

IT Procurements/Up-gradations done on nomination basis during the period from 01/01/2023 to 31/01/2023

Sl No.	Order No.	Vendor	Amount(in Rupees)	Nature of procurement with brief reasons
1	591	M/s LCODE Technologies Private Ltd.	₹ 24,00,000	Engaging one onsite L-2 resource for monitoring our E-Passbook services on Nomination basis for a period of 2 years.
2	592	M/s IBM India Private Limited	₹ 7,59,000	CR- 22/252 For implementation of Internet Banking Beneficiary syncing in ai1 app.
3	593	M/s IBM India Private Limited	₹ 6,60,330	CR-22/253 For implementation of Mobile Banking admin portal changes to enable NRI mobile numbers and additional changes requested by DBS.
4	594	M/s IBM India Private Limited	₹ 11,00,550	CR-22/249 Repeat Payment Option through mobile banking.
5	595	M/s IBM India Private Limited	₹ 13,13,070	CR-22/256 Enhanced apply gold loan and KCC loan.
6	596	M/s Jocata Fincnaial Advisory & Technology Services Pvt. Ltd.	₹ 40,00,000	Renewal of Product licnese for end to end digitalized retail and msme lending soluiton for further period of one year.
7	597	M/s Hexagon Global IT Services Pvt. Ltd.	₹ 2,20,000	Enhancements in e-Learning project - CanDLE.
8	598	M/s IBM India Private Limited	₹ 10,77,780	CR-22/259 Implementing changes related to cheque book request in pre-login and other changes in ai1 app.
9	599	M/s IBM India Private Limited	₹ 9,48,750	CR 22/255 Releasing in the mobile banking Canara 333 deposit products functionality to production.
10	601	M/s IBM India Private Limited	₹ 14,30,000	CR-22/260 Implementation of VSL Term Validations functionality.
11	602	M/s IBM India Private Limited	₹ 16,50,000	CR-22/238 For implementing Dormancy changes and related validations in FCUBS of London branch.
12	604	M/s IBM India Private Limited	₹ 4,73,000	CR-22/274 For implementing changes to restrict user to update past date in the field Present Valuation/Stock Statement

				Date in BAM74 (Collateral Header Maintenance) in CBS.
13	605	M/s C-Edge Technologies Ltd.	₹ 6,29,510	Neft Payment facility in PPF & SSY Accounts.
14	606	M/s i-Exceed Technology solutions Pvt.Ltd.	₹ 66,00,000	For engaging two (2) onsite resource for a period of 12 months for Customer on-boarding applications.
15	608	M/s IBM India Private Limited	₹ 2,80,830	CR-22/251 Updated Debit fetch API in ai1 application.
16	611	M/s MTNL Delhi	₹ 92,123	Bandwidth upgrade of South Block branch MTNL Delhi MPLS link to 4 Mbps.
17	613	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	₹ 5,000	Procurement of OV-SSL certificate with 1 year validity.
18	615	M/s NTT India Pvt. Ltd.	₹ 59,515	Bulk Mailing Services.
19	618	M/s JNR Management resources Pvt. Ltd.	₹ 29,990	Digital Signing Certificate for ISO to XML migration in IMPS.
20	619	M/s NCR Corporation India Pvt. Ltd.	₹ 9,50,000	Implementing SVS Data Buffer solution in web based CTS inward centralized application.
21	620	M/s IBM India Private Limited	₹ 5,28,000	CR-22/219-For Customization and implementation of TCS for LRS No filers of Income tax phase 2 in flexcube corp V11.8
22	621	M/s CCSL	₹ 30,000	Escrow arrangement for the source code of canara loan recovery mobile app.
23	622	M/s Comportement Software Pvt Ltd	₹ 9,80,000	Engaging one onsite resource for implementation of micro services in API banking for a period of 40 days on T & M basis.
24	625	M/s IBM India Private Limited	₹ 9,19,28,306	Enhancement of capacity in existing IBM V7000 Gen2 plus and V7000 Gen3 Storage systems deployed at DC and DRC by adding additional disks with expansion enclosure & procurement of related Software licenses.
25	626	M/s Autolytics Technology Pvt. Ltd.	₹ 5,61,000	Change request modification in online Canara Vehicle loan solution.



