

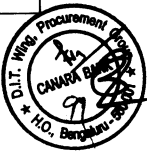
		DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF SEPTEMBER- 2020													
		From:- Procurement Group, DIT Wing, HO Bangalore									To, Canara Bank, Vigilance Section, Vigilance Wing, Head Office, Bangalore				
Sl. No.	Order No.	Item / Nature of work	Mode of Tender Enquiry	Date of Publication on 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)	Schedule date of completion
1	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	205	Source Code and VAPT assessment for GeM portal - Money Deposit Functionality	RFQ Process	NA	NA	NA	NA	NA	NA	YES	DIT-2006/APM-447/GeM/2020 dated 29/08/2020	M/s Digital age Strategies Pvt. Ltd.	0	60,300	NA
2	206	Source Code audit on Lead Mangement System i-Lead 2.0 of e-SyndicateBank	RFQ Process	NA	NA	NA	NA	NA	NA	YES	DIT-2028/APM-451/iLead2.0/2020 dated 31/08/2020	M/s Digital age Strategies Pvt. Ltd.	0	32,400	NA
3	207	VAPT audit on Lead Mangement System i-Lead 2.0 of e-SyndicateBank	RFQ Process	NA	NA	NA	NA	NA	NA	YES	DIT-2028/APM-451/iLead2.0/2020 dated 31/08/2020	M/s Yoganandh & Ram LLP	0	22,500	NA
4	208	For enabling EASE 2.0 LOT 2 items in Omni Channel Internet Banking Solution	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1996/APM-445/iF-1/2020 dated 28/08/2020	M/s IBM	535,000	0	NA
5	209	Upgrade bandwidth of MPLS link of DIT Wing,Naveen Complex to 256 Mbps.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2061/APM-460/AIRTEL/2020 dated 03/09/2020	M/s Bharti Airtel Ltd.	0	200,000	NA
6	210	Upgrade bandwidth of MPLS link of Integrated Treasury Wing to 60 Mbps	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2064/APM-461/AIRTEL/2020 dated 03/09/2020	M/s Bharti Airtel Ltd.	0	289,000	NA
7	211	Procurement of Windows 7 Extended Security Updates 2020 and E3 Licenses For Desktop Operating System for Canara Bank.	selected through RFP	43993	Two Bid	44022	3	3	0	YES	DIT-1860/APM-413/MC-14/RFP 06/2020 dated 13/08/2020	M/s Softline Services India Pvt. Ltd.	207,384,000	0	15 days from the date of acceptance of PO
8	212	Procurement of two nos of Intranet SSL Certificate for HRM application	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2080/APM-462/HRMS/IntranetSSL/2020 dated 03/09/2020	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	0	24,000	Immediate
9	213	Re-launch of Odyssey AltaSigna Pine for NACH E-Mandate verification	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2055/APM-458/Odyssey/2020 dated 02/09/2020	M/s Odyssey	150,740	0	Immediate
10	214	Procurement of 20 no's of JAWS Talking Screen Reader Software with USB token for visually challenged	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2085/APM-464/JAWS/New Indent/2020	M/s Karishma Enterprises	800,000	0	15 Days
11	215	Procurement of VOJAS -Smart ED Device.	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2098/APM-468/F-1/2020 dated:05/09/2020	M/s Techser	386,000	0	14 Days



