

DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF AUGUST- 2020

From:- Procurement Group, DIT Wing, HO Bangalore												To, Canara Bank, Vigilance Section, Vigilance Wing, Head Office, Bangalore				
Sl. No.	Order 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 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. & Date	Name of Contractor	Value of Contract in Rs. (Capital)	Value of Contract in Rs. (Revenue)	Total Contract Value in Rs.	Schedule date of completion
1	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	162	Source Code Assessment on Death Claim Settlement and Status Tracking Application	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1772/APM-396/Digital Age/2020 dated 04/08/2020	M/s. Digital Age Strategies Pvt Ltd	0	29,700	29,700	2 days from the date of PO
2	163	Merger activities of e-Syndicate Bank into Canara Bank's modules (i.e., Public provident fund (PPF), Senior Citizen Savings Scheme (SCSS), Sukanya Samridhhi Yojana (SSY) and Central Pension Processing Centre (CPPC)).	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1701/APM-386/2020 dated 30/07/2020	M/s C-Edge Technologies Ltd.	67,50,000	54,60,000	1,22,10,000	4 months from PO
3	164	Source Code Audit on CSIS, ACSIS and Padho Pardesh Web Application	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1786/APM-398/SC & VAPT Audit/2020. dated 05/08/2020	M/s. Digital Age Strategies Pvt Ltd	0	89,100	89,100	15 days from the date of PO
4	165	VAPT Audit on CSIS, ACSIS and Padho Pardesh Web Application	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1786/APM-398/SC & VAPT Audit/2020. dated 05/08/2020	M/s. Yoganandh & Ram LLP	0	67,500	67,500	15 days from the date of PO
5	166	CR-mobile and furniture reimbursement in HRMS module	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1793/APM-399/HRMS/2020	M/s EIT	12,40,000	0	12,40,000	NA
6	167	Supply, Installation, Integration and Maintenance of Software Defined -Wide Area Network (SD-WAN) Solution for Phase-3.	Selected through RFP	27/05/2019	TWO	07-04-2019	SEVEN	TWO	FIVE	YES	MC NOTE: DIT-1706/APM-391/MC 5/RFP-08 dated 21/10/2109 SCIT Note: :DIT-1704/APM-390/SCIT-30/RFP 08/2019 dated 21/10/2019	M/s Inspira Enterprise India Pvt. Ltd.	4,85,97,184	2,29,70,406	7,15,67,590	NA
7	168	Source Code Audit on BMTC Mobile App(Android)	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1832/APM-406/BMTC Mobile/2020	M/s. Digital Age Strategies Pvt Ltd	0	32,400	32,400	10 Days



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8	169	VAPT Audit on BMTC Mobile App(Android)	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1832/APM-406/BMTC Mobile/2020	M/s. AQM Technologies Pvt Ltd	0	27,000	27,000	10 Days
9	170	Procurement of Cash Flow based MSME Credit Solution for Canara Bank	NOMINATION	NA	NA	NA	NA	NA	NA	YES	DIT-1808/APM-401/EASE/2020 dated 10/08/2020	M/s Actyv	25,50,000	0	25,50,000	3 months from the date of acceptance of BRD
10	171	For enabling 4 new functionalities indicated in EASE 2.0 PSB reforms LOT 1 in the proposed Omni Channel Solution	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1826/APM-405/F-1/2020 dated: 07/08/2020	M/s IBM	6,93,000	83,160	7,76,160	NA
11	172	For enhancement of Debenture Trustee Package to include a new Married Women Policy Module.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1851/APM-408/F-1/2020 dated:13/08/2020	M/s CCSL	1,88,000	28,200	2,16,200	NA
12	173	For enhancement of existing Vigilance Information System to include the e-syndicate CBS data, updations/ modifications in screen level and in the reporting modules of the package	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1858/APM-412/F-1/2020 dated:13/08/2020	M/s CCSL	1,96,000	29,400	2,25,400	NA
13	174	Supply, Installation, Implementation and Maintenance of IT-GRC (Information Technology-Governance, Risk and compliance) Solution for Canara Bank.	Selected through RFP	24/9/2019	TWO	16/10/2019	TWO	TWO	ZERO	YES	DIT-1809/APM-402/ED-14/RFP 15/2020 dated 06/08/2020	M/s TATA Communications Limited	3,78,55,383	1,90,92,600	5,69,47,983	10 weeks
14	175	Renewal of Thawte Code Signing SSL Certificate for CanDigital App	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1893/APM-418/Thawte SSL/OB/2020 dated 17/08/2020	M/s. JNR Management Resources Pvt Ltd	0	7,200	7,200	Immediate
15	176	Procurement of two nos of Intranet SSL Certificate for FCRM Application(DC/DRC & UAT)	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1879/APM-415/SSL FCRM/2020 dated 17/08/2020.	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	0	24,000	24,000	Immediate