26	628	M/s IBM India Private Limited	₹ 7,74,180	CR-22/271- Modification in Virtual Debit card phase I functionality in mobile banking Canara ail app.
27	629	M/s IBM India Private Limited	₹ 8,04,540	CR-22/257- Modification in Filtering closed branches/other office while FD/RD opening in ail app.
28	631	M/s IBM India Private Limited	₹ 6,60,330	CR-22/270 For implementing Form-16A download option in ai1 App.
29	632	M/s IBM India Private Limited	₹ 11,00,550	CR-22/258 For implementing Automatic Refreshing accounts facility and SB interest certificate generation in Mobile Banking.
30	634	M/s iValue Infosolutions Pvt. Ltd.	₹ 2,69,178	Procuring solution / services in the area of Business Analytics for developing and managing model by subscribing to Cloudera Data Platform.
31	636	M/s Splenta Systems Private Limited	₹ 8,80,000	API Banking - Development of Corporate Payment Module.
32	640	M/s Hexagon Global IT Services Pvt. Ltd.	₹ 3,86,250	Implementing Changes in Canara Times package.
33	642	M/s NTT India Pvt. Ltd.	₹ 3,24,942	Bulk Mailing Services.
34	646	M/s Hanu Software Solutions (I) Pvt. Ltd.	₹ 49,00,000	Renewal of existing cloud services for e-Learning Management System (Project CanDLE) from 11/12/2022 to 10/06/2023 or till onboarding new vendor through RFP/GeM Procurement process whichever is earlier.
35	647	M/s Volstar Business Solutions Pvt. Ltd	₹ 2,00,000	Procurement of two (02) nos. of Poly studio VC device with 3 years warranty.
36	648	M/s IBM India Private Limited	₹ 60,44,000	CR-22/248-Implementing the changes in CBS to automate BASEL Code updation based on pre-fixed parameters.
37	652	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	₹ 6,000	Renewal of EV_SSL Certificate of the domain name "dlp.canarabank.in" for one (1) year validity i.e. from 22/01/2023 to 21/01/2024.



38	654	M/s IDRBT	₹ 30,50,000	Renewal of consultancy services for a period of one year (from 01/02/2023 to 31/01/2024).
39	47	M/s VDA Infosolutions Pvt Ltd	₹ 1,80,00,000	Annual Maintenance Contract (AMC) of Dell storage (VMAX 450) including SAN Switches for a period of one year from 10/11/2022 to 09/11/2023.
40	48	M/s Boardpac Pvt. Ltd.	₹ 3,00,000	Renewal of ATS for mobile based board meeting solution software in canara bank for a period of 2 years from 08/08/2022 to 07/08/2024.
41	49	M/s Infrasoftware technologies Ltd (Kiya.ai)	₹ 4,22,400	Renewal of ATS for anti money laundering solution for our London, and Dubai branches for the period from 01/01/2023 to 31/12/2023.
42	50	M/s Mobitrail	₹ 4,84,898	Renewal Of ATS for loan recovery mobile application and corresponding CR's from the respective renewal due dates to 19/05/2023.
43	51	M/S Dion Global Solution Limited	₹ 55,000	Renewal of investor relation service for one year from 18/12/2022 to 17/12/2023.
44	52	M/s Albertson International Pvt. Ltd	₹ 27,680	Availing AMC for two digital signage standees with cloud services and subscription to server cloud software on vendor encrypted and secure cloud server for a period of one year from the date of acceptance of PO.
45	53	M/s ivalue Info Solutions Pvt. Ltd.	₹ 17,46,670	AMC of upgraded components of 190 TB Raw Space in Hitachi VSP F900 and its related hardwares and softwares for the period of 2 years from 01/07/2022 to 30/06/2024.



S K L Das
Deputy General Manager