

MONTHLY STATEMENT FOR THE PURCHASE ORDERS ISSUED DURING SEPTEMBER 2023

| From:-<br>Policy Framing and Compliance Reporting Section, CP & VM Vertical, Information Technology Wing, HO Bangalore |   |                          |                            |   |                                |                                |  |  |   | To,<br>Canara Bank, Vigilance Section,<br>Vigilance Wing, Head Office, Bangalore |                   |  |                          |                             |
|--|---|--------------------------|----------------------------|---|--------------------------------|--------------------------------|--|--|---|--|-------------------|--|--------------------------|-----------------------------|
| Sl. No.  | Item / Nature of work   | Mode of Tender Enquiry   | Date of Publication on NIC | Type of Bidding (Single / Two Bid system) | Last date of receipt of tender | No of Tenders/ Quotes Received | No of parties qualified after technical evaluation | No of parties not qualified after technical evaluation | Whether Contract awarded to lowest tenderer /Quote evaluated L1 | Contract No  | Contract No. Date | Name of Contractor                               | Value of Contract in Rs. | Schedule date of completion |
| 1  | Development, Implementation, Management and Maintenance of End-to-End Digital Lending Solution in Bank for 5 years                    | GeM -RFP                 | 30-03-2023                 | Two-Bid                                   | 16-06-2023                     | 6                              | 2  | 4  | Yes   | 414A   | 01-09-2023        | M/s Deloitte Touche Tohmatsu India LLP           | ₹ 94,14,73,168.00        | 18 months                   |
| 2  | Renewal of Comprehensive AMC of 22 Avaya XT 5000 devices for a period of one year from 21/08/2023 to 20/08/2024                       | Existing Vendor          | NA                         | NA  | NA                             | NA                             | NA   | NA   | Yes   | 441  | 01-09-2023        | M/s Proglity Technologies Pvt. Ltd.              | ₹ 15,59,904.00           | Immediate                   |
| 3  | Development and implementation of UPI interoperability in CBDC Phase I & II   | Existing Vendor          | NA                         | NA  | NA                             | NA                             | NA   | NA   | Yes   | 442  | 02-09-2023        | M/s Olive Crypto Systems Pvt. Ltd                | ₹ 27,00,000.00           | 6 weeks                     |
| 4  | Conducting API and Source Code assessments for "Jan Suraksha Portal API's"  | Nomination               | NA                         | NA  | NA                             | NA                             | NA   | NA   | Yes   | 443  | 01-09-2023        | M/s SecurEyes Techno Services Pvt. Ltd.          | ₹ 45,000.00              | Immediate                   |
| 5  | API Assessment of 400 API   | Nomination               | NA                         | NA  | NA                             | NA                             | NA   | NA   | Yes   | 444  | 01-09-2023        | M/s AKS Information Technology Services Pvt. Ltd | ₹ 4,23,529.00            | Immediate                   |
| 6  | WhatsApp Banking Services   | GeM -RFP                 | 24-05-2023                 | Two-Bid                                   | 16-06-2023                     | 7                              | 3  | 4  | Yes   | 444A   | 01-09-2023        | M/s Gupshup Technology India Pvt Ltd             | ₹ 33,43,46,000.00        | 13 weeks                    |
| 7  | Implementing 'Aadhar OTP phase 2'   | Non CBS - Change Request | NA                         | NA  | NA                             | NA                             | NA   | NA   | Yes   | 445  | 01-09-2023        | M/s NPST Pvt Ltd.                                | ₹ 11,00,000.00           | Immediate                   |
| 8  | Introduction of Customer Search Page in Collection Management portal through M/s Speridian Technologies Pvt Ltd, as a change request. | Non CBS - Change Request | NA                         | NA  | NA                             | NA                             | NA   | NA   | Yes   | 446  | 02-09-2023        | M/s Speridian Technologies Pvt Ltd               | ₹ 1,23,250.00            | Immediate                   |
| 9  | Implementation of UPI Lite Acquirer   | Non CBS - Change Request | NA                         | NA  | NA                             | NA                             | NA   | NA   | Yes   | 447  | 02-09-2023        | M/s NPST Pvt Ltd.                                | ₹ 19,25,000.00           | 7 weeks                     |
| 10   | Bandwidth upgrade of Reliance Jio MPLS link of Pune Kothrud branch to 4 Mbps  | Existing Vendor          | NA                         | NA  | NA                             | NA                             | NA   | NA   | Yes   | 448  | 02-09-2023        | M/s Reliance Jio Infocomm Ltd                    | ₹ 7,483.83               | Immediate                   |
| 11   | Bandwidth upgrade of Reliance Jio MPLS link of Bengaluru Rural RO 1 to 8 Mbps.  | Existing Vendor          | NA                         | NA  | NA                             | NA                             | NA   | NA   | Yes   | 449  | 02-09-2023        | M/s Reliance Jio Infocomm Ltd                    | ₹ 12,426.14              | Immediate                   |
| 12   | Bandwidth upgrade of Reliance Jio link of Calicut West Hill branch  | Existing Vendor          | NA                         | NA  | NA                             | NA                             | NA   | NA   | Yes   | 450  | 02-09-2023        | M/s Reliance Jio Infocomm Ltd                    | ₹ 7,483.83               | Immediate                   |
