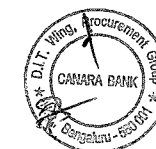


MONTHLY STATEMENT FOR THE PURCHASE ORDERS ISSUED DURING APRIL 2022

DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF APRIL-2022														
From:- Procurement Group, Department of Information Technology Wing, HO Bangalore					To, Canara Bank, Vigilance Section, 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Comprehensive onsite AMC services for Desktops, Printers, Scanners, Laptops and Servers installed at various premises of Head Office	RFQ	NA	Two Bid	25-03-2022	2	2	0	YES	1	01-04-2022	M/s Leanous Infotech Pvt Ltd	23,41,300.00	01-04-2022
2	Comprehensive onsite AMC services for Desktops, Printers, Scanners, Laptops and Servers Located at Naveen Complex & Servers located at DC, Bangalore & DRC, Mumbai	RFQ	NA	Two Bid	25-03-2022	3	3	0	YES	2	01-04-2022	M/s Inspirisys Solution Ltd.	44,16,200.00	01-04-2022
3	RAM upgradation in existing EFRM Database (DB) Servers at both DC and DR sites	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	3	04-04-2022	M/s Inspira Enterprise India Pvt. Ltd.	3,04,000.00	01-04-2022
4	Designing of OBDX Internet Banking application website.	Nomination	NA	NA	NA	NA	NA	NA	YES	4	05-04-2022	M/s Adsyndicate Service Pvt Ltd	4,00,000.00	05-04-2022
5	Supply of one latest model Laptop with 2 years warranty along with standard accessories	RFQ	NA	Single	NA	3	3	0	YES	5	05-04-2022	M/s Manas Merchandise Pvt. Ltd.	1,08,000.00	05-04-2022
6	Security assessment of new version of Internet Banking Application	RFQ	NA	Two Bid	19-03-2022	2	2	0	YES	6	06-04-2022	M/s SecurEyes Techno Services Pvt. Ltd.	2,00,000.00	4 Weeks



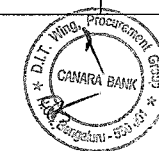
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7	Renewal of Wildcard SSL Certificate for a validity period of two (2) years	Nomination	NA	NA	NA	NA	NA	NA	YES	7	06-04-2022	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	29,000.00	7 Days
8	Investigation on the fraudulent card transactions occurred in Bank's various Diebold ATMs during September and October 2020	RFQ	NA	Two Bid	19-03-2022	6	6	0	YES	8	06-04-2022	M/s Qseap Infotech Pvt. Ltd.	6,50,000.00	15 Days
9	Procurement of Two (2) quantities of 5TB external Hard Disk	GeM	NA	Two Bid	28-03-2022	2	2	0	YES	9	06-04-2022	M/s Vitrag Industries	17,442.00	15 Days
10	Engaging additional two(2) L-1 and six(6) L-2 onsite resources for monitoring Mobile Banking, IMPS and Unified Payment Interface (UPI) Solutions in Canara Bank for period of 11 months w.e.f. 01/04/2022 to 28/02/2023	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	10	06-04-2022	M/s Network People Services Technologies Pvt. Ltd.	78,62,800.00	From 01/04/2022 to 28/02/2023
11	VAPT Audit for Vehicle Loan Application and REKYC through SMS Channel(API)	RFQ	NA	Two Bid	29-03-2022	7	7	0	YES	11	08-04-2022	M/s eSec Forte Technologies Pvt Ltd.	32,000.00	15 Days
12	Dynamic Application Security Testing(DAST) of Biometric Application through the auditor	RFQ	NA	Two Bid	30-03-2022	6	6	0	YES	12	08-04-2022	M/s AKS Information Technology Services Pvt. Ltd	40,000.00	7 Days
13	Network Connectivity to Digital Banking Unit Bengaluru.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	13	08-04-2022	M/s Bharti Airtel Ltd.	45,000.00	Immediate
14	Procurement of iPad Pro 12.9 inch 512 GB Storage	RFQ	NA	Single	NA	4	4	0	YES	14	11-04-2022	M/s Unique Computer	1,14,407.00	Immediate
15	Procurement of Apple Keyboard and Apple Pencil	RFQ	NA	Single	NA	2	2	0	YES	15	11-04-2022	M/s Imagine	17,627.12	Immediate



