

MONTHLY STATEMENT FOR THE MONTH OF AUGUST 2021

DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF AUGUST-2021														
From:- Procurement Group, Department of Information Technology 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.	Schedule date of completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	225	Enabling the functionality "IMPS Quick Pay" in FCDB and Omni Channel Solution	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2346/PROC-589/CR/2021 dated 02/08/2021	M/s IBM India Private Limited	₹28,43,104.00	6 Weeks
2	227	Enabling the functionality "Canara Bank to include Form 15 G & H Changes" in SCSS account in Omni Channel Solution	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2355/PROC-592/CR/2021 dated 02/08/2021	M/s IBM India Private Limited	₹6,43,104.00	4 Weeks
3	228	Carryout LAN Cabling work at renovating premises at 6th floor,Naveen Complex	RFQ	NA	Two Bid	31-07-2021	4	4	0	YES	DIT-2363/PROC-595/LAN/2021 dated 02/08/2021	M/s Achuta Info Pvt. Ltd.	₹3,38,916.00	2 Weeks
4	229	To conduct VAPT Audit for MNRL	RFQ	NA	Two Bid	31-07-2021	3	3	0	YES	DIT-2351/PROC-591/VAPT/2021 dated 02/08/2022	M/s SecurEyes Techno Services Pvt. Ltd.	₹27,000.00	One Week
5	230	Carry out repair of LAN cabling faults fresh LAN cabling and maintenance of network rack at HO and Annexe building	RFQ	NA	Single	31-07-2021	2	NA	NA	YES	DIT-2334/PROC-585/LAN/2021 dated 31/07/2021	M/s Mass Network Solutions Pvt. Ltd.	₹12,433.00	Immediate



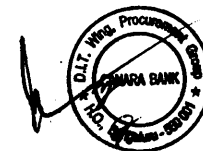
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6	231	Enhancement of 6 Quantity of 32GB DDR4 & 4 Quantity of 1.92 TB SSD in existing 5 Nos of Dell Power Edge R740 Intel Servers i.e. 3 at Data Center (DC), Bangalore & 2 at Disaster Recovery Center (DRC), Mumbai	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2362/PROC-594/Dell_R740_Servers/2021 dated 02/08/2021	M/s Frontier Business Systems Pvt. Ltd	₹32,79,000.00	4-5 Weeks
7	232	Implementation of "Generate Transaction Password via Aadhaar Number" in FCDB and Omni Channel	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2359/PROC-593/IBM/CR-21/99/2021 dated 02/08/2021	M/s IBM India Private Limited	₹26,34,000.00	6 Weeks
8	233	Escrow agreement for Internet Banking Application through M/s i-exceed and M/s Canbank Computer Services Ltd. (CCSL) as Escrow agent.	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2376/PROC-597/F-1/2021 dated 03/08/2021	M/s CCSL	₹30,000.00	One Week
9	234	Canara EFRMS Additional Changes in FCDB and OMNI Channel	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2379/PROC-599/IBM/2021 dated 03/08/2021	M/s IBM India Private Limited	₹10,95,600.00	6 weeks



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10	235	Providing Network connectivity to 1 Branch with bandwidth of 2 Mbps on RF, 2 branches and 2 ATM sites with bandwidth of 1 Mbps each on 4G/RF media	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2986/APM-703/MC-17/MPLS/2020 dated 11/12/2020	M/s Bharti Airtel Ltd.	₹1,82,600.00	1 Month
11	236	Upgradation MPLS Link of Hyderabad CO and 9 CO	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2986/APM-703/MC-17/MPLS/2020 dated 11/12/2021	M/s Bharti Airtel Ltd.	₹5,84,000.00	2 Weeks
12	237	National Savings Scheme - Monthly deposit (along with API's)	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2115/PROC-528/F-12/2021 dated 02/08/2021	M/s C-Edge Technologies Ltd.	₹20,00,000.00	4 months
13	238	Renewal of contract for engaging one onsite resource (Resident Engineer) for the period of one year with effect from 01/07/2021 to 30/06/2022 to maintain GBM applications	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2337/PROC-586/F-12/2021 dated 02/08/2021	M/s C-Edge Technologies Ltd.	₹12,50,235.00	Immediate
14	239	DARPAN Package Enhancement - Enabling Currency Chest	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2225/PROC-554/F-12/2021 dated 02/08/2021	M/s CCSL	₹4,83,000.00	2 months



