

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

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	310	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	3,03,403	NA
2	311	Reverse Auction for RFP 316- Biometric Solution with Biometric Scanners	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
3	312	To conduct source code assessment for Gold Loan Application	Through RFQ Process	NA	NA	NA	NA	NA	NA	YES	DIT-2602/APM-589/Source Code/2020 dated 02/11/2020	M/s Digital age Strategies Pvt. Ltd.	0	37,400	NA
4	313	To conduct VAPT assessment for Gold Loan Application	Through RFQ Process	NA	NA	NA	NA	NA	NA	YES	DIT-2603/APM-590/VAPT/2020 dated 02/11/2020	M/s Yoganandh & Ram LLP	0	19,800	NA
5	314	To conduct source code assessment for UMANG CSIS Application	Through RFQ Process	NA	NA	NA	NA	NA	NA	YES	DIT-2604/APM-591/Source Code/2020 dated 02/11/2020	M/s Digital age Strategies Pvt. Ltd.	0	37,400	NA
6	315	To conduct VAPT assessment for UMANG CSIS Application	Through RFQ Process	NA	NA	NA	NA	NA	NA	YES	DIT-2607/APM-592/VAPT/2020 dated 05/11/2020	M/s Yoganandh & Ram LLP	0	19,800	NA
7	316	Extension of IP based EPABX Server on Rental basis in EFRM Section, RLFP Wing from September 2020 for a period of 12 Months	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2601/APM-588/EPABX/2020	M/s Asttecs Communications Pvt. Ltd	0	72,000	NA
8	317	Change Request - For retrofitting Safe Deposit Box (SDB) 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-2633/APM-595/F-1/2020 dated 05/11/2020	M/s IBM India Private Ltd	47,30,000	0	9 months from the date of issue of PO



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9	318	Change Request - For changing the SVS and Inward Application into multiple instance service in place of single instance service	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2634/APM-596/F-1/2020 dated 05/11/2020	M/s NCR Corporation India Pvt. Ltd.	2,00,000	36,000	2 Weeks from the date of issue of PO
10	319	Change Request - For implementation of 6 functionalities as mentioned below - Implementation of BBPS Reference ID on the receipt screen of Mobile Banking Application. - Implementation of Beneficiary name in CBS response in IMPS Channel. - Implementation of In-App Notification in Mobile Banking Application. - Implementation of Operating Circular 89 in UPI Channel. - Implementation of Fraud Risk Management rule including Beneficiary Cooling Period for alternate delivery channels. - Implementation of Bim QR	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2647/APM-602/F-1/2020 dated 05/11/2020	M/s IBM India Private Ltd	12,59,940	0	9 Weeks from the date of issue of PO
11	320	Change Request - For migration of e-Syndicate Mobile Banking, IMPS & UPI to Canara Bank Applications provided by M/s NPST	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2646/APM-601/F-1/2020 dated 05/11/2020	M/s IBM India Private Ltd	47,00,000	0	6 Weeks from the date of issue of PO
12	321	Amalgamation of Internet Banking solution (Phase-1 & Phase-2) of Canara Bank & e-Syndicate Banks, for the Amalgamated entity.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2636/APM-598/MDCEO-17/F-1/2020 dated:05/11/2020	M/s IBM India Private Ltd	9,69,75,000	0	NA
13	322	Reverse Auction for RFP 316-Biometric Solution with Biometric Scanners	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
14	323	Change Request - For enhancement of existing ASBA Package to handle Third Party PAN Validation with FCDB.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2652/APM-604/F-1/2020 dated:05/11/2020	M/s IBM India Private Ltd	13,88,200	2,08,230	NA



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15	324	Change Request - For Big Bang migration of e-Syndicate FCGL application into Canara Bank FCGL application.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2663/APM-605/F-1/2020 dated:06/11/2020	M/s IBM India Private Ltd	36,00,000	0	NA
16	325	Carrying LAN cabling work at Canara Bank, AML & CFT Cell, KYC Cell, SP & D wing, 5 th Floor, Spencer Towers, M G Road, Head Office, Bengaluru	Through Quotations	NA	NA	NA	2	1	1	YES	DIT-2675/APM-608/LAN Cabling/JK Networks/2020 dated 07/11/2020	M/s JK Networks	0	22,468	NA
17	326	Procurement of Thirty (30 Nos) Additional Dhoot Licenses	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2668/APM-607/DHOOT/2020 dated 06/11/2020	M/s Techser	0	2,76,150	2 Weeks
18	327	Providing Network Connectivity to 5 Regional Offices, 26 Branches & 2 ATMs.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	Ref No-DIT-75847/NETWORK/2020 dated 22/09/2020	M/s Bharti Airtel Ltd.	0	13,00,000	2 months
19	328	To conduct comprehensive VAPT audit for third cycle of Bank's assets.	Through RFQ Process	NA	NA	NA	NA	NA	NA	YES	DIT-2651/APM-603/VAPT/BDO/2020 dated 06/11/2020	M/s BDO India LLP	0	11,53,700	45 days from acceptance of PO
20	329	Change Request - For Implementation of changes in TDS on Cash Withdrawal (Phase-2) in CBS	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2700/APM-614/F-1/2020 DATED:10/11/2020	M/s IBM India Private Ltd	13,20,000	0	NA
21	330	Supply, Implementation, Integration, Migration and Maintenance of additional 900 Profile-2 mailboxes (i.e. Profile-1 mailbox without Skype for business)	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1723/API - 394IRFP 12/2019 DT 23/10/2019	M/s Netmagic IT Services Pvt Ltd	0	16,34,868	NA
22	331	Change Request - For handling the NEFT/RTGS Inward transactions of SYND IFSC for the migrated customers during co-existence period	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2688/APM-612/F-1/2020 dated 12/11/2020	M/s IBM India Private Ltd	83,60,000	0	NA
23	332	Complying EASE 3.0 Agenda for End-to End Credit Processing and other eMandate and eSign execution requirement of the bank.	Through RFQ Process	NA	NA	NA	2	2	0	YES	DIT-2733/APM-622/EASE/2020 dated 12/11/2020	M/s DeskNine Pvt. Ltd.	0	3,55,000	NA