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16	Procurement of Samsung Galaxy S22 Ultra 512 GB, 12 GB RAM	RFQ	NA	Single	NA	3	3	0	YES	16	11-04-2022	M/s Unique Computer	1,00,847.00	Immediate
17	Bandwidth upgrade of Hughes VSAT (Bharti Airtel) link provided to 9 branches under Lakshadweep Islands to dedicated 2 Mbps.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	17	11-04-2022	M/s Hughes Communications India Pvt Ltd	9,90,000.00	Immediate
18	CR. No. 22/082 To implement changes for Automation of monthly POS rent in CBS	CBS - Change Request	NA	NA	NA	NA	NA	NA	YES	18	11-04-2022	M/s IBM India Private Limited	28,60,000.00	16 Weeks
19	Annual UIDAI compliance audit for the FY 2021-22	RFQ	NA	Two Bid	19-03-2022	7	7	0	YES	19	11-04-2022	M/s Qseap Infotech Pvt. Ltd.	1,10,000.00	Immediate
20	Migration of VPN routing and forwarding (VRF) of all Bharti Airtel MPLS Links of e-Syndicate Bank to Canara Bank	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	20	12-04-2022	M/s Bharti Airtel Ltd.	9,00,000.00	Immediate
21	CR. No. 22/077-Implementation of automation of Annual Review Charges in CBS.	CBS - Change Request	NA	NA	NA	NA	NA	NA	YES	21	12-04-2022	M/s IBM India Private Limited	13,20,000.00	16 Weeks
22	Upgradation of existing NPCI Links Bandwidth from 32 Mbps to 50 Mbps (2 Links) and from 32 Mbps to 100 Mbps (4 Links)	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	22	12-04-2022	M/s National Payments Corporation of India	13,60,000.00	Immediate
23	Straight through processing of Swift MT103 INR MT199 messages to Vostro lastmile application	Non CBS - Change Request	NA	NA	NA	NA	NA	NA	YES	23	13-04-2022	M/s Xchanging Solutions Ltd.	9,73,160.00	7 weeks
24	Implementing email and report changes in XMM swift application	Non CBS - Change Request	NA	NA	NA	NA	NA	NA	YES	24	13-04-2022	M/s Xchanging Solutions Ltd.	6,90,240.00	7 weeks



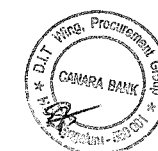
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25	CR No: 22/043 Implementation of EFRM new rules in UPI to enhance the security	Non CBS - Change Request	NA	NA	NA	NA	NA	NA	YES	25	13-04-2022	M/s IBM India Private Limited	2,31,495.00	7 weeks
26	Renewal of HSM Certificate and Document Signer for UPI Application for a period of three (3) years	RFQ	NA	Single	11-04-2022	2	2	0	YES	26	16-04-2022	M/s JNR Management resources Pvt. Ltd.	17,400.00	Immediate
27	CR No: 22/065 Implementation of SMS alert in failed transaction in UPI.	Non CBS - Change Request	NA	NA	NA	NA	NA	NA	YES	27	16-04-2022	M/s IBM India Private Limited	5,31,300.00	7 weeks
28	CR No: 22/076 For implementing No Dues Certificate Charges in CBS	CBS - Change Request	NA	NA	NA	NA	NA	NA	YES	28	18-04-2022	M/s IBM India Private Limited	5,50,000.00	14 Weeks
29	CR No: 22/070 For implementing the API for Cheque Book Destroy in CBS	CBS - Change Request	NA	NA	NA	NA	NA	NA	YES	29	18-04-2022	M/s IBM India Private Limited	12,10,000.00	14 Weeks
30	CR No: 22/068 To change the Customer Type from Individual to Proprietor in CBS	CBS - Change Request	NA	NA	NA	NA	NA	NA	YES	30	18-04-2022	M/s IBM India Private Limited	7,15,000.00	10 Weeks
31	CR No: 22/079 for implementation of MCLR override functionality in CBS.	CBS - Change Request	NA	NA	NA	NA	NA	NA	YES	31	18-04-2022	M/s IBM India Private Limited	9,55,000.00	14 Weeks
32	CR No: 22/069 implementing 'IRAC-Reversal of Fee and Commission in retail' functionality in CBS	CBS - Change Request	NA	NA	NA	NA	NA	NA	YES	32	18-04-2022	M/s IBM India Private Limited	24,75,000.00	16 Weeks
33	Upgrade bandwidth of MPLS Link of Kanpur Regional Office and 11 branches.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	33	18-04-2022	M/s Bharti Airtel Services Ltd.	4,94,200.00	Immediate
34	Upgrade bandwidth of Bharti Airtel MPLS of Delhi Account Section.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	34	18-04-2022	M/s Bharti Airtel Services Ltd.	2,05,000.00	Immediate



