



MONTHLY STATEMENT FOR THE MONTH OF NOVEMBER 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 |
|--------|-----------|--|------------------------|----------------------------|---|--------------------------------|------------------------|--|--|---|---|--------------------------------------|--------------------------|-----------------------------|
| 5      | 411       | Extension of IP based EPABX rental server through the existing Service provider i.e., M/s Asttecs Communications Pvt. Ltd., at EFRM Section, RLFP Wing for a period of one (1) Year. | Existing Vendor        | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3340/PROC-805/SERVERS/2021 dated 26/10/2021 | M/s Asttecs Communications Pvt. Ltd. | ₹90,000.00               | 1 week                      |
| 6      | 412       | To procure Digital Video recorder (Corsair Elgato Game Capture HD60 S+)  | RFQ                    | NA                         | Single                                    | 02-11-2021                     | 3                      | 3  | 0  | YES   | DIT-3414/PROC-829/HD60/2021 dated 02/11/2021    | M/s Leanous Infotech Pvt Ltd         | ₹16,500.00               | Immediate                   |
| 7      | 413       | To procure One (1) no. of Desktop PC with 2 TB hard disk with three years warranty   | RFQ                    | NA                         | Single                                    | 02-11-2021                     | 2                      | 2  | 0  | YES   | DIT-3410/PROC-827/PC/2021 dated 02/11/2021      | M/s Manas Merchandise Pvt. Ltd.      | ₹49,900.00               | Immediate                   |
| 8      | 414       | Procurement of Poly Studio Adapter and 5 Mtr HDMI Cable.   | Existing Vendor        | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3443/PROC-835/ED/2021 dated 08/11/2021      | M/s Tasktel Technologies Pvt.        | ₹19,900.00               | 2 Weeks                     |



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|        |           |  |                                     |                            |   |                                |                        |  |  |   |   |  |                          |                             |
| 9      | 415       | Carry out LAN cabling work at Head Office buildings  | RFQ                                 | NA                         | Two Bid                                   | 04-11-2021                     | 1                      | 1  | 0  | YES   | DIT-3444/PROC-836/LAN_111/2021 dated 08/11/2021 | M/s J K Networks Pvt. Ltd.               | ₹47,700.00               | Immediate                   |
| 10     | 416       | Bulk Mailing Services to customers under RFP-20/2017-18 dated 09/11/2017.  | Vendor selected through RFP 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        | ₹3,36,363.69             | Immediate                   |
| 11     | 417       | Additional 500 High Speed Scanners for circle office from Gem bid<br>GEM/2021/B/1074827  | GEM                                 | 25-02-2021                 | Two Bid                                   | 12-03-2021                     | 3                      | 3  | 0  | YES   | DIT-3418/PROC-831/HSS/2021 dated 02/11/2021     | M/s Cito Infotech Pvt. Ltd.              | ₹76,35,169.50            | 8 Weeks                     |
| 12     | 418       | Renewal of synthetic monitoring solution for the OMNI Channel Web application for the period of six months i.e. from 01/10/2021 to 31/03/2022. | Existing Vendor                     | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3416/PROC-830/F-12/2021 dated 06/11/2021    | M/s Quality Kiosk Technologies Pvt. Ltd. | ₹10,08,000.00            | Immediate                   |
| 13     | 419       | Implementation of deduction of TDS for cash withdrawal from ATM  | Change Request                      | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3480/PROC-846/F-12/2021 dated 10/11/2021    | M/s IBM India Private Limited            | ₹8,25,000.00             | 13 weeks                    |
| 14     | 420       | Implementation of collection of certain service charges automatically in CBS phase 2   | Change Request                      | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3481/PROC-847/F-12/2021 dated 10/11/2021    | M/s IBM India Private Limited            | ₹8,80,000.00             | 14 weeks                    |



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| 15     | 421       | Cersat updation through API  | Change Request         | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3454/PROC-839/CERSAI/2021 dated 09/11/2021 | M/s IBM India Private Limited | ₹12,30,000.00            | 6 weeks                     |
| 16     | 422       | Changes in CASA NPA functionality  | Change Request         | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3456/PROC-840/NPA/2021 dated 09/11/2021    | M/s IBM India Private Limited | ₹7,92,000.00             | 6 weeks                     |
| 17     | 423       | Additional changes in Canara Monitoring of BULC Limits in Realtime Incremental changes | Change Request         | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3472/PROC-842/BULC/2021 DT 10/11/2021      | M/s IBM India Private Limited | ₹13,20,000.00            | 6 weeks                     |
| 18     | 424       | Manual Maintenance of Asset Classification of Customer (FCUBS) changes for Newyork     | Change Request         | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3479/PROC-845/IBM/2021 DT 10/11/2021       | M/s IBM India Private Limited | ₹4,40,000.00             | 12 weeks                    |
| 19     | 425       | Manual Maintenance of Asset Classification of Customer (FCUBS) changes for Dubai       | Change Request         | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3479/PROC-845/IBM/2021 DT 10/11/2021       | M/s IBM India Private Limited | ₹4,40,000.00             | 12 weeks                    |
| 20     | 426       | Manual Maintenance of Asset Classification of Customer (FCUBS) changes for London      | Change Request         | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3479/PROC-845/IBM/2021 DT 10/11/2021       | M/s IBM India Private Limited | ₹19,80,000.00            | 12 weeks                    |