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24	333	Change Request - For enabling Agri Loans Module in Omni Channel and APIs from FCR.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2714/APM-620/F-1/2020 dated:11/11/2020	M/s IBM India Private Ltd	8,71,200	1,04,544	NA
25	334	Change Request - For implementation the "Opening of Fixed Deposit in Other than Home Branch" in Omni Channel.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2712/APM-618/F-1/2020 dated:11/11/2020	M/s IBM India Private Ltd	11,16,500	0	NA
26	335	Change Request for developing an API as an enhancement to the existing FAMS Package, to integrate with HRMS for enabling the functionality of reimbursing furniture maintenance expenses through HRMS	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2713/APM-619/F-1/2020 dated:11/11/2020	M/s CCSL	57,500	8,625	NA
27	336	Bandwidth upgradation 512 mbps to 1 Gbps to DC & DR	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2684/ITAMG-349/23/2020	M/s Bharti Airtel	0	36,00,000	NA
28	338	Procurement, Implementation and Maintenance of Mobile Application Security (MAS) Solution for Canara Mobile Banking App for Android and iOS platform.	RFP Process	19-03-2020	Two Bid	27-05-2020	6	5	1	YES	DIT-2751/APM-628/F-1/2020 dated 17/11/2020	M/s Best of Breed Software Solutions Pvt. Ltd.	2,03,66,225	1,82,73,148	15 weeks from Date of Acceptance of PO
29	339	Renewal of SLA for 3 years from 24/11/2020 to 23/11/2023 for Registered Devices (RD) services	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2746/APM-625/Thales DIS/RD/2020 dated 18/11/2020	M/s THALES DIS India Pvt Ltd	0	12,75,000	Immediate
30	340	Change Request for doing the required changes in FI TAB Solution w.r.t Amalgamation.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2763/APM-631/F-1/2020 dated:19/11/2020	M/s TATA Communications Limited	4,50,000	0	NA
31	341	Subscription to Virtual Lab with Annual Subscription for One year with an Optional period of 2 years for Cyber Security for 3 users.	Through RFQ Process	NA	NA	NA	2	1	1	YES	DIT-2702/APM-615/Virtual Lab/ISG/CSG/2020	M/s Tactical CyberRange Simulations Pvt. Ltd.,	0	3,33,000	NA
32	342	Toad License renewal for 2nd Year	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1722/APM-393/TOAD LICENSE/2019 dated 23/10/2019	M/s Sonata Information Technology Limited.	0	1,85,707	NA
33	343	To install additional LAN Point and Maintenance of Network Rack Installed	Existing Vendor	NA	NA	NA	2	2	0	YES	DIT-2791/APM-635/1/2020	M/s J K Networks	0	23,066	NA