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15	240	Concurrent Audit Wing Audit Package Enhancement enabling Centralized Processing Center Forex Transaction	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2226/PROC-555/F-12/2021 dated 02/08/2021	M/s CSSL	₹7,01,500.00	2 months
16	241	To conduct VAPT Audit for Rest API for Cyber Security Group through the vendor M/s Secureyes Techno Services Pvt. Ltd. [Selected through RFQ-49/2021-22 dated 28/07/2021].	RFQ	NA	Two Bid	03-08-2021	2	2	0	YES	DIT-2395/PROC-603/VAPT/2021 dated 05/08/2021	M/s Secureyes Techno Services Pvt. Ltd.	₹25,000.00	One Week
17	242	Enabling the functionality "Canara to integrate additional insurance plans" in Omni Channel Solution	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2397/PROC-605/CR/2021 dated 04/08/2021	M/s IBM India Private Limited	₹12,19,680.00	7 Weeks
18	243	Development and implementation of new e-auction page in our corporate website www.canarabank.com	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2367/PROC-596/F-1/2021 dated 03/08/2021	M/s Planet E-Com solution Pvt Ltd	₹3,00,000.00	6 Weeks



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19	244	Procurement of Six (6) nos of Upgraded JAWS Talking Screen Reader Software Version 2021 and Two(2) nos of USB Dongle Replacement for the existing serial numbers compatible for Windows 10, 8.1 & 7 for visually challenged employees of our bank.	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2386/PROC-600/JAWS/2021 dated 04/08/2021	M/s Karishma Enterprises	₹1,15,000.00	Immediate
20	245	Renewal of Corporate Financial/Market Data Feed for Credit/Risk/Monitoring/Recovery needs of the Bank through the existing vendor i.e., M/s Eagle Peak Intel Pvt. Ltd. (Nexensus) for one year i.e., from 12/05/2021 to 11/05/2022.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2137/PROC-533/Renewal/2021 dated 05/08/2021	M/s Eagle Peak Intel Pvt. Ltd.	₹24,90,000.00	Immediate
21	246	Permission to conduct VAPT Audit for Deduplication (IRS) Solution- SAS Web based Applications	RFQ	NA	Two Bid	04-08-2021	4	4	0	YES	DIT-2419/PROC-610/DEDUP/2021 dated 05/08/2021	M/s. Qseap Infotech Pvt. Ltd.	₹35,000.00	One Week
22	247	Integration of HRMS application with Kondor + Treasury application	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2415/PROC-608/HRMS/2021 dated 05/08/2021	M/s EIT Services India Pvt Ltd	₹2,72,800.00	Immediate



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23	247-A	Conducting Pre-Dispatch Inspection [PDI] for 1500 All-in-One Desktop Computers	Empaneled vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2518/PROC-630/PDI/2021 dated 07/08/2021	M/s CCSL	₹4,50,000.00	Immediate
24	248	Migration of e-Syndicate Retail and Term Loans to CBS FCR module as part of synergy	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2425/PROC-612/CR/2021 dated 07/08/2021	M/s IBM India Private Limited	₹73,91,000.00	18 weeks
25	249	To conduct External Verification Assessment of RMP Points i.e., SOC Drill and 31 High Risk Observation of VAPT 2019	RFQ	NA	Two Bid	04-08-2021	2	2	0	YES	DIT-2454/PROC-620/RFQ-56/AKS/2021 dated 07/08/2021	M/s AKS Information Technology Services Pvt. Ltd	₹2,00,000.00	10 Days
26	250	Recovery of data from faulty hard-disk of Establishment & Reconciliation Section, Reconciliation Wing.	RFQ	NA	Single	07-08-2021	2	NA	NA	YES	DIT-2444/PROC-617/HARDISK/2021 dated 07/08/2021	M/s Data Storage Solutions	₹8,475.00	Immediate
27	251	VAPT of Digital Account Scanning Utility API	RFQ	NA	Two Bid	05-08-2021	4	4	0	YES	DIT-2440/PROC-615/AUDIT/2021 dated 07/08/2021	M/s Secureyes Techno Services Pvt. Ltd.	₹18,000.00	One Week
28	252	Source Code Audit of Digital Account Scanning Utility API	RFQ	NA	Two Bid	05-08-2021	4	4	0	YES	DIT-2439/PROC-614/AUDIT/2021 dated 07/08/2021	M/s Secureyes Techno Services Pvt. Ltd.	₹20,000.00	10 Days



