

MONTHLY STATEMENT FOR THE MONTH OF JUNE 2021

DETAILS OF CONTRACTS/PURCHASES FOR 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	94	Providing Network Connectivity to Thane RO, 12 branches and 5 ATMs	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2986/APM-703/MC-17/MPLS/2020 dated	M/s Bharti Airtel Ltd.	₹7,61,000.00	2 Months
2	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
3	96	Real time PAN validation in CBS through M/s IBM as CR	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-1630/PROC-401/CR/2021 dated 01/06/2021	M/s IBM India Private Limited	₹11,66,000.00	8 Weeks
4	97	VAPT Assessment of Newly developed COVID Resolution Framework Web Portal (MSME/Personal Loans) through the vendor M/s Yoganandh & Ram LLP, on Nomination basis.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1627/PROC-400/SECAUD/2021 dated 03/06/2021	M/s Yoganandh & Ram LLP	₹45,000.00	2 weeks
5	98	E-Waste - Disposal of Old Computer Hardware items like Servers, Storages, Switches, Racks, Desktops, Expired / Damaged Tape Media, Old Torn Network Cables / FC Cables and other Devices lying at Canara Bank, Data Recovery Center (DRC), Mumbai	Empaneled vendor	NA	NA	14-05-2021	5	5	0	YES	DIT-1589/PROC-390/E-Waste/CB-DRC/2021 dated 02/06/2021	M/s Khan Traders	₹0.00	1 Month
6	99	Enhancement of FAMS	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-1650/PROC-405/CCSL/2021	M/s CCSL	₹6,25,000.00	2 months
7	100	Installation of 5 New LAN points at ED cabins	RFQ	NA	NA	NA	NA	NA	NA	YES	DIT-1662/PROC-407/LAN/2021 dated 03/06/2021	M/s Achuta Info Pvt. Ltd.	₹12,825.00	Immediate



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8	101	Source Code Audit DSA Online Application	Empaneled vendor	24-09-2019	NA	NA	NA	NA	NA	YES	DIT-1670/PROC-411/AUDIT/2021 dated 04/06/2021	M/s SecurEyes Techno Services Pvt. Ltd.	₹1,35,000.00	Immediate
9	102	VAPT DSA Online Application	Empaneled vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1668/PROC-410/VAPT/2021 dated 04/06/2021	M/s SecurEyes Techno Services Pvt. Ltd.	₹1,25,000.00	Immediate
10	103	Restriction on Security Deletion and other changes in LNCP GEFU and Introduction of Mandatory collateral security linkage for certain products.	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-1702/PROC-420/IBM/2021 dated 07/06/2021	M/s IBM India Private Limited	₹10,12,000.00	6 weeks
11	104	Changes in existing MSME auto classification functionality	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-1701/PROC-419/MSME/2021 dated 07/06/2021	M/s IBM India Private Limited	₹5,94,000.00	6 weeks
12	105	Renewal of subscription of Phishing attack simulation tool for a period of 1 year from 29/03/2021 to 28/03/2022	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1617/PROC-397/F12/2021 dated 31/05/2021	M/s QOS Technology Pvt Ltd	₹4,50,000.00	2 weeks
13	106	Changes in existing Interest subvention functionality	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-1705/PROC-422/INTEREST/2021 Date: 07/06/2021	M/s IBM India Private Limited	₹17,38,000.00	6 weeks
14	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
15	108	Procurement of One Laptop and standard Accessories for our MD & CEO	RFQ	NA	NA	NA	NA	NA	NA	YES	DIT-1697/PROC-418/Laptop/2021 dated 07/06/2021	M/s Manas Merchandise Pvt. Ltd.	₹2,21,400.01	Immediate
16	109	Introduction of new functionality to debit service charges to CASA accounts and enabling product level option to make capturing of Drawdown Account details mandatorily for a set of products	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-1703/PROC-421/F12/2021 dated 07/06/2021	M/s IBM India Private Limited	₹11,44,000.00	6 weeks



