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

From:- Procurement Group, DIT Wing, HO Bangalore	To, Canara Bank, Vigilance Section, Vigilance Wing, Head Office, Bangalore

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1	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	259	Engagement of L3 resource for Merger activities of e-Syndicate Bank into Canara Bank's modules.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2324/APM-518/GBM/2020 dated 30/09/2020	M/s C-Edge Technologies Ltd.	0	3,00,000	NA
2	260	Change Request in EDPMS/IDPMS & EBRC Solution (CanTRRACS package) as part of amalgamation of e-syndicate Bank branches with Canara Bank.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2335/APM-520/EDPMS/2020 dated 30/09/2020	M/s HTC Global Services (India) Pvt. Ltd.	35,00,000	10,25,000	19 weeks
3	261	Server Upgradtion for CTS Inward DR	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2339/APM-523/Hitachi/2020 dated 01/10/2020	M/s Hitachi	4,98,000	0	6 weeks
4	262	Synthetic Monitoring Solution for Monitoring of Critical functionalities of OMNI channel web application on real time basis and generate report for functionality failure	Through RFQ Process	NA	NA	NA	4	2	2	YES	DIT-2279/APM-506/Synthetic Monitoring/2020 dated 24/09/2020	M/s Quality Kiosk Technologies Pvt Ltd	0	20,16,000	90 Days
5	263	Network connectivity to 680 branches	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	Ref No-DIT-75847/NETWORK/2020 dated 22/09/2020	M/s Bharti Airtel	0	1,70,00,000	2 months
6	264	Bulk Mailing Services to customers under RFP-20/2017-18	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	Ref No:DIT-984/ITAMG/234/F-7/2020	M/s Netamgic	0	1,008	Immediate
7	265	Procurement of 10 quantity of UltraEdit Text software with UltraEdit perpetual lifetime update for analyzing and debugging large size log files.	Through RFQ Process	NA	NA	NA	NA	NA	NA	YES	DIT-2341/APM-524/UltraEdit/2020 dated 03/10/2020	M/s Select Softwares(I) Pvt Ltd	3,81,000	0	2 Week from date of issue of PO

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8	266	Procurement of 200 Numbers of SAFENET Authentication tool for IS Section RM Wing.	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2365/APM-532/ISG/2020 dated 05/10/2020	M/s Digital Track Solutions	0	2,64,000	NA
9	267	For implementing GEFUs for Loan Accounts Disbursements	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2359/APM-529/F-1/2020 dated:05/10/2020	M/s IBM	22,00,000	0	NA
10	268	Canara GEFU for OD Account changes in FCR	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2360/APM-530/F-1/2020 dated:05/10/2020	M/s IBM	13,20,000	0	NA
11	269	Procurement of 1 unit of Adobe Acrobat Pro DC	RFQ Process	NA	NA	NA	NA	NA	NA	YES	DIT-2374/APM-534/Adobe Acrobat/2020 dated:06/10/2020	M/s Rabita Software	0	14,200	1 week from PO
12	270	Upgrade bandwidth of Point-to-Point links between Bengaluru and Mumbai to 1 Gbps	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2368/APM-533/F-1/2020 DATED:05/10/2020	M/s Bharti Airtel	0	32,00,000	NA
13	271	Upgrade bandwidth of Point-to-Point links between Bengaluru and Mumbai to 1 Gbps	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2368/APM-533/F-1/2020 DATED:05/10/2020	M/s TCL	0	32,00,000	NA
14	272	RFP 13, 14, 15, 16, 17 19/2020-21 e-tender	Vendor selected through RFP process	NA	Two Bid	NA	NA	NA	NA	YES	DIT-2284/APM-508/RFPs/2020 dated 25/09/2020	M/s e-Procurement Technologies Ltd	0	28,200	NA
15	273	RFP 18/2020-21 e-tender	Vendor selected through RFP process	NA	Two Bid	NA	NA	NA	NA	YES	DIT-2182/APM-486/RFP/2020 dated 16/09/2020	M/s e-Procurement Technologies Ltd	0	5,500	NA
16	274	JAWS Talking Screen Reader for the blind with USB token Professional Edition Latest Version 2020 compatible for Windows 10,8.1 and 7- for both 32 Bit and 64 Bit OS.	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2358/APM-528/JAWS/2020 dated 05/10/2020	M/s Karishma Enterprises	40,000	0	NA
17	275	Source Code assessment on ATM switch and EFRM ISO Interface	Through RFQ Process	NA	NA	NA	3	1	2	YES	DIT-2357/APM-527/Source Code/2020 dated 05/10/2020	M/s Digital age Strategies Pvt. Ltd.	0	46,900	NA

