

IT Procurements/Up-gradations done on nomination basis during the period from 01/05/2024 to 31/05/2024

Sl No.	Order No.	Vendor	Amount(in Rupees)	Nature of procurement with brief description
1	64	M/s Sify Technologies Ltd.	₹ 40,00,000	Upgradation of existing P2P replication link between DC-DRC from 2 Gbps to 4 Gbps.
2	65	M/s Infracsoft Technologies Ltd	₹ 17,23,983	Renewal of ATS for NND(Pigmy) Application for One Year from 01/04/2024 to 31/03/2025.
3	66	M/s CtrlS Data Centers Ltd	₹ 4,48,74,815	Hiring of 23 racks Colocation space & Power at Disaster Recovery Center, Mumbai
4	67	M/s IRIS Business Services Limited.	₹ 3,18,270	Renewal of Annual Maintenance Contract (AMC) for the XBRL conversion tool/application.
5	68	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	₹ 6,500	Renewal of EV SSL certificate (1 UAT) for domain https://fastagatiss.canarabank.in (for fasttag portal) for one year from 05/04/2023 to 06/05/2024
6	69	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	₹ 13,000	For procurement of two (2) units of EV-SSL Certificates with domain names qmsuat.canarabank.in and qms.canarabank.in for Queue Management System (QMS) for a period of one (1) year
7	71	M/s Kyndryl Solutions Pvt Ltd.	₹ 38,33,877	Renewal of AMC of EWIRM 22 Servers, ATS of Red Hat Enterprise Linux Support and NETBACKUP renewal support for a period of one year
8	72	M/s Tata Communications Ltd.	₹ 2,75,000	Upgradation of existing P2P replication link between DC-DRC from 2 Gbps to 4 Gbps.
9	73	M/s NCC Group Escrow Limited	GBP 1250 (Rs.129212.5)	To execute escrow arrangement for AML application (En.safewatch Filtering Solution) between Canara Bank, M/s Eastnets Holding Ltd (Application- OEM) and M/s NCC Group Escrow Limited (Escrow Agent)
10	75	M/s Oracle Financial Services Software Limited	₹ 4,50,000	Implementation of restricting account opening for ineligible customer types through alternate channels
11	76	M/s Integra Micro Systems Pvt. Ltd.	Rs.427450.32	Availing of AMC services for Two(2) nos of Payment HSMs used for card based BC transactions for a period of One(1) year from 01/10/2023 to 30/09/2024.
12	77	M/s i-Exceed Technology solutions Pvt.Ltd.	₹ 8,00,000	Renewal of ATS of Account opening solution through BC channel for the period of one year from 05/02/2024 to 04/02/2025




13	78	M/s Bharti Airtel Ltd.	₹ 80,000	Upgradation of existing Bharthi Airtel MPLS of Hyderabad Learning and Development Centre(DP 6511).
14	79	M/s Reliance Communication Ltd.	₹ 91,300	Bandwidth upgradation of existing Reliance Jio MPLS Link of Bagalur Currency Chest(DP 7618).
15	80	M/s Bharti Airtel Ltd.	₹ 3,71,000	Upgrading the existing Bharti Airtel MPLS link bandwidth of 35 branches under Thiruvananthapuram Circle Office
16	81	M/s Tata Communications Ltd.	₹ 18,00,000	Renewal of subscription for the AlgoSec Firewall Analyzer Solution for the period of Two years from 18/05/2024 to 17/05/2026.
17	82	M/s Ambisure Technologies Pvt. Ltd.	₹ 58,400	Procurement of 4 SSL Certificates & Renewal of 4 existing SSL Certificates for HRMS Intranet, Internet & Mobile APP for the period of 2 years.
18	84	M/s Oracle Financial Services Software Limited	₹ 4,00,000	Restriction of Hold deletion by other than hold placed DP code
19	85	M/s Oracle Financial Services Software Limited	₹ 5,00,000	Implementing "VISA NOT MANDATORY FOR ABROAD PASSPORT HOLDERS" functionality as change request
20	86	M/s Oracle Financial Services Software Limited	₹ 5,00,000	Implementation of PAN validation required while doing RE-KYC.
21	87	M/s Oracle Financial Services Software Limited	₹ 5,40,000	Implementation of "GSX06 API Transaction Changes" as a change request.
22	88	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	₹ 13,000	Procurement of two (2) units of EV-SSL Certificates with domain names "aduat.canarabank.in" and "demat.canarabank.in" for one year validity.
23	91	M/s Zoho Technologies Pvt Ltd	₹ 3,48,000	To renew 50 no of annual subscription licenses for Zoho WorkDrive Business Edition with 25 TB Cloud Storage and 25 no of annual subscription licenses for Zoho WorkDrive Business Edition client users for a further period of one year (03/05/2024 to 02/05/2025).



