

MONTHLY STATEMENT FOR THE MONTH OF SEPTEMBER 2021

DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF SEPTEMBER-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	284	Enhancement of 10TB capacity based backup license of existing Commvault Backup software with three-year warranty & for three-year AMC used for BBPS/TSS application/databases/server virtualization setup	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2668/PROC-661/ENHANCEMENT_10TB /2021 dated 30/08/2021	M/s Value Point Systems Pvt. Ltd.	₹3,772,000.00	4-5 weeks
2	286	Availing Search Engine Optimization (SEO) service for improving parameters of EASE 4.0 guidelines for corporate website for remaining contract Period 1.e. 22 months (Sep 21 to June 23)	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2736/PROC-676/WEBSITE/2021 dated 03/09/2021	M/s Planet E-Com solution Pvt Ltd	₹825,000.00	5 days
3	287	Conducting VAPT Audit of API for Fetching Mobile Number and e-Mail ID by Giving Account Number	RFQ	NA	NA	31-08-21	2	2	0	YES	DIT-2719/PROC-670/VAPT_75/2021 dated 02/09/2021	M/s. SecureEyes Techno Services Pvt. Ltd.	₹17,000.00	Immediate



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4	288	Implementation of the following four functionalities- a) Implementation of Operating circular 96 - Merchant Ecosystem Enhancement and Introduction of B2B b) Implementation of Operating circular 100 - Mandatory Brand Guidelines for BHIM UPI c) Implementation of ISO 400-410 messaging format in UPI d) Implementation of GST Phase II - PAN Validation	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2658/PROC-659/F-12/2021 dated 03/09/2021	M/s IBM India Private Limited	₹1,920,270.00	7 weeks
5	289	Implementation of overdraft (OD) accounts onboarding in UPI as a part of UPI 2.0	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2717/PROC-669/F-12/2021 dated 03/09/2021	M/s IBM India Private Limited	₹683,100.00	7 weeks
6	290	Implementation of harmonization of asset classification of customers between FSCM and CBS system	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2731/PROC-673/IBM/2021	M/s IBM India Private Limited	₹935,000.00	12 weeks
7	291	Upgradation of Backhaul link At canara DC&DRC	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2986/APM-703/MC-17/MPLS/2020 dated 11/12/2021	M/s Bharti Airtel Ltd.	₹600,000.00	Immediate



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8	292	Permission to conduct Source Code Audit of CANDI Mobile Banking App (Android & IOS) with new functionality (For Mobile Banking & UPI) for Cyber Security Group through the vendor M/s Qseap Infotech Pvt. Ltd. [Selected through RFQ-76/2021-22 dated 30/08/2021].	RFQ	NA	Two Bid	31-08-21	2	2	0	YES	DIT-2732/PROC-674/SOURCECO DE/2021 dated 02/09/2021	M/s Qseap Infotech Pvt. Ltd.	₹90,000.00	Immediate
9	293	Financial Permission to conduct VAPT Audit of CANDI Mobile Banking App (Android & IOS) with new functionality (For Mobile Banking & UPI) for Cyber Security Group through the vendor M/s AKS Information Technology Services Private Limited [Selected through RFQ-77/2021-22 dated 30/08/2021].	RFQ	NA	Two Bid	31-08-21	3	3	0	YES	DIT-2733/PROC-675/VAPT/2021 dated 02/09/2021	M/s AKS Information Technology Services Pvt. Ltd	₹60,000.00	Immediate
10	294	Permission to carry out repair of LAN cabling work and installation of new LAN points at LIC building, MSME Wing, HO through the vendor M/s Mass Network Solution Pvt. Ltd.	RFQ	NA	Two Bid	NA	2	2	0	YES	DIT-2745/PROC-679/LAN/2021 dated 04/09/2021	M/s Mass Network Solutions Pvt. Ltd.	₹14,350.00	Immediate



