

DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF JULY-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	172	Upgradation of Faridabad RO to 8 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.	₹30,000.00	Immediate
2	174	CGTMSE Vertical-Manipal with bandwidth of 8 Mbps on fibre, 5 Branches with bandwidth of 2 Mbps on RF, 7 Branches and 3 ATM sites 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.	₹7,14,000.00	1 Month
3	175	Conducting Pre-Dispatch Inspection [PDI] for All-in-One Desktop Computers	Empaneled vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2030/PROC-511/PDI AIO/2021 dated 06/07/2021	M/s CCSL	₹75,000.00	Immediate
4	176	One No's of HP Page Wide Pro MFP 577dw Color Printer	RFQ	NA	Single Bid	06-07-2021	5	NA	NA	YES	DIT-2031/PROC-512/Printer/2021 dated 06/07/2021	M/s Amoeba Groups	₹57,650.00	Immediate
5	177	Implementation of DFV restructured and stressed assets provisioning process in CBS FCC as per RBI guidelines	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2045/PROC-515/F-12/2021 dated 07/07/2021	M/s IBM India Private Limited	₹4,95,000.00	8 weeks



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6	178	Procurement of 300 All in one Desktop Computers under rate contract	RFP	26-06-2020	Two Bid	28-10-2020	4	1	3	YES	DIT-327/PROC-96/MC-1/RFP-07/AIO/2021 dated 02/02/2021	M/s Acer India Pvt. Ltd.	₹1,30,20,000.00	8 Weeks
7	179	Procurement of Power BI Premium Licenses for extending Power BI dashboard for Branch/Admin unit heads of Canara bank for two months	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2058/PROC-520/2021 dated 08/07/2021	M/s Hanu Software Solutions (I) Pvt. Ltd.	₹5,00,000.00	Immediate
8	180	Providing Network Connectivity to 48 branches with bandwidth of 2 Mbps each on RF/Cu/Fibre media and 811 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.	₹3,00,58,400.00	4 months
9	181	Providing Network Connectivity to Recovery Call Centre NGV Complex with bandwidth of 10 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.	₹1,55,000.00	1 month
10	182	Carryout LAN Cabling work at Sixth Floor, Naveen Complex	RFQ	NA	Two Bid	05-07-2021	2	2	0	YES	DIT-2049/PROC-517/LAN/2021 dated 08/07/2021	M/s Achuta Info Pvt. Ltd.	₹1,60,370.00	2 week



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11	183	Modification in CKYC Mobile Application as per CKYC India (CERSAI) revised guidelines and scanning images for Legal Entity Accounts (Non-Individual)	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2051/PROC-519/CKYC/2021 dated 09/07/2021	M/s Immergro Technologies Pvt Ltd	₹11,40,000.00	6 weeks
12	184	Procurement of one unit of SSL certificate with One year validity for implementation of TLS (Transport Layer Security) at Switch on POC.	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2063/PROC-521/SSL ATM/2021 dated 09/07/2021	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	₹6,000.00	Immediate
13	185	LAN cabling work at Gandhi Nagar, Head Office Annexe building	RFQ	NA	Single Bid	12-07-2021	2	NA	NA	YES	DIT-2082/PROC-524/LAN Cabling/2021 dated 12/07/2021	M/s Mass Network Solutions Pvt. Ltd.	₹9,338.00	Immediate
14	186	Enabling functionality "Download and share FD details and Generate FD advice" in Omni Channel Application	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2092/PROC-525/F-12/2021 dated 14/07/2021	M/s IBM India Private Limited	₹7,09,632.00	7 weeks



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15	187	Providing Network Connectivity to 26 branches with bandwidth of 2 Mbps each on RF/Cu/Fibre media and 681 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.	₹2,45,96,400.00	3 months
16	188	Introduction of unclaimed process for OD/CC and loan accounts in CBS	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2147/PROC-534/F-12/2021 dated 16/07/2021	M/s IBM India Private Limited	₹17,60,000.00	13 weeks
17	189	Conducting VAPT audit on Noida Authority Integration Application	RFQ	NA	Two Bid	15-07-2021	4	4	0	YES	DIT-2149/PROC-535/RFQ-38/Qseap/2021 dated 17/07/2021	M/s Qseap Infotech Pvt. Ltd.	₹30,000.00	Immediate
18	190	Conducting Source Code audit on Noida Authority Integration Application	RFQ	NA	Two Bid	15-07-2021	3	3	0	YES	DIT-2150/PROC-535/RFQ-39/SecureEyes/2021 dated 17/07/2021	M/s SecurEyes Techno Services Pvt. Ltd.	₹40,000.00	Immediate
19	191	Implementation of transaction wise restriction for parent child accounts in CBS	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2159/PROC-540/F-12/2021 dated 17/07/2021	M/s IBM India Private Limited	₹25,30,000.00	12 weeks
20	192	Implementation of customer ID merger and also updation of customer level fields in CBS	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2163/PROC-541/F-12/2021 dated 17/07/2021	M/s IBM India Private Limited	₹32,60,000.00	13 weeks



