

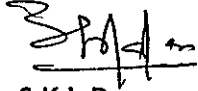
IT Procurements/Up-gradations done on nomination basis during the period from 01/08/2022 to 31/08/2022

Sl No.	Order No.	Vendor	Amount(in Rupees)	Nature of procurement with brief reasons
1	296	M/s CCSL	₹ 19,50,000	Enhancement in DARPAN package for integrating old Esynd reports.
2	297	M/s Bharti Airtel Ltd.	₹ 4,12,800	Providing network connectivity to 12 ATMs with bandwidth of 1 Mbps each on 4G media.
3	299	M/s IBM India Private Limited	₹ 11,66,000	CR 22/167 For implementing a facility to restrict restructuring with capitalization, without capitalization and partial capitalization of arrears based on restructure reason codes in CBS.
4	303	M/s Vodafone Idea Ltd.	₹ 3,18,250	Renewal of 32 Mbps Internet Leased Line connection at Gandhi Nagar Office for One year from 18/08/2022 to 17/08/2023.
5	304	M/s Frontier Business Systems Pvt. Ltd.	₹ 7,20,000	Extension of One (01) technical onsite resources for a period of One (01) year i.e., from 15/05/2022 to 14/05/2023 for Enterprise Mobility Management Solution.
6	305	M/s IBM India Private Limited	₹ 12,67,530	CR 22/167 For Implementation of 5 lakh limit per transaction for specific categories in UPI as per OC 127 and Implementation of ICCW issuer phase 2.
7	307	M/s Bharti Airtel Ltd.	₹ 23,600	Upgradation of existing Bharti Airtel MPLS of 2 branches under e-Syndicate contract.
8	310	M/s Inspirisys Solution Ltd.	₹ 57,000	Shifting of one (1) Huawei Cloud link board device from HO Annex Gandhinagar to Training hall at Naveen Complex.
9	316	M/s Brainotix Solutions Pvt. Ltd.	₹ 6,60,000	Extension of Onsite Resource support for ITAVM Solution for further period of one year from 01/09/2022 to 31/08/2023.
10	319	M/s MTNL Delhi	₹ 1,67,939	To upgrade bandwidth of existing MTNL Delhi MPLS link of Govt Business Vertical (HO Annexe).
11	325	M/s MTNL Delhi	₹ 3,12,858	To upgrade bandwidth of existing MTNL Delhi MPLS link of Azadpur and Rajouri Garden.

12	326	M/s IBM India Private Limited	₹ 16,40,000	CR 22/170 To implementing Hold Creation/Deletion through GEFU and other changes in CBS.
13	328	M/s AT&T Global Network Services India Pvt. Ltd	₹ 44,160	Renewal of SWIFT link for further period of one year (i.e. from 15/08/2022 to 14/08/2023).
14	330	M/s IBM India Private Limited	₹ 39,60,000	CR 22/165 To implement changes in sending SMS on GL transactions in CBS.
15	332	M/s Bharti Airtel Ltd.	₹ 5,10,000	Providing network connectivity to CPH Visakhapatnam of 50Mbps on RF media.
16	334	M/s Proglity Technologies Pvt. Ltd.	₹ 35,880	Procurement of wall mounting display brackets for 2*3 display units.
17	338	M/s Devtools	₹ 10,00,000	Renewal of Obfuscation tools for 02 build machines and eight users with one-year subscription license for a period of one year (from 24/08/2022 to 23/08/2023).
18	339	M/s Perfios Account Aggregation Services Pvt. Ltd.	₹ 5,00,000	Onboarding additional Account Aggregator.
19	340	M/s CookieJar Technologies Pvt. Ltd.	₹ 5,00,000	Onboarding additional Account Aggregator.
20	344	M/s IBM India Private Limited	₹ 17,03,665	CR 22/163 To implement Centralized Monitoring Tool for MB/UPI/IMPS through M/s IBM India Pvt. Ltd. as a change request.
21	345	M/s Brainotix Solutions Pvt. Ltd.	₹ 91,500	Enhancements in ITAVM Package.
22	346	M/s Xchanging Solutions Ltd.	₹ 6,00,000	Implementation of Centralized Processing Cell-Inland Transactions (CPC-IT) for XMM SFMS application, Phase-1.
23	349	M/s Hanu Software Solutions (I) Pvt. Ltd.	₹ 36,10,166	Renewal of Power BI Premium P1 Licenses for one year from the due date 15/09/2022 in tenant ID 'canarabank0365.onmicrosoft.com.
24	351	M/s eSec Forte Technologies Pvt Ltd.	₹ 70,000	Conducting VAPT assessment of Offline OTP Mobile Application (Android & iOS).



25	352	M/s IBM India Private Limited	₹ 19,94,000	CR 22/178 To implement the PINCODE non-mandatory for NRI customer types.
----	-----	-------------------------------	-------------	-----------------------------------------------------------------------------



S K L Das  
Deputy General Manager