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35	Renewal of synthetic monitoring solution for Online Banking applications for the period of six months i.e. from 01/04/2022 to 30/09/2022	Vendor selected through RFP/RFQ process	NA	Two Bid	21-07-2020	4	3	1	YES	35	18-04-2022	M/s Quality Kiosk Technologies Pvt. Ltd.	18,72,000.00	Immediate
36	CR No: 22/021 -To enable LEI code changes in FCDB & OBDX internet banking and FCDB login adaptive authentication changes	Non CBS - Change Request	NA	NA	NA	NA	NA	NA	YES	36	18-04-2022	M/s IBM India Private Limited	14,19,000.00	6 Weeks
37	Renewal of engagement of 11 Onsite NCR Resources (Resident Engineers) for CTS application support at Bengaluru, Chennai, Delhi and Mumbai CTS Centers for one year period i.e. from 01/04/2022 to 31/03/2023	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	37	19-04-2022	M/s NCR Corporation India Pvt. Ltd.	99,32,428.00	Immediate
38	CR No: 22/083 -For implementing changes for capturing passport details in cim61 instead of cim22 and making existing fields as 'display only' fields in CBS.	CBS - Change Request	NA	NA	NA	NA	NA	NA	YES	38	19-04-2022	M/s IBM India Private Limited	11,78,000.00	14 Weeks
39	CR No: 22/056 - Developing functionality for classification of Fraud customer, Classification of Wilful Defaulter customer and modifications in Deemed NPA functionality in Dubai	CBS - Change Request	NA	NA	NA	NA	NA	NA	YES	39	19-04-2022	M/s IBM India Private Limited	11,00,000.00	14 Weeks



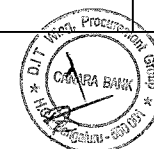
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40	CR No: 22/055 -Developing functionality for classification of Fraud customer, Classification of Wilful Defaulter customer and modifications in Deemed NPA functionality in London	CBS - Change Request	NA	NA	NA	NA	NA	NA	YES	40	19-04-2022	M/s IBM India Private Limited	27,50,000.00	14 Weeks
41	CR No: 22/057 -Developing functionality for classification of Fraud customer, Classification of Wilful Defaulter customer and modifications in Deemed NPA functionality in Newyork	CBS - Change Request	NA	NA	NA	NA	NA	NA	YES	41	19-04-2022	M/s IBM India Private Limited	11,00,000.00	14 Weeks
42	CR No: 22/059 -Development of functionality for Alternate Reference Rates (ARR)/Risk Free Reference Rates (RFR) Calculation for Money Market Module in Dubai	CBS - Change Request	NA	NA	NA	NA	NA	NA	YES	42	19-04-2022	M/s IBM India Private Limited	15,40,000.00	14 Weeks
43	CR No: 22/058 -Development of functionality for Alternate Reference Rates (ARR)/Risk Free Reference Rates (RFR) Calculation for Money Market Module in London	CBS - Change Request	NA	NA	NA	NA	NA	NA	YES	43	19-04-2022	M/s IBM India Private Limited	39,60,000.00	14 Weeks
44	CR No: 22/060 -Development of functionality for Alternate Reference Rates (ARR)/Risk Free Reference Rates (RFR) Calculation for Money Market Module in Newyork	CBS - Change Request	NA	NA	NA	NA	NA	NA	YES	44	19-04-2022	M/s IBM India Private Limited	15,40,000.00	14 Weeks