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16	177	Procurement of four nos. of OV-SSL certificate with multiple SAN entries with One year validity	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1886/APM-416/SSL Polycon/2020	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	0	63,000	63,000	Immediate
17	178	Bandwidth upgradation of 2661 branches	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1835/ITAMG-250/23/2020	M/s Bharathi Airtel	0	3,83,66,000	3,83,66,000	Immediate
18	179	Bandwith Upgradation of 25 branches	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	Ref No:DIT-1811/ITAMG-246/23/2020 dated 07/08/2020	M/s Bharathi Airtel	0	9,74,200	9,74,200	Immediate
19	180	Providing Network connectivity to 66 branches	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1836/ITAMG-251/F-23/2020 dated 11/08/2020	M/s Bharathi Airtel	0	24,80,000	24,80,000	Immediate
20	181	For enabling 5 functionalities as a part of EASE 3.0 AP-9 LOT-1 products in Omni Channel.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1917/APM-424/F-1/2020 dated:20/08/2020	M/s IBM	33,46,200	3,02,940	36,49,140	NA
21	182	For enabling 3 functionalities as a part of EASE 3.0 AP-9 LOT-2 products in Omni Channel.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1918/APM-425/F-1/2020 dated:20/08/2020	M/s IBM	37,12,500	4,45,500	41,58,000	NA
22	183	For enabling 3 functionalities as a part of EASE 3.0 AP-9 LOT-3 products in Omni Channel.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1919/APM-426/F-1/2020 dated:20/08/2020	M/s IBM	36,92,700	4,43,124	41,35,824	NA
23	184	For enabling 3 functionalities as a part of EASE 3.0 AP-9 LOT-4 products in Omni Channel.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1920/APM-427/F-1/2020 dated:20/08/2020	M/s IBM	21,68,100	1,96,020	23,64,120	NA
24	185	For enabling beneficiary cooling period in FCDB Net Banking and Omni Channel Solution.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1921/APM-428/F-1/2020 dated:20/08/2020	M/s IBM	15,54,300	0	15,54,300	NA
25	186	For enabling GET MMID functionality in Omni Channel Net Banking Solution	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1922/APM-429/F-1/2020 DATED:20/08/2020	M/s IBM	1,48,500	0	1,48,500	NA



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26	187	Development of new interface-API for Government Business in SCSS & KVP under EASE 3.0	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1925/APM-430/F-1/2020 DATED:20/08/2020	M/s C-Edge Technologies Ltd.	15,29,500	2,29,425	17,58,925	NA
27	188	Upgradation of Bandwidth of Existing Internet Link from 300 Mbps to 500 Mbps at DC & DRC.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1869/APM-414/I LINK/2020 DATED:20/08/2020	M/s Bharathi Airtel	0	38,16,480	38,16,480	NA
28	189	Financial Permission to Conduct Source Code Audit for eKYC application through M/s Digital Age Strategies Pvt Ltd	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1934/APM-432/eKYC/2020 dt. 24/08/2020	M/s Digital age Strategies Pvt. Ltd.	0	32,000	32,000	NA
29	190	Extension of contract for helpdesk and call centre services for OB Group from 06/08/2020 to 05/08/2020.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	Ref:DIT-1821/APM-403/CCSL/2020	M/s CCSL	0	15,12,000	15,12,000	NA
30	191	Procurement of Solution for SOP-based, Time-Bound collection actions for past-due Retail and MSME Loans for Canara Bank.	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-1949/APM-434/EASE/2020 dated 25/08/2020	M/s Sesame	22,00,000	72,500	22,72,500	45 days from acceptance of PO
31	192	Purchase Order for Conducting of VAPT Audit on 1) API Banking UAT Developer Portal2) API Banking API3) API Banking Servers4) IBM Datapower Appliances	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1954/APM-435/VAPT & Config/2020 dated 26/08/2020	M/s Digital age Strategies Pvt. Ltd.	0	2,05,000	2,05,000	NA
32	193	Purchase Order for CConfiguration Audit for API Banking Servers & IBM Datapower Appliances.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1954/APM-435/VAPT & Config/2020 dated 26/08/2020	M/s AQM Technologies Pvt Ltd	0	1,50,000	1,50,000	NA
33	194	Purchase order for upgradation of Java and Tomcat in AML profiling Solution Application for London, Hong Kong and Dubai.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1964/APM-438/AML/2020 dated 26/08/2020	M/s Infrasoftware Technologies	0	1,95,000	1,95,000	NA
34	195	Upgradation of bandwidth to 8 Mbps under Delhi CO	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1880/ITAMG-259/23/2020	M/s Bharti Airtel Ltd.	0	1,20,000	1,20,000	1 week from PO



