

MONTHLY STATEMENT FOR THE PURCHASE ORDERS ISSUED DURING JANUARY 2022

DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF JANURAY-2022														
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	533	Supply, Installation, Integration and Maintenance of Category-1 Branch SD-WAN Devices by invoking 10% clause of RFP from M/s Inspira Enterprise India Pvt. Ltd., - Selected through RFP Process. [RFP - 08/2019-20 dated 27/05/2019]	Vendor selected through RFP/RFQ process	27-05-2019	Two Bid	04-07-2019	7	2	5	YES	DIT-4044/PROC-957/SD-WAN/2021 dated 29/12/2021	M/s Inspira Enterprise India Pvt. Ltd.	₹64,16,331.00	12 weeks
2	534	Upgrade bandwidth of DIT Wing NGV Koramangala to 50 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.	₹3,55,000.00	Immediate
3	535	Change Request / Enhancement in existing "DARPAN" package as requested by IS Audit Section, Inspection Wing.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-14/PROC-4/CCSL/2022 dated 03/01/2022	M/s CCSL	₹5,63,500.00	8 Weeks
4	536	Change Request / Enhancement in existing Premises Data Management System [PDMS] as requested by PPA Section, General Administration Wing, HO.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-29/PROC-6/CCSL/PDMS/2022 dated 04/01/2022	M/s CCSL	₹9,94,750.00	8 Weeks
5	537	Change Request / Enhancement in existing 'DARPAN' (Wing Audit Concurrent Software)	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-40/PROC-8/CCSL/WACS/2022 dated 04/01/2022	M/s CCSL	₹6,21,000.00	8 Weeks



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6	538	Renewal of services (11 UI Path Licenses) for using Robotic Process Automation (RPA) for a further period of 1 year from 10/01/2022 to 09/01/2023 and Onsite Resource Service(2 no.) for a period of 6 months from 01/02/2022 to 31/07/2022.	Vendor selected through RFP/RFQ process	NA	Two Bid	30-11-2020	3	3	0	YES	DIT-75/PROC-14/F-12/2022 dated 07/01/2022	M/s VSM Software Pvt. Ltd.	₹25,20,008.00	Immediate
7	539	Extension of Helpdesk Services for Online Banking Modules for a period of six months from 01/10/2021 through M/s Canbank Computer Services Ltd. [M/s CCSL] or till the finalization of RFP for selection of vendor for helpdesk services, whichever is earlier.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-4074/PROC-963/HELPPDESK/2021 dated 31/12/2021	M/s CCSL	₹7,56,000.00	Immediate
8	540	Procurement of audio-video solution for old board room, JC road	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-133/PROC-30/F-12/2022 dated 10/01/2022	M/s Inspira Enterprise India Pvt. Ltd.	₹49,80,000.00	10 weeks
9	541	One unit of SAMSUNG S21 Ultra 256 GB mobile phone and standard accessories for our Shareholder Director, Shri. Karunakara Shetty	RFQ	NA	Single	NA	3	3	0	YES	DIT-4024/PROC-952/SAMSUNG/2021 dated 03/01/2022	M/s Tulsi Marketing	₹87,847.46	Immediate
10	542	One unit of Ipad Pro Wi-Fi + Cellular 256GB and standard accessories for our Shareholder Director, Shri. Karunakara Shetty	RFQ	NA	Single	NA	3	3	0	YES	DIT-13/PROC-3/IPAD/2022 dated 03/01/2022	M/s Tulsi Marketing	₹96,042.37	Immediate



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11	543	CR 21/233 - Creation of new product FORN in CBS FCC and validation in FORN product	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-85/PROC-15/CR/2022 DTD 10/01/2022	M/s IBM India Private Limited	₹19,80,000.00	14 Weeks
12	544	Concealing of Network Cables installed at 6th Floor SAM Wing at Gandhi Nagar Building.	RFQ	NA	Single	NA	2	2	0	YES	DIT-97/PROC-17/F-12/2022 dated 10/01/2022	M/s J K Networks Pvt. Ltd.	₹11,892.00	Immediate
13	545	Source Code Audit for LAPS Application	RFQ	NA	Two Bid	06-01-2022	3	3	0	YES	DIT-89/PROC-16/Audit/2022 dated 10/01/2022	M/s eSec Forte Technologies Pvt Ltd.	₹1,62,000.00	Immediate
14	546	Extension of services of 2 Helpdesk Agents for GB&FI group for six months from 01/01/2022.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-109/PROC-20/CCSL/2022 dated 11/01/2022	M/s CCSL	₹3,16,800.00	Immediate
15	547	CR 21/243 - Implementation modified ATM/ BNA Cash loading / Unloading procedure in option BAX03 in CBS	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-128/PROC-28/BAX03/2022 dated 11/01/2022	M/s IBM India Private Limited	₹15,40,000.00	14 Weeks
16	548	Procurement of one Jabra 710 speaker, 5 meter USB extension cable and 5 meter HDMI cabl	RFQ	NA	Single	NA	2	2	0	YES	DIT-136/PROC-31/F-12/2022 dated 11/01/2022	M/s Manas Merchandise Pvt. Ltd.	₹26,355.00	15-01-2022
17	549	Upgradation of existing storage Hitachi VSP F900Disaster Recovery Center (DRC),	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-129/PROC-29/SSD/2022 DTD 12/01/2022	M/s iValue Infosolutions Pvt Ltd	₹96,02,600.00	6 weeks