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29	253	To conduct Hardening Scan (Configuration Assessment) of all assets of Bank	RFQ	NA	Two Bid	02-08-2021	3	3	0	YES	DIT-2451/PROC-618/RFQ-59/SecureEyes/2021 dated 07/08/2021	M/s Secureeyes Techno Services Pvt. Ltd.	₹4,40,000.00	20 Banking days
30	254	Renewal of three unit of OV-SSL certificate with One year validity for VC Solution	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2441/PROC-616/SSL/2021 dated 07/08/2021	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	₹42,000.00	Immediate
31	255	Procurement of 1 Gbps of secondary Internet link for ensuring high availability for all Public Facing applications at Data Centre for five years.	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2460/PROC-622/F-1/2021 dated 09/08/2021	M/s BSNL	₹1,50,00,000.00	Immediate
32	256	Development of watchlist functionality in FCUBS London for AML regulatory compliance and as per recommendations of MLRO of London branch.	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2459/PROC-621/F-12/2021 dated 10/08/2021	M/s IBM India Private Limited	₹9,46,000.00	12 Weeks
33	257	To conduct VAPT Audit for Prepaid Voucher (e-RUPI) [Android and iOS]	RFQ	NA	Two Bid	09-08-2021	4	4	0	YES	DIT-2469/PROC-625/VAPT_PREPAID/2021 dated 12/08/2021	M/s. AKS Information Technology Services Pvt. Ltd.	₹60,000.00	1 Week
34	258	To conduct Source Code Audit for Prepaid Voucher (e-RUPI) [Android and iOS]	RFQ	NA	Two Bid	09-08-2021	3	3	0	YES	DIT-2470/PROC-626/SOURCE_PREPAID/2021 dated 12/08/2021	M/s. SecureEyes Techno Services Pvt. Ltd.	₹89,000.00	1 week



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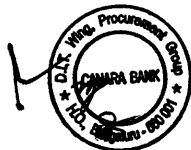
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35	259	PROCUREMENT OF TWO (2) Nos. OF 5TB EXTERNAL HARD DISKS (WD) FOR ESTABLISHMENT & COMPLIANCE SECTION, RECONCILIATION WING, HEAD OFFICE	GeM	NA	NA	NA	NA	NA	NA	YES	DIT-2509/PROC-629/HARD-DISK/2021 dated 13/08/2021	M/s Astro Computers	₹15,069.50	15 Days
36	260	Upgrade bandwidth of MPLS link of Devanga Towers(DBS Wing).	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2986/APM-703/MC-17/MPLS/2020 dated 11/12/2020	M/s Bharti Airtel Ltd.	₹2,05,000.00	Immediate
37	261	Upgradation of SafeTGate Module for implementation of TLS 1.2 Solution.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2539/PROC-632/2021 dated 16/08/2021	M/s ACI Worldwide Solutions Pvt. Ltd.	₹39,90,038.00	Immediate
38	262	Data Warehouse UAT Set Up, Upgradation of Data Warehouse Database (DB) and Oracle Financial Services Analytical Application (OFSAA)	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2560/PROC-636/DWG/2021 dated 17/08/2021	M/s Oracle India Pvt. Ltd.	₹1,99,01,311.00	12 months
39	263	Renewal of 32 Mbps Internet Leased Line connection at Gandhi Nagar Office for One year from 18/08/2021 to 17/08/2022	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2564/PROC-637/32Mbps/Renewal/2021 dated 17/08/2021	M/s Vodafone Idea Ltd.	₹3,35,000.00	Immediate





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40	264	Carryout Local Area Network (LAN) cabling Work at HO, DIT Wing, NGV, Koramangala	RFQ	NA	Single	17-08-2021	3	NA	NA	YES	DIT-2574/PROC-640/LAN/2021 dated 17/08/2021	M/s Mass Network Solutions Pvt. Ltd.	₹42,910.00	2 weeks
41	265	Procurement of two (02) numbers of HP LaserJet Pro (MFP M227fdw) multifunction printers cum scanner for Staff Administration Section, Inspection Wing, HO through L1 Vendor	GeM	NA	NA	NA	NA	NA	NA	YES	DIT-2555/PROC-634/GEM/2021 dated 18/08/2021	M/s Emerging Solution	₹54,405.00	15 days
42	266	Hiring additional 1150 Sqft Space along with 145 KVA bundle Actual power along with required CCTV, dedicate cage and access controls etc. for Integrated Data Center (IDC) for immediate requirement at Disaster Recovery Center (DRC), Mumbai.	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2303/PROC-577/MC-11/DR/2021 dated 29/07/2021	M/s ST Telemedia Global Data Center	₹8,35,74,443.34	From 01/09/2021
43	267	Carry out repair of LAN cabling work and installation of new LAN points at Head Office and Annexe building	RFQ	NA	Single	NA	2	NA	NA	YES	DIT-2567/PROC-638/LAN/2021 dated 17/08/2021	M/s Mass Network Solutions Pvt. Ltd.	₹5,178.00	Immediate