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12	216	Procurement of 2 HSM for GB&FI throgth GeM Portal.	Through Gem Portal	NA	NA	NA	3	3	0	YES	DIT-2035/APM-453/GeM/2020 dated:01/09/2020	M/s Integra Micro Systmes Pvt. Ltd.	7,124,172	0	15 Days
13	217	To enable recurring card mandate management functionality by customer through Omni Channel	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2114/APM-473/F-1/2020 DATED:07/09/2020	M/s IBM	881,100	105,732	NA
14	218	Procurement of one (1) unit of Network Rack and Carrying out LAN cabling work at Fourth and Fifth floor, Naveen Complex.	Existing Vendor	NA	NA	NA	3	2	1	YES	Ref No: DIT-2102/APM-470/NETWORK/2020 dated 05/09/2020	M/s Mass Network Solutions Ltd	2,400	91,785	1-2 Weeks
15	219	Carrying out LAN cabling and maintenance work at Head Office, J C Road building and Krishi Bhawan Building.	RFQ	NA	NA	NA	2	2	0	YES	DIT-2120/APM-474/FM/2020 dated 08/09/2020	M/s J K Networks	0	62,303	NA
16	220	Purchase Order to conduct VAPT audit on CKYC Mobile Application (Android).	RFQ	NA	NA	NA	NA	NA	NA	YES	DIT-2101/APM-469/VAPT/CKYC Mobile/2020 dated 05/09/2020	M/s Ditigal Age Strategies Pvt Ltd	0	29,700	NA
17	221	Provide Network Connectivity to 9 branches	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	Ref No:DIT-2099/ITAMG-278/F-23/2020 dated 05/09/2020	M/s Bharti Airtel Ltd.		250,000	NA
18	222	Providing VSAT Network connectivity to 8 Branches with bandwidth of 512 Kbps.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	Ref No:DIT-2122/APM-475/VSAT/2020 dated 08/09/2020	M/s Bharti Airtel Services ltd	83,400	0	NA
19	223	Supply, Installation, Commissioning and Maintenance of Multipoint Video Conferencing System/Solution with Video Conferencing Equipment with 5 years warranty for our Branches/Offices across India - under 35% additional mandatory items clause of RFP 288/CO:DIT/VCE/Pro4 dated 16/01/2019	RFP	NA	NA	NA	NA	NA	NA	YES	ON 73951/CO:DIT/MC-219/2020/CKS dated 07/01/2020	M/s Inspira Enterprise India Pvt. Ltd.	24,821,219	0	7weeks
20	224	Providing VSAT Network connectivity to 8 Branches with bandwidth of 512 Kbps.	RFP	NA	NA	NA	NA	NA	NA	YES	DIT-2122/APM-475/VSAT/2020	M/s Bharti Airtel Pvt. Ltd	0	214,600	NA
21	225	Integrating CKYC Application with Mobile App for scanning CKYC records.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2137/APM-478/F-1/2020 DATED:10/09/2020	M/s Adroit Corporate Services	225,000	0	NA



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22	226	Procurement of One unit of PRI Gateway Server for Recovery Call Centre at Krishi Bhavan	RFQ	NA	NA	NA	2	1	1	YES	DIT-2136/APM-477/astTECS/2020 dated 10/09/2020	M/s astTECS Communications Pvt Ltd	33,600	6,000	Immediate
23	227	Renewal of Service Level Agreement (SLA) for maintenance of FI Gateway and Facility Management for further period of three (3) years i.e., from 15/09/2020 to 14/09/2023	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2047/APM-457/F-1/2020 DATED:02/09/2020	M/s Integra Micro Systems (P) Ltd	0	3,603,105	NA
24	228	2nd Reverse Auction for RFP 05/2020-21 dated 10/06/2020	Through RFP	NA	Two Bid	NA	4	2	2	YES	CN-DIT-212/APM-33/RFP-17/2018-19/2019 Dt. 18/03/2019	M/s e-Procurement Technologies Ltd	0	3,500	NA
25	229	VAPT Assessment on TAJIC Insurance Web Application	RFQ	NA	NA	NA	NA	NA	NA	YES	DIT-2141/APM-479/TAJIC/2020 dated 11/09/2020	M/s Digital age Strategies Pvt. Ltd.	0	27,900	NA
26	230	3rd Reverse Auction for RFP 05/2020-21 dated 10/06/2020	Through RFP	NA	NA	NA	NA	NA	NA	YES	CN-DIT-212/APM-33/RFP-17/2018-19/2019 Dt. 18/03/2019	M/s e-Procurement Technologies Ltd	0	3,500	NA
27	231	AMC CTS HARDWARE WESTERN GRID	RFQ	NA	NA	NA	NA	NA	NA	YES	DIT-2086/APM-465/AMC/2020 dated 11/09/2020	M/s Karvy Innotech Ltd	0	1,271,592	NA
28	232	4th Reverse Auction for RFP 05/2020-21 dated 10/06/2020	Through RFP	NA	NA	NA	NA	NA	NA	YES	CN-DIT-212/APM-33/RFP-17/2018-19/2019 Dt. 18/03/2019	M/s e-Procurement Technologies Ltd	0	3,500	NA
29	233	5th Reverse Auction for RFP 05/2020-21 dated 10/06/2020	Through RFP	NA	NA	NA	NA	NA	NA	YES	CN-DIT-212/APM-33/RFP-17/2018-19/2019 Dt. 18/03/2019	M/s e-Procurement Technologies Ltd	0	3,500	NA
30	234	6th Reverse Auction for RFP 05/2020-21 dated 10/06/2020	Through RFP	NA	NA	NA	NA	NA	NA	YES	CN-DIT-212/APM-33/RFP-17/2018-19/2019 Dt. 18/03/2019	M/s e-Procurement Technologies Ltd	0	3,500	NA
31	235	Network Rack and carryout local area networking cabling at Ground floor, naveen complex	Through RFQ Process	NA	NA	NA	NA	NA	NA	YES	DIT-2172/APM-484/LAN/2020 DATED: 15/09/2020	M/s J K Networks	0	13,362	NA
32	236	Bandwidth Upgradation of 4 Account Section	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2163/APM-483/AIRTEL/2020 dated 15/09/2020	M/s Bharti Airtel	0	310,000	NA