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11	295	Permission for Procurement of 77 Numbers of display units for video conferencing devices deployed in COs/ROs through M/s Ascent e-digit solutions Pvt. Ltd., selected through Custom GeM Bid (RFP) ref. No. GEM/2021/B/13036 75 dated 24/06/2021	GeM	NA	Two Bid	12-07-21	9	4	5	YES	DIT-2729/PROC-672/GeM/2021 DATED 02/09/2021	M/s Ascent e digit Solutions P ltd.	₹3,485,229.00	04-10-21
12	296	Development of Enterprise Language Translation Solution for Hindi in HRMS application.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2771/PROC-683/SCANNER/ 2021 dated 06/09/2021	M/s Mindmill Software Ltd.	₹549,000.00	Immediae
13	297	Procurement of one unit of EV-SSL Certificate for the domain name "canarabank.net.in" with One (1) year validity	RFQ	NA	Single	04-09-21	3	3	0	YES	DIT-2772/PROC-684/SSL_NCBS/ 2021 dated 06/09/2021	M/s JNR Management resources Pvt. Ltd.	₹5,750.00	Immediae
14	298	Procurement of Thirty one (31) nos of HP 90W adapters and Seven (07) nos of HP 120 W adapters for All in One (AIO) Desktop Computers for EDP Section, HO and Procurement Group	RFQ	NA	Two Bid	24-08-21	3	3	0	YES	DIT-2774/PROC-685/RFQ-74/2021 dated 06/09/2021	M/s Value Point Systems Pvt. Ltd.	₹58,950.00	Immediae
15	299	Change Request - To expose API from FCDB application for blocking/unblocking of Internet Banking inside Mobile Banking app	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2776/PROC-686/F-12/2021 dated 07/09/2021	M/s IBM India Private Limited	₹979,000.00	12 Weeks



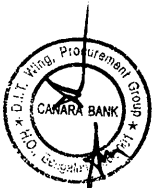
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16	300	Permission for procurement of 6,250 numbers of Biometric Scanners by invoking right to alter quantity (25%) clause of RFP 316/CO: DIT/Biometric/GRV Dated 30/11/2019 through M/s Integra Micro Systems Pvt. Ltd. Permission for procurement of 6,250 numbers of Biometric Scanners by invoking right to alter quantity (25%) clause of RFP 316/CO: DIT/Biometric/GRV Dated 30/11/2019 through M/s Integra Micro Systems Pvt. Ltd.	RFP	30-11-19	Two Bid	11-12-19	5	3	2	YES	DIT-2752/PROC-680/Biometric/2021 dt. 07/09/2021	M/s Integra Micro Systems Pvt. Ltd.	₹10,125,000.00	
17	301	Carrying out LAN Cabling Work at HO DIT Wing, NGV, Koramangala, procurement of Gig-Media-Converter for HO and Fiber Cable for DC.	RFQ	NA	Two Bid	02-09-21	2	2	0	YES	DIT-2792/PROC-690/F-12/2021 dated 08/09/2021	M/s J K Networks Pvt. Ltd.	₹41,640.00	Immediate
18	302	Availing escrow service for www.canarabank.com and www.canaramsme.in website source code.	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2787/PROC-688/F-12/2021 dated 08/09/2021	M/s CCSL	₹60,000.00	1 Week



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19	303	Engaging Service Provider / Consultant for acquisition of ISO 22301:2019 certification for Business Continuity Management System (BCMS) in Canara Bank through M/s SecureEyes Techno Services Pvt Ltd	RFQ	NA	NA	16-06-21	3	3	0	YES	DIT-2578/PROC-641/BCMS/ISO/2021 dated 06/09/2021	M/s SecureEyes Techno Services Pvt Ltd	₹2,500,000.00	16 Weeks
20	304	Carry out network related work, installation, maintenance, repair of LAN cabling work at IO Wing H.O. Gandhi Nagar Buildings	RFQ	NA	NA	NA	NA	NA	NA	YES	DIT-2783/PROC-687/LAN/48/2021 dated 07/08/2021	M/s Mass Network Solution Pvt. Ltd	₹5,576.00	Immediate
21	305	VAPT Audit of Canarites App (Android)	RFQ	NA	Single	06-09-21	3	3	0	YES	DIT-2790/PROC-689/SCANNER/2021	M/s. SecureEyes Techno Services Pvt. Ltd.	₹18,000.00	Immediate
22	306	Audit of SWIFT Customer Security program (CSP) mandated by M/s SWIFT customer security controls Framework v2021 for the year 2021	RFQ	NA	Single	08-12-21	3	3	0	YES	DIT-2800/PROC-692/CSP/2021 DATED 09/09/2021	M/s. SecureEyes Techno Services Pvt. Ltd.	₹175,000.00	10 Days
23	307	Conduct IS Audit of Third party service provider for POS acquiry for Merchant Management Section, DBS wing	RFQ	NA	Two Bid	12-08-21	2	2	0	YES	DIT-2802/PROC-693/RFQ-72/Qseap/2021 dated 09/09/2021	M/s.Qseap Infotech Pvt Ltd	₹198,000.00	Immediate
24	308	Source Code Audit of Canarites App (Android)	RFQ	NA	NA	06-09-21	3	3	0	YES	DIT-2805/PROC-694/AUDIT/2021 dated 09/09/2021	M/s. SecureEyes Techno Services Pvt. Ltd.	₹45,000.00	Immediate