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21	193	Enabling functionality "Block Unblock in MB UPI Changes" in Omni Channel Solution	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2154/PROC-537/F-12/2021 dated 17/07/2021	M/s IBM India Private Limited	₹6,54,192.00	7 weeks
22	194	Enabling functionality "FORM 16A Changes" in Omni Channel Solution	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2155/PROC-538/F-12/2021 dated 17/07/2021	M/s IBM India Private Limited	₹4,05,900.00	7 weeks
23	195	Upgradation bandwidth of MPLS link of CPH Patna and CPH Ranchi to 50 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.	₹4,10,000.00	Immediate
24	196	Procurement of Document editor solutions for integration with Document Management Solution to digitalize documents, Critical Information and workflows	Gem Portal	15-06-2021	Two Bid	02-07-2021	2	1	1	YES	DIT-2193/PROC-548/DMS/2021 dated 19/07/2021	M/s OSPYN Technologies Pvt Ltd	₹36,75,000.00	1 Month



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25	197	Renewal of the existing contract of Onsite Support Engineer for the e-Syndicate Network Behavior and Anomaly Detection (NBAD) solution for a period of Six (6) Months from 08/05/2021 to 07/11/2021 at the price discovered through RFP and as per PO No. 36387 dated 31/03/2018.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2187/PROC-545/NBAD/OnsiteResource/2021 dated 19/07/2021	M/s Mahindra Defense Systems Ltd	₹3,00,000.00	Immediate
26	198	Canara Multi Level Authorization for GL Transactions Changes Customization and Implementation in 11.8	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-1906/PROC-483/F-12/2021 dated 19/07/2021	M/s IBM India Private Limited	₹40,70,000.00	12 weeks
27	199	Carrying out repair of LAN cabling work and installation of new LAN points at Head Office building	RFQ	NA	Single Bid	19-07-2021	2	NA	NA	YES	DIT-2181/PROC-544/LAN/2021 dated 19/07/2021	M/s J K Networks Pvt. Ltd.	₹4,335.00	Immediate
28	200	Implementation of new validations to be placed for KYC in CBS	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2174/PROC-542/F-12/2021 dated 19/07/2021	M/s IBM India Private Limited	₹55,00,000.00	8 weeks



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29	201	Implementation of multi-level sweep in functionality in CBS	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2175/PROC-543/F-12/2021 dated 19/07/2021	M/s IBM India Private Limited	₹55,00,000.00	14 weeks
30	202	Shifting Trend Micro Anti-virus solution hardware from e-Syndicate DRS (CtrlS Data Center - Bangalore) to Canara DC (ITI Data Center - Bangalore).	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2218/PROC-551/F-1/2021 dated 22/07/2021	M/s CMS IT Services Pvt. Ltd.	₹1,50,200.00	Immediate
31	203	Relocating existing Hardware assets available at erstwhile Syndicate DR to Canara Bank DC at Bengaluru for the purpose of reutilization of UAT/PROD and for Data Center Consolidation (Phase 3 Shifting as part of Project Fusion)	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2227/PROC-556/2021 dated 22/07/2021	M/s Royal International	₹3,95,000.00	Immediate



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32	204	Providing Network Connectivity to 8 branches with bandwidth of 2 Mbps on RF and 2 branches and 2 ATM sites with bandwidth of 1 Mbps each on 4G/RF 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.	₹4,97,600.00	1 month
33	205	Integration of GSWS ID in CBS and development of an API to fetch the GSWS transactions from CBS	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2207/PROC-549/F-12/2021 dated 23/07/2021	M/s IBM India Private Limited	₹6,38,000.00	7 weeks
34	206	Conducting Pre-Dispatch Inspection [PDI] for 500 All-in-One Desktop Computers	Empaneled vendor	25-05-2018	Two Bid	18-06-2018	2	1	1	YES	DIT-2240/PROC-562/Pre-Dispatch Inspection/2021 dated 23/07/2021	M/s CCSL	₹1,50,000.00	Immediate
35	207	Supply, Installation, Integration, Maintenance and Support for Additional End point Client Licenses.	Existing Vendor	21-03-2020	Two Bid	21-05-2020	3	3	0	YES	DIT-1741/APM-394/RFP 21/2020 dated 30/07/2020	M/s Softcell Technologies Pvt Ltd.	₹6,06,000.00	Immediate





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36	208	Implementation of RBI Resolution Frame work 2.0 validations to capture URN details during restructuring in FP: LNX25 and during disbursement using FP: LN521	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2231/PROC-557/F-12/2021 dated 27/07/2021	M/s IBM India Private Limited	₹4,84,000.00	15 week
37	209	Implementation of "Canara RBI Master Direction on Digital Payment Security Controls" functionalities in FCDB	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2265/PROC-567/F-12/2021 dated 27/07/2021	M/s IBM India Private Limited	₹25,52,000.00	10 Weeks
38	210	Renewal of VSAT services of 96 branches for Hardware for a period of 1 year from 01/08/2021 to 31/07/2022.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2220/PROC-553/VSAT/2021 dated 26/07/2021	M/s Bharti Airtel Ltd.	₹20,76,400.00	1 month
39	211	Renewal of VSAT services of 96 branches for Bandwidth for a period of 1 year from 01/08/2021 to 31/07/2022.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2220/PROC-553/VSAT/2021 dated 26/07/2022	M/s Bharti Airtel Ltd.	₹5,40,225.00	1 month