| 13   | Implementation of UPI central mapper number UI/UX changes phase 2   | Non CBS - Change Request | NA                         | NA  | NA                             | NA                             | NA   | NA   | Yes   | 451  | 02-09-2023        | M/s NPST Pvt Ltd.                                | ₹ 11,00,000.00           | 7 weeks                     |
| 14   | Conducting Verification of PFRDA's Cyber Security policy for APY Application of Canara Bank   | RFQ                      | 23-08-2023                 | Two-Bid                                   | 31-08-2023                     | 2                              | 2  | 0  | Yes   | 452  | 02-09-2023        | M/s NPST Pvt Ltd.                                | ₹ 1,70,000.00            | 30 days                     |
| 15   | Procurement of two unit of 10 TB HDD  | RFQ                      | 29-08-2023                 | Single                                    | 02-09-2023                     | 2                              | 2  | 0  | Yes   | 453  | 02-09-2023        | M/s Usha Enterprises Pvt. Ltd.                   | ₹ 44,600.00              | Immediate                   |
| 16   | Procurement of one (01) Power BI Premium License and five (05) Power BI Pro Licenses  | Existing Vendor          | NA                         | NA  | NA                             | NA                             | NA   | NA   | Yes   | 454  | 04-09-2023        | M/s Hitachi Systems India Pvt. Ltd.              | ₹ 22,74,203.00           | 1 week                      |
| 17   | End to End implementation of 29(Twenty Nine) services in TAB Banking(Green Channel)   | Nomination               | NA                         | NA  | NA                             | NA                             | NA   | NA   | Yes   | 455  | 04-09-2023        | M/s Integra Micro Systems Pvt. Ltd.              | ₹ 49,00,000.00           | Immediate                   |
| 18   | Implementation of 'Aadhaar Data Vault' integration in Net Banking   | Existing Vendor          | NA                         | NA  | NA                             | NA                             | NA   | NA   | Yes   | 456  | 05-09-2023        | M/s IBM India Private Limited                    | ₹ 19,20,000.00           | 7 weeks                     |
| 19   | Supply, Installation and Maintenance of 9000 Tablet Computers for Branches with one year warranty and two years AMC                   | GeM -RFP                 | 24-03-2023                 | Two-Bid                                   | 02-05-2023                     | 6                              | 5  | 1  | Yes   | 457  | 05-09-2023        | M/s Vantage Network Solutions                    | ₹ 12,48,94,068.00        | 10 weeks                    |



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|----|--|--------------------------|------------|---------|------------|----|----|----|-----|-----|------------|--|-------------------|------------|
| 20 | Implementation of Single Screen Corporate User Creation functionality in Net-Banking Admin Portal through M/s IBM India Pvt. Ltd. as a Change Request  | Non CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 458 | 05-09-2023 | M/s IBM India Private Limited  | ₹ 32,40,000.00    | 7 weeks    |
| 21 | Implementation of 'Generation of Mobile Banking Activation Code' functionality in Internet Banking through M/s IBM India Pvt. Ltd. as a Change Request   | Non CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 459 | 05-09-2023 | M/s IBM India Private Limited  | ₹ 6,60,000.00     | 7 weeks    |
| 22 | Implementation of 'Automation of Admin User Creation' in Net-Banking Admin Portal through M/s IBM India Pvt. Ltd. as a Change Request  | Non CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 460 | 05-09-2023 | M/s IBM India Private Limited  | ₹ 19,80,000.00    | 7 weeks    |
| 23 | For implementation of OC 107 RRN Changes phase 2   | Non CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 461 | 05-09-2023 | M/s IBM India Private Limited  | ₹ 1,20,000.00     | 7 weeks    |
| 24 | For Implementation of Intent feature in UPI payment to credit CBDC   | Non CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 462 | 05-09-2023 | M/s IBM India Private Limited  | ₹ 7,20,000.00     | 7 weeks    |
| 25 | Conducting VAPT Assessment of CBDC Application for Foreign Delegates through M/s. AKS Information Technology Services Private Ltd., selected through RFQ 105/2023-24 dated 30/08/2023.           | RFQ                      | 30-08-2023 | Two Bid | 02-09-2023 | 3  | 3  | 0  | Yes | 463 | 06-09-2023 | M/s AKS Information Technology Services Pvt. Ltd                           | ₹ 39,000.00       | Immediate  |
| 26 | To conduct Source Code Assessment of Rajasthan GRAS OTC and IFHRMS OTC   | RFQ                      | 30-08-2023 | Two Bid | 03-09-2023 | 2  | 2  | 0  | Yes | 464 | 06-09-2023 | M/s AKS Information Technology Services Pvt. Ltd                           | ₹ 26,000.00       | Immediate  |
| 27 | To conduct VAPT Assessment of Rajasthan GRAS OTC and IFHRMS OTC applications   | RFQ                      | 30-08-2023 | Two Bid | 04-09-2023 | 2  | 2  | 0  | Yes | 465 | 06-09-2023 | M/s AKS Information Technology Services Pvt. Ltd                           | ₹ 28,000.00       | Immediate  |
| 28 | for development of API to integrate Bank's website and Sarat GST Package for generation of GST invoices through M/s Relyon Softech Limited on nomination basis.                                  | Nomination               | NA         | NA      | NA         | NA | NA | NA | Yes | 466 | 06-09-2023 | M/s Relyon Softech Ltd.  | ₹ 2,30,000.00     | Immediate  |
| 29 | Implementation of Call Centre Facility in EFRM-OM solution through M/S Connect Business Solution Ltd   | Nomination               | NA         | NA      | NA         | NA | NA | NA | Yes | 467 | 06-09-2023 | M/S Connect Business Solution Ltd  | ₹ 93,33,400.00    | 39 Mandays |