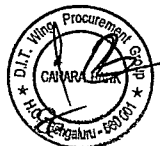
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18	550	Conducting Configuration Review Audit for 19 Mobile Banking Server through the vendor M/s SecureEyes Techno Services Pvt. Ltd. [Selected through RFQ 132/2021-22 dated 30/12/2021].	RFQ	NA	Two Bid	06-01-2022	2	2	0	YES	DIT-139/PROC-32/VAPT/2022 dated 12/01/2022	M/s SecurEyes Techno Services Pvt. Ltd.	₹65,000.00	Immediate
19	551	Providing Network Connectivity to 4 branches with bandwidth of 2 Mbps on RF/OFC media, 4 branches and 4 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.	₹4,55,200.00	Immediate
20	552	CR 21/234, 21/235, 21/236, 21/237 - Revamping and upgradation of the existing CANDI Mobile Banking Application by engaging services of our existing System Integrator M/s IBM.	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-110/PROC-21/CANDI/2022 dated 11/01/2022	M/s IBM India Private Limited	₹1,96,67,890.00	7 weeks
21	553	Onboarding the vendor in the role of Account Aggregator	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-57/PROC-11/NADL/2022 dated 06/01/2022	M/s NESL Asset Data Limited (NADL)	₹10,00,000.00	15 Days
22	554	Enhancement of Memory & SSD in existing Dell Power Edge R640(4 Nos) for hosting of Web CTS Inward Solution Application through the existing vendor	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-147/PROC-35/Dell/2022 dated 12/01/2022	M/s VDA Infosolution Pvt. Ltd.	₹41,93,600.00	2-3 weeks
23	555	Integration new functionality (Retail Lending Scorecard) in Lead Management System with regard to EASE 4.0 reforms	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-63/PROC-12/F-12/2022 dated 06/01/2022	M/s Robosoft Technologies Pvt. Ltd.	₹12,43,000.00	25 days



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24	556	CR 21/246 - Financial permission to implement 'GEFU for Customer Type change (CIM71 Screen)' in CBS through M/s IBM India Pvt. Ltd., as change request.	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-165/PROC-38/IBM/2022 DATED 14/01/2022	M/s IBM India Private Limited	₹4,95,000.00	12 Weeks
25	557	Implementing Centralized Commission and funds reporting Monitoring Module for Government Business Transactions and BC Biller & Incentive Module in Canara Bank for Three (03) years	RFQ	NA	Two Bid	29-12-2021	3	NA	NA	YES	DIT-172/PROC-40/RFQ/2022 dated 14/01/2022	M/s Srushtitech.com Pvt. Ltd.	₹19,50,000.00	15 Days
26	558	Bulk Mailing Services to customers under RFP-20/2017-18 dated 09/11/2017.	Vendor selected through RFP/RFQ process	09-11-2017	Two Bid	18-12-2017	6	4	2	YES	DIT-2696/APM-632/MC-7/RFP-20/2018	M/s Netmagic IT Services Pvt Ltd	₹194.00	Immediate
27	559	CR 21/189 - Canara SMS Triggering for Specific Events in MB	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-178/PROC-42/CR_MB/2022 dated 14/01/2022	M/s IBM India Private Limited	₹5,38,890.00	7 Weeks
28	560	CR 21/183- Canara EFRM Rules Change in MB Fund transfer.	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-178/PROC-42/CR_MB/2022 dated 14/01/2022	M/s IBM India Private Limited	₹3,33,960.00	7 Weeks
29	561	CR 21/187- Canara Multiple VMN in MB - In Andriod & In IOS.	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-178/PROC-42/CR_MB/2022 dated 14/01/2022	M/s IBM India Private Limited	₹1,66,980.00	7 Weeks



