

IT Procurements/Up-gradations done on Nomination basis/Change Request during the period from 01/06/2024 to 30/06/2024

SI No.	Order No.	Vendor	Amount(in Rupees)	Nature of procurement with brief description
1	108	M/s Planet E-Com solution Pvt Ltd	₹ 8,83,200	Availing additional bandwidth requirement of 80 TB at the for Canara Bank corporate website till 26/06/2024
2	110	M/s Oracle Financial Services Software Limited	₹ 6,40,000	For the implementation of "Saving of Beneficiary Details in CBS while doing NEFT/RTGS".
3	111	M/s Oracle Financial Services Software Limited	₹ 11,00,000	Implementation of CBS to accommodate "new APIs which will be integrated with the CCPS (Canara Collection Payment Services) application, to process NEFT/RTGS transactions in a lot"- (CRCAN789).
4	112	Canbank Computer Services Limited	₹ 11,55,750	Change request in DARPAN package- Automation of RBIA and Concurrent Audit for Agriculture Credit Centre (ACC)
5	113	M/s Hexagon Global IT Services Pvt. Ltd.	₹ 3,69,375	Creation of APIs in CanDLE and TIMES package.
6	114	M/s IBM India Private Limited	₹ 1,96,000	Procurement of Power Supply of IBM V7000 Storage.
7	115	M/s Godrej & Boyce Mfg. Co. Ltd	₹ 1,26,000	AMC of 45 Nos. of Polycom IP Video Phones and video conferencing devices under AMC of till 31.03.2026 (End-of-Life Date).
8	116	M/s BoardPAC Pvt. Ltd	₹ 9,37,000	Deployment of One (1) onsite L2 resource for one-month for App upgrade activity and One (1) onsite L1 resource for the period of 6 month technical support
9	117	M/s Oracle Financial Services Software Limited	₹ 6,00,000	Implementation of "NEFT Return handling for Indo-Nepal cash and TD interest payout changes" in CBS
10	118	M/s C-Edge Technologies Ltd.	₹ 4,21,216	Development of APIs for integration with Mahila Samman Savings Scheme(MSSC) GBM application (Online Channel) as a change request.
11	119	M/s SecurEyes Techno Services Pvt. Ltd.	₹ 1,80,000	Conducting configuration audit of Whatsapp Banking and Chatbot solution
12	120	M/s Jocata Financial Advisory & Technology Services Pvt. Ltd	₹ 32,52,500	Integration of M/s Medi Assist Healthcare Services Ltd (as TPA-Third Party Administrator) and enhancements in Canara Heal application as change request

13	121	M/s Canbank Computer Services Limited	₹ 5,40,000	Deployment of One(1) onsite resource support for DARPAN Package Maintenance for the period(16/08/2023 to 15/08/2024) at Inspection Wing.
14	125	M/s Canbank Computer Services Limited	₹ 35,86,653	Renewal of ATS of 32 application software's/Packages from 01/04/2024 to 30/09/2024.
15	128	M/s Insolutions Global Pvt Ltd	₹ 1,36,98,10, 902	Extension of contract with M/s Insolutions Global Pvt Ltd for a further period of 3 years from 01/05/2024 to 30/04/2027, for providing End to End Reconciliation of all Digital Channel Transactions by invoking RFP Clause.
16	129	M/s Canbank Computer Services Limited	₹ 5,25,000	Development of Enhancements in Printing and Stationary Inventory Management-PSIMS Package.
17	130	M/s Infosec Ventures Pvt. Ltd.	₹ 9,00,000	Renewal of subscription of Phishing Simulation Tool for a period of One(1) year from 14/06/2024 to 13/06/2025.
18	131	M/s Bharti Airtel Ltd.	₹ 73,00,060	Renewal of Monitoring, Maintenance & Support for internet links with secure DDoS for a period of 4 months from 29/05/2024 to 28/09/2024.
19	136	M/s Robotguru Education Technologies Pvt Ltd	6,00,000.00	Extension of the Proof of Concept(POC) for employees upskilling through AR/VR technology.
20	137	M/s ITI Ltd.	₹ 1,41,000	To procure 38 no.s of 'Push to Open Lock with Key-Black' for 19 racks and 7 no.s of 'Hinges for Racks' for 2 racks at DC Bengaluru.
21	138	M/s CCSL	₹ 38,50,000	For development and implementation of new functionalities in DARPAN Package-All Modules.
22	139	M/s Inspira Enterprises India Ltd	₹ 49,70,000	Supply, Installation and Commission of 4 units of Video Conference solution.
23	141	M/s Inspira Enterprises India Ltd	₹ 5,88,500	Extending resident engineer services for VC solution for a period of one year i.e., from 01/06/2024 to 31/05/2025.
24	142	M/s Reliance Communication Ltd.	₹ 21,469	Bandwidth upgradation of existing Reliance Jio MPLS Link of Kolkata Regional Office-III (6973) to 20 Mbps.
25	143	M/s Bharti Airtel Ltd.	₹ 41,400	Upgradation of the existing Bharti Airtel MPLS link bandwidth of 4 branches under Hubballi Circle Office.