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17	110	VAPT for GSTN Package with Enhancement	Empaneled vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1666/PROC-409/GSTN/2021 dated 04/06/2021	M/s SecurEyes Techno Services Pvt. Ltd.	₹40,000.00	1 Week
18	111	Source Code for GSTN Package with Enhancement	Empaneled vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1711/PROC-423/SOURCECODE/2021 dated 08/06/2021	M/s SecurEyes Techno Services Pvt. Ltd.	₹50,000.00	1 Week
19	112	to implement TDS Section 206AB in CBS	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-1724/PROC-426/TDS/2021 dated 08-06-2021	M/s IBM India Private Limited	₹13,20,000.00	8 weeks
20	113	Introduction of Automatic Pre-Approved OD facility for PMJDY OD Accounts	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-1727/PROC-428/CR/2021 dated 09/06/2021	M/s IBM India Private Limited	₹18,70,000.00	12 Weeks
21	114	Providing the network connectivity to Delhi CTS Grid	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.	₹3,05,000.00	1 Month
22	115	Procurement of 1 Ipad for ED Secretariats	RFQ	NA	NA	NA	NA	NA	NA	YES	DIT-1742/Proc-430/Ipad/2021 dated 10/06/2021	M/s Lifiny Technologies Pvt Ltd	₹78,677.00	3 Days
23	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
24	117	Enhancement of 128GB memory & 9*800GB SSD in existing Dell Power Edge R820 Server used for TDS Application at Data Center (DC), Bangalore with one year warranty from existing AMC Vendor i.e., M/s Karyv Innotech Limited.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1738/PROC-429/KARVY/2021 dated 10/06/2021	M/s Karyv Innotech Limited.	₹3,82,000.00	2 weeks



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25	118	to implement TDS Section 194Q in CBS	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-1749/PROC-432/CR/2021 dated 11/06/2021	M/s IBM India Private Limited	₹11,44,000.00	8 Weeks
26	119	VAPT Assessment of 1) FI TAB (Android), New Functionalities in NPS at BC & Rupay EMV, 2)Loan Recovery App (Android & iOS), 3)MSME Renewal and 4) OMNI Channel Application	Empaneled vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1762/PROC-433/VAPT/AKS/2021 dated 14/06/2021	M/s AKS Information Technology Services Private Ltd	₹1,60,000.00	Immediate
27	120	• Shift Bharti Airtel link provided by NPCI to Delhi CTS Grid to new location. • Provide new link from M/s TCL through NPCI to Delhi CTS Grid new location and surrender existing M/s RCOM link once new link is commissioned and CTS migration is over	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1717/PROC-425/NPCI/2021 Date: 08/06/2021	M/s National Payments Corporation of India	₹2,11,800.00	Immediate
28	121	Providing Network connectivity to 5 branches and 4 ATMs through Bharti Airtel	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.	₹3,52,000.00	Immediate
29	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
30	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
31	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



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32	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
33	126	Extension of One (1) Onsite resource for Onsite Support for Middleware Applications for the period of four months from 01/11/2020 to 28/02/2021	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1763/PROC-434/Middleware App/2021 dated 14/06/2021	M/s Mindgate Solutions Ltd.	₹2,40,000.00	Immediate
34	127	VAPT Audit of Digital Scanning Utility through Canarites Application (Anroid)	Empaneled vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1789/PROC-445/RFQ-24/AKS/2021 dated 15/06/2021	M/s AKS Information Technology Services Private Ltd	₹35,000.00	Immediate
35	128	Procurement of VC Display unit stand.	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-1787/PROC-443/TV Stand/2021 dated 15/06/21	M/s MSN Creation	₹15,449.16	Immediate
36	129	VAPT for CANDI Mobile Banking App (Android & IOS) with new functionalities	Empaneled vendor	NA	NA	NA	5	5	0	YES	DIT-1796/PROC-448/VAPT/2021 dated 16/06/2021	M/s Information Technology Services Pvt. Ltd.	₹60,000.00	1 Week
37	130	Source Code Audit for CANDI Mobile Banking App (Android & IOS) with new functionalities	Empaneled vendor	NA	NA	NA	3	3	0	YES	DIT-1797/PROC-449/SOURCECODE/2021 dated 16/06/2021	M/s Qseap Infotech Pvt. Ltd.	₹90,000.00	1 Week
38	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/F12/2021 dated 16/06/2021	M/s IBM India Private Limited	₹30,80,000.00	12 Weeks
39	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
40	133	Integration of MAAS Solution with CANDI and MB Registration of Customer ID	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-1801/PROC-451/IBM/2021 dated 16/06/2021	M/s IBM India Private Limited	₹15,93,900.00	10 weeks