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30	562	CR 21/184 - Canara ORMC Security Enhancement in MB	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-187/PROC-45/CR_MB/2022 dated 14/01/2022	M/s IBM India Private Limited	₹5,84,430.00	7 Weeks
31	563	CR 21/188 - Canara Block and Unblock MB Services through Digital Channel	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-187/PROC-45/CR_MB/2022 dated 14/01/2022	M/s IBM India Private Limited	₹4,47,810.00	7 Weeks
32	564	CR 21/190- Canara BBPS Standing Instruction -In Andriod & In IOS	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-187/PROC-45/CR_MB/2022 dated 14/01/2022	M/s IBM India Private Limited	₹8,12,130.00	7 Weeks
33	565	CR 21/191 - Revised RRN Nomenclature in MB registration - In Andriod & In IOS	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-187/PROC-45/CR_MB/2022 dated 14/01/2022	M/s IBM India Private Limited	₹1,44,210.00	7 Weeks
34	566	Carrying out LAN cabling work at Data Center, Bangalore	RFQ	NA	Two Bid	17-01-2022	2	2	0	YES	DIT-200/PROC-47/F-12/2022 dated 18/01/2022	M/s Achuta Info Pvt. Ltd.	₹18,39,820.00	Immediate
35	567	Providing Network Connectivity to 4 branches.	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.	₹1,58,800.00	Immediate
36	568	Concealing of network cables installed at 2nd Floor IO Wing at Gandhi Nagar building	RFQ	NA	Two Bid	13-01-2022	2	2	0	YES	DIT-210/PROC-50/F-12/2022 dated 18/01/2022	M/s Mass Network Solutions Pvt. Ltd.	₹10,530.00	Immediate



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37	569	CR 21/185 - MB Registration through Branch Channel	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-180/PROC-43/CR_MB/2022 dated 17/01/2022	M/s IBM India Private Limited	₹11,91,630.00	7 Weeks
38	570	Renewal of one unit of Internet EV-SSL Certificate with One (1) year validity for the domain dlp.canarabank.in	RFQ	NA	Two Bid	12-01-2022	2	1	0	YES	DIT-204/PROC-48/SSL_RENEWAL/2022 dated 18/01/2022	M/s JNR Management resources Pvt. Ltd.	₹5,720.00	Immediate
39	571	CR 21/241- Auto Debit of Service Charges Part -3 functionality in CBS	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-121/PROC-25/IBM/2022 dated 19/01/2022	M/s IBM India Private Limited	₹36,30,000.00	15 weeks
40	572	CR 21/244- Term Loan Review Charges in CBS	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-223/PROC-54/TLRC/2022 dated 19/01/2022	M/s IBM India Private Limited	₹20,90,000.00	15 weeks
41	573	Conducting VAPT Audit for Mobile Banking CANDI 3.0 Application (Android and iOS) through the vendor M/s Xiarch Solutions Pvt. Ltd. [Selected through RFQ 130/2021-22 dated 30/12/2021].	RFQ	NA	Two Bid	10-01-2022	2	2	0	YES	DIT-241/PROC-59/VAPT/2022 dated 20/01/2022	M/s Xiarch Solutions Private Ltd	₹1,38,500.00	15 days
42	574	CR 22/001 - To implement new changes related to marking customer id as closed	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-240/PROC-58/F-12/2022 dated 20/01/2022	M/s IBM India Private Limited	₹30,80,000.00	15 weeks



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43	575	CR 21/245 - Auto Debit of Escrow Charges in CBS	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-228/PROC-57/CR/2022 dated 19/01/2022	M/s IBM India Private Limited	₹20,90,000.00	14 Weeks
44	576	Three (3) quantities of 5TB external Hard Disk	GeM	NA	Two Bid	03-01-2022	5	4	1	YES	DIT-245/PROC-60/3_HD/2022 dated 20/01/2022	M/s Vitrag Industries	₹26,082.00	15 Days
45	577	Overhead cable routing tray for the Second floor IDC & NDR IDC, to procure 12 Nos of Single Phase Industrial socket with Single Phase Outlet of 63A with Plug Tops per Socket and for the procurement of Single phase-4 Way power Splitter Junction Box Module for the purpose of providing 4 pair of 16 Amps power to newly procured CISCO Core router at First Floor IDC at our Data Center at ITI Limited, Bengaluru	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-215/PROC-52/CABLE_DCM/2022 dated 21/01/2022	M/s ITI Ltd.	₹8,94,000.00	Immediate
46	578	Renewal of OV-SSL (Organization Validity SSL) certificates (Qty-02 Nos) for MAS Solution production & UAT domains with One (1) year validity	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-251/PROC-62/F-12/2022 dated 21/01/2022	M/s JNR Management resources Pvt. Ltd.	₹9,900.00	10 days



