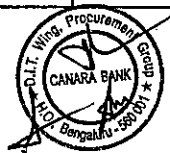


DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF DECEMBER-2021														
From:- Procurement Group, Department of Information Technology Wing, HO Bangalore											To, Canara Bank, Vigilance Section, Vigilance Wing, Head Office, Bangalore			
Sl no.	Order no.	Item / Nature of work	Mode of Tender Enquiry	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	466	Providing Network Connectivity to 2 branches with bandwidth of 2 Mbps on RF and 27 branches with bandwidth of 1 Mbps on 4G media in e-Syndicate network.	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.	₹10,18,800.00	2 Months
2	467	Renewal of Intranet SSL Certificate for internal CKYCR application (172.16.6.6) with 2 years' validity	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3626/PROC-882/SSL/2021 dated 26/11/2021	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	₹13,000.00	Immediate
3	468	Upgradation of existing Storage (HPE 3PAR StoreServ 8200 Storage) at each site i.e. Data Center (DC), Bangalore and Disaster Recovery Center (DRC),	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3642/PROC-886/ED-47/2021 dated 29/11/2021	M/s Frontier Business Systems Pvt. Ltd.	₹3,59,00,000.00	10 weeks



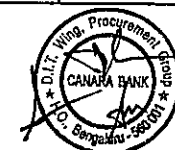
MONTHLY STATEMENT FOR THE MONTH OF DECEMBER 2021

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4	469	Implementation of changes for NRE customers in KYC details maintenance screen and TD receipt printing screen in CBS	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3700/PROC-892/F-12/2021 dated 02/12/2021	M/s IBM India Private Limited	₹11,00,000.00	13 Weeks
5	470	Implementation of 'DCCO NPA functionality-changes' in CBS	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3705/PROC-893/F-12/2021 dated 02/12/2021	M/s IBM India Private Limited	₹5,94,000.00	10 weeks
6	471	Network Connectivity to Gauribidanur (DP 770) branch with bandwidth of 1 Mbps on 4G media in e-Syndicate network.	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.	₹34,400.00	1 Month
7	472	Extension of Helpdesk Services for CBS and Allied Applications of existing vendor i.e., M/s Canbank Computer Services Ltd. (M/s CCSL) for six months from 19/10/2021 till 18/04/2022	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3723/PROC-898/CBSHelpdesk/2021 dated 03/12/2021	M/s CCSL	₹92,37,600.00	immediate



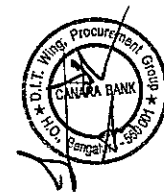
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8	473	Implementation of RBI Recommendations Phase 1 in CBS on Safe Deposit Locker Module in CBS 11.8	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3715/PROC-895/F-12/2021 dated 03/12/2021	M/s IBM India Private Limited	₹68,60,000.00	16 Weeks
9	474	Renewal of ECDSA certificate with One (1) Year Validity.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3709/PROC-894/ECDSA/2021 dated 02/12/2021	M/s JNR Management resources Pvt. Ltd.	₹8,650.00	2 weeks
10	475	Procurement of 02 Qty Windows 2019 Licence Standard-16 core Pack for CIMS Project	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-3680/PROC-890/LICENSE/2021 DTD 03/12/2021	M/s Hitachi Systems Micro Clinic Pvt. Ltd.	₹1,46,726.00	Immediate
11	476	Modifications in CBS for Indo Nepal Remittance as per RBI guidelines	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3727/PROC-899/IND_NEP/2021 dated 03/12/2021	M/s IBM India Private Limited	₹7,70,000.00	11 weeks
12	477	Modifications in CBS for collection of services charges based on number of NEFT transactions done through NEFT GEFU(Single Debit) and in 8335 screen	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3729/PROC-900/NEFT_GEFU/2021 dated 03/12/2021	M/s IBM India Private Limited	₹12,10,000.00	14 weeks
13	478	Implementation of UDIR Acquirer application in UPI	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3732/PROC-902/IBM/2021 dated 03/12/2021	M/s IBM India Private Limited	₹8,72,850.00	7 weeks