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25	309	Permission to procure One (1) No. of Samsung 27 inch M5 monitor, One (1) no of Logitech MX Wireless Keyboard and One (1) no of Logitech MX Wireless Mouse for Residence of ED Shri Brij Mohan Sharma through M/s. Unique Computers.	RFQ	NA	Two Bid	NA	2	2	0	YES	DIT-2811/PROC-697/MONITOR/2021 dated 09/09/2021	M/s Unique Computer	₹37,007.00	Immediate
26	311	Upgrade bandwidth of MPLS link of Durgapur RO I (DP 8323), Panchkula main (DP 1524) and Karaikudi (DP 903).	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.	₹91,200.00	Immediate
27	312	Change Request - for implementation of Legal Entity Identifier functionality for large value transactions through Branch channel mode and inward transactions in NEFT/RTGS	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2855/PROC-703/CR/2021, DT 15/09/2021	M/s IBM India Private Limited	₹3,850,000.00	12 Weeks
28	313	extending the existing contract with M/s SysArc Infomatix Pvt. Ltd. for onsite L3 premium support services for a period of 12 months w.e.f from 16/09/2021 to 15/09/2022 with 10 onsite L3 premium resources and 1 project manager.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2725/PROC-671/MDCEO-8/LAPS/2021 dated 02/09/2021	M/s SysArc Infomatix Pvt. Ltd.	₹31,680,000.00	from 16/09/2021



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29	314	Renewal of Microsoft Power BI Pro developer Licenses	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2874/PROC-707/License/2021 dated 16/09/2021	M/s Hanu Software Solutions (I) Pvt. Ltd.	₹66,832.00	from 07/10/2021
30	315	Change request for Pre-Release Audit, Credit Audit Web based - SAS Package	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2872/PROC-705/F-12/2021 dated 16/09/2021	M/s CCSL	₹1,684,750.00	13 Weeks
31	316	Change Request - To integrate new functionality (eBKray) in Lead Management System with regard to EASE 4.0 reforms	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2873/PROC-706/F-12/2021 dated 16/09/2021	M/s Robosoft Technologies Pvt. Ltd.	₹1,000,000.00	35 days
32	317	Change Request - To implement new TDS Section 194Q in Vendor Payment in CBS in addition to the purchase order ref. no.: DIT-PG-ORD-118-2021-22 dated 11/06/2021	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2817/PROC-699/F-12/2021 dated 17/09/2021	M/s IBM India Private Limited	₹550,000.00	12 weeks
33	318	Change Request - UPI ASBA- Reconciliation & Handling of exceptions changes implementation in 11.8	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2880/PROC-708/F-12/2021 dated 17/09/2021	M/s IBM India Private Limited	₹2,200,000.00	13 weeks
34	319	Change Request - To implement new TDS section 206AB in CBS	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2887/PROC-709/206AB/2021 dated 18/09/2021	M/s IBM India Private Limited	₹880,000.00	10 Weeks





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35	320	Permission to procure One (1) No. of 13" Macbook Air (Model No. #ZOX8) through M/s. Pacific Enterprises for Shareholder Director, Shri. Venkatachalam Ramakrishna Iyer	RFQ	NA	NA	NA	NA	NA	NA	YES	DIT-2892/PROC-712/MACBOOK/2021 dated 18/09/2021	M/s Pacific Enterprises	₹121,177.97	Immediate
36	321	Providing Network Connectivity to 2 branches with bandwidth of 2 Mbps on Cu/RF, 3 branches and 7 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.	₹434,000.00	Immediate
37	322	Change Request - To implement flagging of current accounts in CBS	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2914/PROC-719/FLAGGING/2021 dated 20/09/2021	M/s IBM India Private Limited	₹264,000.00	7 weeks
38	323	Change Request - To implement GEFU for uploading debit cards to link in CBS	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2913/PROC-718/GEFU/2021 dated 20/09/2021	M/s IBM India Private Limited	₹704,000.00	10 Weeks
39	324	Procurement of ten (10) numbers of Seagate 4 TB wired portable hard disk for Marketing Operations Section, Marketing & Government Relations Wing, HO through L1 Vendor in GeM Portal.	GeM	NA	NA	NA	NA	NA	NA	YES	DIT-2898/PROC-715/Hard-Disk/2021 dated 20/09/2021	M/s Smart Tech Electronics	₹64,746.00	15 days