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47	579	Procurement of One Unit of EV-SSL certificate (Extended Validity) for OBDX production domain for a period of One year through M/s GMO GlobalSign Certificate Services Private Limited	GeM	NA	Two Bid	17-01-2022	3	3	0	YES	DIT-254/PROC-63/SSL/2022 dated 21/01/2022	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	₹6,000.00	15 days
48	580	Procurement of One Unit of Intranet SSL certificates for OBDX production domain for a period of One year through M/s GMO GlobalSign Certificate Services Private Limited	GeM	NA	Two Bid	17-01-2022	1	1	0	YES	DIT-254/PROC-63/SSL/2022 dated 21/01/2022	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	₹11,000.00	15 days
49	581	Conduct Source Code Audit for Mobile Banking CANDI 3.0 Application (Android and iOS).	RFQ	NA	Two Bid	20-01-2022	2	2	0	YES	DIT-261/PROC-67/Audit/2022 dated 24/01/2022	M/s Qseap Infotech Pvt. Ltd.	₹1,00,000.00	15 days
50	582	Renewal of the Wildcard SSL for domain name speed.canarabank.com for two (2) years validity through M/s GMO Globalsign Certificate Services Pvt. Ltd.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-275/PROC-71/SSL/2022 dated 25/01/2022	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	₹29,000.00	10 days
51	583	Upgradation of bandwidth 16 location	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.	₹3,85,400.00	Immediate
52	584	System integrator for HRMS solution for 5 years	GeM	23-11-2021	Two Bid	22-12-2021	1	1	0	YES	DIT-168/PROC-39/MC-4/HRMS/2022 dated 14/01/2022	M/s Kovaion Consulting India Private Limited	₹16,96,66,560.00	01-02-2022



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53	585	Renewal of Articulate 360 team subscription for e-learning CanDLE team usage for one year from 30/12/2021 to 29/12/2022 through M/s StratBeans Consulting (P) Limited.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-283/PROC-74/ARTICULATE/2022 dated 27/01/2022	M/s StratBeans Consulting Pvt. Ltd.	₹3,60,000.00	Immediate
54	586	procurement of three (03) numbers of acer intel core i5 14 inch laptop for GBM IT hub Delhi, TO Wing HO	GeM	NA	NA	NA	NA	NA	NA	YES	DIT-300/PROC-77/Laptop/2022 dated 28/01/2022	M/s i3itsolutions	₹1,75,438.00	29-04-2022
55	587	Carrying out structured LAN cable work at Head office Annexure buildings through M/s J K Networks	RFQ	NA	Single	NA	2	2	0	YES	DIT-325/PROC-80/LAN/2022 dated 29/01/2022	M/s J K Networks Pvt. Ltd.	₹6,250.00	Immediate
56	588	Carrying out structured LAN cable work at Head office Annexure buildings through M/s Mass Network Solutions Pvt. Ltd.	RFQ	NA	Single	NA	2	2	0	YES	DIT-320/PROC-78/LAN/2022 dated 29/01/2022	M/s Mass Network Solutions Pvt. Ltd.	₹15,409.00	Immediate
57	589	Providing new link for MSME Sulabh Central Delhi with Bandwith 8Mbps	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.	₹1,45,000.00	Immediate
58	590	CR 22/014 - Implementation of ICCW (Interoperable card less cash withdrawal) through ATM.	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-330/PROC-81/F-12/2022 dated 29/01/2022	M/s IBM India Private Limited	₹6,60,330.00	7 weeks



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59	591	CR 22/015 - Implementation of NPCI Operating Circular 115 Numeric UPI ID Mapper.	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-330/PROC-81/F-12/2022 dated 29/01/2022	M/s IBM India Private Limited	₹24,13,620.00	7 weeks
60	592	CR 22/016 - Implementation of NPCI Operating Circular 116 Aadhaar- OTP authentication for customer onboarding on UPI.	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-330/PROC-81/F-12/2022 dated 29/01/2022	M/s IBM India Private Limited	₹18,59,550.00	7 weeks
61	593	Renewal of consultancy services	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-264/PROC-68/IDRBT/2022 dtd 25/01/2022	M/s IDRBT	₹30,50,000.00	Immediate
62	594	Procurement of Seven numbers of SSL certificates	GeM	NA	Two Bid	10-01-2022	3	3	0	YES	DIT-346/PROC-84/GMO/2022 dated 31/01/2022	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	₹42,000.00	15 Days

Place: Bangalore
Date: 08-02-2022


Prepared by


Senior Manager


Divisional Manager