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| 21     | 427       | Development of API for GL to GL-CASA funds transfer changes customization and implementation in 11.8   | Change Request         | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3489/PROC-849/F-12/2021 dated 11/11/2021      | M/s IBM India Private Limited         | ₹24,40,000.00            | 9 Weeks                     |
| 22     | 428       | Upgrade bandwidth of Rohtak RO ( DP 7991) to 8 Mbps, Ernakulam Broadway (DP 803) and Pancharahalli (DP 667) 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.                | ₹51,200.00               | 2 Weeks                     |
| 23     | 429       | Procurement of Tripod for DSLR Camera and 1 TB SSD Hard disk   | RFQ                    | NA                         | Single                                    | 10-11-2021                     | 3                      | 3  | 0  | YES   | DIT-3473/PROC-843/FM-1/2021 DT 10/11/2021         | M/s Leanous Infotech Pvt Ltd          | ₹15,800.00               | Immediate                   |
| 24     | 430       | Upgradation of Golden Gate Module through existing OEM M/s ACI Worldwide Solutions Pvt Ltd for replication of data like TLF and PTLF in external server for 31 months valid till 30/06/2024. | Existing Vendor        | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3431/PROC-834/GG/2021 DT 10/11/2021           | M/s ACI Worldwide Solutions Pvt. Ltd. | ₹43,85,154.00            | 45 Days                     |



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| 25     | 431       | Conducting VAPT and Source Code assessment of Medical Expenses Reimbursement for Pensioners (Ex-Staff) web application through M/s SecurEyes Techno Services Pvt. Ltd. on nomination basis       | Nomination             | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3520/PROC-853/VAPT/2021 DT 12/11/2021            | M/s SecurEyes Techno Services Pvt. Ltd.    | ₹60,000.00               | 15 Days                     |
| 26     | 432       | Upgradation of existing Exadata server X8M-2 from Quarter Rack to Half Rack in DC and DR sites of Canara Bank  | Existing Vendor        | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3205/PROC-778/MC-14/Server/2021 dated 22/10/2021 | M/s Hitachi Systems Micro Clinic Pvt. Ltd. | ₹13,79,00,000.00         | 3 months                    |
| 27     | 433       | Engagement of two(2) technical resources on a T & M Basis for ESB API configuration and additional ESB support for the period of six months i.e. from 15/11/2021 to 14/05/2022(on working days). | Existing Vendor        | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3517/PROC-852/F-12/2021 dated 15/11/2021         | M/s IBM India Private Limited              | ₹42,12,000.00            | Immediate                   |
| 28     | 434       | Providing Network Connectivity to 18 branches and 5 ATMs   | Existing Vendor        | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-2986/APM-703/MC-17/IMPLS/2020 dated 11/12/2020   | M/s Bharti Airtel Ltd.                     | ₹8,93,000.00             | 2 month                     |



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| 29     | 435       | Procure eight unit of conferencing device (Logitech BCC950) for FM Group, TO Wing, HO  | RFQ                    | NA                         | Single                                    | 17-11-2021                     | 2                      | 2  | 0  | YES   | DIT-3535/PROC-857/FM/2021 dated 17/11/2021         | M/s Manas Merchandise Pvt. Ltd.     | ₹1,32,000.00             | Immediate                   |
| 30     | 436       | To conduct Source Code and VAPT Audit for Canara Suraksha Application  | RFQ                    | NA                         | Two Bid                                   | 02-11-2021                     | 3                      | 3  | 0  | YES   | DIT-3538/PROC-858/AUDIT/2021 dated 17/11/2021      | M/s CYRAAC Services Private Limited | ₹50,000.00               | 10 days                     |
| 31     | 437       | Renewing the MPLS services of M/s BSNL for providing primary connectivity to e-Syndicate Branches / Offices with the revised bandwidth charges | Existing Vendor        | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3214/PROC-779/MC-15/MPLS/2021 dated 02/11/2021 | M/s BSNL                            |                          | Immediate                   |