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44	268	Providing Network connectivity to 1 Branch with bandwidth of 2 Mbps on RF, 2 branches and 2 ATM sites with bandwidth of 1 Mbps each on 4G/RF media	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2986/APM-703/MC-17/MPLS/2020 dated 11/12/2020	M/s Bharti Airtel Ltd.	₹3,17,600.00	1 Month
45	269	Introduction of a new inquiry screen for displaying account-wise/customer-wise additional provision components	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2421/PROC-611/F-12/2021 dated 21/08/2021	M/s IBM India Private Limited	₹4,40,000.00	7 Weeks
46	270	Implementation of SAN changes i.e. 12-digit Cheque number (6-Digit SAN Number + 6-Digit Cheque Number) in CBS	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2580/PROC-642/F-12/2021 dated 21/08/2021	M/s IBM India Private Limited	₹23,10,000.00	8 Weeks
47	271	Renewal of Obfuscation tools (M/s PreEmptive) from 01/07/2021 to 30/06/2022	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2594/PROC-644/Obfuscation/2021 dated 19/08/2021	M/s Devtools	₹10,00,000.00	7 days



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48	272	Providing Helpdesk Services for Core-Banking-Solution and Allied Applications for a period of three years through M/s Mindmill Software Ltd., selected through GeM bid (RFP) process	GeM	04-06-2021	Two Bid	30-06-2021	3	3	0	YES	DIT-2296/PROC-574/MC-9/GEM/2021 dated 28/07/2021	M/s Mindmill Software Ltd.	₹6,21,11,879.00	30 Days
49	273	Upgrading Bandwidth of MPLS backhaul link at Canara Bank DC & DRC in e-Syndicate network from 150 Mbps to 256 Mbps	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2986/APM-703/MC-17/MPLS/2020 dated 11/12/2021	M/s Bharti Airtel Ltd.	₹6,00,000.00	2 weeks
50	274	Procurement of Power BI Premium Licenses for extending Power BI dashboard for Branch/Admin unit heads of Canara bank for one year	RFQ	NA	Single	NA	3	NA	NA	YES	DIT-2610/PROC-648/BI/Hanu/2021 dated 23/08/2021	M/s Hanu Software Solutions (I) Pvt. Ltd.	₹32,47,000.00	From 15/07/2021
51	275	Providing Network connectivity to DRC Mumbai at 100 Mbps	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2986/APM-703/MC-17/MPLS/2020 dated 11/12/2020	M/s Bharti Airtel Ltd.	₹6,60,000.00	1 Month
52	276	VAPT CPH ACCOUNT joint and Minor Account opening Module application	RFQ	NA	Two Bid	11-08-2021	4	4	0	YES	DIT-2615/PROC-649/VAPT/2021 dated 24/08/2021	M/s. SecureEyes Techno Services Pvt. Ltd.	₹34,500.00	One Week



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53	277	Changes in the CHM07, GEFU FOR OD, API and other changes for customization and implementation in 11.8	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2623/PROC-651/F-12/2021 dated 24/08/2021	M/s IBM India Private Limited	₹78,00,000.00	16 Weeks
54	278	Customization and implementation of NEFT RTGS API changes for Mobile Banking in FCR 11.8	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2629/PROC-652/IBM/CR-21/128/2021 dated 24/08/2021	M/s IBM India Private Limited	₹5,03,000.00	6 weeks
55	279	Procurement of EV SSL Certificate for 4 domains with 1 year validity	RFQ	NA	Two Bid	12-08-2021	2	2	0	YES	DIT-2573/PROC-639/SSL/2021 dated 18/08/2021	M/s JNR Management Resources Pvt. Ltd.	₹23,000.00	Immediate
56	280	Procurement of One (1) No. of Speaker with the model "Jabra Speak 710"	RFQ	NA	Single	NA	2	NA	NA	YES	DIT-2686/PROC-663/SPEAKER/2021 dated 27/08/2021	M/s Manas Merchandise Pvt. Ltd.	₹25,999.00	Immediate
57	281	Upgrade bandwidth of MPLS link of Thirumudivakkam SME (DP 3412).	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2986/APM-703/MC-17/MPLS/2020 dated 11/12/2021	M/s Bharti Airtel Ltd.	₹26,350.00	Immediate
58	282	Providing Network Connectivity to 9 locations	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2986/APM-703/MC-17/MPLS/2020 dated 11/12/2021	M/s Bharti Airtel Ltd.	₹5,22,000.00	Immediate



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59	283	Migration of year wise arrears amount and original SDB allotment date from SAFE package to Locker module in CBS	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2689/PROC-665/F-12/2021 dated 30/08/2021	M/s IBM India Private Limited	₹5,10,400.00	6 weeks
60	285	LIBOR (London Inter Bank Offer Rate) transition - Implementation of Alternate Reference Rate (ARR) / Risk Free Reference Rates (RFR) in our Overseas branches through the existing vendor for our Treasury applications	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2688/PROC-664/F-12/2021 dated 30/08/2021	M/s Finastra Ltd.	₹37,50,000.00	30 days

Place: Bangalore  
Date: 15-09-2021

*Mayank Jain*  
Prepared By:

*[Signature]*  
Senior Manager:

*[Signature]*  
Deputy General Manager:

