5-560 (01)													
12	11	10	۰	COS	7	6	ŭ	4	ú	2		₹ 'n	
Development of APIs for integration with Mahila Sanman Savings Scheme(MSSC) GBM application (Online Channel) as a change request.	Implementation of "NEFT Return handling for Indo-Nepal cash and TD Interest payout changes" in CBS	In principle permission to take up with CP & VM wing to issue purchase order to M/s BoardPac for deployment of following: One (1) onsite L2 resource for one-month for App upgrade activity One (1) onsite L1 resource for the period of 6 month technical support	Request to place 45 Nos, of Polycom IP Video Phones under AMC of vendor M/s Godrej & Boyce Mfg. Co. Ltd. till 31.03.2026 (End-of-Life Date).	Procurement of Power Supply of IBM V7000 Storage through M/s IBM India Pvt Ltd(OEM) on nomination basis	Creation of APIs in CanDLE and TIMES package through the existing vendor M/s Hexagon Global IT Services Private Limited	Purchase order to M/s Can bank Computer Services Ltd for change request in DARPAN package- Automation of RBIA and Concurrent Audit for Agriculture Credit Centre (ACC)	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) as a change request through M/s OFSS	For the implementation of "Saving of Beneficiary Details in CBS while doing NEFT/RTOS" through M/s Oracle Financial Services Software Limited, as a change request.	carry out structured LAN Cabling work at CCMS Vertical, Krishi Bhavan, Hudson Circle	Availing additional bandwidth requirement of 80 TB at the for Canara Bank corporate website till 26/106/2024	Carrying out structured LAN Cabling work at Cyber Security Wing, NGV Koramangala through M/s Mass Network Solutions Pvt Ltd., selected through RFQ process	Item / Nature of work	Policy
Change Request	Change Request	Existing Vendor	Nomination	Nomination	Change Request	Change Request	Change Request 11.2	Change Request	RFQ	Existing Vendor	RFQ	Mode of Tender Enquiry	From Policy Framing and Compliance Reporting Section, CP & VM Wing, HO Bangaiore
NA	NA	NA	NA.	NA	NA	NA	nal NA	NA	17-05-2024	NA	18-05-2024	Date of Publication on NIC	orting Section, lore
N _A	ħΙΑ	W.	NA	NA.	NA	NA	¥	¥	Single	AN	Single	Type of Bidding (Single / Two Bid system)	
на	₹	N _A	NA A	N _A	NA	NA	×	N _A	30-05-2024	NA	30-05-2024	Last date of receipt of tender	
Alt	NA	×	NΑ	NA	N _A	NA	NA	N _A	3	NA	2	No of Tenders/ Quotes Received	
N A	NA.	Z A	NA	NA	NA	NA	NA.	NA	NA	NA	NA.	No of parties qualified after technical evaluation	
ķ	NA .	NA	NA	NA	¥	NA A	¥	NA A	NA	NA	NA A	No of parties not qualified after technical evaluation	
NA	NA	N _A	NA	N _A	AN	AN :	¥	AN	Yes	AN	řes	Whether Contract awarded to lowest tenderer /Quote evaluated Lf	
118	117	116	115	114	£113	112	11.	011	109	108	107	Contract No	
06-06-2024	05-06-2024	05-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	03-06-2024	03-06-2024	03-06-2024	01-06-2024	Contract No. Date	Cana Vigilance
M/s C-Edge Technologies Ltd.	M/s Oracle Financial Services Software Limited	M/s BoardPAC Pvt. Ltd	M/s Godrej & Bayce Míg. Co. Ltd	M/s IBM India Private Limited	M/s Hexagon Global IT Services Pvt. Ltd.	Canbank Computer Services Limited	M/s Oracle Financial Services Software Limited	Ws Oracle Financial Services Software Limited	M/s Mass Network Solutions Pvt. Ltd.	M/s Planet E-Com solution Pvt Ltd	M/s Mass Network Solutions Pvt. Ltd.	Name of Contractor	To Canara Bank, Vigilance Section, Vigilance Wing, Head Office, Bangalore
₹4,21,216	₹6,00,000	₹ 9,37,000	₹1,26,000	₹1,96,000	₹ 3,69,375	₹ 11,55,750	₹ 11,00,000	₹ 6,40,000	₹2,59,816	₹ 8,83,200	₹1,80,072	Value of Contract In Rs.	