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| 32     | 438       | Renewing the MPLS services of M/s MTNL for providing primary connectivity to e-Syndicate Branches / Offices with the revised bandwidth charges | Existing Vendor        | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3214/PROC-779/MC-15/MPLS/2021 dated 02/11/2021 | M/s MTNL Delhi                          | ₹1,20,00,00,000.00       | Immediate                   |
| 33     | 439       | Renewing the MPLS services of M/s MTNL for providing primary connectivity to e-Syndicate Branches / Offices with the revised bandwidth charges | Existing Vendor        | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3214/PROC-779/MC-15/MPLS/2021 dated 02/11/2021 | M/s MTNL Mumbai                         |                          | Immediate                   |
| 34     | 440       | Source Code Audit of DMS for CPCFT   | RFQ                    | NA                         | Two Bid                                   | 08-11-2021                     | 3                      | 3  | 0  | YES   | DIT-3528/PROC-855/AUDIT/2021 DTD 16/11/2021        | M/s SecurEyes Techno Services Pvt. Ltd. | ₹1,20,000.00             | 1 week                      |
| 35     | 441       | VAPT Audit of DMS for CPCFT  | RFQ                    | NA                         | Two Bid                                   | 08-11-2021                     | 7                      | 7  | 0  | YES   | DIT-3533/PROC-856/VAPT/2021 DT 16/11/2021          | M/s eSec Forte Technologies Pvt Ltd.    | ₹40,000.00               | 1 week                      |
| 36     | 442       | For introduction of additional validations for Principal Offset functionality of term loans.   | Change Request         | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3523/PROC-854/F-12/2021 dated 16/11/2021       | M/s IBM India Private Limited           | ₹7,70,000.00             | 12 Weeks                    |





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|        |           |  |                        |                            |   |                                |                        |  |  |   |   |                               |                          |                             |
| 37     | 443       | Upgrade bandwidth of Pune CO (DP 7650) to 30 Mbps and Basavanagudi (DP 403) branch to 2 Mbps each                            | Existing Vendor        | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-2986/APM-703/MC-17/MP/L/2020 dated 11/12/2020   | M/s Bharti Airtel Ltd.        | ₹80,600.00               | Immediate                   |
| 38     | 444       | For handling Brihanmumbai Electricity and Suburban Transport (BEST) undertaking's customer payment through NEFT/RTGS         | Change Request         | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3551/PROC-860/F-12/2021 dated 18/11/2021        | M/s IBM India Private Limited | ₹16,50,000.00            | 12 Weeks                    |
| 39     | 445       | For introduction of new functionality in CBS for Product Level Rate Changes  | Change Request         | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3550/PROC-859/Rate Change/2021 dated 18/11/2021 | M/s IBM India Private Limited | ₹22,00,000.00            | 14 Weeks                    |
| 40     | 446       | For developing functionality for Alternate Reference Rates(ARR)/Risk Free Reference Rates(RFR) Calculator in Dubai branch    | Change Request         | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3553/PROC-861/ARR/2021 dated 18/11/2021         | M/s IBM India Private Limited | ₹7,70,000.00             | 10Weeks                     |
| 41     | 447       | For developing functionality for Alternate Reference Rates(ARR)/Risk Free Reference Rates(RFR) Calculator in New York branch | Change Request         | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3553/PROC-861/ARR/2021 dated 18/11/2021         | M/s IBM India Private Limited | ₹7,70,000.00             | 10Weeks                     |



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| 42     | 448       | To carry out LAN cabling work at Head Office Annex buildings  | RFQ                    | NA                         | Single                                    | 19-11-2021                     | 2                      | 2  | 0  | YES   | DIT-3560/PROC-863/LAN/2021 dated 19/11/2021  | M/s J K Networks Pvt. Ltd.                   | ₹41,443.50               | Immediate                   |
| 43     | 449       | Carry out LAN cabling work at Canara Bank, Data Centre, ITI, Krishnarajapuram                       | Nomination             | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3583/PROC-871/LAN/2021 dated 23/11/2021  | M/s Achuta Info Pvt. Ltd.                    | ₹14,500.00               | Immediate                   |
| 44     | 450       | For conducting End-to-End Audit of BASE24 Switch application with respect to ATM / BNA Terminals    | Nomination             | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3565/PROC-864/ATM/2021 dated 19/11/2021  | M/s Transaction Analysts (India) Private Ltd | ₹8,90,000.00             | 60 days                     |
| 45     | 451       | VAPT Audit of CANDI Mobile Banking App (Android & iOS) with BBPS Standing Instruction functionality | RFQ                    | NA                         | Two Bid                                   | 19-11-2021                     | 2                      | 2  | 0  | YES   | DIT-3579/PROC-870/VAPT/2021 dated 23/11/2021 | M/s Xiarch Solutions Private Ltd             | ₹89,000.00               | 1 week                      |