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14	479	Implementation of UPI International as an Issuer	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3732/PROC-902/IBM/2021 dated 03/12/2021	M/s IBM India Private Limited	₹6,83,100.00	7 weeks
15	480	Implementation of Prepaid Voucher (e-Rupi) as an Issuer	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3732/PROC-902/IBM/2021 dated 03/12/2021	M/s IBM India Private Limited	₹11,84,040.00	7 weeks
16	481	Implementation of Prepaid Voucher (e-Rupi) as an Acquirer and Mobile Application	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3732/PROC-902/IBM/2021 dated 03/12/2021	M/s IBM India Private Limited	₹9,10,800.00	7 weeks
17	482	Implementation of Prepaid Voucher (e-Rupi) portal	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3732/PROC-902/IBM/2021 dated 03/12/2021	M/s IBM India Private Limited	₹6,60,330.00	7 weeks
18	483	Upgrade bandwidth of Mangalore CO (DP 7000) to 30 Mbps, Hubballi RO (DP 8347) to 8 Mbps and 13 Branches to 2 Mbps each.	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.	₹2,37,800.00	2 Weeks



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19	484	Change Request / Enhancement in existing "Target Fixation and Profitability Review" package with Three (03) months warranty .	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3621/PROC-881/TFPR/CCSL /2021 dated 03/12/2021	M/s CCSL	₹8,45,250.00	06 Weeks
20	485	Change Request / Enhancement in existing Social Media Management Services package through the existing vendor M/s. ODCEM Technologies Pvt Ltd.	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3761/PROC-904/ODCEM/2021 dated 07/12/2021	M/s ODCEM TECHNOLOGIES PRIVATE LIMITED	₹2,68,000.00	04 Weeks
21	486	VAPT Audit for SBMS (IFMS) ODISHA Windows Service End to End	RFQ	NA	Two Bid	08-12-2021	3	3	0	YES	DIT-3806/PROC-912/F-12/2021 dated 09/12/2021	M/s Qseap Infotech Pvt. Ltd.	₹45,000.00	15 Days
22	487	Source Code Audit for SBMS (IFMS) ODISHA Windows Service End to End	RFQ	NA	Two Bid	08-12-2021	3	3	0	YES	DIT-3805/PROC-911/F-12/2021 dated 09/12/2021	M/s Qseap Infotech Pvt. Ltd.	₹40,000.00	15 Days



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23	488	Renewal of SSL Certificate of "canarabankdigi.in" domain name for a period of 1 year	GeM	NA	Two Bid	03-12-2021	2	2	0	YES	DIT-3780/PROC-906/F-12/2021 dated 09/12/2021	M/s JNR Management resources Pvt. Ltd.	₹5,720.34	15 Days
24	489	Source Code Audit for EPFO Account Validation Windows Service End-To-End.	RFQ	NA	Two Bid	08-12-2021	3	3	0	YES	DIT-3804/PROC-910/QSEAP/AU DIT/2021 dated 09/12/2021	M/s Qseap Infotech Pvt. Ltd.	₹35,000.00	15 days
25	490	VAPT Audit for-EPFO Account Validation Windows Service End-To-End.	RFQ	NA	Two Bid	08-12-2021	2	2	0	YES	DIT-3804/PROC-910/QSEAP/AU DIT/2021 dated 09/12/2021	M/s Qseap Infotech Pvt. Ltd.	₹40,000.00	15 days
26	491	Upgrade bandwidth of Near DR (NDR) to 256 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.	₹10,95,000.00	2 Weeks
27	492	To implement changes in transaction flow for capital asset transaction and adjustment screen in CBS through M/s IBM India Pvt. Ltd	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3861/PROC-920/Change Request/2021 dated 14/12/2021	M/s IBM India Private Limited	₹27,50,000.00	14 Days