| 30 | API Assessment of Gujarat Cyber Treasury Application for on Demand Status Call & Auto Reconciliation, Mahila Samman Savings Certificate (MSSC), IFHRMS OTC, RAJASTHAN GRAS OTC Application API's | RFQ                      | 31-08-2023 | Two-Bid | 05-09-2023 | 2  | 2  | 0  | Yes | 468 | 06-09-2023 | M/s SecurEyes Techno Services Pvt. Ltd.                                    | ₹ 30,000.00       | 1 week     |
| 31 | To conduct Source code assessment of Canara Ai1 Mobile Application   | RFQ                      | 01-09-2023 | Two-Bid | 05-09-2023 | 2  | 2  | 0  | Yes | 469 | 06-09-2023 | M/s AKS Information Technology Services Pvt. Ltd                           | ₹ 68,000.00       | Immediate  |
| 32 | To conduct VAPT assessment of Canara Ai1 Mobile Application (Android & iOS).   | RFQ                      | 01-09-2023 | Two-Bid | 05-09-2023 | 2  | 2  | 0  | Yes | 470 | 06-09-2023 | M/s AKS Information Technology Services Pvt. Ltd                           | ₹ 77,000.00       | Immediate  |
| 33 | For VAPT Assessment of API Banking Developer Portal  | RFQ                      | 01-09-2023 | Two-Bid | 04-09-2023 | 2  | 2  | 0  | Yes | 471 | 06-09-2023 | M/s AKS Information Technology Services Pvt. Ltd                           | ₹ 28,000.00       | Immediate  |
| 34 | Shifting of 2 links provided for NPCI CTS services to new DRC location   | Existing Vendor          | NA         | NA      | NA         | NA | NA | NA | Yes | 472 | 06-09-2023 | M/s National Payments Corporation of India                                 | ₹ 23,600.00       | Immediate  |
| 35 | Implementing EOD Bank Balances through STP (Straight through Processing) in e-IPO ASBA package through M/s Excellex Technologies Pvt. Ltd. as a change request                                   | Non CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 473 | 06-09-2023 | M/s Excellex Technologies Pvt Ltd.   | ₹ 9,75,000.00     | 6 weeks    |
| 36 | Implementation of End to End Customer Relationship Management (CRM) Solution in Bank for 5 years   | GeM -RFP                 | 29-03-2023 | Two-Bid | 16-06-2023 | 8  | 5  | 3  | Yes | 474 | 07-09-2023 | M/s TechMatrix IT Consulting Pvt Ltd                                       | ₹ 74,45,25,000.00 | 36 weeks   |
| 37 | Supply, Installation, Configuration, Implementation and Maintenance of 12 number of Servers with three years warranty and two years AMC  | GeM -RFP                 | 13-06-2023 | Two-Bid | 07-07-2023 | 3  | 3  | 0  | Yes | 475 | 07-09-2023 | M/s Mega Infosolutions Pvt. Ltd.   | ₹ 1,18,98,305.00  | 77 days    |
| 38 | Bulk email to be sent to 5,67,192 customer email ids with subject as below, size of each email will be below 100 kb. Subject: Customer Satisfaction Survey                                       | Existing Vendor          | NA         | NA      | NA         | NA | NA | NA | Yes | 476 | 07-09-2023 | M/s NTT Global Data Centers and Cloud Infrastructure India Private Limited | ₹ 16,335.00       | Immediate  |





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|----|---|--------------------------|------------|---------|------------|----|----|----|-----|-----|------------|--|------------------|-----------|
| 39 | Renewal of INFINET MPLS links from 01/10/2023 to 30/09/2024   | Existing Vendor          | NA         | NA      | NA         | NA | NA | NA | Yes | 477 | 07-09-2023 | M/s Sify Technologies Ltd                                  | ₹ 37,89,820.00   | Immediate |
| 40 | Three SSL certificate for DATA Classification Tool  | Nomination               | NA         | NA      | NA         | NA | NA | NA | Yes | 478 | 07-09-2023 | M/s Ambisure Technologies Pvt. Ltd.                        | ₹ 19,500         | Immediate |
| 41 | Integration of Application level security implementation in Corporate Mobile Banking application (a11 Corporate) through M/s IBM India Pvt Ltd on nomination basis  | Nomination               | NA         | NA      | NA         | NA | NA | NA | Yes | 479 | 08-09-2023 | M/s IBM India Pvt Ltd                                      | ₹ 48,00,000.00   | 7 weeks   |
| 42 | Annual Technical Support (ATS) with M/s Relyon Softech Limited for Saral TDS Package with additional features/functionality of the existing module.   | Existing Vendor          | NA         | NA      | NA         | NA | NA | NA | Yes | 480 | 11-09-2023 | M/s Relyon Softech Ltd.                                    | ₹ 28,22,500.00   | 6 weeks   |
| 43 | Procurement of One Webinar Platform License for a period of one year  | Nomination               | NA         | NA      | NA         | NA | NA | NA | Yes | 481 | 11-09-2023 | M/s Zoho Technologies Pvt. Ltd                             | ₹ 1,80,000.00    | Immediate |
| 44 | Procurement of 1 USB HD Video camera, 1 HDMI cable(20M), 2 No of USB Extender cable, 2 no of USB Hub (6 Channels)   | RFQ                      | 31-08-2023 | Two-Bid | 04-09-2023 | 3  | 3  | 0  | Yes | 482 | 11-09-2023 | M/s Yoga Nandeswara Computer Service                       | ₹ 17,400.00      | Immediate |
| 45 | Procurement of SSL certificate for our Canara Saathi Portal (https://www.ccapp.canarabank.in)   | RFQ                      | 04-09-2023 | Two-Bid | 19-09-2023 | 2  | 2  | 0  | Yes | 483 | 11-09-2023 | M/s JNR Management Resources Pvt. Ltd                      | ₹ 6,000.00       | Immediate |
| 46 | To renew Annual Maintenance Contract (AMC) of Self Service Passbook Printing Kiosks and Barcode Printers supplied by M/s Krisfo Infotech Solutions Pvt Ltd for a further period of one (01) year, i.e., from 01/04/2023 to 31/03/2024 | Existing Vendor          | NA         | NA      | NA         | NA | NA | NA | Yes | 484 | 11-09-2023 | M/s Krisfo Infotech Solutions Pvt Ltd                      | ₹ 46,16,533.05   | Immediate |