Immediate	8 weeks	6 manths	24 months	Immediate	10 Months	3 Months	2 Months	2 Months	3 Weeks	immediate	2 weeks	Schedule date of completion	

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25	24	23	z	21	70	19	5	17	16	15	ï	13	<u>ķ</u> i:
To engage the vendor for extending the Proof of Concept(POC) for employees upskilling through AR/VR technology through M/s RabatGuru an nomination basis	Procurement of three (3) unit of high end workstation	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 through existing vendor M/s Bharti Airtel Limited	Renewal of subscription of Phishing Simulation Tool through the existing vendor M/s infosec Ventures Private Limited for a period of One(1) year from 14/06/2024 to 13/06/2025	Development of Enhancements in Printing and Stationary Inventory Management-PSIMS Package through M/s CanBank Computer Services Ltd., as change request.	Extension of contract with M/s in-solutions Global Ltd., on-boarded through RFP process, 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.	procurement of Ten no's of Laserjet printer for kozhikode Circle and Ten no's of Laserjet printer for IR Section, HR Wing with three (03) years warranty through Direct Purchase (Comparison Mode) in GeM Portal.	procurement of Intel Core i7 15.6 inch Laptop through GeM Portal	Renewal of ATS of 32 application software's/Packages from 01/04/2024 to 30/09/2024 developed by existing vendor M/s Canbank Computer Services Limited	Change request for EFRM monitoring in IMPS credit transactions	Deployment of One(1) ansite resource support for DARPAN Package Maintenance for the period(16/08/2023 to 15/08/2024) at Inspection Wing.	Integration of M/s Medi Assist Healthcare Services Ltd (as TPA-Third Party Administrator) and enhancements in Canara Heal application as change request	Conducting configuration audit of Whatsapp Banking and Chatbot solution	Item / Nature of work
Nomination	Gem Direct	Existing Vendor	Existing Vendor	Change Request	Existing Vendor	Gem Direct	Gem Direct	Existing Vendor	Change Request	Existing Vendor	Change Request	Nomination	Mods of Tender Enquiry
NA	NA	NA	NA A	NA	NA	NA	NA	NA	NA	NA	NA	NA	Date of Publication on NIC
NA.	NA	NA A	NA	Na	NA	NA A	N.	NA	NA	NA	NA	NA	Type of Bidding (Single / Two Bid system)
NA	NA	NA	AN	NA	АМ	NA	NA	W	AN	AN	NA	NA	Last date of receipt of tender
NA.	NA	NA	AN	NA	NA	NA	NA	NA	N _A	NA.	NA	NA	No of Tenders/ Quotes Received
NA	NA.	NA A	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	No of parties qualified after technical evaluation
NA	NA	N A	NA	NA A	NA	NA A	NA.	NA	AN	¥	NA A	NA	No of parties not qualified after technical evaluation
×	NA	NA A	NA A	N.	NA .	₹	Æ	N _A	NA.	NA A	NA	NA	Whether Contract awarded to lowest tenderer /Quote evaluated L1
136	134	13.1	130	129	128	127	126	125	N.	121	120	119	Contract
18-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024	12-06-2024	12-06-2024	12-06-2024	01-06-2024	11-06-2024	07-06-2024	07-06-2024	Contract No. Date
M/s Robotguru Education Technologies Pvt Ltd	M/s Vydehí Computers	M/s Bharti Airtel Ltd.	M/s Infosec Ventures Pvt. Ltd.	M/s Canbank Computer Services Limited	M/s Insolutions Global Pvt Ltd	M/s SVS Technologies	M/s SSE Form House	M/s Canbank Computer Services Limited	M/s Kyndryl solution Pvt, Ltd.	M/s Canbank Computer Services Limited	M/s Jocata Financial Advisory & Technology Services Pvt. Ltd	M/s SecurEyes Techno Services Pvt, Ltd.	Name of Contractor
₹ 6,00,000	₹ 2,24,790	₹ 73,00,060	₹ 9,00,000	₹5,25,000	₹1,36,98,10,902	₹ 3,58,661	₹ 2,45,763	₹ 35,86,653	₹2,75,340	₹5,40,000	₹ 32,52,500	₹1,80,000	Value of Contract in
16 weeks	15 days	4 Months	12 Months	5 weeks	36 Months	15 Days	Immediate	182 days	Immediate	12 Months	225 days	3 Weeks	Schedule date of completion