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33	237	CTS Inward clearing process for amalgamated entity	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2175/APM-485/F-1/2020 dated:15/09/2020	M/s NCR	2,100,000	0	NA
34	238	Network connectivity to DIT Wing,Naveen complex with 1 Mbps	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	Ref No : DIT-2152/ITAMG-284/F-23/2020 dated 14/09/2020	M/s Bharti Airtel	0	25,000	NA
35	239	Network connectivity to 778 Branches with 1 Mbps.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-75779/NETWORK/2020 dated 11/09/2020	M/s Bharti Airtel	0	19,450,000	NA
36	240	AML Screening Application Version Upgradation (Passive Server setup)	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2214/APM-489/AML/2020 dated 19/09/2020	M/s Xchanging Solution Ltd	228,333	0	NA
37	241	Order for Data Centre Co-location services [Hosting services - Space (Server Farm), Power, Work Stations & other facilities] at ITI Data Center, Bengaluru for One (01) year from 01-01-2021 to 31-12-2021	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1857/APM-411/MC-13/DC/2020 dated:12/08/2020	M/s ITI Limited	0	68,570,200	NA
38	242	Supply, Installation, Implementation, Customization, Commissioning, Maintenance and Support for Language Translation Solution	Through RFP	NA	NA	NA	NA	NA	NA	YES	DIT-2193/APM-487/RFP 04/2020 dated:21/09/2020	M/s Mindmill Software Ltd	6,600,000	3,624,000	NA
39	243	Procurement of one unit of Internet SSL Certificates for the domain ckyc.canarabank.in with one year validity	Through Quotations	NA	NA	NA	NA	NA	NA	YES	DIT-2231/APM-493/GlobalSign/2020 dated 21/09/2020	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	6,000	0	NA
40	244	For implementation of Recurring Mandate, BMTC Phase 1 & 2 & UPI Integration with AP GSWS to generate QR Code in Omni Channel Internet Banking Solution	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2246/APM-496/F-1/2020 dated:22/09/2020	M/s IBM	3,339,600	0	NA
41	245	For the enhancement of existing ASBA package for unification activities.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2258/APM-499/F-1/2020 dated:23/09/2020	M/s IBM	1,760,000	0	NA
42	246	Changes in Canara e-Learning (Candle)	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2265/APM-501/F-1/2020 dated:23/09/2020	M/s Hexagon Global IT Services Pvt. Ltd	336,875	0	NA