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28	493	To implement transfer of ATM card data after merger of customer Id in CBS through M/s IBM India Pvt. Ltd	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3860/PROC-919/CR/2021 dated 14/12/2021	M/s IBM India Private Limited	₹8,09,000.00	14 Days
29	494	To implement to restrict opening/renewal of deposits above 10 crore in designated branches only and other changes through M/s IBM India Pvt. Ltd.	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3863/PROC-922/Change Request/2021 dated 04/12/2021	M/s IBM India Private Limited	₹33,00,000.00	14 Days
30	495	To implement CASA Account closure-single screen in CBS through M/s IBM India Pvt. Ltd.	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3858/PROC-918/CR/2021 dated 14/12/2021	M/s IBM India Private Limited	₹16,50,000.00	14 Days
31	496	Carry out LAN cabling work at Gandhinagar Premises	RFQ	NA	Two Bid	09-11-2021	2	2	0	YES	DIT-3827/PROC-914/LAN/2021 dated 15/12/2021	M/s Mass Network Solutions Pvt. Ltd.	₹39,360.00	Immediate
32	497	To implement the facility of Podcast in Canara e-Learning (CanDLE)	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3853/PROC-916/CanDLE/2021 dated 15/12/2021	M/s Hexagon Global IT Services Pvt. Ltd.	₹45,000.00	Immediate



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33	498	To implement walk-in customer ID phase-2 requirement in CBS through M/s IBM India Pvt. Ltd	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3862/PROC-921/Change Request/2021 dated 14/12/2021	M/s IBM India Private Limited	₹28,60,000.00	14 Days
34	499	Registration of domain name syndicatebank.com and its associated subdomains for the period of 5 years.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3883/PROC-925/DOAMIN/2021 dated 18/12/2021	M/s Sify Digital Services Ltd.	₹4,233.00	Immediate
35	500	Procurement of Calendar Module for integration with bank's mobile Banking Application	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-3886/PROC-926/SDK/2021 dated 18/12/2021	M/s Snowtint Technologies Pvt. Ltd	₹1,88,000.00	3 weeks
36	501	-Canara CAN282-Dual_Authorization Loan Changes Customization and Implementation in 11.8	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3784/PROC-908/CBS/2021 dated 18/12/2021	M/s IBM India Private Limited	₹27,50,000.00	12 weeks
37	502	Canara CAN315-IRAC10 Basel requirements changes Customization and Implementation in 11.8	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3778/PROC-905/IRAC/2021 dated 18/12/2021	M/s IBM India Private Limited	₹22,00,000.00	14 Weeks

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38	503	Providing Network Connectivity to Bhopal MCB Branch with bandwidth of 4 Mbps on RF,7 Branches and 9 ATMs with bandwidth of 1 Mbps each on 4G 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.	₹6,65,400.00	2 Months
39	504	Carry out structured LAN cable work at Head Office Annexe buildings.	RFQ	NA	NA	NA	2	2	0	YES	DIT-3906/PROC-929/LAN/2021 DTD 20/12/2021	M/s Mass Network Solutions Pvt. Ltd.	₹12,794.00	Immediate
40	505	To implement selection of vernacular language for sending SMS through APIs	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3871/PROC-924/Change Request/2021 Dated 18/12/2021	M/s IBM India Private Limited	₹10,36,000.00	14 weeks
41	506	To implement the change in logic for premature closure logic for FCNR deposits	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3869/PROC-923/Change Request/2021 dated 18/12/2021	M/s IBM India Private Limited	₹6,82,000.00	14 weeks
42	507	Renewal of one unit of Internet SSL-EV Certificate for the domain netbanking.canarabank.in with one year validity.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3919/PROC-932/SSL/2021 dtd 21/12/2021	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	₹6,000.00	1 Weeks