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18	276	Engagement of two (2) PL/SQL 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-2400/APM-536/RFQ 62/2020 dated 08/10/2020	M/s Canbank Computers Services Ltd (CCSL)	0	21,00,000	NA
19	277	Procurement of 275 Microsoft Power Bi Pro Licenses with annual subscription for one year and changing user domain name from existing 'syndicatebank.in' to 'canarabank.com'	Through RFQ Process	NA	NA	NA	NA	NA	NA	YES	DIT-2391/APM-535/Power BI/2020 dated 08/10/2020	M/s SoftwareONE India Pvt. Ltd	0	17,64,180	Immediate
20	278	Upgrade bandwidth of MPLS link of Circle Offices of Canara Bank	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	18,90,000	NA
21	279	Change Request - For retrofitting 2 (Two) functionalities (PIGMY Interface & PMSBY Interest Payout) 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-2408/APM-539/F-1/2020 dated:08/10/2020	M/s IBM	20,90,000	0	NA
22	280	Procurement of 512 Mbps Point to Point link between Canara Bank DC (ITI) and e-Syndicate DR (Ctrl S) for data pooling	RFQ Process	NA	NA	NA	NA	NA	NA	YES	DIT-2403/APM-538/P2P/2020 dated 08/10/2020	M/s Sify Technologies Ltd	0	7,35,000	NA
23	281	Routing all non-financial transactions from FIS Switch to Canara Base24 Switch till Branch Migration is completed	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2413/APM-541/F-1/2020 dated:08/10/2020	M/s FIS	25,00,000	0	NA
24	282	Procurement of one unit of 256 Bit GlobalSign EV-SSL Certificate Secure Pro with One (1) year validity	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2349/APM-526/SSL/2020 dated 09/10/2020	M/s Global Sign	6,000	0	NA

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25	283	Procurement of One Color Laser Printer HP Color Laserjet Pro M454DN for GM	Through Quotations	NA	NA	NA	NA	NA	NA	YES	DIT-2426/APM-545/Laser Printer/2020 dated 12/10/2020	M/s Cascade Systems & Communications Pvt. Ltd.	46,000	0	NA
26	284	Supply, Installation, Implementation and Maintenance of IT Assets and Vendor Management Solution for Canara Bank	RFP Process	27-04-2020	Two Bid	15-07-2020	2	2	0	YES	DIT-2416/APM-542/RFP 02/2020 dated 12/10/2020	M/s Brainotix Solutions Pvt. Ltd.	1,38,78,000	40,05,000	21 weeks from date of PO
27	285	Purchase Order for DRC Co-Location Services [Hosting Services - Space (Server Farm), Power, Workstation & Other Facilities] at Disaster Recovery Center (DRC), Mumbai for a period of three (03) years from 01-01-2021 to 31-12-2023	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1855/APM-410/MC-12/DRC/2020 dated:12/08/2020	M/s STT GDC	0	9,25,50,009	NA
28	286	Purchase Order to integrate existing e-Syndicate PIGMY Application interface with Canara CBS 11.8 from Day 1 of migration.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2436/APM-549/F-1/2020 dated:13/10/2020	M/s Infrasoft Technologies Limited	12,50,000	0	NA
29	287	PROCUREMENT OF 2 MBPS INTERNET LINK AT DC & DRC FOR A PERIOD OF THREE (3) YEARS	RFP Process	NA	Two Bid	NA	NA	NA	NA	YES	DIT-2430/APM-547/LINK/2020 DATED 14/10/2020	M/s Sify Technologies Ltd	0	2,78,200	Within Three(3) Weeks From The Date Of Issue Of Purchase Order
30	288	Updation of Geo-Location of Canara Bank and e-Syndicate Branches / Offices *and Claiming Business on Google Maps*.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2442/APM-551/Indiacom/2020 dated 14/10/2020	M/s Indiacom	0	99,000	NA
31	289	Source code audit for Canarites App Integrated CKYC App, FI TAB, OMNI Channel and Dynamic QR based UPI Sys for AP Govt	Through RFQ Process	NA	NA	NA	NA	NA	NA	YES	DIT-2435/APM-548/Source Code/2020 dated 14/10/2020	M/s Digital age Strategies Pvt. Ltd.	0	1,37,000	NA