| 47 | Bandwidth upgradation of existing MTNL MPLS link of Mumbai Prabhadevi (DP 130) Branch   | Existing Vendor          | NA         | NA      | NA         | NA | NA | NA | Yes | 485 | 11-09-2023 | M/s MTNL limited   | ₹ 1,32,828.00    | Immediate |
| 48 | Upgradation of existing Bharti Airtel MPLS link of Mumbai Prabhadevi Branch (DP Code-130).  | Existing Vendor          | NA         | NA      | NA         | NA | NA | NA | Yes | 486 | 11-09-2023 | M/s Bharti Airtel Ltd                                      | ₹ 1,20,000.00    | Immediate |
| 49 | Bandwidth Upgradation of existing Reliance Jio MPLS link of Pune RO II  | Existing Vendor          | NA         | NA      | NA         | NA | NA | NA | Yes | 487 | 11-09-2023 | M/s Reliance Jio Infocomm Ltd                              | ₹ 12,424.14      | Immediate |
| 50 | Upgrading the existing Bharti Airtel MPLS link of Mysore RO I   | Existing Vendor          | NA         | NA      | NA         | NA | NA | NA | Yes | 488 | 11-09-2023 | M/s Bharti Airtel Ltd                                      | ₹ 40,000.00      | Immediate |
| 51 | Enabling Statement Download for Credit Cards in Mobile Banking and Internet Banking   | Non CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 489 | 11-09-2023 | M/s Relyon Softech Ltd.                                    | ₹ 8,97,000.00    | 4 weeks   |
| 52 | Conducting source code assessment of the "UPI Lite Acquirer and PayNow (FIR)-Foreign Inward Remittance APIs"  | Nomination               | NA         | NA      | NA         | NA | NA | NA | Yes | 490 | 11-09-2023 | M/s AKS Information Technology Services Private Ltd        | ₹ 45,000.00      | Immediate |
| 53 | Providing free credit information score to new and existing customers of Bank through a11 app and Internet Banking for a period of 2 years  | GeM -RFP                 | 09-06-2023 | Two Bid | 01-07-2023 | 3  | 2  | 1  | Yes | 491 | 13-09-2023 | M/s Experian Credit Information Company of India Pvt. Ltd. | ₹ 3,81,00,000.00 | 2 months  |
| 54 | API and Source Code assessments for "API integration for CGTMSE Package with CGTMSE Trust Portal"   | Nomination               | NA         | NA      | NA         | NA | NA | NA | Yes | 492 | 13-09-2023 | M/s SecurEyes Techno Services Pvt. Ltd.                    | ₹ 37,000.00      | Immediate |
| 55 | Providing Enquiry Alerts of selected set of existing customers by prescreening and placing them on watch-list for a period of 2 years   | GeM -RFP                 | 09-06-2023 | Two Bid | 01-07-2023 | 3  | 3  | 0  | Yes | 493 | 13-09-2023 | M/s CRIF Highmark Credit Information Services Pvt. Ltd     | ₹ 1,16,64,000.00 | 4 weeks.  |
| 56 | Providing Enquiry Alerts of selected set of existing customers by prescreening and placing them on watch-list for a period of 2 years   | GeM -RFP                 | 09-06-2023 | Two Bid | 01-07-2023 | 3  | 3  | 0  | Yes | 494 | 13-09-2023 | M/s Experian Credit Information Company of India Pvt. Ltd. | ₹ 77,76,000.00   | 2 years   |



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|----|---|----------------------|------------|---------|------------|----|----|----|-----|------|------------|--|-------------------|-----------|
| 57 | Develop, implement & maintain bank batch payment APIs as per requirement of Labour Dept. Government of Telangana in API   | CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 495  | 14-09-2023 | M/s IBM India Private Limited  | ₹ 2,64,000.00     | 7 weeks   |
| 58 | Implementation of SHG Unique Code Validations for NRLM SHGs   | CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 496  | 14-09-2023 | M/s IBM India Private Limited  | ₹ 24,72,000.00    | 7 weeks   |
| 59 | Implementation of pre requisite of account for new loans and vsl preferential product based ROI   | Nomination           | NA         | NA      | NA         | NA | NA | NA | Yes | 497  | 14-09-2023 | M/s IBM India Private Limited  | ₹ 34,16,000.00    | 7 weeks   |
| 60 | Customization and implementation of eBRC revamp solution for CanTRRACS application package by issuing purchase order  | Nomination           | NA         | NA      | NA         | NA | NA | NA | Yes | 498  | 14-09-2023 | M/s HTC Global Services (India) Pvt. Ltd                                   | ₹ 21,00,000.00    | 3 weeks   |
| 61 | Implementation of "Capturing of Total Monthly Family Income of SHG members"   | CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 499  | 14-09-2023 | M/s IBM India Private Limited  | ₹ 22,64,000.00    | 7 weeks   |
| 62 | Implementation of "Electronic Voucher Verification is available to branches, Bank requires the change to BBC"   | CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 500  | 14-09-2023 | M/s IBM India Private Limited  | ₹ 7,20,000.00     | 7 weeks   |
| 63 | Implementation of "Validation in CBS for Jeevanadhara products"   | CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 501  | 14-09-2023 | M/s IBM India Private Limited  | ₹ 23,16,000.00    | 7 weeks   |
| 64 | For procuring 20 number of RAM and 20 number of 256 GB SSD Hard disk with Caddy.  | RFQ                  | 18-08-2023 | Single  | 22-08-2023 | 3  | 3  | 0  | Yes | 502  | 14-09-2023 | M/s USHA Enterprises   | ₹ 39,200.00       | Immediate |
| 66 | Extending One on site NCR resource service for monitoring and managing terminal security solution (TSS) for 1 year  | Nomination           | NA         | NA      | NA         | NA | NA | NA | Yes | 504  | 14-09-2023 | M/s NCR Corporation India Pvt. Ltd.  | ₹ 8,00,000.00     | Immediate |
| 67 | Implementation of the BMTC Counters enhancement phase2  | Existing Vendor      | NA         | NA      | NA         | NA | NA | NA | Yes | 505  | 14-09-2023 | M/s NPST Pvt Ltd.  | ₹ 8,00,000.00     | Immediate |
| 68 | Change in storing time stamp in the table xf_of_st_cotxn  | CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 506  | 14-09-2023 | M/s IBM India Private Limited  | ₹ 5,31,300.00     | Immediate |