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34	344	Supply, Installation, Configuration, Implementation and Maintenance of 2 No's of L3 switches for Naveen Complex Building.	Through RFQ Process	NA	NA	NA	3	1	2	YES	DIT-2736/APM-623/L3 Switches/ITAM/2020 dated 19/11/2020	M/s Aspire NXT Pvt Ltd	0	24,15,000	NA
35	345	RFP 23/2020-21 e-tender	Vendor selected through RFP process	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	5,500	NA
36	346	Change Request - For Implementation the "Central Positive Pay System (CPPS)", "Shishu Mudra Loan" & "MSME Loans renewals" in Omni Channel.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2749/APM-627/F-1/2020 dated:21/11/2020	M/s IBM India Private Ltd	9,30,600	89,100	NA
37	347	THE RENEWAL OF ANNUAL TECHNICAL SUPPORT (ATS) AND SUBSCRIPTION FOR EXISTING BIGFIX LICENSES WITH M/S TEAM1 CONSULTING PVT LTD FOR THE PERIOD OF TWO YEARS	Through RFQ Process	NA	NA	NA	NA	NA	NA	YES	DIT-2772/APM-632/BigFix/2020 dated 19/11/2020	M/s Team1 Consulting Pvt. Ltd.	0	18,79,500	NA
38	348	Development of Training Information System Module under CANDLE as per CR from CIBM	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2807/APM-642/CIBM/2020 dated 21/11/2020	M/s Hexagon Global IT Services Pvt. Ltd	15,51,875	48,000	90 Days
39	349	Upgrade bandwidth of MPLS link to 2 Mbps each for 232 Branches of Canara Bank	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3893/AP&M-457/MC-12/RFP-14/2015 dated 04/12/2015	M/s Bharti Airtel Ltd.	0	58,22,000	Immediate
40	350	External validation of Bank's internally developed Models of EWIRM section	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2760/APM-630/NIBM/2020 dated 18/11/2020	M/s NIBM	0	28,00,000	4.5 months
41	351	Acceptance of Cost with respect to upgradation of bandwidth for NPCINET Connectivity from existing 16Mbps to 32 Mbps and procure Services/Support of Network Equipments.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2711/APM-617/F-1/2020 dated 21/11/2020	NPCI	0	78,43,282	Immediate
42	352	Investor Relation Page updation/modification	Through RFP	NA	Two Bid	NA	NA	NA	NA	YES	DIT-1723/APM-394/RFP 12/2019 dated 2/10/2019	M/s Planet E-Com Solutions Pvt. Ltd.	0	5,000	10 mandays
43	353	Renewal of One Unit of SSL-EV certificates for the domain netbanking.canarabank.com	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2823/APM-643/SSL/2020 dated 25/11/2020	M/s Global Sign	0	6,000	Immediate



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44	354	Upgradation of Existing Centralized Disk Based Backup Solution in Canara Bank	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2779/APM-633/F-1/2020 dated 21/11/2020	M/s Frontier Business Systems Pvt. Ltd.	2,04,00,000	90,00,000	8-10 Weeks
45	355	Change Request - To integrate new functionalities (TAT based escalation matrix, SMS as Standalone Utility, Lead Assignment, Jocata, Actyv and Credit Mantri integration, integration of 23 new products into LMS, Business Terms used in Canara Bank (Amalgamated Entity) & Leads Closed Reason Capture	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2824/APM-644/F-1/2020 dated:25/11/2020	M/s Robosoft	26,00,000	0	NA
46	356	Procurement of FI Tab Solution for EASE 3.0 Functionalities	RFQ Process	NA	NA	NA	3	3	0	YES	DIT-2827/APM-647/FI_TAB/2020 dated 25/11/2020	Integra Micro Systems Pvt. Ltd.	22,00,000	2,46,000	30 days
47	357	AMC for Avaya XT 5000 devices	RFQ Process	NA	NA	NA	2	2	0	YES	DIT-2804/APM-640/Avaya/2020 dated 21/11/2020	M/s Proglity Technologies Pvt. Ltd.	0	13,78,407	NA
48	358	Upgradation of storage	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2837/APM-653/CITO/2020 dated 26/11/2020	M/s CITO Infotech Pvt. Ltd.	49,00,000	0	6 to 8 weeks
49	359	Engagement of one onsite resource (Resident Engineer) for one year to maintain GBM applications and surrender one existing resource.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2825/APM-645/F-12/2020 dated 26/11/2020	M/s C-Edge Technologies Ltd.	0	11,34,000	NA
50	360	Proposal for migration of Data Warehouse Database to Oracle Exadata X8M-2	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2848/APM-656/F-1/2020 dated:27/11/2020	M/s Hitachi systems micro	40,00,000	0	NA
51	361	Change Request - For engaging on T&M basis for configuring Insurance Partner APIs for Omni Channel Integration.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2865/APM-659/F-1/2020 dated:30/11/2020	M/s IBM	1,62,500	0	NA
52	37535	PO for KYC requirements & blocking of accounts through API, Covid-19-AL subventions and Initial cash deposit for lucky accounts in FLEXCUBE	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37535/HO: DIT-II/KYC_AL_Lucky/Proc dated 02/11/2020	M/s Oracle Financial Services Software Ltd	17,50,000	2,10,000	Four (04) weeks from the date of acceptance of Purchase Order



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53	37537	PO for Implementation & handling of CTS inward clearing process for the amalgamated entity (Migration of inward/outward CTS solution-eDesk to Canara Bank).	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37537/HO:DIT/CTS_Inward/0071/Ashu dated 09/11/2020	M/s VSoft Technologies Pvt. Ltd	4,00,000	3,00,000	Four (04) weeks from the date of acceptance of Purchase Order
54	37539	PO for implementing "RTGS 24x7" changes in FLEXCUBE 11.7.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37539/HO: DIT-II/RTGS_24x7/Proc dated 21/11/2020	M/s Oracle Financial Services Software Ltd	4,00,000	0	Four (04) weeks from the date of acceptance of Purchase Order
55	37541	Renewal of the existing contract of providing UN Black List and AMC renewal for Terrorist Validation application from 01-April-2020 to 31-March-2021	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37541/HO:DIT/0071/UN Black List_AMC/Proc dated 30/11/2020	M/S Xchanging Solutions Ltd	0	12,50,000	31-03-2021
Place: Bangalore Date: 05-12-2020  Prepared By:  Senior Manager:  Divisional Manager:															

