) application for CPCT.	Through RFQ Process	NA	NA	NA	NA	0	0	YES	DIT-99/PROC-30/SC/RFQ-133/2021	M/s Digital age Strategies Pvt. Ltd.	0	53,900	NA

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		10th RA for RFP 08/2020-21	Existing Vendor	NA	NA	NA	NA	0	YES	CN-DIT-212/APM-33/RFP-17/2018-19/2019 Dated 18/03/2019	M/s e-Procurement Technologies Ltd	0	3,500	NA	
47	495	4th RA for RFP 17/2020-21	Through RFP	NA	NA	NA	NA	NA	YES	CN-DIT-212/APM-33/RFP-17/2018-19/2019 Dated 18/03/2019	M/s e-Procurement Technologies Ltd	0	3,500	NA	
48	496	11th RA for RFP 08/2020-21	Existing Vendor	NA	NA	NA	NA	0	YES	CN-DIT-212/APM-33/RFP-17/2018-19/2019 Dated 18/03/2019	M/s e-Procurement Technologies Ltd	0	3,500	NA	
49	497	12th RA for RFP 08/2020-21	Existing Vendor	NA	NA	NA	NA	0	YES	CN-DIT-212/APM-33/RFP-17/2018-19/2019 Dated 18/03/2019	M/s e-Procurement Technologies Ltd	0	3,500	NA	
50	498	Change Request - For development of common API to 'Get User ID' for integration with PMS (EASE 3.0 requirement) and 'Get User Details' API for the proposed Candidigital upgradation.	Existing Vendor	NA	NA	NA	NA	NA	YES	DT-141/PROC-39/F-12/2021 Dated 15/01/2021	M/s IBM India Private Ltd	9,79,000	0	NA	
51	499	Procurement of 900 No.'s of Laserjet Printers for all the Circle Offices of Canara Bank through M/s Kyocera Document Solutions India Pvt. Ltd., vendor selected through GeM Portal.	Through GeM Bid	NA	Two Bid	NA	NA	NA	YES	DT-138/PROC-38/GeM LP/2021 DT-18.01.2021	M/s Kyocera Document Solutions India Pvt. Ltd	13,464,900	0	NA	
52	500	Procurement of 215 Nos of High Speed Scanners for the requirements of Retail Asset Hubs (Rahs) of Circle Offices through M/s HP India Sales Pvt. Ltd., vendor selected through GeM Portal.	Through GeM Bid	NA	Two Bid	NA	NA	NA	YES	DT-133/PROC-35/GeM HS/2021 DT-18/01/2020	M/s HP India Sales Pvt. Ltd.	4,209,700	0	NA	
53	501	Change Request - For facilitating the two functionalities as mentioned below i.e. 1. DIGITAL ADOPTION as recommended under Appendix 7, Action Point 9 of the EASE 3.0 PSB Reforms Agenda. 2. NACH Mandate cancellation functionality.	Existing Vendor	NA	NA	NA	NA	NA	YES	DT-165/PROC-45/F-12/2021 Dated 19-01-2021	M/s IBM India Private Ltd	8,71,500	1,04,580	NA	
54	502	Change Request - For Canara Dya account opening application for developing required API for accepting the account opening request from BC terminals.	Existing Vendor	NA	NA	NA	NA	NA	YES	DT-167/PROC-47/F-12/2021 Dated 19/01/2021	M/s IBM India Private Ltd	1,88,100	0	NA	
55	503														



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56	504	Procurement of One Scanner (Model Canon DR-C230) for Staff Admin. Section, Inspection Wing through GeM Portal.	Through Gem	NA	NA	NA	NA	NA	NA	YES	DIT-197/PROC-58/SCANNER/2021.DT. 20/01/2021	M/s UNICOM INFOTEL PRIVATE LIMITED	23,360	0	04-02-21
57	505	Bandwidth Upgrade of 5 Regional Offices and 2 Branches of Canara Bank	Existing Vendor	NA	NA	NA	NA	0	NA	YES	DIT-2986/APM-703/INC-17/NPLS/2020 dated 11/12/2020	M/s Bharti Airtel Ltd.	0	441,200	NA
58	506	Change Request - For Configuring the MasterCard APIs in Bank's APIC and ESB layers to facilitate ITPC functionality in OMNI Channel Solution.	Existing Vendor	NA	Two Bid	NA	NA	NA	NA	YES	DIT-204/PROC-59/IF-12/2021 Dated 21/01/2021	M/s IBM India Private Ltd	3,35,000	0	NA
59	507	Bandwidth Upgrade of 4 locations of Canara Bank	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2986/APM-703/INC-17/NPLS/2020 dated 11/12/2020	M/s Bharti Airtel Ltd.	0	280,000	NA
60	508	512 Mbps Point to Point Link between DC and DRC of Canara Bank for Third level of redundancy RFP 22/2020-21 dated 09/11/2020	RFP Process	09-11-20	NA	44226	2	0	NA	YES	DIT-160/PROC-43/RFP 22/2021 dated 20/01/2021	M/s Sify Technologies Ltd	0	40,35,000	4 Weeks
61	509	Procurement of Ten nos of JAWS Software	Nomination	NA	Two Bid	NA	NA	NA	NA	YES	DIT-144/PROC-40/JAWS/10/2021 dated 16/01/2021	M/s Karishma Enterprises	400,000	0	NA
62	510	procurement of Two(2) nos of Upgraded licences of JAWS Talking Screen Reader Software Version 2021 for visually challenged employees of our	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-170/PROC-49/JAWS Upgrade/2/2021 dated 19/01/2021	M/s Karishma Enterprises	16,000	0	NA
63	511	CR: Implementation of CBS FCC contract transfer between branches used during rationalization of branches and customer transfer request.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-228/PROC-64/IF-1/2021 dated:25/01/2021	M/s IBM India Private Ltd	4,070,000	0	NA
64	512	Procurement of 1 Unit of SSL Certificate for E-mandate Debit Card UAT Application.	RFP Process	NA	NA	NA	NA	NA	NA	YES	DIT-225/PROC-63/SSL/2021 dated 25/01/2021	M/s Global Sign	0	5,000	NA
65	513	Financial permission for Procurement of 300 Nos of Handheld machines required for S Canara branches for PIGMY application on post amalgamation of NND application with PIGMY application	RFP Process	NA	NA	NA	3	1	2	YES	DIT-164/PROC-44/PIGMY/HH/300/2 021 dated 27/01/2021	M/s S R Enterprises	2,175,000	0	NA
66	514	Procurement of 150 (One Hundred and Fifty No's) of LTO-8 Tape Drive for Disaster Recovery Center, Mumbai	Through Gem	NA	NA	NA	2	2	NA	YES	DIT-215/PROC-62/LTO_8/2021 Date: 22/01/2021	M/s Ankita Electronics	1,381,500	0	15 days