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32	290	VAPT audit for Canarites App Integrated CKYC App and Dynamic QR based UPI Sys for AP Govt	Through RFQ Process	NA	NA	NA	NA	NA	NA	YES	DIT-2435/APM-548/VAPT/2020 dated 14/10/2020	M/s Digital age Strategies Pvt. Ltd.	0	59,400	NA
33	291	Upgradtion of Bandwidth	Through RFP	NA	Two Bid	NA	NA	NA	NA	YES	DIT-3893/APM-457/MC-12/RFP-14/2015 DATED:04/12/2015	M/s Bharti Airtel Ltd.	0	2,35,000	NA
34	292	Procurement of 1 No of 5 TB Harddisk	Through GeM Portal	NA	NA	NA	NA	NA	NA	YES	DIT-2477/APM-555/External Harddisk-2/2020 dated 16/10/2020	M/s VITRAJ Industries	9,396	0	15 Days
35	293	Migrating all keys from E-Syndicate HSM to Canara HSM	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2478/APM-556/F-1/2020 dated 16/10/2020	M/s Blue Star Engineering & Electronics Ltd	2,80,000	0	3 Weeks from PO issue date
36	294	Migration of Card data from FIS IST Switch to Canara Base24 Switch (Files like CAF, SCAF will be shared for all existing e-Synd cards in Canara format by FIS vendor and newly issued cards post card migration)	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2474/APM-553/F-1/2020 dated 16/10/2020	M/s FIS Payments Solutions and Services India Pvt. Ltd	75,00,000	0	3 Weeks from PO issue date
37	295	Conducting ofData Migration Audit Process for CBS Upgrade version 11.8 for Project Utkarsh.	Through RFQ Process	NA	NA	NA	3	1	2	YES	DIT-2490/APM-560/Data Migration Audit/2020 dated 17/10/2020	M/s AQM Technologies Pvt Ltd	0	5,62,500	5 Days
38	296	New SSL Certificate for gbmuat.canarabank.in	Through RFQ Process	NA	NA	NA	2	1	1	YES	DIT-2475/APM-554/SSL/2020 dated 15/10/2020	M/s GMO GlobalSign	0	6,000	7 Days
39	297	Extend the services of One Onsite Resource for Robotic Process Automation Solution	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2484/APM-558/RPA/2020 dated 16/10/2020	M/s VSM Software Pvt. Ltd.	0	2,37,000	NA
40	298	Upgradation of bandwidth	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2483/ITAMG-319/23/2020 dated 16/10/2020	M/s Bharti Airtel	0	1,75,000	Immediate
41	299	Extension of social media analytics and reputation management solution	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2500/APM-563/2020 dated 19/10/2020	M/s Locobuzz	0	12,75,000	Immediate