24	93	M/s EscrowTech India Pvt. Ltd.	₹ 1,20,000	To execute escrow arrangement for NND application between Canara Bank, M/s Infracsoft Technologies Limited (Application-OEM) and M/s EscrowTech India Pvt Ltd (Escrow Agent).
25	94	M/s Inspirisys Solution Ltd.	₹ 4,10,148	Renewal of 450 number of Accops Multifactor Authentication (MFA) user licenses with technical support for one year from 17/05/2024 till 16/05/2025.
26	95	M/s Reliance Communication Ltd.	₹ 14,968	Bandwidth upgrade of MTNL Mumbai and Reliance Jio MPLS link of Mumbai Nariman Point to 4 Mbps each and Reliance Jio MPLS link of Kahilipara branch to 4 Mbps.
27	96	M/s Reliance Communication Ltd.	₹ 22,452	Bandwidth upgrade of Reliance Jio MPLS link of Cuttack C D A , Surat Main and Mandya branches to 4 Mbps each.
28	97	M/s NTT Global Data Centers and Cloud Infrastructure India Private Limited	₹ 12,25,139	Extending hardware services and onsite support for Enterprise Mailing services from 04/06/2024 to 31/07/2024.
29	98	M/s NTT Global Data Centers and Cloud Infrastructure India Private Limited	₹ 3,63,345	Sending bulk email with subject "Beware of KYC Frauds" to 1,26,16,126 customer email ids.
30	99	M/s Adroit Corporate Services Pvt Ltd.	₹ 18,97,500	Renewing contract for onsite support for one Senior Software Developer for the period of one year from 01/04/2024 to 31/03/2025
31	100	M/s IDRBT	₹ 32,00,000	For Renewal of Consultancy Services for a period of one year from 01/03/2024 to 28/02/2025.
32	100A	M/s HT Computers Pvt Ltd	₹ 9,01,370	Financial permission for implementation of 'OC 175 Hello UPI!'
33	101	M/s Planet E-Com Solutions Pvt. Ltd.	₹ 2,30,000	Compliance to accessible standards and guidelines accessibility of website for visually impaired for banking sector.
34	102	M/s Escrowtech India Pvt. Ltd	₹ 1,20,000	For escrow arrangement for CKYC Web Application among Canara Bank, M/s Adroit Corporate Services Pvt. Ltd, and M/s Escrowtech India Pvt. Ltd as Escrow Agent for a period of one year.



35	103	M/s Oracle Financial Services Software Limited	₹ 29,04,000	Renewal of ATS of Core Banking (FCUBS) Licenses and OBDX Licenses for IBU GIFT City Branch for 1 year from 26/05/2024 to 25/05/2025.
36	104	M/s SecurEyes Techno Services Pvt. Ltd.	₹ 2,10,000	To conduct Cyber Security & Cyber Resilience audit mandated by SEBI for Financial Year 2023-2024.
37	105	M/s Oracle Financial Services Software Limited	₹ 3,50,000	Implementation of "Enabling Cheque Book Enquiry facility for Non-Home Branches in CHM37 CBS option".
38	105A	M/s Unique Computers	₹ 1,46,610	Procurement of One(1) number of Apple iPhone 15 Pro Max along with necessary accessories to Shri. Debashish Mukherjee, Executive Director


Premaranjan Nanda
Deputy General Manager