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40	325	Providing Network Connectivity to Shankaranahalli branch with bandwidth of 2 Mbps on RF, 19 branches and 1 ATM site 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.	₹733,000.00	Immediate
41	326	Permission to carry out repair of LAN cabling work and installation of new LAN points at Annexe building, HO through the vendor M/s Mass Network Solution Pvt. Ltd.	RFQ	NA	NA	NA	2	2	0	YES	DIT-2896/PROC-714/LAN/2021 dated 20/09/2021	M/s Mass Network Solutions Pvt. Ltd.	₹8,432.00	Immediate
42	327	Procure Ten (10) No's of Logitech wireless Keyboard and wireless Mouse with one-year warranty through M/s. Manas Merchandise Pvt. Ltd.	RFQ	NA	NA	NA	2	2	0	YES	DIT-2818/PROC-700/KEYBOARD /2021 dated 20/09/2021	M/s Manas Merchandise Pvt. Ltd.	₹12,000.00	Immediate
43	328	Upgrade bandwidth of MPLS link of Ghaziabad Navyug Main (DP 18556) to 2 Mbps and 12 branches under Mumbai CO to 2 Mbps each under E-Syndicate Contract.	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.	₹283,400.00	Immediate
44	329	Centralization of CTS Inward Clearing Infrastructure at DC Bengaluru and DRC Mumbai	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2895/PROC-713/CTS-Inward/2021 DATED 20/09/2021	M/s NCR Corporation India Pvt. Ltd.	₹3,355,480.00	5 months



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45	330	Change Request - To implement changes in respect of FCNR Deposits	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2932/PROC-723/F-12/2021 dated 21/09/2021	M/s IBM India Private Limited	₹4,400,000.00	10 Weeks
46	331	Change Request - For developing functionality for Alternate Reference Rates(ARR)/Risk Free Reference Rates(RFR) Calculator in Overseas branches(London Branch)	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2901/PROC-716/F-12/2021 dated 21/09/2021	M/s IBM India Private Limited	₹2,200,000.00	10 Weeks
47	332	Change Request - To implement changes in respect of GSX02 and GSX03	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2920/PROC-720/F-12/2021 dated 21/09/2021	M/s IBM India Private Limited	₹660,000.00	12 weeks
48	333	Providing 8 MPLS links in Canara Bank DC & DRC and Billdesk DC & DR with bandwidth of 6 Mbps each	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2929/PROC-722/MPLS/2021 dated 21/09/2021	M/s Billdesk	₹780,000.00	5 weeks
49	334	Change request for Debt Restructuring Package	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2928/PROC-721/CCSL/2021 dated 21/09/2021	M/s CCSL	₹143,750.00	2-3 Weeks
50	335	Change Request - To implement capturing walk in customer id details in CBS	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2951/PROC-725/F-12/2021 dated 22/09/2021	M/s IBM India Private Limited	₹1,650,000.00	13 weeks
51	336	Change Request - To implement changes in respect of Aadhar PAN linking in CBS	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2953/PROC-727/F-12/2021 dated 22/09/2021	M/s IBM India Private Limited	₹1,760,000.00	12 weeks
52	337	Upgrade bandwidth of MPLS link of Vijayawada RO (DP 8369), Margao (DP 314) and Kuppam (DP 2714).	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.	₹121,200.00	Immediate



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53	338	Ten Quantities of Caseware Idea Tool licenses for implementation of Centralized Data Dump Analytics Project and to conduct Online training for a period of two days for up to 20 members	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2907/PROC-717/CASEWARE/2021 dated 20/09/2021	M/s Sama Audit Systems & Softwares Pvt. Ltd.	₹997,500.00	1 week
54	339	Permission to carry out Network related works, installation, maintenance and repair of LAN Cabling work at Head Office Annexe building	RFQ	NA	NA	NA	2	2	0	YES	DIT-2958/PROC-729/LAN/2021 dated 23/09/2021	M/s Mass Network Solutions Pvt. Ltd.	₹24,223.00	Immediate
55	340	Availing services for IP Migration activity & shifting for Dell EMC Tape Less Solution Infrastructure at e-Syndicate DC, Mumbai and DRC, Bangalore through existing vendor i.e. M/s VDA InfoSolutions Pvt. Ltd.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2991/PROC-734/IP_MIGRATION/2021 dated 24/09/2021	M/s VDA Infosolution Pvt. Ltd.	₹1,500,000.00	4 weeks
56	341	Permission to engage Service Provider to conduct Configuration Checks in WAF Analysis of Alerts / Incidents and Suggests Remedial Measures	RFQ	NA	NA	13-08-21	2	2	0	YES	DIT-2952/PROC-726/RFQ-60/Deloitte/2021 dated 22/09/2021	M/s. Deloitte Touche Tohmatsu India LLP	₹760,800.00	15 days