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43	508	To implement Web Based Salary Payment Solution as requested by MIPD & PP Section, Madurai Circle Office, Canara Bank through the existing vendor M/s C-Edge Technologies Ltd	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3918/PROC-931/C-Edge/2021 dated 20/12/2021	M/s C-Edge Technologies Ltd.	₹24,75,000.00	3 months
44	509	To implement SMS Alert for Lien Addition, Modification and Deletion in CBS through M/s IBM India Pvt. Ltd	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3934/PROC-934/IBM/2021 dated 21/12/2021	M/s IBM India Private Limited	₹14,30,000.00	14 Weeks
45	510	To introduce 'Interactive Voice Response System [IVRS]' in EFRM Solution	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3855/PROC-917/CR/2021 dated 22/12/2021	M/s Inspira Enterprise India Pvt. Ltd.	₹38,00,000.00	immediate
46	511	To implement alert message for Branch Users changes customization in CBS	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3947/PROC-938/IBM/2021 dated 22/12/2021	M/s IBM India Private Limited	₹6,60,000.00	14 Weeks



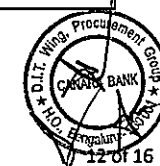
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47	512	Shifting charges towards Mathadi and extra hardware assets available at erstwhile Syndicate DC at M/s GlobalCom IDC to Canara Bank DRC, Mumbai at M/s STT GDC as part of Project Fusion	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3943/PROC-936/DC-DRC/2021 dated 22/12/2021	M/s Royal International	* ₹2,00,000.00	Immediate
48	513	Shifting charges towards extra hardware assets available at erstwhile Syndicate DRC at M/s CtrIS Datacenter to Canara Bank DC at M/s ITI Data Center at Bangalore as part of Project Fusion	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3941/PROC-935/SHIFT/2021 dated 22/12/2021	M/s Royal International	₹1,10,000.00	Immediate
49	514	To implement additional changes in CHM07 functionality in CBS 11.8	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3951/PROC-939/IBM/2021 dated 22/12/2021	M/s IBM India Private Limited	₹12,62,000.00	14 Weeks
50	515	Procurement of 50 numbers of SIP licences for dialing SIP calls	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-3965/PROC-942/Deepija/2021 dated 23/12/2021	M/s Deepika Telecom Pvt. Ltd	₹90,000.00	One Week



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51	516	Carry out structured LAN cabling work at HO Gandhi Nagar TUFSC Cell PAG section I O wing.	RFQ	NA	Single	NA	2	2	0	YES	DIT-3987/PROC-943/LAN_IOW/2021 dated 24/12/2021	M/s J K Networks Pvt. Ltd.	₹4,039.00	Immediate
52	517	To implement the CHM37 Bulk deletion of Cheque Books, 17 Digit Virtual Account No., RUPAY Card Specific to BSBDA Accounts and Signature Check for all joint account holders	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-4012/PROC-947/Change Request/2021 Dated 27/12/2021	M/s IBM India Private Limited	₹14,30,000.00	14 Weeks
53	518	To implement Revised IRAC Norms in CBS through M/s IBM India Pvt. Ltd	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-4011/PROC-946/IBM/2021 dated 27/12/2021	M/s IBM India Private Limited	₹8,80,000.00	14 Weeks
54	519	Renewal of Annual Technical Support (ATS) Contract and Facilities Management Services for Financial Inclusion TAB Solution for a period of two years [from 15/01/2022 till 14/01/2024].	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-4013/PROC-948/FL_TAB/2021 dated 27/12/2021	M/s Tata Consultancy Services	₹72,72,000.00	From 15-01-2022