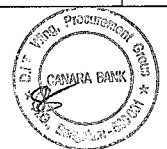
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45	Supply, Installation and Maintenance of Additional eighteen(18) numbers of Apple I-Pads.	Vendor selected through RFP/RFQ process	13-01-2022	Two Bid	07-02-2022	1	1	0	YES	45	19-04-2022	M/s Brilyant IT Solutions Pvt. Ltd.	22,55,868.00	6 Weeks
46	Procuring additional Two Hundred (200) license of digital meeting application	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	46	20-04-2022	M/s BoardPAC Pvt. Ltd	9,44,000.00	2 weeks
47	Procurement of SSL certificates "uathrms.intra" and "canhrms.intra"	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	47	20-04-2022	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	7,000.00	Immediate
48	Burp Suite Professional License	RFQ	NA	Two Bid	08-03-2022	3	3	0	YES	48	20-04-2022	M/s Value Point Techsol Pvt. Ltd.	91,400.00	Immediate
49	Carrying out structured LAN cable work at Head Office buildings	RFQ	NA	Single	NA	2	2	0	YES	49	21-04-2022	M/s Mass Network Solutions Pvt. Ltd.	18,760.00	Immediate
50	Procure two units of Logitech VC camera BCC950 for RM Wing and FI Wing	RFQ	NA	Single	NA	2	2	0	YES	50	21-04-2022	M/s Manas Merchandise Pvt. Ltd.	32,000.00	Immediate
51	Procuring Two (2) units of Procurement of two Speaker with the model "Jabra Speak 710" and One unit of Logitech C930 camera	RFQ	NA	Single	NA	3	3	0	YES	51	21-04-2022	M/s Manas Merchandise Pvt. Ltd.	64,600.00	Immediate
52	VAPT Assessment for Shishu Mudra MSME Loan to New Customer Application	RFQ	NA	Two Bid	18-04-2022	4	4	0	YES	52	21-04-2022	M/s Qseap Infotech Pvt. Ltd.	30,000.00	15 Days
53	Internet broadband connectivity to 3 rd Floor, Naveen Complex.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	53	21-04-2022	M/s Bharti Airtel Ltd.	6,988.00	Immediate



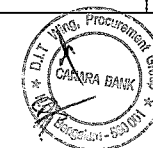
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54	Procurement of one iPhone with accessories	RFQ	NA	Single	NA	4	4	0	YES	54	21-04-2022	M/s Unique Computers	92,279.44	Immediate
55	Upgradation of existing P2P Link between Canara Bank DC-DRC Bandwidth from 1 Gbps to 2 Gbps	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	55	21-04-2022	M/s Bharti Airtel Ltd.	10,00,000.00	Immediate
56	Electrical safety audit at Data Center, Bengaluru.	Nomination	NA	NA	NA	NA	NA	NA	YES	56	21-04-2022	M/s AAR Consulting and Services Pvt. Ltd	48,000.00	Immediate
57	Procurement of Twenty (20) nos of JAWS Screen Reader Software Version 2022 with USB token for visually challenged employees of Bank	Nomination	NA	NA	NA	NA	NA	NA	YES	57	22-04-2022	M/s Karishma Enterprises	8,00,000.00	Immediate
58	Procurement of One unit of EV-SSL certificate for 'uatncbs.canarabank.in' domain with one year validity	Nomination	NA	NA	NA	NA	NA	NA	YES	58	22-04-2022	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	6,000.00	Immediate
59	VAPT assessment for ACSIS & Padho Pardesh member bank web portals	RFQ	NA	Two Bid	22-04-2022	4	4	0	YES	59	22-04-2022	M/s eSec Forte Technologies Pvt Ltd.	31,500.00	Immediate
60	Source code audit for ACSIS & Padho Pardesh member bank web portals	RFQ	NA	Two Bid	22-04-2022	4	4	0	YES	60	22-04-2022	M/s eSec Forte Technologies Pvt Ltd.	41,000.00	Immediate
61	Upgradation of existing P2P Link between Canara Bank DC-DRC Bandwidth from 1 Gbps to 2 Gbps.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	61	25-04-2022	M/s Sify Technologies Ltd.	7,50,000.00	Immediate
62	Procurement of one unit of iPhone 13 and one unit of iPhone 13 Pro for Online Banking Group, TO wing	RFQ	NA	Single	NA	2	2	0	YES	62	25-04-2022	M/s Lafiny Technologies Pvt. Ltd.	1,62,249.00	Immediate