| 69 | Implementation of Cash Denominations in CBS Screens   | CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 507  | 22-09-2023 | M/s IBM India Private Limited  | ₹ 7,80,000.00     | Immediate |
| 70 | Upgrading 24 number of existing Microsoft Office 365 EOP2 license to E3 license   | Nomination           | NA         | NA      | NA         | NA | NA | NA | Yes | 508  | 14-09-2023 | M/s NTT Global Data Centers and Cloud Infrastructure India Private Limited | ₹ 49,20,000.00    | 1 week    |
| 71 | Renewal of AMC/ATS for Huawei Blade Servers, related hardware and Support & Subscription (SnS) of VMware software licenses for the period of one year from 15/06/2023 to 14/06/2024 | Nomination           | NA         | NA      | NA         | NA | NA | NA | Yes | 509  | 14-09-2023 | M/s Frontier Business Systems Pvt Ltd.                                     | ₹ 46,16,533.05    | Immediate |
| 72 | Renewal of ATS (2nd Year) for 280 quantity of IBM MQ License Software   | Existing Vendor      | NA         | NA      | NA         | NA | NA | NA | Yes | 509A | 15-09-2023 | M/s IBM India Private Limited  | ₹ 4,15,615.20     | Immediate |
| 73 | Implementation of UPI Lite Issuer functionality   | Existing Vendor      | NA         | NA      | NA         | NA | NA | NA | Yes | 510  | 15-09-2023 | M/s Network People Services Technologies Ltd                               | ₹ 12,10,000.00    | Immediate |
| 74 | EV SSL Certificate for the domain bbps.canarabank.in  | Nomination           | NA         | NA      | NA         | NA | NA | NA | Yes | 512  | 16-09-2023 | M/s GMO GlobalSign Certificate Services Pvt. Ltd.                          | ₹ 7,000.00        | Immediate |
| 75 | Implementing dormancy sms before 7 days of account becoming dormant   | Existing Vendor      | NA         | NA      | NA         | NA | NA | NA | Yes | 513  | 16-09-2023 | M/s IBM India Private Limited  | ₹ 4,80,000.00     | Immediate |
| 76 | Selection of service provider for setting up out bound call centers for internal follow-up at Circle and Regional Offices of the Bank   | GeM -RFP             | 16-06-2023 | Two-Bid | 19-07-2023 | 5  | 3  | 2  | Yes | 514  | 16-09-2023 | M/s Canbank Computer Services Limited                                      | ₹ 90,01,80,000.00 | 3 years   |





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| 77 | Automation of Credit card CAF  | Non CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 515  | 19-09-2023 | M/s Intellect Design Arena Ltd   | ₹ 17,94,000.00    | 4 weeks   |
| 78 | Setting up of SWIFT Domestic DR Link at DR site of Canara Bank.  | Existing Vendor          | NA         | NA      | NA         | NA | NA | NA | Yes | 516  | 19-09-2023 | M/s Nelito Systems Private Limited   | ₹ 22,25,000.00    | Immediate |
| 79 | Implementation of GEFU for Accrual interest credit during moratorium period  | CBS - Change Request     | NA         | NA      | NA         | NA | NA | NA | Yes | 518  | 15-09-2023 | M/s IBM India Pvt. Ltd   | ₹ 13,20,000.00    | 7 weeks   |
| 80 | Implementation of UACN (Udyam assist certificate number) capturing in CIM22  | CBS - Change Request     | NA         | NA      | NA         | NA | NA | NA | Yes | 519  | 15-09-2023 | M/s IBM India Pvt. Ltd   | ₹ 24,24,000.00    | 7 weeks   |
| 81 | Structured LAN Cabling at HO Main & Annexure Buildings.  | RFQ                      | 24-08-2023 | Single  | 28-08-2023 | 2  | 2  | 0  | Yes | 520  | 19-09-2023 | M/s Mould Training and Networks (India) Pvt. Ltd.                          | ₹ 39,514.36       | Immediate |
| 82 | Implementation of changes in existing 'Insurance Claim Monitoring System' application  | Non CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 521  | 19-09-2023 | M/s Canbank Computer Services Limited.                                     | ₹ 1,00,000.00     | Immediate |
| 83 | Procurement of fourteen (14) units of Random Access Memory (RAM)   | RFQ                      | 02-09-2023 | Single  | 07-09-2023 | 3  | 3  | 0  | Yes | 522  | 20-09-2023 | M/s Usha Enterprises Pvt. Ltd.   | ₹ 13,454.00       | 1 week    |
| 84 | Procurement of six (06) units of laser jet colored printer with 3-years warranty   | RFQ                      | 05-09-2023 | Single  | 11-09-2023 | 2  | 2  | 0  | Yes | 523  | 20-09-2023 | M/s Unique Computers   | ₹ 3,53,100.00     | 1 week    |
| 85 | For implementing AML transaction screening application for GIFT City Branch  | Existing Vendor          | NA         | NA      | NA         | NA | NA | NA | Yes | 524  | 20-09-2023 | M/s Inrasoft Technologies Ltd  | ₹ 34,50,000.00    | 13 weeks  |
| 86 | Development and implementation of Digital Rupee App for G20 Delegates  | Non CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 525  | 20-09-2023 | M/s Olive Crypto Systems Pvt. Ltd  | ₹ 21,00,000.00    | 2 weeks   |
| 87 | Bulk email to be sent to 5,52,210 customer email ids with subject as below, size of each email will be below 100 kb. Subject: Celebrate the occasion with Canara Bank Mastercard | Existing Vendor          | NA         | NA      | NA         | NA | NA | NA | Yes | 526  | 20-09-2023 | M/s NTT Global Data Centers and Cloud Infrastructure India Private Limited | ₹ 15,904.00       | Immediate |
| 88 | Implementation of NPCI OC RMD005 - Cooling Period Limit  | Non CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 527  | 20-09-2023 | M/s Network People Services Technologies Ltd.                              | ₹ 4,00,000.00     | Immediate |
| 89 | Implementation of Aadhaar Data Vault CBS Changes   | CBS - Change Request     | NA         | NA      | NA         | NA | NA | NA | Yes | 528  | 20-09-2023 | M/s Network People Services Technologies Ltd.                              | ₹ 1,50,000.00     | Immediate |
| 90 | Implement Sound box Kit Eligibility Removal  | Non CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 529  | 20-09-2023 | M/s Network People Services Technologies Ltd.                              | ₹ 7,00,000.00     | Immediate |