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40	212	Providing Network Connectivity to Patamata branch (DP 892) with bandwidth of 50 Mbps on RF, 2 Branches with bandwidth of 2 Mbps on RF/Fibre and 11 Branches 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.	₹9,78,400.00	1 month
41	213	Conducting source code Audit for Rest API	RFQ	NA	Two Bid	27-07-2021	2	2	0	YES	DIT-2280/PROC-569/SOURCECODE/2021 dated 28/07/2021	M/s Qseap Infotech Pvt. Ltd.	₹25,000.00	10 days
42	214	Conducting Cyber Security Audit mandated by SEBI	RFQ	NA	Two Bid	27-07-2021	3	3	0	YES	DIT-2292/PROC-572/AUDIT/2021 dated 28/07/2021	M/s SecurEyes Techno Services Pvt. Ltd.	₹1,30,000.00	14 days
43	215	Procurement of Ten (10) nos. of JAWS Talking Screen Reader Software Version 2021 with USB token compatible for Windows 10, 8.1 & 7 SR1 for visually challenged employees of our bank	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2256/PROC-565/JAWS/2021 dated 26/07/2021	M/s Karishma Enterprises	₹4,00,000.00	15 Days
44	216	Conducting Source Code Audit of Mobile Number Revocation List (MRNL) Application	RFQ	NA	Two Bid	27-07-2021	3	3	0	YES	DIT-2284/PROC-571/AUDIT/2021 dated 29/07/2021	M/s Qseap Infotech Pvt. Ltd.	₹25,000.00	Immediate



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45	217	Apple Airpods Pro for our ED, Shri Brij Mohan Sharma	RFQ	NA	Single Bid	29-07-2021	4	NA	NA	YES	DIT-2302/PROC-576/AIRPODS/2021 dated 29/07/2021	M/s Manas Merchandise Pvt. Ltd.	₹18,220.00	Immediate
46	218	Escrow agreement for Mobile Banking Application through M/s Network People Services Technologies Pvt. Ltd. (M/s NPST) and M/s Canbank Computer Services Ltd. (CCSL) as Escrow agent.	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2322/PROC-581/Escrow/2021 dated 30/07/2021	M/s CCSL	₹30,000.00	1 Week
47	219	VAPT Audit for Centrally Sponsored Schemes (CSS) Dashboard portal and CPGRS WEB Portal	RFQ	NA	Two Bid	30-07-2021	3	3	0	YES	DIT-2317/PROC-579/VAPT/2021 dated 30/07/2021.	M/s AKS Information Technology Services Pvt. Ltd	₹60,000.00	Immediate
48	220	Source Code Audit for Centrally Sponsored Schemes (CSS) Dashboard portal and CPGRS WEB Portal	RFQ	NA	Two Bid	30-07-2021	2	2	0	YES	DIT-2318/PROC-580/SOURCECODE/2021	M/s Qseap Infotech Pvt. Ltd.	₹70,000.00	Immediate
49	221	One unit of SAMSUNG S21 Ultra 256 GB mobile phone and standard accessories for our Executive Director, Shri. Brij Mohan Sharma	RFQ	NA	Single Bid	31-07-2021	3	NA	NA	YES	DIT-2330/PROC-583/SAMSUNGPH/2021 dated 31/07/2021.	M/s Tulsi Marketing	₹93,635.59	Immediate



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50	222	Renewal of VSAT services for providing connectivity to branches / ATMs for a period of 3 years (from 01/09/2021 till 31/08/2024)	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2013/PROC-509/MC-7/BSNL/2021 dated 06/07/2021	M/s BSNL	₹11,41,89,000.00	Immediate
51	223	Source Code Audit of CSIS, ACSIS and Padho Pardesh applications	RFQ	NA	Two Bid	30-07-2021	2	2	0	YES	DIT-2338/PROC-587/RFQ-53/SecureEyes/2021 dated 31/07/2021	M/s SecurEyes Techno Services Pvt. Ltd.	₹1,20,000.00	Immediate
52	224	VAPT Audit of CSIS, ACSIS and Padho Pardesh applications	RFQ	NA	Two Bid	30-07-2021	3	3	0	YES	DIT-2340/PROC-588/RFQ-54/Qseap/2021 dated 31/07/2021	M/s Qseap Infotech Pvt. Ltd.	₹90,000.00	Immediate
53	226	Extension of OFSS UAT EOD/BOD support for CBS amalgamation post Go-Live of CBS 11.8 application for one-year duration from 01/08/2021 to 31/07/2022 (on working days)	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2327/PROC-582/F-12/2021 dated 31/07/2021	M/s IBM India Private Limited	₹92,66,400.00	Immediate

Place: Bangalore  
Date: 10-08-2021

*Mayank Jain*  
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