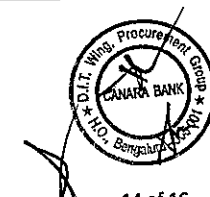
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55	520	To implement changes related to 'LEI Functionality' in CBS through M/s IBM India Pvt. Ltd	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-4018/PROC-950/IBM/2021 dated 27/12/2021	M/s IBM India Private Limited	₹30,80,000.00	14 Weeks
56	521	Renewal of the Services for Supply, Installation and Maintenance of Microsoft Azure Cloud Services for e-Learning (LMS) Project-CANDLE from 11/12/2021 to 10/12/2022	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3945/PROC-937/AZURE/2021 dated 24/12/2021	M/s Hanu Software Solutions (I) Pvt. Ltd.	₹47,60,000.00	2 Weeks
57	522	Carry out structured LAN cabling work at SAS Inspection Wing, HO, Spencer Tower MG Road, Bangalore	RFQ	NA	Single	NA	2	2	0	YES	DIT-4038/PROC-956/LAN/2021 dated 28/12/2021	M/s Mass Network Solutions Pvt. Ltd.	₹14,496.00	immediate
58	523	VAPT audit for ASBA IMB Application	RFQ	NA	Two Bid	24-11-2021	4	4	0	YES	DIT-4027/PROC-954/VAPT/2021 dated 28/12/2021	M/s Qseap Infotech Pvt. Ltd.	₹25,000.00	15 Days



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59	524	Upgrade Customer end Router feature for the upgrade process of SWIFT VPN box through M/s AT&T Global Network Services Pvt. Ltd. [M/s AT&T]	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-4020/PROC-951/SWIFT_VPN /2021 dated 27/12/2021	M/s AT&T Global Network Services India Pvt. Ltd	USD 1500 + USD 80 per month	Immediate
60	525	Providing Network Connectivity to 13 Branches with bandwidth of 2 Mbps on RF/OFC and 6 Branches with bandwidth of 1 Mbps each on 4G Media in e-Syndicate network	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.	₹7,91,400.00	2 Months
61	526	Providing Network Connectivity to Ernakulum CPH with bandwidth of 50 Mbps on 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.	₹5,10,000.00	1 Months
62	527	VAPT Audit for EMI Calculator Application	RFQ	NA	Two Bid	27-11-2021	5	5	0	YES	DIT-4047/PROC-958/F-12/2021 dated 29/12/2021	M/s SecurEyes Techno Services Pvt. Ltd.	₹19,000.00	15 days



MONTHLY STATEMENT FOR THE MONTH OF DECEMBER 2021

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
63	528	Source Code Audit for EMI Calculator Application	RFQ	NA	Two Bid	27-11-2021	4	4	0	YES	DIT-4048/PROC-959/F-12/2021 dated 29/12/2021	M/s SecurEyes Techno Services Pvt. Ltd.	₹20,000.00	15 days
64	529	Bulk Mailing Services to customers under RFP-20/2017-18 dated 09/11/2017.	Vendor selected through RFP process	43048	Two Bid	18-12-2017	NA	NA	NA	YES	DIT-2696/APM-632/MC-7/RFP-20/2018	M/s Netmagic IT Services Pvt Ltd	₹8,488.45	Immediate
65	530	Procurement of additional 30,000 no's of Data Leakage Prevention (DLP) endpoint licenses with three years warranty	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-4052/PROC-960/DLP/2021 dated 30/12/2021	M/s NTT India Pvt. Ltd.	₹90,00,000.00	Upto 05-01-2022
66	531	Extension of Oracle Market Driven Support for Oracle 11gR2 Databases - Small (1-50 Databases) from the existing OEM M/s Oracle India Pvt. Ltd. (M/s Oracle) for a period one year from 01/01/2022 to 31/12/2022	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-4075/PROC-964/Oracle/2021 dated 31/12/2021	M/s Oracle India Pvt. Ltd.	₹72,58,750.00	Immediate

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
67	532	To integrate various SAS modules with LAPS to capture additional details for payment of Commission to the Panel Advocates, Panel Valuers, Direct Selling Agents and Approved Builders through M/s IBM India Pvt. Ltd., as change request.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-4061/PROC-961/IBM/2021 dated 30/12/2021	M/s IBM India Private Limited	₹11,20,000.00	13 Weeks

Place: Bangalore
Date: 06-01-2022


Prepared By:


Senior Manager:


Assistant General Manager

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