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procurement of Three no's of Apple I-Pad with Pencil and Keyboard through RFQ process.	for LAN Cabling services at Data Center for newly hired Colocation space (56 Racks), through the Data Center Service Provider M/s ITI Limited	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" through MJs Oracle Financial Services Software Limited, as a change request.	For procuring 1 high-speed scanner for IT Hub, Dethi	Extension of subscription to Market Data for one year from 12/05/2024 to 11/05/2025 for EWS Solution	Procurement of OV-SSL Certificates for production and UAT domains of Mobile Application Security Solution(MASS) (Qty-02 Nos)- "mas canarabank.com" (Production), "testmas.canarabank.com" (UAT) for a period of 1 year.	Bandwidth upgradation of existing Reliance Jio MPLS Link of Rajasthan Regional Office-III(6973) to 20 Mbps.	Upgrading the existing Bharti Airtel MPLS link bandwidth of 4 branches under Hubball! Circle Office	Bandwidth upgradation of existing Reliance Jio MPLS Link of Kolkata Regional Office-III(6973) to 20 Mbps.	Procurement of 13 Printeres for the Transaction Monitoring Vertical, Annex Hyderabad	Extending resident engineer services for VC solution for a period of one year i.e., from 01/06/2024 to 31/05/2025 through M/s Inspira Enterprise India Limited	For Supply, Installation and Commission of 4 units of Video Conference solution with the existing vendor M/s Inspira Enterprise India Limited.	For development and implementation of new functionalities in DARPAN Package-All Modules, through M/s. Canbank Computer Services Ltd. [M/s CCSL], as change request	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 through M/s ITI Limited on nomination basis.	Item / Nature of work
RFQ	Nomination	Change Request	RFQ	Existing Vendor	RFQ	Existing Vendor	Existing Vendor	Existing Vendor	GeM	Existing Vendor	Existing Vendor	Change Request	Existing Vendor	Modé of Tender Enquiry
21-06-2024	NA	NA	17-05-2024	NA	30-05-2024	NA	NA	W.	NA	NA	NA.	NA	NA	Date of Publication on NIC
Single	N	NA	Single	¥	Single	NA	NA	ξ	AA	N _A	X.	¥	¥	Type of Bidding (Single / Two Bid system)
7	N _A	NA	07-06-2024	NA	20-06-2024	NA	NA	NA.	NA	NA	NA	NA	N _A	Last date of receipt of tender
3 ,	N _A	Ϋ́	w	NA	4	NA	NA	₹	NA	NA .	N _A	\$	NA	No of Tenders/ Quotes Received
Z _D	N _A	Z P	Š	N _A	N A	NA	¥.	XX.	. K	NA	N A	Š	×	No of parties qualified after technical evaluation
ΝA	NA	X.	r a	NA A	¥	N A	¥	NA	NA	NA	NA .	NA .	×	No of parties not qualified after technical evaluation
Yes	N:A	NA A	Yes	NA	Yes	NA	NA	NA	NA	NA	NA	NA	AN	Whether Contract awarded to lowest tenderer /Quote evaluated
151	150	149	147	146	145	144	143	142	116A	141	139	138	137	Contract No
27-06-2024	27-06-2024	27-06-2024	25-06-2024	25-06-2024	25-06-2024	24-06-2024	24-06-2024	24-06-2024	05-06-2024	21-06-2024	20-06-2024	21-06-2024	19-06-2024	Contract No. Date
M/s Unique Computers	M/s ITI Limited	MJs Oracle Financial Services Software Limited	M/s Cita Infotech Pvt. Ltd.	M/s Eagle Peak Intel Pvt. Ltd.	M/s Ambisure Technologies Pvt. Ltd.	M/s Reliance Jio Infocomm	M/s Bharti Airtel Ltd.	M/s Reliance Jio Infocomm	M/s SVS Technologies	M/s Inspira Enterprises India Ltd	M/s Inspira Enterprises India Ltd	M/s CCSL	M/s ITI Ltd.	Name of Contractor
₹3,40,665	₹ 18,87,844	₹8,00,000	₹ 25,323	₹ 49,80,000	₹7,300	₹11,921	₹ 42,400	₹ 21,469	₹ 2,75,093	₹ 5,88,500	₹ 49,70,000	₹ 38,50,000	₹1,41,000	Value of Contract in
Immediate	30 Days	10 Weeks	Immediate	1 year	15 days	Immediate	Immediate	Immediate	20-06-2024	1 year	30 days	12 weeks	30 Days	Schedule date of completion

Compliance Section Section C. P. & V. M. Vertical VO. Bengo	St. Ch. Policy X4 66	新
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53	æ	51	50	49	48	47	46	45	4	ŧ.	42	<u> </u>	40	No.
Migration of outbound call centes from MS SQL server to ORACLE	implementation of "CR-OTS suspense GL validations" through the existing vendor M/s Oracle Financial Services Software Limited(M/S OFSS) as a Change Request	Implementation of "CR-Account Opening Date Linked Closure Authorization" through the existing vendor M/s Oracle Financial Services Software Limited(M/S OFSS) as a Change Request	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 through existing vendor M/s Speridian Technologies Pvt Ltd	Implementation of "Override screen for NPA accounts Exposure Computation" through M/s Oracle Financial Services Software Limited, as a change request.	implementation of "Vendor Code Blocking SMS intumation to Vendor's and Baranchs" through M/s Oracle Financial Services Software Limited, as a change request.	Implementation of "NRI Address Change" through M/s Oracle Financial Services Software Limited, as a change request.	t.Implementation of "Reinvestment of Term beposit based on amount"	Implementation of 'bulk payment API without internet banking credentials' through M/s Oracle Financial Services Software Limited, as a change request.	Implementation of 'Consent Management in Internet Banking for connected banking' through M/s Oracle Financial Services Software Limited, as a change request.	Implementation of "Canara Select Product Changes" through M/s OFSS as a change request	timplementation of 'Debit Card Hotlist Data Capturing' through M/s Oracle Financial Services Software Limited, as a change request.	Implementation of "Addition of Fields in CIM62, CIXO) to capture new PAN validation API responses" through M/s Oracle Financial Services Software Limited, as a change request.	implementation of "Automatic Closure of Zero/Credit Balance Account" through M/s Oracle Financial Services Software Limited, as a change request.	Item / Nature of work
Existing Vendor	Change Request	Change Request	Existing Vendor	Change Request	• Change Request	Change Request	Change Request	Change Request	Change Request	Change Request	Change Request	Change Request	Change Request	Made af Tender Enquiry
ž	NA	NA	NA	NA	NA	N _A	NA	NA	NA	N _A	N _A	NA.	NA	Date of Publication on NIC
NA	NA	NA	АМ	, NA	NA	N	N.	NA	NA	NA	NA NA	NA	NA	Type of Bidding (5ingle / Two Bid system)
Z	NA	N _A	NA	NA	NA	N.	NA	NA	NA	NA	NA	NA	NA	Last date of receipt of tender
¥	NA	NA .	NA	NA A	X.	NA	NA	NA	NA	NA	NA	N A	NA	No of Tenders/ Quotes Received
Z.	МA	NA	N _A	Z A	N _A	NA.	NA	N _A	X A	NA .	NA	Zá	NA	No of parties qualified after technical evaluation
NA	ΑN	AN	NA	¥.	N A	NA	NA	NA A	NA.	NA	NA.	N _A	NA	No of parties not qualified after technical evaluation
A.	NA.	N _A	¥	¥	N _A	NA	NA	¥	\$	NA A	NA A	× ×	XA	Whether Contract awarded to lowest tenderer /Quote evaluated L1
165	164	163	162	161	160	159	158	157	156	55	154	153	152	Contract No
29-06-2024	29-06-2024	29-06-2024	29-06-2024	29-06-2024	29-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	Contract No.
M/s CCSL	M/s Oracle Financial Services Software Limited	M/s Oracle Financial Services Software Limited	W/s Speridian Technologies Pvt Ltd	M/s Oracle Financial Services Software Limited	M/s Oracle Financial Services Software Limited	M/s Oracle Financial Services Software Limited	M/s Oracle Financial Services Software Limited	M/s Oracle Financial Services Software Limited	M/s Oracle Financial Services Software Limited	M/s Oracle Financial Services Software Limited	M/s Oracle Financial Services Software Limited	M/s Oracle Financial Services Software Limited	M/s Oracle Financial Services Software Limited	Name of Contractor
₹7,50,000	₹ 16,00,000	₹ 6,00,000	₹3,84,224	₹ 6,00,000	₹8,00,000	₹ 14,00,000	₹5,00,000	* 20,00,000	₹ 25,00,000	₹ 6,00,000	₹ 6,00,000	₹ 17,00,000	₹ 12,00,000	Value of Contract in Rs.
6 Weeks	8 Weeks	8 Weeks	1 year	2 Months	10 Weeks	10 Weeks	10 Weeks	4 weeks	7 WEEKS	10 Weeks	10 Weeks	10 Weeks	2 months	Schedule date of completion

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procurement of 2 Nos. of Red Hat Enterprise Linux (RHEL) premium subscription with support for 5 years through M/s Prodevans Technologies Pvt Ltd.	Additional 2250 numbers of Alt-In-One Desktop Computersby invoking right to alter quantity clause (23% of original procurement of 9,000) of RFP floated in GeM Portal vide Ref: GEM/2023/B/3523190 dated 01/06/2024	Additional 2250 numbers of Alt-In-One Desktop Computersby invoking right to alter quantity clause (23% of original procurement of 9,000) of RFP floated in GeM Portal vide Ref: GEM/2023/B/3523190 dated 01/06/2023	Selection of Yendor for Supply, Installation, Configuration & Maintenance of Heavy Duty Note Sorting Machines to the identified Currency Chests of Bank	Selection of Yendor for Supply, Installation, Configuration & Maintenance of Heavy Duty Note Sorting Machines to the Identified Currency Chests of Bank	Selection of Joint Lead Managers (JLMs) for the Proposed International USD Bonds Issuance under Medium Term Note Programme (MTN),	Annual Maintenance Contract services for the Desktop computers, Printers, Scanners, Laptops, Display Units and Servers located at Naveen Complex, Data Center, Disaster Recovery Center, Chennal Grid and Mumbal Grid for a period of 1 year	Implementation of "Locker Break in Arrears Notices NF243 Changes Customisation and Implementation in 11.8" through the existing wender M/s Oracle Financial Services Software Limited(M/S OFSS) as a Change Request	Item / Nature of work
GeM	GeM	GeM	GeM	GeM	GeM	Мәр	Change Request	Mode of Tender Enquiry
NA ,	NA		NA A	NA	¥	NA	₹	Date of Publication on NIC
Two	NA A	NA A	Two	Two	Two	Two	NA A	Type of Bidding (Single / Two Bid system)
12-04-2024	NA	NA NA	16-02-2024	16-02-2024	30-04-2024	27-05-2024	N A	Last date of receipt of tender
Α.	N _A	N.	60	∞ .	9	12	N A	No of Tenders/ Quotes Received
u	N A	NA	3	L.	7	7	N	No of parties qualified after technical eyaluation
-4	7	NA	51	и	2	υs	¥ ≱	No of parties not qualified after technical evaluation
ΥES	NA A	NA.	YES	Ĩ.	YES	YES	X	Whether Contract awarded to lowest tenderer /Quote evaluated Lf
GEMC- 511687748 044626	123	122	133	132	135	148	166	Contract No
05-06-2024	11-06-2024	11-06-2024	20-06-2024	20-06-2024	18-06-2024	25-06-2024	29.06-2024	Contract No. Date
M/s Prodevans Technologies Pvt Ltd	M/s HP India Sales Pvt. Ltd	M/s Acer India (P) Limited	M/s Nethodex Systems Private Limited	GIESECKE AND DEVRIEKT INDIA PRIVATE LIMITED	M/s BNP Paribas M/s MJFG Securities Asia Limited M/s DBS Bank Limited	M/s Armitech Computer Services Private Limited	M/s Oracle Financial Services Software Limited	Name of Contractor
₹7,61,186	₹ 10,68,38,753	₹ 10,68,38,753	₹ 2,55,09,484	₹3,82,64,227	₹ 1,25,00,000	₹ 50,44,693.22	₹ 4,80,000	Value of Contract in
Immediate	5 years	5 years	в уеат	8 years	3 Months	î year	11 Weeks	Schedule date of completion

Place: Bangalore Date: 12/07/2024



Miller Mrager

Divisional Manager

Mariant Grandy Manager