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|        |           |  |                        |                            |   |                                |                        |  |  |   |  |  |                          |                             |
| 46     | 452       | Source Code Audit of CANDI Mobile Banking App (Android & iOS) with BBPS Standing Instruction functionality | RFQ                    | NA                         | Two Bid                                     | 19-11-2021                     | 4                      | 4  | 0  | YES   | DIT-3584/PROC-872/VAPT/2021 dated 23/11/2021 | M/s SecureEyes Techno Services Pvt. Ltd. | ₹70,000.00               | 1 week                      |
| 47     | 453       | Customization and Implementation of Auto Debit of SC for loans Phase-2 in 11.8                             | Change Request         | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3587/PROC-873/SC/2021 dated 23/11/2021   | M/s IBM India Private Limited            | ₹19,80,000.00            | 14 weeks                    |
| 48     | 454       | Provisioning additional changes retail Part_B customization and implementation in 11.8.                    | Change Request         | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3600/PROC-876/IBM/2021 dated 23/11/2021  | M/s IBM India Private Limited            | ₹4,95,000.00             | 7 weeks                     |
| 49     | 455       | Development of 10 ADF Returns  | Nomination             | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3559/PROC-862/CCSL/2021 DT 19/11/2021    | M/s CCSL                                 | ₹4,85,000.00             | 60 Days                     |
| 50     | 456       | Procurement of Six (06) no's of 4 GB RAM for Staff Provident Fund and Gratuity Section, HR Wing            | RFQ                    | NA                         | Single                                      | 24-11-2021                     | 3                      | 3  | 0  | YES   | DIT-3516/PROC-851/RAM/2021 dated 24/11/2021  | M/s Manas Merchandise Pvt. Ltd.          | ₹14,400.00               | Immediate                   |
| 51     | 457       | Implementation of EFRM Rules Change in UPI   | Change Request         | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3610/PROC-880/IBM/2021 DT 24/11/2021     | M/s IBM India Private Limited            | ₹9,350.00                | 7 Weeks                     |
|        | 458       | Implementation of Canara ASBA Dashboard in SAS Portal - OC 78 Phase 3.                                     | Change Request         | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3610/PROC-880/IBM/2021 DT 24/11/2021     | M/s IBM India Private Limited            | ₹9,10,800.00             | 7 Weeks                     |



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| 53     | 459       | Implementation of Block and Unblock UPI Services through Branch Portal SAS/ Mobile Banking/IB/Omni/SMS /IVRS channels.                                   | Change Request         | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3610/PROC-880/IBM/2021 DT 24/11/2021          | M/s IBM India Private Limited            | ₹4,85,760.00             | 7 Weeks                     |
| 54     | 460       | Providing Network Connectivity to 6 branches with bandwidth of 2.Mbps on RF and 13 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.                   | ₹7,17,200.00             | 2 Months                    |
| 55     | 461       | Procurement of Eight (08) no's of 4 GB RAM for FCR Advance Group, TO Wing, HO (OFSS Resources)   | Nomination             | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DIT-3606/PROC-878/RAW/2021 DATED 16/11/2021       | M/s Manas Merchandise Pvt. Ltd.          | ₹14,400.00               | Immediate                   |
| 56     | 462       | Conducting VAPT Audit of FI Tab Solution (Android) with new functionality for M/s Integra and TCS APK builds.  | RFQ                    | NA                         | Two Bid                                   | 24-11-2021                     | 4                      | 4  | 0  | YES   | DIT-3631/PROC-883/VAPT/2021 DATED 26/11/2021      | M/s SecureEyes Techno Services Pvt. Ltd. | ₹32,000.00               | 1 week                      |



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|        |           | Procurement of 20 nos of JAWS Talking Screen Reader Software with USB token for windows 10, 8.1 and 7.1 for visually challenged employees       | Nomination             | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DT-3572/PROC-867/JAWS/2021 dated 20/11/2021   | M/s Karishma Enterprises      | ₹8,00,000.00             | 15 days                     |
| 57     | 463       | Renewal of contract for engaging two onsite resources (Resident Engineer) of M/s C-Edge Technologies for one year to maintain GBM applications. | Existing Vendor        | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DT-3515/PROC-850/C-EDGE/2021 dated 30/11/2021 | M/s C-Edge Technologies Ltd.  | ₹24,40,935.00            | Immediate                   |
| 58     | 464       | Re-create a fresh and updated DIYA Application to onboard the new customers via multiple channels (i.e Mobile Channel and Desktop Channel)      | Change Request         | NA                         | NA  | NA                             | NA                     | NA   | NA   | YES   | DT-3663/PROC-888/F-12/2021 dated 30/11/2021   | M/s IBM India Private Limited | ₹28,16,352.00            | 9 Weeks                     |
| 59     | 465       |   |                        |                            |   |                                |                        |  |  |   |   |                               |                          |                             |

Place: Bangalore  
Date: 10-12-2021

Prepared By: *Manoj Jain*

Senior Manager: *[Signature]*

*[Signature]*  
District Manager