26	144	M/s Reliance Communication Ltd.	₹ 11,921	Bandwidth upgradation of existing Reliance Jio MPLS Link of Rajasthan Regional Office-III(6973) to 20 Mbps.
27	146	M/s Eagle Peak Intel Pvt. Ltd.	₹ 49,80,000	Extension of subscription to Market Data for one year from 12/05/2024 to 11/05/2025 for EWS Solution
28	149	M/s Oracle Financial Services Software Limited	₹ 8,00,000	Implementation of "Validation of maximum ceiling amount of Rs.50,000/- per day per customer (Existing or Walk-In) in 8305 (DD sale against cash) screen".
29	150	M/s ITI Limited	₹ 18,87,844	LAN Cabling services at Data Center for newly hired Colocation space (56 Racks).
30	152	M/s Oracle Financial Services Software Limited	₹ 12,00,000	Implementation of "Automatic Closure of Zero/Credit Balance Account".
31	153	M/s Oracle Financial Services Software Limited	₹ 17,00,000	Implementation of "Addition of Fields in CIM62, CIX01 to capture new PAN validation API responses".
32	154	M/s Oracle Financial Services Software Limited	₹ 6,00,000	Implementation of 'Debit Card Hotlist Data Capturing'.
33	155	M/s Oracle Financial Services Software Limited	₹ 6,00,000	Implementation of "Canara Select Product Changes".
34	156	M/s Oracle Financial Services Software Limited	₹ 25,00,000	Implementation of 'Consent Management in Internet Banking for connected banking'.
35	157	M/s Oracle Financial Services Software Limited	₹ 20,00,000	Implementation of 'bulk payment API without internet banking credentials'.
36	158	M/s Oracle Financial Services Software Limited	₹ 14,00,000	Implementation of "NRI Address Change".
37	159	M/s Oracle Financial Services Software Limited	₹ 5,00,000	Implementation of "Reinvestment of Term Deposit based on amount".
38	160	M/s Oracle Financial Services Software Limited	₹ 8,00,000	Implementation of "Vendor Code Blocking SMS Intimation to Vendor's and Baranch's".

39	161	M/s Oracle Financial Services Software Limited	₹ 6,00,000	Implementation of "Override screen for NPA accounts Exposure Computation".
40	162	M/s Speridian Technologies Pvt Ltd	₹ 3,84,224	AMC/ATS services of SOP-based, time-bound collection actions for past due retail and MSME loans from 02/05/2024 to 01/05/2025.
41	163	M/s Oracle Financial Services Software Limited	₹ 6,00,000	Implementation of "CR-Account Opening Date Linked Closure Authorization".
42	164	M/s Oracle Financial Services Software Limited	₹ 16,00,000	Implementation of "CR-OTS suspense GL validations".
43	165	M/s CCSL	₹ 7,50,000	Migration of outbound call centers from MS SQL server to ORACLE.
44	166	M/s Oracle Financial Services Software Limited	₹ 4,80,000	Implementation of "Locker Break in Arrears Notices NF243 Changes Customisation and Implementation in 11.8".

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