



## IT Procurements/Up-gradations done on nomination basis during the period from 01/09/2022 to 30/09/2022

SI No.	Order No.	Vendor	Amount(in Rupees)	Nature of procurement with brief reasons
1	355	M/s Infrasoft Technologies Ltd	₹ 1,15,500	Change Request-For creation of new AML rules in AML Profiling software for London branch as per Overseas Banking Division, IO Wing requirement
2	356	M/s HCIL Comtel Pvt Ltd	₹ 11,38,600	Renewal of VSAT services of 48 Branches / ATMs for Hardware for a period of 1 year from 01/08/2022 to 31/07/2023
3	357	M/s Hughes Communicati ons IndiaPvt Ltd	₹ 15,66,440	Renewal of VSAT services of 48 Branches / ATMs for bandwidth services for a period of 1 year from 01/08/2022 to 31/07/2023
4	360	M/s IBM India Private Limited	₹ 22,00,000	One-time implementation of Fortinet firewall at DC and DRC site.and Migration of identified VLANs from Cisco FTD Core firewall to newly installed Fortinet Core firewall.
5	366^	M/s Online PSB Loans Ltd	₹ 9,36,000	Implementation of GST sahay App Live for a period of one year
6	373	M/s CCSL	₹ 10,00,000	Engagement of service provider for new NPA management solution.
7	376	M/s Xchanging Solutions Ltd.	₹ 15,75,000	To implement Centralized Processing Cell-Inland Transactions (CPC-IT) for XMM SFMS application, Phase-2
8	377	M/s Xchanging Solutions Ltd.	₹ 13,38,472	Renewal of onsite support services for XMM & AML applications for a period of One year from 19/10/2022 to 18/10/2023.
9	379	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	₹ 6,000	Renewal of EV-SSL Certificate of the domain name "diyauat.canarabankdigi.in" for one year
10	381	M/s Hanu Software Solutions (I) Pvt. Ltd.	₹ 34,975	Renewal of Power BI Pro Developer Licenses for one year from the due date 06/09/2022 in tenant ID 'canarabankO365.onmicrosoft.com
11	382	M/s IBM India Private Limited	₹ 10,85,000	CR 22/184 For implementing the Validation's of Passport Numbers in CBS
12	383	M/s IBM India Private Limited	₹3,96,000	CR 22/182 For implementing changes in CBS for modification in 70071 screen for addition of two fields



13	384	M/s IBM India Private Limited	₹ 4,40,220	CR 22/061 Implementing BBPS standing instruction enhancement in Mobile Banking
14	385	M/s Gieom Business Solutions Pvt. Ltd.	₹ 6,00,000	Engaging one (01) onsite resource for support/ maintaining VCIP (Video Based Customer Identification Process) applications for a period of six (06) months from 01/10/2022 to 31/03/2023.
15	386	M/s IBM India Private Limited	₹ 21,75,000	CR 22/175 Implementing new functionality to restrict user from disbursing a loan/creating an OD limit if KYC details like Gender, Father's Name and Mailing address etc. are not maintained for the customer in CBS
16	387	M/s IBM India Private Limited	₹ 29,70,000	CR 22/181 implementing SC Automation - MSME Co- Lending Loans' functionality in CBS
17	389	M/s Inspira Enterprises India Ltd	₹ 4,10,267	Procurement of one (01) additional camera for JC road old board room audio video solution
18	390	M/s Bharti Airtel Limited	₹ 1,80,000	Extension of Airtel SIP Trunk for Dialing out-bound calls with 30 concurrent channels at EFRM Section, Transaction Monitoring Wing for a period of one year
19	391	M/s Asttecs Communicati ons Pvt. Ltd.	₹ 90,000	Extension of IP based EPABX on Rental basis at EFRM Section, Transaction Monitoring Wing for a period of one (1) Year
20	392	M/s IBM India Private Limited	₹ 42,90,000	CR 22/172 For implementing GEFU for Co-Lending products functionality in CBS
21	393	M/s IBM India Private Limited	₹ 34,95,000	CR 22/174 implementing 'SHG Details at Customer level' functionality in CBS.
22	395	M/s IBM India Private Limited	₹ 25,30,000	CR 22/177 For implementing changes in 'Enhancement of Restructuring and Disbursement Functionality' in CBS
23	397	M/s IBM India Private Limited	₹ 14,30,000	CR 22/186 Implementation the functionality of real time monitoring of txns through EFRM-CASA & GL cases in CBS 11.8
24	398	M/s Hughes Communicati ons IndiaPvt Ltd	₹ 3,60,000	Renewal of Onsite Engineer services for the maintenance of Hughes VSAT deployed at DIT Wing for one year from 26/09/2022 to 25/09/2023
25	400	M/s Sify Technologies Ltd.	₹ 50,000	Upgradation of existing Sify Technologies ILL link provided to DIT Wing, Naveen Complex to 30 Mbps bandwidth

Procurement Group, DIT Wing, Head Office



26	402	M/s Finsec AA Solutions Pvt Ltd	₹ 96,000	To onboard additional account Integrator
27	403	M/s CAMS Financial Information Pvt Ltd	₹ 96,000	To onboard additional account Integrator
28	404	M/s NTT India Pvt. Ltd.	₹ 90,00,000	Procurement of additional 30,000 no's of Data Leakage Prevention (DLP) endpoint licenses with three years warranty.
29	405	M/s CCSL	₹ 30,000	Entering escrow agreement of ASBA package between Canara Bank, M/s Excellex Technologies Pvt Ltd and M/s CCSL as Escrow agent.
30	406	M/s IBM India Private Limited	₹ 9,68,000	CR-22/166 Implementing changes in branch IMPS screen to include Cheque number field and removal of MMID condition before initiating branch IMPS transaction in CBS.

S K L Das Deputy General Manager