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43	247	Supply, Installation, Development, Implementation, Customization and Maintenance of Online Loan Against DEMAT Securities Solution	Through RFP	NA	NA	NA	NA	NA	NA	YES	DIT-2225/APM-491/RFP 05/2020 Date: 22/09/2020	M/s Indiaideas. com. Ltd	22,966,000	0	NA
44	248	To conduct cyber security audit of Trading members as mandated by SEBI	Through RFQ Process	NA	NA	NA	NA	NA	NA	YES	DIT-2269/APM-503/Cyber Security Audit/2020 dated 23/09/2020	M/s AQM Technologies Pvt Ltd	0	180,000	NA
45	249	One unit of Intranet SSL Certificate for FCUBS server with two years validity	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2248/APM-497/GMO GLOBALSIGN/2020 DT.22/09/2020	M/s GMO GlobalSign Certificate Services Pvt. Ltd	0	12,000	NA
46	250	Procurement of 100 additional user licenses	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2293/APM-509/LICENSE/2020 dated 25/09/2020	M/s BoardPac Pvt Ltd	400,000	0	NA
47	251	5 TB External Hard disk (Seagate)	Through GeM Portal	NA	NA	NA	NA	NA	NA	YES	DIT-2295/APM-511/GeM HDD/2020	Reseller	19,598	0	15 Days
48	252	Procurement of 435 CTS Scanners	Through RFP	43948	NA	43990	4	4	0	YES	DIT-2196/APM-488/CTS Scanners/2020 dated 18/09/2020	M/s Albertsons International Pvt. Ltd.	12,919,500	1,870,500	10 weeks from PO
49	253	Migration of FI Gateway Data Base from Postgres to Oracle 19C	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2294/APM-510/F-1/2020 dated:25/09/2020	M/s Integra Micro Systmes Pvt. Ltd.	800,000	0	1 week from PO
50	254	For engaging one project manager(L3 Resource) at Bengaluru for two months for carrying out GBM amalgamation activities	CANCELLED												
51	255	For implementation of Straight through Processing of Foreign Inward & Outward remittance in CBS Version 11.8	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2316/APM-514/F-1/2020 dated:29/09/2020	M/s IBM	935,000	0	6 WEEKS
52	256	Upgrade bandwidth of internet Link for Head office	Existing Vendor		NA	NA	NA	NA	NA	YES	DIT-2064/APM-461/AIRTEL/2020 dated:03/09/2020	M/s Bharti Airtel Ltd.	0	91,000	NA



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53	257	Procurement of Renewal Subscription for 25 Nos. of Turbo FTP Server business + SSH licenses for 2 years and Fresh Subscription for 5 Nos. of Turbo FTP Server business + SSH licenses for 2 years	RFQ Process	NA	NA	NA	NA	NA	NA	YES	DIT-2282/APM-507/TURBO/2020 dated 29/09/2020	M/s Rabita Software	0	1,987,500	1 week from PO
54	258	Procurement of one unit of code signing SSL certificate for Windows based Application with one year validity.	RFQ Process	NA	NA	NA	NA	NA	NA	YES	DIT-2323/APM-517/GB & FI/2020 dated 30/09/2020	M/s GMO GlobalSign Certificate Services Pvt Ltd	0	11,000	1 week from PO
55	37471	Change Request - For implementation of Spirit - 1 of Lead Management System (LMS).	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37471/HO DIT/Marketing-LMS/0071 Date: 17/07/2020	M/s Robosoft Technology Pvt Ltd	0	2,800,000	2 weeks from date of acceptance of PO
56	37473	Change Request in existing FI Gateway solution - For implementation of AEPS Revised Transaction Flow	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37473/HO DIT/FI Gateway -AEPS/0071 Date: 21/07/2020	M/s Integra Micro Systems (P) Ltd	600,000	90,000	4 weeks from date of acceptance of PO
57	37475	Change Request - PO for Customization of CBS Software for handling deferment of Term Loans & OD Accounts in FCR/FCC Module in FC 11.7 version	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37475/HO:DIT/FC11X-Change_Request/Ashu dated 23/07/2020	M/s Oracle Financial Services Software Ltd	0	3,200,000	6 weeks from date of acceptance of PO
58	37503	Change Request in Mobile application for CKYC - for giving additional feature in our CKYC Mobile application for taking Images for Account Opening forms and KYC documents and sending to NPC for further processing and account opening at NPC	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37503/HO DIT/CASA - CKYC/0071 dated 29/08/2020	M/s Immergro Technologies Pvt Ltd	1,400,000	280,000	within 04 weeks from the date of acceptance of PO



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59	37505	Change Request - PO for Installation & Configuration activity - LEND Perfect-Server migration from old to new hardware for DC, DR and UAT in LAPS	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37505/HO:DIT/Server_Migration_LAPS/Ashu dated 04/09/2020	M/s Sysarc Infomatix Pvt. Ltd	1,600,000	0	04 weeks from the date of acceptance of the Purchase Order
60	37507	Change Request _ PO for Centralized Disbursement of FITL Loans in Bank's CBS FCR Module	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	PO 37507/HO:DIT/FITL_Loan/Ashu dated 05/09/2020	M/s Oracle Financial Services Software Ltd	1,400,000	168,000	02 weeks from the date of acceptance of the Purchase Order
<p>Place: Bangalore Date: 06-10-2020</p> <p>Prepared By: </p> <p>Senior Manager: </p> <p>Divisional Manager: </p>															