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41	134	Upgradation of existing IBM V7000 Storage by adding 7 Nos of Flash Drive (each of 30.72 TB RAW Capacity) with expansion	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
42	135	Source code assessment of OMNI Channel Application	Empaneled vendor	NA	NA	NA	2	2	0	YES	DIT-1807/PROC-453/RFQ-22/Xiarch/2021 dated 16/06/2021	M/s Xiarch Solutions Private Ltd	₹66,500.00	Immediate
43	136	Source code Audit of Covid Resolution Framework Web Portal	Empaneled vendor	NA	Two Bid	07-06-2021	2	2	0	YES	DIT-1821/PROC-459/RFQ-25/Xiarch/2021 dated 17/06/2021	M/s Xiarch Solutions Private Ltd	₹50,000.00	Immediate.
44	137	Disposal of Old / Discarded Computer Hardware items like Servers, Storages, Switches, Racks, Desktops, Expired / Damaged Tape Media, Old Torn Network Cables / FC Cables and other Devices lying at Canara Bank, Data Center, K R Puram, Bangalore	Empaneled vendor	NA	NA	NA	4	4	0	YES	DIT-1804/PROC-452/E Waste/CB-DC/2021 dated 17/06/2021	M/s Khan Traders	₹0.00	Immediate
45	138	renewal of Two License Subscription of Adobe Software installed in Secretarial Department, MD&CEO's Secretariat HO	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1779/PROC-439/Licenses/2021 Dated 17/06/2021	M/s Value Point Systems Pvt. Ltd.	₹31,000.00	Immediate
46	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



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47	140	TOWARDS ONE ONSITE RESOURCE SUPPORT FOR ETHIC SOFTWARE (AUDIT SOFTWARE) FOR OUR INSPECTION WING, HO FOR A PERIOD OF THREE MONTHS FROM 1ST APRIL 2021 TO 30TH JUNE 2021 ON NOMINATION BASIS THROUGH M/S NCS SOFTSOLUTIONS PVT. LTD.	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-1817/PROC-458/F 12/2021 dated 17/06/2021	M/S NCS SoftSolutions Pvt. Ltd.	₹1,80,000.00	Immediate
48	141	Updating e-Syndicate (Branches & ATM's) images with the latest one on Google Map through M/s Indiacom Ltd.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1785/PROC-441/Esyndicate/2021 dated 15/06/2021	M/s Indiacom Ltd.	₹1,03,000.00	10 Weeks
49	142	for renewal of Onsite Resource service for Six (6) Months from 06/07/2021 to 05/01/2022 for Robotic Process Automation Solution through existing vendor i.e., M/s VSM Software Pvt. Ltd	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1830/PROC-461/RPAS_VSM/2021 dated 18/06/2021	M/s VSM Software Pvt. Ltd.	₹4,74,000.00	Immediate
50	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
51	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
52	145	Conducting VAPT assessment of FORM 16A Web portal through M/s Yoganand & Ram LLP., on nomination basis	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-1852/PROC-473/VAPT_NOMINATION/2021 Date: 19/06/2021	M/s Yoganandh & Ram LLP	₹45,000.00	10 days
53	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_AMC/2021 Date: 19/06/2021	M/s Godrej & Boyce Mfg. Co. Ltd.	₹24,99,930.00	Immediate



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54	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
55	148	To implement Menu Re-arrangement for Government Business transactions and Insurance products in Omni Channel Netbanking Application	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-1874/PROC-480/F/12/2021 dated 21/06/2021	M/s IBM India Private Limited	₹2,17,800.00	3 Weeks
56	148A	Procurement of one I-Ph and one samsung S-21 for FM group	GeM	NA	NA	NA	2	2	0	YES	DIT-1845/PROC-470/GeM/2021 dated 21/06/2021	M/s Shubh Enterprises	₹1,88,982.84	Immediate
57	149	Procurement of One iPad and standard accessories FOR ED	RFQ	NA	NA	NA	3	3	0	YES	DIT-1860/PROC-477/IPAD/2021 dated 21/06/2021	M/s Manas Merchandise Pvt. Ltd.	₹1,27,377.00	Immediate
58	151	Providing Network connectivity to 9 branches and 1 ATMs through Bharti Airtel 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.	₹3,65,200.00	Immediate
59	152	Implementing Digilocker API integration in IBM IIB & API Connect through Change Request	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-1917/PROC-486/DIGILOCKER/2021 Dated 24/06/2021	M/s IBM India Private Limited	₹2,80,000.00	Two Weeks
60	153	Recovery of data from Hard Disk	RFQ	NA	NA	NA	2	2	0	YES	DIT-1930/PROC-490/Hard-Disk/2021 dated 24/06/2021	M/s Data Storage Solutions	₹10,600.00	Immediate
61	154	LAN cabling at Koramangala	Nomination	NA	NA	NA	3	3	0	YES	DIT-1930/PROC-490/Hard-Disk/2021 dated 24/06/2022	M/s Mass Network Solutions Pvt. Ltd.	₹26,618.00	Immediate
62	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