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35	196	Procurement of Compare and Shop Solution	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-1310/APM-315/2020	M/s Cheggout	2,00,000		2,00,000	8 weeks from the date of PO
36	197	Providing Network Connectivity to Manipal CO with 8 Mbps bandwidth	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1868/ITAMG-258/F-23/2020	M/s Bharti Airtel Ltd.		1,40,000	1,40,000	2 weeks from PO
37	198	ATM Switch Migration	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1968/APM-440/F-1/2020 dated:27/08/2020	M/s ACI Worldwide Solution Ltd	89,95,041	0	89,95,041	NA
38	199	Renewal of VSAT services from 01/09/2020 to 31/08/2021	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1853/APM-409/MDCEO-15/BSNL VSAT/2020 Date: 13/08/2020	M/s BSNL	0	5,92,46,000	5,92,46,000	NA
39	200	For enabling EASE 3.0 Action Point-7 KCC & KCC Renewal Application in Omni Channel Internet & Mobile Banking Solution	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1971/APM-44/F-1/2020 dated:27/08/2020	M/s IBM	8,71,200	1,04,544	9,75,744	NA
40	201	Procurement of One (1 No) of Laserjet Printer Mode: Canon LBP151dw with 3 Years Warranty for Reconciliation Wing	Through GeM	NA	NA	NA	NA	NA	NA	YES	DIT-1967/APM-439/GeM/2020 dated 27/08/2020	M/s VSN International	14,845.50	0	14,846	1 Week
41	202	Procurement of Two units of SSL Intranet Certificate for HRMS Application	RFQ	NA	NA	NA	NA	NA	NA	YES	DIT-1998/APM-446/HRMS/2020 dated 28/08/2020	M/s JNR Management Resources Pvt Ltd	0	11,900	11,900	NA
42	203	Upgradation of Forcepoint proxy and secure web gateway solution at DC and DR to cater to facilitate corporate internet access to all employees of the amalgamated entity through existing System Integrator i.e., M/s Sify Technologies Ltd. [Selected through RFP 09/2016-17] on nomination basis.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1927/APM-431/2020 dated 27/08/2020	M/s Sify Technologies Ltd	2,74,30,000	75,50,000	3,49,80,000	8 weeks from date of acceptance of order



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43	204	UIDAI compliance audit on e-KYC web based application and Aadhaar Enabled Payment System(AEPS) of e-SyndicateBank FI applications	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2012/APM-449/Compliance Audit/2020	M/s Digital age Strategies Pvt. Ltd.	0	1,23,000	1,23,000	10 Days
44	37483	Implementation of Bridge Interface between Canara Bank's ATM's Switch and e-Syndicate Bank's ATM's Switch for ATM transactions initiated in both the banks without routing through NFS	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37483/HO:DIT/ATM_Switch_Bridge/Ashu dated 13/08/2020	M/s FIS Payments Solutions and Services India Pvt Ltd.	20,00,000	0	20,00,000	within 04 weeks from the date of acceptance of PO
45	37489	Renewal of Contract for 53 nos. of BSNL VSAT Connectivity Branches/ATMs of Canara Bank (eSyndicate) for the period from 01.04.2020 to 31.03.2021	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37489/HO:DIT/BSNL VSAT Links/0071 dated 20/08/2020	M/s BSNL	0	21,35,000	21,35,000	31/03/2021
46	37492	Renewal of Reliance's Leased line connectivity of 500 Mbps connecting Canara Bank's (e-Syndicate) DC and DRS for a period of one year from 10/04/2020 to 09/04/2021	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37492/HO:DIT/Network/Renewa_LL/0071 dated 20/08/2020	M/s Reliance Communications Ltd	0	20,58,333	20,58,333	04-09-2021
47	37493	Extension of existing contract of Leased line (LL) connectivity of 500 Mbps connecting Canara Bank's (e-Syndicate) DC and DRS for a period of one year from 30/04/2020 to 29/04/2021 and bandwidth up-gradation of leased line from 500 Mbps to 1 Gbps.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37493/HO:DIT/Network/Renewa_LL/0071 dated 20/08/2020	M/s. Sify Technologies Ltd	0	26,00,000	26,00,000	29/04/2021



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48	37495	Renewal of professional services for Switch monitoring and related activities for Implementation of Facility Management Services for Bank's (e-syndicate) ATM Switch (Switch Monitoring and related activities) along with UPI monitoring for a further period of one year from 01/04/2020 to 31/03/2021	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37495/HO:DIT/ATM_Switch_Onsite/Ashu dated 27/08/2020	M/s FIS Payments Solutions and Services India Pvt Ltd.	0	67,88,568	67,88,568	31/03/2021

Place : BANGALORE
Date : 08/09/2020


Prepared By:


Senior Manager


Divisional Manager