| 91 | Implementation of data ready scripts for balance sheet generation in data ware housing environment   | Existing Vendor          | NA         | NA      | NA         | NA | NA | NA | Yes | 530  | 20-09-2023 | M/s IBM India Private Limited  | ₹ 7,20,000.00     | 7 weeks   |
| 92 | EV SSL certificate for offlineotp.canarabank.in domain   | RFQ                      | 15-09-2023 | Single  | 16-09-2023 | 3  | 3  | 0  | Yes | 531  | 20-09-2023 | M/s JNR Management resources Pvt. Ltd.                                     | ₹ 7,000.00        | Immediate |
| 93 | Implementation of Online Dispute Resolution (ODR) integration in Internet Banking  | Non CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 532  | 20-09-2023 | M/s IBM India Private Limited  | ₹ 7,92,000.00     | 7 weeks   |
| 94 | Implementation of 'NPCI OC 82 Extension'   | Non CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 533  | 20-09-2023 | M/s Network People Services Technologies Ltd.                              | ₹ 2,50,000.00     | 7 weeks   |
| 95 | Implementation of 'NPCI OC RMD004-Device Binding Controls'   | Non CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 534  | 20-09-2023 | M/s Network People Services Technologies Ltd.                              | ₹ 7,50,000.00     | 7 weeks   |
| 96 | Implementation of Permanent Issuer Block through BHIM QR SAS Portal  | Non CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 535  | 20-09-2023 | M/s Network People Services Technologies Ltd.                              | ₹ 19,30,000.00    | 7 Weeks   |
| 97 | End to End Implementation and Management of E-Surveillance Solution at 1336 OPEX ATMs/ Cash Recyclers on OPEX model in Bank for 5 years  | GeM - RFP                | 23-06-2023 | Two-Bid | 17-07-2023 | 5  | 4  | 1  | Yes | 535A | 20-09-2023 | M/s SIS Limited  | ₹ 28,05,60,000.00 | 5 years   |
| 98 | Bulk email to be sent to 9,740 customer email ids with subject as below, size of each email will be below 100 kb.  | Existing Vendor          | NA         | NA      | NA         | NA | NA | NA | Yes | 536  | 21-09-2023 | M/s NTT Global Data Centers and Cloud Infrastructure India Private Limited | ₹ 281.00          | Immediate |
| 99 | Availing additional onsite support resources for extending the support for NAC solution to 24*7 on all days  | Existing Vendor          | NA         | NA      | NA         | NA | NA | NA | Yes | 537  | 21-09-2023 | M/s Frontier Business Systems Pvt. Ltd.                                    | ₹ 8,64,000.00     | Immediate |



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|     |  |                                     |            |         |            |    |    |    |     |     |            |  |                |           |
|-----|--|-------------------------------------|------------|---------|------------|----|----|----|-----|-----|------------|--|----------------|-----------|
| 100 | Implementation of Bulk Onboarding of Sub merchants for Bseva   | Non CBS - Change Request            | NA         | NA      | NA         | NA | NA | NA | Yes | 538 | 21-09-2023 | M/s Network People Services Technologies Ltd.                              | ₹ 7,20,000.00  | 7 weeks   |
| 101 | For renewal of ATS Charges of Web Based Salary Payment Solution for Madurai Corporation for a period of one year from 01/06/2023 to 31/05/2024   | Existing Vendor                     | NA         | NA      | NA         | NA | NA | NA | Yes | 539 | 22-09-2023 | M/s C-Edge Technologies Ltd.   | ₹ 24,00,000.00 | Immediate |
| 102 | For developing report on Profit & Loss on for each quarter (Non-Cumulative) under OAS reporting Platform for London Branch   | Nomination                          | NA         | NA      | NA         | NA | NA | NA | Yes | 540 | 22-09-2023 | M/s IBM India Private Limited  | ₹ 1,56,000.00  | 7 weeks   |
| 103 | Selection of Insurer for renewal of Directors and Officers Liability Insurance Policy in Canara Bank for period of One (1) year i.e. from 29.09.2023 to 28.09.2024                                       | GeM - RFP                           | 02-09-2023 | Two-Bid | 14-09-2023 | 4  | 4  | 0  | Yes | 541 | 21-09-2023 | M/s ICICI Lombard General Insurance Company Limited                        | ₹ 17,50,000.00 | 1 year    |
| 103 | Renewal of Hughes Onsite engineer from 26/09/2023 to 25/09/2024  | Existing Vendor                     | NA         | NA      | NA         | NA | NA | NA | Yes | 542 | 22-09-2023 | M/s Hughes Communications India Pvt Ltd                                    | ₹ 3,60,000.00  | Immediate |
| 104 | Extension of one onsite support resource services for Dell Tapeless Backup Solution Project for a period of one year from 01/10/2023 to 30/09/2024   | Vendor selected through RFP process | NA         | NA      | NA         | NA | NA | NA | Yes | 543 | 22-09-2023 | M/s VDA InfoSolutions Pvt. Ltd   | ₹ 44,26,666.66 | Immediate |
| 105 | Conducting POC on smart pass sheet email communication to be sent to all Canara Bank staff.  | Nomination                          | NA         | NA      | NA         | NA | NA | NA | Yes | 544 | 22-09-2023 | M/s FCI  | ₹ 8,90,000.00  | 4 Months  |
| 106 | Installing Block Shaft in NCR Capex ATMs in Agra, Ahmedabad, Bhopal, Bhubaneswar, Chennai, Delhi, Jaipur, Karnal, Lucknow, Mumbai, Pune & Vijayawada Circles   | Nomination                          | NA         | NA      | NA         | NA | NA | NA | Yes | 545 | 22-09-2023 | M/s NCR Corporation India Pvt. Ltd.  | ₹ 3,48,500.00  | Immediate |
| 107 | Implementation of FIR -Paynow in UPI   | Non CBS - Change Request            | NA         | NA      | NA         | NA | NA | NA | Yes | 546 | 22-09-2023 | M/s Network People Services Technologies Ltd.                              | ₹ 17,00,000.00 | 7 Weeks   |
| 108 | ICCW- Interoperable Cardless Cash Withdraw Through atm USING upi   | Non CBS - Change Request            | NA         | NA      | NA         | NA | NA | NA | Yes | 547 | 22-09-2023 | M/s Network People Services Technologies Ltd.                              | ₹ 23,00,000.00 | 7 Weeks   |
| 109 | Implementation of the CIN and Group code validations for corporate customers   | CBS - Change Request                | NA         | NA      | NA         | NA | NA | NA | Yes | 548 | 22-09-2023 | M/s IBM India Private Limited  | ₹ 19,56,000.00 | 7 weeks   |
| 110 | Implementation of National Payment Corporation of India(NPCI) operating circular OC 161 to allow Non Resident(NR) accounts for making UPI domestic transaction through Canara ai1 app                    | Non CBS - Change Request            | NA         | NA      | NA         | NA | NA | NA | Yes | 549 | 25-09-2023 | M/s Network People Services Technologies Ltd.                              | ₹ 22,00,000.00 | Immediate |
| 111 | Bulk email to be sent to 9,57,681 customer email ids with subject as below, size of each email will be below 100 kb. Subject:USE NCMC ENABLED DEBIT CARD AS TICKETS TO TRAVEL IN SELECTED METROS AND BUS | Existing Vendor                     | NA         | NA      | NA         | NA | NA | NA | Yes | 550 | 25-09-2023 | M/s NTT Global Data Centers and Cloud Infrastructure India Private Limited | ₹ 27,581.00    | Immediate |
| 112 | For implementation of IUPI ID/QR Code Integration & Real time Sync for PM SVANidhi   | Non CBS - Change Request            | NA         | NA      | NA         | NA | NA | NA | Yes | 551 | 25-09-2023 | M/s Network People Services Technologies Ltd.                              | ₹ 3,00,000.00  | 7 weeks   |
| 113 | Inclusion of Non-Individual SB Accounts in Audit Module for Verification in Darpan Package   | Non CBS - Change Request            | NA         | NA      | NA         | NA | NA | NA | Yes | 552 | 25-09-2023 | M/s CCSL   | ₹ 13,00,000.00 | 12 weeks  |
| 114 | Implementing spam and block functionality in ai1 app   | Non CBS - Change Request            | NA         | NA      | NA         | NA | NA | NA | Yes | 553 | 26-09-2023 | M/s Network People Services Technologies Ltd.                              | ₹ 10,50,000.00 | 7 weeks   |
| 115 | Bulk email to Customers<br>Subject: Celebrate the occasion with Canara Bank Mastercard   | Existing Vendor                     | NA         | NA      | NA         | NA | NA | NA | Yes | 554 | 26-09-2023 | M/s NTT Global Data Centers and Cloud Infrastructure India Private Limited | ₹ 15,904.00    | Immediate |
| 116 | Streamlining entire visitor process in online/Digital Channel through visitor management system  | Nomination                          | NA         | NA      | NA         | NA | NA | NA | Yes | 555 | 26-09-2023 | M/s Catnip infotech Pvt. Ltd   | ₹ 9,96,500.00  | Immediate |
| 117 | Procurement of GUI upgradation in ai1 Corporate App  | Non CBS - Change Request            | NA         | NA      | NA         | NA | NA | NA | Yes | 556 | 23-09-2023 | M/s IBM India Private Limited  | ₹ 30,00,000.00 | 7 Weeks   |
| 118 | Renewal of AMC support for Safenet Luna A700 HSM Device for two years from 17/09/2023 to 16/09/2025  | Existing Vendor                     | NA         | NA      | NA         | NA | NA | NA | Yes | 557 | 21-09-2023 | M/s Integra Micro Systems Pvt. Ltd.  | ₹ 13,00,000.00 | Immediate |





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|     |   |                          |            |         |            |    |    |    |     |      |            |   |                     |                  |
|-----|---|--------------------------|------------|---------|------------|----|----|----|-----|------|------------|---|---------------------|------------------|
| 119 | Conducting API and Source Code assessments for "API Integration for MP Govt. Unipay API   | Existing Vendor          | NA         | NA      | NA         | NA | NA | NA | Yes | 558  | 27-09-2023 | M/s SecurEyes Techno Services Pvt. Ltd.           | ₹ 31,000.00         | 2 weeks          |
| 120 | Implementation of Apply for Locker functionality in ai1 application through UPI   | Non CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 559  | 27-09-2023 | M/s Network People Services Technologies Ltd.     | ₹ 5,00,000.00       | 7 Weeks          |
| 121 | Implementation of UPI Switch File for Recon Mandate transaction   | Non CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 560  | 27-09-2023 | M/s Network People Services Technologies Ltd.     | ₹ 4,40,000.00       | 7 Weeks          |
| 122 | Implementation of SI Mandate Differentials  | Non CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 561  | 27-09-2023 | M/s Network People Services Technologies Ltd.     | ₹ 5,80,000.00       | 7 Weeks          |
| 123 | Procurement of additional 19 servers on rental basis for enhancement of existing Central Bank Digital Currency (CBDC) solution  | Nomination               | NA         | NA      | NA         | NA | NA | NA | Yes | 562  | 28-09-2023 | M/s Hitachi Systems India Pvt. Ltd.               | ₹ 74,10,000.00      | Immediate        |
| 124 | Implementation of NPCI Circular RMD001  | Non CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 563  | 29-09-2023 | M/s Network People Services Technologies Ltd.     | ₹ 6,60,000.00       | 7 Weeks          |
| 125 | For availing Consultancy Services of M/s BDO India LLP, for managing the process of Divestment/ Winding up of M/s Canara Bank (Tanzania) Limited, consultant selected through RFP process in GeM portal | GeM -RFP                 | 01-07-2023 | Two-Bid | 08-08-2023 | 1  | 1  | 0  | Yes | 564  | 27-09-2023 | M/s BDO India LLP                                 | ₹ 4,87,50,000.00    | 6 months         |
