

MONTHLY STATEMENT FOR THE MONTH OF JUNE 2021

DETAILS OF CONTRACTS/PURCHASES FOR Rs.20 LAKHS AND ABOVE THE MONTH OF JUNE-2021														
From:- Procurement Group, DIT 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	1	2	3	4	5	6	7	8	9	10	11	12	13	
1	95	Change Request - Extension of IIB/ESB support and Weekend Batch Support post Go Live of FC 11.8 CBS application for the period from 01/12/2020 to 31/03/2021	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-1690/PROC-417/IIB/ESB/2021 DATED 05/06/2021	M/s IBM India Private Limited	₹24,96,000.00	Immediate
2	107	Procurement of Four nos. of Thales Pay Shield Hardware Security Module (HSM) 10000 series, two nos. each for DC and DRC	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-1665/PROC-408/HSM/2021 dated 04/06/2021	M/s Blue Star Engineering & Electronics Ltd.	₹3,59,53,388.80	10 weeks
3	116	Extension of Five (5) Technical resources for Application Development(In-House) Group for the period of one year from 01/04/2021 to 31/03/2022 and three (3) technical resources for the month of April 2021.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1687/PROC-416/CCSL/2021 dated 05/06/2021	M/s CCSL	₹39,45,000.00	Immediate



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4	122	To develop and enable Joint, Minor & SHG account opening in SAS Canara DiYA-CPH module through M/s IBM India Pvt. Ltd. as Change Request.	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-1777/PROC-438/F-12/2021 dated 15/06/2021	M/s IBM India Private Limited	₹21,62,160.00	13 Weeks
5	123	For implementing Automatic debit of Inspection Charges and Godown Inspection Charges in CBS as directed by ACB through M/s IBM India Pvt. Ltd., as Change Request.	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-1773/PROC-437/F-12/2021 dated 15/06/2021	M/s IBM India Private Limited	₹45,10,000.00	12 Weeks
6	124	For introduction of Nomination facility for Loans through M/s IBM India Pvt. Ltd., as Change Request.	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-1769/PROC-436/F-12/2021 dated 14/06/2021	M/s IBM India Private Limited	₹30,36,000.00	12 Weeks
7	125	To capture additional details in Vehicle Loans in CBS through change Request to M/s IBM India Pvt. Ltd	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-1765/PROC-435/CR/21/71/IBM/2021	M/s IBM India Private Limited	₹23,10,000.00	12 Weeks
8	131	For introduction of additional parameters for restructure through M/s IBM India Pvt. Ltd., as Change Request.	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-1792/PROC-446/F-12/2021 dated 16/06/2021	M/s IBM India Private Limited	₹30,80,000.00	12 Weeks
9	132	Additional Bandwidth utilization above 30 TB per annum fro Canarabank.com website	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1788/PROC-444/WEBSITE/2021 dated 15/06/2021	M/s Planet E-Com solution Pvt Ltd	₹27,60,000.00	Immediate



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10	134	Upgradation of existing IBM V7000 Storage by adding 7 Nos of Flash Drive (each of 30.72 TB RAW Capacity) with expansion enclosure & storage Licenses at Data Center (DC), Bangalore.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1809/PROC-455/Storage/2021 dated 17/06/2021	M/s IBM India Private Limited	₹98,98,862.00	4 weeks
11	139	Upgradation of Servers procured under DIT:PG:ORD:253:2019-20 dated 21/12/2019.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1833/PROC-463/F-1/2021	M/s Hitachi Systems Micro Clinic Pvt. Ltd.	₹49,77,952.53	Immediate
12	143	For capturing POS Terminal Data in CBS through M/s IBM India Pvt. Ltd., as Change Request.	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-1841/PROC-468/F-12/2021 dated 19/06/2021	M/s IBM India Private Limited	₹41,80,000.00	12 Weeks
13	144	For automation of Gold Loan Appraiser charges and Safe Keeping charges in CBS through M/s IBM India Pvt. Ltd., as Change Request.	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-1832/PROC-462/F-12/2021 dated 19/06/2021	M/s IBM India Private Limited	₹51,15,000.00	12 Weeks
14	146	PROVIDING AMC SERVICES OF ONE YEAR FOR POLYCOM DEVICES i.e. 36 NUMBERS OF VIDEO CONFERENCE DEVICES & 74 NUMBERS OF IP PHONES IN CANARA BANK THROUGH M/s GODREJ & BOYCE MFG. CO. LTD., VENDOR SELECTED THROUGH RFQ 15/2021-22 DATED 03/05/2021	RFQ	NA	NA	NA	3	3	0	YES	DIT-1813/PROC-456/POLYCOM_A MC/2021 Date: 19/06/2021	M/s Godrej & Boyce Mfg. Co. Ltd.	₹24,99,930.00	Immediate



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15	147	Implementation of Forward Contract product changes in CBS FCC	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-1858/PROC-476/F-12/2021 dated 21/06/2021	M/s IBM India Private Limited	₹20,90,000.00	12 Weeks
16	155	Procurement of CISCO Core Routers at Data Center (DC) and Disaster Recovery Center (DRC) through our existing System Integrator	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1856/PROC-475/ED-22/CISCO Router/2021 dated 21/06/2021	M/s IBM India Private Limited	₹6,58,03,557.71	16 Weeks
17	166	extension of onsite support resource services for Dell EMC enterprise class storage hosted at DC, Mumbai and DRC, Bangalore through M/s VDA Info Solutions Pvt. Ltd. for the period One year from 01/07/2021 to 30/06/2022	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1981/PROC-504/DELL EMC/2021 DATED:29/06/2021	M/s VDA Infosolution Pvt. Ltd.	₹27,50,000.00	Immediate
18	167	Onboarding services of M/s GIEOM Business Pvt. Ltd. for implementing Video based Customer Identification Process (V-CIP) for obtaining Life Certificate from Pensioners as Change Request.	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-1924/PROC-488/VCIP/2021 dated 29/06/2021	M/s GIEOM Technologies Ltd	₹23,00,000.00	8 weeks



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19	168	Providing MPLS Backhaul link at DC Bangalore and DRC Mumbai with bandwidth of 200 Mbps each for a period of One Year	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-1979/PROC-503/BACKHAUL/2021 Date: 29/06/2021	M/s Reliance Communication Ltd.	₹21,16,154.00	Immediate
20	173	To integrate new functionalities in the existing Lead Management System (LMS-Sprint-2 Priority-3) as per request from Marketing Operations Section, Marketing & Govt. Relations Wing	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-1895/PROC-481/F-12/2021 dated 29/06/2021	M/s Robosoft Technologies Pvt. Ltd.	₹38,50,000.00	75 days

Place: Bangalore
Date: 26-07-2021

Chitoseh K.R.
Prepared By:

AKL
Senior Manager:

[Signature]
Divisional Manager