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63	156	Procurement of One Unit of SSL certificate for domain lms.canarabank.in	RFQ	NA	NA	NA	2	2	0	YES	DIT-1942/PROC-492/SSL/2021 dated 28/06/2021	M/s JNR Management Resources Pvt. Ltd.	₹5,750.00	Immediate
64	157	VAPT ASSESSMENT OF BIOMETRIC APPLICATION	Empaneled vendor	NA	NA	NA	4	4	0	YES	DIT-1957/PROC-497/VAPT/2021	M/s AKS Information Technology Services Pvt Ltd	₹40,000.00	Immediate
65	158	VAPT ASSESSMENT OF UGC PORTAL ENHANCEMENTS	Empaneled vendor	NA	NA	NA	5	5	0	YES	DIT-1958/PROC-498/VAPT/2021	M/s Xiarch Solutions Private Ltd	₹39,100.00	Immediate
66	159	SOURCE CODE ASSESSMENT OF UGC PORTAL ENHANCEMENTS	Empaneled vendor	NA	NA	NA	4	4	0	YES	DIT-1959/PROC-499/VAPT/2021	M/s Qseap Infotech Pvt Ltd	₹50,000.00	Immediate
67	160	Integration of Enquiry/Suggestion and Complaint option portal for foreign exchange in Canara Bank Corporate website	RFP	NA	NA	NA	NA	NA	NA	YES	DIT-1723/APM-394/RFP 12/2019 dated 23/10/2019	M/s Planet E-Com solution Pvt Ltd	₹25,000.00	Immediate
68	161	Amendment to Purchase Order Ref No. DIT:AP&MG:ORD:154A-2018-19 dated 13/02/2019 for Replacing CHI with Data Exchange Module (DEM) at CTS Grids.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1949/PROC-495/AMENDMENT/2021 dated 28/06/2021	M/s NCR Corporation India Pvt. Ltd	₹0.00	Immediate
69	162	Change Request - For creation of bulk users in NSYABA Application (Security Management System module) for eSyndicate branches.	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-1952/PROC-496/NSYABA-App/2021 dated 28/06/2021	M/s IBM India Private Limited	₹2,31,000.00	12 Weeks
70	163	Scanner for Helpdesk	GeM	NA	NA	NA	NA	NA	NA	YES	DIT-1783/PROC-440/SCANNER/2021 dated 29/06/2021	M/s Unicom Infotel Pvt. Ltd.	₹23,336.64	15 days
71	164	To conduct Source Code Audit of Form 16A Web Portal.	Empaneled vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1967/PROC-502/FORM 16A/2021 DATED 29/06/2021	M/s SecurEyes Techno Services Pvt. Ltd.	₹50,000.00	15 days
72	165	procurement of two ZOHO-Webinar Licenses (1000 Users Capacity)	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-1966/PROC-501/Webinar License/2021 dated 29/06/2021	M/s Zoho Technologies Pvt. Ltd	₹1,60,000.00	Immediate



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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
73	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
74	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
75	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
76	169	Providing P2P link between DC Bangalore and Reliance POP 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 Tata Communications Ltd.	₹5,80,000.00	Immediate
77	170	Providing Network connectivity to 9 branches and 1 ATMs through Bharti Airtel 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.	₹7,59,600.00	Immediate
78	171	Integration of FIR-IMPS with Avenue Payments application used for Vostro remittances	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-1843/PROC-469/FIR-IMPS/2021 Date: 29/06/2021	M/s IBM India Private Limited	₹6,07,200.00	6 weeks
79	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/F12/2021 dated 29/06/2021	M/s Robosoft Technologies Pvt. Ltd.	₹38,50,000.00	75 days

Bangalore
26-07-2021

Chitara K.R.
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Prepared By:

AK. Gogoi
Senior Manager:

[Signature]
Divisional Manager