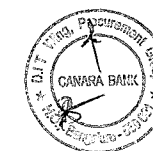
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63	CR. No. 22/096-To implement changes for automation of services charges in CBS	CBS - Change Request	NA	NA	NA	NA	NA	NA	YES	63	25-04-2022	M/s IBM India Private Limited	11,00,000.00	30 days
64	Upgradation of existing Bharti Airtel MPLS of 26 branches under e-Syndicate contract.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	64	25-04-2022	M/s Bharti Airtel Ltd.	3,06,800.00	Immediate
65	Providing Network Connectivity Network connectivity to 9 branches and 11 ATMs	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	65	25-04-2022	M/s Bharti Airtel Ltd.	7,89,800.00	Immediate
66	Renewal of ten numbers of ZOHO Webinar and three numbers of ZOHO Meeting Licenses from 22/04/2022 to 21/04/2023	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	66	25-04-2022	M/s Zoho Technologies Pvt. Ltd	3,02,400.00	Immediate
67	VAPT assessment for online holiday home booking portal	RFQ	NA	Two Bid	19-04-2022	5	5	0	YES	67	26-04-2022	M/s Qseap Infotech Pvt. Ltd.	35,000.00	Immediate
68	Source code assessment for online holiday home booking portal	RFQ	NA	Two Bid	19-04-2022	6	6	0	YES	68	26-04-2022	M/s eSec Forte Technologies Pvt Ltd.	22,000.00	Immediate
69	Procurement of one tablet for Tab Banking Account Opening testing purpose	RFQ	NA	Single	NA	3	3	0	YES	69	26-04-2022	M/s Manas Merchandise Pvt. Ltd.	16,500.00	Immediate
70	CR No: 22/074 -developing functionality for Integration of Daybook of Foreign branches with Domestic CBS Daybook -Newyork	CBS - Change Request	NA	NA	NA	NA	NA	NA	YES	70	27-04-2022	M/s IBM India Private Limited	8,80,000.00	30 days
71	CR No: 22/072 -developing functionality for Integration of Daybook of Foreign branches with Domestic CBS Daybook -London	CBS - Change Request	NA	NA	NA	NA	NA	NA	YES	71	27-04-2022	M/s IBM India Private Limited	17,60,000.00	30 days



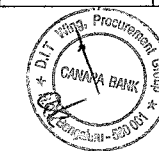
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72	CR No: 22/073 -developing functionality for Integration of Daybook of Foreign branches with Domestic CBS Daybook -Dubai	CBS - Change Request	NA	NA	NA	NA	NA	NA	YES	72	26-04-2022	M/s IBM India Private Limited	8,80,000.00	30 days
73	Procurement of one (1) unit of AIO model "Dell AIO 5400" with three years warranty for Compliance Department, RBS & Compliance Wing, HO and two units of Logitech MK235 wireless keyboard and mouse for FM Group, TO Wing, HO	RFQ	NA	Single	NA	NA	NA	NA	YES	73	26-04-2022	M/s Manas Merchandise Pvt. Ltd.	1,06,600.00	Immediate
74	CR No: 22/097 - Implement Independent Credit Evaluation	CBS - Change Request	NA	NA	NA	NA	NA	NA	YES	74	26-04-2022	M/s IBM India Private Limited	4,40,000.00	16 weeks
75	CR No: 22/095 -Implement Passport validation	CBS - Change Request	NA	NA	NA	NA	NA	NA	YES	75	26-04-2022	M/s IBM India Private Limited	8,80,000.00	16 weeks
76	Procurement of Four Hundred and Fifty (450) Unit of Radius Authentication tool for a period of two years for Information Security Section, RM Wing, HO	GeM	24-02-2022	Two Bid	18-03-2022	2	2	0	YES	76	26-04-2022	M/s Inspirisys Solution Ltd.	8,20,296.62	Immediate
77	Upgradation of existing Hughes VSAT (Bharti Airtel) link provided to 2 branches under Andaman Islands to dedicated 1 Mbps	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	77	27-04-2014	M/s Hughes Communications India Pvt Ltd	1,90,000.00	Immediate
78	Procurement of one (01) unit of acer intel core i5 14 inch laptop for DCM Group, DIT Wing HO	GeM	NA	NA	NA	NA	NA	NA	YES	78	27-04-2014	M/s Elite Computers	63,360.83	90 Days