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42	300	Change Request - For retrofitting Fee Collection - Utility Bill Collection 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-2527/APM-574/F-1/2020 dated 20/10/2020	M/s IBM India Private Ltd	36,80,000	0	12 Weeks From PO issue date
43	301	Procurement of 2 no.s of Flatbed Scanner	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2237/APM-495/Scanner 1/2020 dated 19/10/2020	M/s Compu Graphics Systems	10,500	0	Immediate
44	302	Change Request - For enabling Joint Fixed Deposit Opening functionality in Internet Banking.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2531/APM-576/F-1/2020 dated: 22/10/2020	M/s IBM India Private Ltd	9,79,000	0	NA
45	303	Procurement of Customer Analytics and Decision Making Solution for Canara Bank.	Nomination	NA	NA	NA	1	1	0	YES	DIT-2533/APM-577/EASE/2020 dated 21/10/2020	M/s Perfios Software Solutions Pvt. Ltd.	0	0	NA
46	304	VAPT assessment of UGC Scholarship portal API with UMANG app to Cyber Security Group	RFQ Process	NA	NA	NA	2	NA	2	YES	DIT-2530/APM-575/VAPT/2020 dated 21/10/2020	M/s BDO India LLP	0	64,800	NA
47	305	Source Code assessment of UGC Scholarship portal API with UMANG app to Cyber Security Group	RFQ Process	NA	NA	NA	3	NA	3	YES	DIT-2541/APM-580/Source Code/2020 dated 22/10/2020	M/s Digital age Strategies Pvt. Ltd.	0	29,700	NA
48	306	Procurement of Six (06) Numbers of Canon (MF-643cdw) Multifunction color printers in GeM Portal through L1 Reseller	Through GeM	NA	NA	NA	NA	NA	NA	YES	DIT-2553/APM-583/Printers/2020 DATED 23/10/2020	M/s Compu Graphics Systems	2,45,928	0	15 DAYS
49	307	Change Request - To enable DMS FOREX Transaction Feature through Internet Banking-FCDB and expose FCDB APIs for Omni Channel.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2536/APM-578/F-1/2020 dated 23/10/2020	M/s IBM India Private Ltd	3,76,200	0	1 month from the date of issue of PO

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50	308	Change Request - To enable the below mentioned items in OMNI Channel Internet & Mobile Banking Solution 1. Apply for Credit Card (Lead) 2. Changes in Form 15H 3. To display correct address in Account Statement 4. RD Account Statement 5. Advanced Transaction Search	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2551/APM-582/F-1/2020 dated 23/10/2020	M/s IBM India Private Ltd	6,73,200	80,784	2 months from the date of issue of PO
51	309	SIP Trunk with 30 concurrent channels and 5 DID numbers at ITI DC, K R Puram and Ctrls DC, Electronic City for a period of 60 months	RFQ Process	NA	NA	NA	2	2	0	YES	DIT-2546/APM-581/SIP TRUNK 1/2020 dated 23/10/2020	M/s BSNL	0	12,00,000	Within 3 weeks from the date of PO.
52	37525	PO for Supply & Commissioning of IBM WebSphere Application Server Network Deployment Processor Value Unit (PVU) Licenses, Software (SW) Subscription and support for 12 Months	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37525/HO: DIT/IBM_WAS_LAPS/Ashu dated 07/10/2020	M/s IBM India Pvt. Ltd.	76,38,480	0	Four (04) weeks from the date of acceptance of Purchase Order
53	37529	PO for the implementation of NPCI Operating Circular-78 in Unified Payment Interface (UPI)	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37529/HO:DIT/UPI_OC_78/0071/Ashu dated 13/10/2020	M/s FIS Payments Solutions and Services India Pvt Ltd.	5,00,000	0	Four (04) weeks from the date of acceptance of Purchase Order
54	37531	PO for Pre-Delivery Inspection (PDI) for PCs (All in One) supplied vide PO ref. No. PO 37285/CO: DIT/RFP-308-PCs/Ram dated 05/12/2019	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37531/HO:DIT/PDI_AIO_PCs/Ashu dated 16/10/2020	M/s CanBank Computer Services Ltd.	0	37,500	17-11-2020

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55	37533	Extension of Onsite Support of Senior Software Developer for the period of Nine (09) months i.e. from 18.07.2020 to 17.04.2021 & deployment of one additional Onsite Support of Software Developer for the period of Six (06) months i.e. from 01.10.2020 to 31.03.2021 for CKYC Application	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37533/HO:DIT/0071/ CKYC_Onsite Support/Ashu dated 27/10/2020	M/s. Adroit Corporate Services Pvt Ltd.	0	15,75,000	17-04-2021

Place: Bangalore
Date: 11-11-2020

Prepared by:

Senior Manager:

Divisional Manager

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