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		Procurement of 1 (One No) of Flatbed Scanner with Network Interface for NCC Group	Through Gem	NA	NA	NA	2	2	NA	YES	DT-244/PROC-70/SCANNER_NCC/20 Systems & 21 Date: 28/01/2021	M/s Cascade Systems & Communications Pvt. Ltd.	58,924	0	15 days
68	516	Change Request - For Implementation of Mobile Number Revocation List (MURL) in	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DT-258/PROC-75/F-12/2021 Dated 28/01/2021	M/s IBM India Private Ltd	16,50,000	0	12 Weeks from the date of issue of PO
69	517	Change Request - For Implementation of sending SMS for certain non financial transactions as per EASE 3.0	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DT-251/PROC-72/F-12/2021 Dated 28/01/2021	M/s IBM India Private Ltd	7,48,000	0	12 Weeks from the date of issue of PO
70	518	Change Request - For Implementation of NPAN/PI auto-classification of treasury customers with CBS accounts.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DT-253/PROC-73/F-12/2021 Dated 28/01/2021	M/s IBM India Private Ltd	13,20,000	0	12 Weeks from the date of issue of PO
71	519	Procurement of Two Nos of Java Software	Nomination	NA	NA	NA	NA	NA	NA	YES	DT-232/PROC-66/JAWS DONGLS/2/2021 DT. 27/01/2021	M/s Karishma Enterprises	33,000	0	NA
72	520	Procurement of Active Directory Migration Services and Tools for Migration of e-Syndicate Active Directory Setup with all Endpoints	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DT-236/PROC-68/ADMS/2021	M/s Wipro	15,50,007	0	3 Months
73	521	Renewal of Onsite Support Services (L1, L2 and L3 Resources) of Mobile Banking, UP1 and WMS for 3 months from 01/12/2020 till 28/02/2021.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DT-277/PROC-82/F-1/2021 dated 29/01/2021	M/s IBM	0	4,515,500	3 Months
74	522	Extension of onsite support resources services for Centralized Disk Based Backup Solution Project for the period one year from 20/01/2021 to 19/01/2022	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DT-269/PROC-77/F-1/2021 dated 29/01/2021	M/s Frontier Business Systems Pvt. Ltd.	0	300,000	1 Year
75	523	Renewal/Continuation of Consultancy services for a period of one year (from 01.02.2021 to 31.01.2022) through M/s IDBRT.	Existing Vendor	NA	Two Bid	NA	NA	NA	NA	YES	DT-271/PROC-79/IDBRT/2021 dated 29/01/2021	M/s IDBRT	0	28,50,000	NA
76	37568	PO for Customization of software for implementation of Insurance Self Networking Platform (ISNP).	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37559/HO:DT/ISNP/ Ashu dated 04/01/2021	M/s LCode Technologies Pvt. Ltd.	450,000	81,000	Four (04) weeks from the date of delivery indent.
77	37561	Purchase Order for Extension of On-site support for Government Business application (GBA) for Five Months from 01/11/2020 to 31/03/2021	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37561/CO: DT/Onsite_Support/ Ashu dated 04/01/2021	M/s Insights Solutions Ltd	0	425,000	31-03-21



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78	37563	PO for Implementation of Khajane-NTT module (data and attribute details exchange mechanism).	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37563/HO:DT- II/Kajane,NTT/Ashu dated 12/01/2021	M/s Srushitech.com Pvt. Ltd.	295,000	0	Four (04) weeks from the date of delivery indent.
79	37565	PO for supporting the Migration of Mobile application/IMPS User data and customization in App	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37565/HO:DT/0071/ Migration_Support/Ashu dated 21/01/2021	M/s. Cedge Technologies Ltd	2,500,000	0	Four (04) weeks from the date of acceptance of Purchase Order
80	37567	PO for Pre-Delivery Inspection (PDI) for PCs (All in One) supplied vide PO ref. No. PO 37545/HO: DT/Repeat_PO37285-PCs/Proc dated 02/12/2020	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37567/HO:DT- II/PDI_AIO_PCs/Ashu dated 22/01/2021	M/s CanBank Computer Services Ltd.	0	44,700	07-02-21
81	37568	PO for amalgamation of existing NITYA NIDHI DEPOSIT (MND) application of Canara Bank with PIGMY application of e-syndicate.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37569/HO:DT- II/MND_Migration_Pigmy/Ashu dated 29/01/2021	M/s Infrasoft Technologies Limited	5,800,000	0	Nine (09) weeks from the date of acceptance of Purchase Order

Place: Bangalore
Date: 04-02-2021

Prepared By:

Senior Manager:

Divisional manager