MONTHLY STATEMENT FOR THE PURCHASE ORDERS ISSUED DURING APRIL 2022

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
79	Implementation of OBTM (Flexcube Treasury) to XMM Swift message Flow functionality	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	79	27-04-2022	M/s Xchanging Solutions Ltd.	15,01,097.00	7 weeks
80	Source code audit for Mobile Banking CANDI 3.0 (Andorid &iOS)	RFQ	NA	Single	27-04-2022	4	4	0	YES	80	27-04-2022	M/s Xiarch Solutions Private Ltd	92,000.00	15 Days
81	VAPT audit for Mobile Banking CANDI 3.0 (Andorid &iOS)	RFQ	NA	Single	27-04-2022	4	4	0	YES	81	27-04-2022	M/s Xiarch Solutions Private Ltd	1,27,500.00	15 Days
82	Onboarding technical service provider for account aggregator solution in Canara Bank for a period of three years	GeM	NA	Two Bid	28-03-2022	3	3	0	YES	82	27-04-2022	M/s Finfactor Technologies Pvt. Ltd	21,18,644.00	Immediate
83	Procurement of one iPad and iPhone	RFQ	NA	Single	NA	3	3	0	YES	83	28-04-2022	M/s Tulsi Marketing	1,83,931.35	Immediate
84	Procurement of 1 TB External SSD Hard disk	RFQ	NA	Single	NA	3	3	0	YES	84	28-04-2022	M/s Tulsi Marketing	9,800.00	Immediate
85	CR No: 22/109 -RO authorization for customer deceased marking in CIM09 in CBS	CBS - Change Request	NA	NA	NA	NA	NA	NA	YES	85	28-04-2022	M/s IBM India Private Limited	3,96,000.00	12 weeks
86	Bulk mail service	Vendor selected through RFP/RFQ process	09-11-2017	Two Bid	18-12-2017	6	4	2	YES	86	28-04-2022	M/s NTT Global Data Centers and Cloud Infrastructure India Private Limited	692.00	Immediate
87	Purchase of spare (XSCF Card) of UAT Server	Nomination	NA	NA	NA	NA	NA	NA	YES	87	28-04-2022	M/s Ashtech Infotech (India) Pvt. Ltd.	28,000.00	Immediate



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SI 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
88	CR No: 22/067-Implement bulk processing functionality in CBS	CBS - Change Request	NA	NA	NA	NA	NA	NA	YES	88	29-04-2022	M/s IBM India Private Limited	28,60,000.00	16 weeks
89	CR No: 22/108 -Auto recon facility for transactions posted through GBM FCR API	CBS - Change Request	NA	NA	NA	NA	NA	NA	YES	89	29-04-2022	M/s IBM India Private Limited	5,50,000.00	14 weeks
90	Procurement of one Poly CCX 700 IP Video Phone with 3 years warranty.	Nomination	NA	NA	NA	NA	NA	NA	YES	90	29-04-2022	M/s Godrej & Boyce Mfg. Co. Ltd.	45,313.90	2 weeks
91	Bandwidth upgradation of Internet Links to 2 Gbps at DC & DRC	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	91	30-04-2022	M/s Bharti Airtel Ltd.	47,00,000.00	Immediate
92	Bulk mail service	Vendor selected through RFP/RFQ process	09-11-2017	Two Bid	18-12-2017	6	4	2	YES	92	30-04-2022	M/s NTT Global Data Centers and Cloud Infrastructure India Private Limited	11,051.63	Immediate
93	Network connectivity to 9 locations	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	93	30-04-2022	M/s Bharti Airtel Ltd.	4,32,600.00	Immediate
94	Upgradation of Airtel MPLS link of Udupi regional office II	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	94	30-04-2022	M/s Bharti Airtel Ltd.	30,000.00	Immediate

Place: Bangalore
Date: 07-05-2022


Prepared by


Senior Manager


Divisional Manager