| 126 | Renewal of AMC services for Cisco IP Phone Servers (2 BE6K Servers and 2 Telepresence Server) for a period of six months from 01/09/2023 to 28/02/2024  | Existing Vendor          | NA         | NA      | NA         | NA | NA | NA | Yes | 565  | 29-09-2023 | M/s IBM India Private Limited                     | ₹ 1,64,278.00       | Immediate        |
| 127 | Renewal of ATS of Loan Recovery Mobile App for the period from 20/05/2023 to 19/05/2024   | Existing Vendor          | NA         | NA      | NA         | NA | NA | NA | Yes | 566  | 29-09-2023 | M/s Mobitrail                                     | ₹ 4,24,980.00       | Immediate        |
| 128 | Availing the services for Core Banking Solution, Allied Applications, Infrastructure and Network Operations for the Bank  | GeM -RFP                 | 14-06-2023 | Two-Bid | 07-07-2023 | 2  | 2  | 0  | Yes | 567  | 30-09-2023 | M/s Kyndryl Solutions Pvt. Ltd                    | ₹ 6,90,00,00,000.00 | 7 years 3 months |
| 129 | Implementation of Account Opening Solution-Account Opening Kiosk with payroll account changes   | Non CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 568  | 29-09-2023 | M/s i-Exceed Technology solutions Pvt.Ltd.        | ₹ 4,05,000.00       | Immediate        |
| 130 | Implementation of 'Reward Points Integration in Internet Banking for Credit Cards and Debit Cards'  | Non CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 569  | 29-09-2023 | M/s IBM India Private Limited                     | ₹ 9,60,000.00       | 7 weeks          |
| 131 | Procurement of 5 number of EV SSL Certificate for VCIP solution   | Nomination               | NA         | NA      | NA         | NA | NA | NA | Yes | 570  | 29-09-2023 | M/s GMO GlobalSign Certificate Services Pvt. Ltd. | ₹ 35,000.00         | Immediate        |
| 132 | Providing Consultancy Services and End to End Implementation of Comprehensive HR Transformation in Canara Bank for 3 years  | GeM -RFP                 | 17-05-2023 | Two-Bid | 15-07-2023 | 1  | 1  | 0  | Yes | 570A | 30-09-2023 | M/s The Boston Consulting Group (India) Pvt Ltd   | ₹ 87,52,55,625.00   | 9 weeks          |
| 133 | Installation, Implementation and Maintenance of Online Software Solution for End to End Digitalization of SHG through BC in Bank for 1 year   | RFQ                      | 06-09-2023 | Two-Bid | 08-09-2023 | 3  | 3  | 0  | Yes | 570B | 30-09-2023 | M/s Anniyam Payment Solutions Private Limited     | ₹ 40,00,000.00      | Immediate        |
| 134 | Extending AMC support for servers of Desktop Management Solution for a further period of one year from 01/01/2024 to 31/12/2024   | Existing Vendor          | NA         | NA      | NA         | NA | NA | NA | Yes | 571  | 30-09-2023 | M/s Inspira Enterprises India Ltd                 | ₹ 49,70,000.00      | Immediate        |
| 135 | Implementation of OTP over Email functionality in Internet Banking  | Non CBS - Change Request | NA         | NA      | NA         | NA | NA | NA | Yes | 571A | 30-09-2023 | M/s IBM India Private Limited                     | ₹ 31,20,000.00      | 7 weeks          |
| 136 | Developing AI/ML use cases using cloud platform for business requirements   | RFQ                      | 11-09-2023 | Single  | 22-09-2023 | 2  | 2  | 0  | Yes | 571B | 30-09-2023 | M/s Biz-metric India Pvt. Ltd.                    | ₹ 81,51,954.47      | 1 year           |
| 137 | Implementation of MCLR and RLLR rate code functionality changes in FCC-CBS  | CBS - Change Request     | NA         | NA      | NA         | NA | NA | NA | Yes | 572  | 30-09-2023 | M/s IBM India Private Limited                     | ₹ 49,20,000.00      | 7 weeks          |
| 138 | Procurement of Flutter Flow Tool as the cross platform development stack and visual development framework for In house software development   | Nomination               | NA         | NA      | NA         | NA | NA | NA | Yes | 572A | 30-09-2023 | M/s Splenta Systems Private Limited               | ₹ 95,66,165.00      | 1 week           |
| 139 | Implementation of Prudential exposure ceiling norms maintenance in FCC-CBS  | CBS - Change Request     | NA         | NA      | NA         | NA | NA | NA | Yes | 573  | 30-09-2023 | M/s IBM India Private Limited                     | ₹ 62,08,000.00      | 7 weeks          |



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|     |  |                          |    |    |    |    |    |    |     |      |            |   |                   |           |
|-----|--|--------------------------|----|----|----|----|----|----|-----|------|------------|---|-------------------|-----------|
| 140 | Renewal of AMC support Of Luna A700 HSM device used in Aadhaar data vault application for a period of one year from 01/03/2023 to 28/02/2026                       | Existing Vendor          | NA | NA | NA | NA | NA | NA | Yes | 573A | 30-09-2023 | M/s Integra Micro Systems Pvt. Ltd.           | ₹ 29,25,000.00    | Immediate |
| 141 | Engaging the services of migration partner for shifting of DRC from existing M/s STT Global Data Centers India Pvt Ltd,Andheri to M/s CtrIS Datacenters Ltd,Mahape | Nomination               | NA | NA | NA | NA | NA | NA | Yes | 574  | 30-09-2023 | M/s Kyndryl Solutions Pvt. Ltd                | ₹ 8,92,00,000.00  | 5 months  |
| 142 | Implementation of RuPay Credit Card Integration in UPI - Phase 2   | Non CBS - Change Request | NA | NA | NA | NA | NA | NA | Yes | 574A | 30-09-2023 | M/s Network People Services Technologies Ltd. | ₹ 60,50,000.00    | 7 weeks   |
| 143 | Upgradation of existing Tapeless Backup Solution deployed at DC and DRC  | Existing Vendor          | NA | NA | NA | NA | NA | NA | Yes | 590  | 30-09-2023 | M/s VDA Infosolutions Pvt Ltd                 | ₹ 17,47,82,192.00 | 10 months |

Place: Bangalore  
Date: 06/10/2023

  
Prepared by

  
Senior Manager

  
Divisional Manager

  
Assistant General Manager