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57	342	Permission to conduct VAPT and Risk Assessment of Swift Infrastructure for Cyber Security Group through the vendor M/s KPMG Assurance and Consulting Services LLP [Selected through RFQ-42/2021-22 dated 23/07/2021].	RFQ	NA	Two Bid	02-08-21	2	2	0	YES	DIT-2453/PROC-619/VAPT/2021 dated 07/08/2021	M/s KPMG Assurance & Consulting Services LLP	₹1,478,772.00	30 days
58	343	Change Request - To enable "Customer Feedback Option" and "Viewing of Customer VPA" in Omni Channel Internet Banking	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3022/PROC-741/F-12/2021 dated 27/09/2021	M/s IBM India Private Limited	₹504,900.00	4 weeks
59	344	Change Request - For implementation of new processing code " account validation (before debit the customer account based on mobile number received in NPCI request) at CBS level and debit the customer account after successful validation" in the single request from UPI switch to CBS.	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2978/PROC-732/F-12/2021 dated 27/09/2021	M/s IBM India Private Limited	₹1,012,000.00	12 weeks



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SI 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
60	346	Procurement of one unit of EV-SSL certificate for e-Mandate debit card and IB variant for the domain name "emandate.canarabank.in" for a period of One year	GeM	NA	Two Bid	17-09-21	4	4	0	YES	DIT-3018/PROC-739/SSL_SU/2021 dated 27/09/2021	M/s JNR Management resources Pvt. Ltd.	₹6,016.92	15 days
61	347	Renewal of Data Center (DC) & Near Site Disaster Recovery (NDR) Co-Location Services with M/s ITI Limited (Public Sector Undertaking) & hiring of additional Space & Power for a further period of five (05) years from 01.01.2022 to 31.12.2026.	Nomination	NA	Single	NA	NA	NA	NA	YES	DIT-2301/PROC-575/MC-10/DC/2021 dated 29/07/2021	M/s ITI Ltd.	₹485,646,116.67	from 01-11-2021
62	348	Renewal of AMC for 3rd Year of 10 quantities of Quest Toad for Oracle Base Editions, 01 quantity of Quest Toad for Oracle DBA Edition and 02 quantities of Quest Toad for SQL Professional Edition Licenses	RFQ	NA	NA	NA	NA	NA	NA	YES	DIT-1722/APM-393/TOAD LICENSE/2019 dated 23/10/2019	M/s Sonata Information Technology Ltd	₹185,707.20	One Week
63	349	Conduct Audit of Banks Implementation of RBI Master Direction on Digital Payment Security Controls.	RFQ	NA	NA	27-09-21	10	10	0	YES	DIT-3050/PROC-750/AUDIT/2021 DT 29/09/2021	M/s eSec Forte Technologies Pvt Ltd.	₹280,000.00	2 weeks



MONTHLY STATEMENT FOR THE MONTH OF SEPTEMBER 2021

SI 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
64	350	Procurement of new and renewal of Red Hat Enterprise Linux (RHEL) Subscription for Mobile Banking, UPI & IMPS Servers	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3056/PROC-751/RHEL/2021 dated 29/09/2021	M/s IBM India Private Limited	₹4,980,474.00	4-5 Weeks
65	351	CR-For implementing GEFU functionality for restructuring Agri and Non-agri Loan accounts.	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3071/PROC-757/CR_21/132 /2021 dated 30/09/2021	M/s IBM India Private Limited	₹1,980,000.00	6 weeks
66	352	CR-For implementing changes for capturing the details of Takeover Loan from other Banks and ROI Concession details in CBS	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3073/PROC-758/CR_21/131 /2021 DT 30/09/2021	M/s IBM India Private Limited	₹2,090,000.00	6 weeks
67	353	CR- For implementing changes to allow the processing of NACH in CBS during EOD/BOD process.	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3068/PROC-755/IBM/2021 DT 30/09/2021	M/s IBM India Private Limited	₹1,364,000.00	13 weeks
68	354	Procurement of SSL certificate for "canarabankesn.com" with two year validity.	RFQ	NA	NA	NA	NA	NA	NA	YES	DIT-3077/PROC-759/SSL/2021 DT 30/09/2021	M/s JNR Management resources Pvt. Ltd.	₹7,100.00	Immediate

Place: Bangalore  
Date: 11-10-2021

  
Prepared By:

  
Senior Manager:

  
Divisional Manager

