

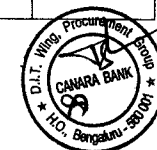
| | | DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF APRIL- 2020 | | | | | | | | | | | | | |
|---------|-----------|---|------------------------|----------------------------|---|--------------------------------|------------------------|--|--|---|--|--|------------------------------------|------------------------------------|-----------------------------|
| | | 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. (Capital) | Value of Contract in Rs. (Revenue) | Schedule date of completion |
| 1 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | | |
| 1 | 1 | Procurement of SIP Trunk for Dialing out-bound calls with 30 concurrent channels for a period of 12 months. | Nomination Basis | NA | NA | NA | NA | NA | NA | YES | DIT-734/APM-189/sip trunk/2020 dated 02/04/2020 | M/s Bharti Airtel Ltd. | 0 | 180,000 | NA |
| 2 | 2 | CBS integration of Canara Bank and Syndicate Bank | Nomination Basis | NA | NA | NA | NA | NA | NA | YES | DIT-682/APM-170/MC-3/F1/2020 dated 21/03/2020 | M/s IBM | 308,355,600 | 0 | 13 months |
| 3 | 3 | Procurement of 50 Numbers of SAS agent licenses for Window logon to enable multi factor authentication for accessing PCs. | Nomination Basis | NA | NA | NA | NA | NA | NA | YES | DIT-732/APM-187/2020 dated 02/04/2020 | M/s DigitalTrack Solutions Pvt. Ltd. | 202,500 | 0 | NA |
| 4 | 4 | additional licenses of Social Media Analytics and Reputation Management Tool and engagement of three additional Resources | Existing Vendor | NA | NA | NA | NA | NA | NA | YES | DIT-753/APM-196/2020 dated 08/04/2020 | M/s Locobuzz | 162,000 | 553,500 | NA |
| 5 | 5 | extension of one onsite resource [Residential Engineer] for NCCM | Existing Vendor | NA | NA | NA | NA | NA | NA | YES | DIT-739/APM-192/2020 dated 02/04/2020 | M/s Frontier Business Systems Pvt. Ltd. | 0 | 300,000 | NA |
| 6 | 6 | Conducting E-Tender (Technical and Commercial Bid Receipt online) without Reverse Auction | Through RFP | NA | NA | NA | NA | NA | NA | YES | CN-DIT-212/APM-33/RFP-17/2018-19/2019 Dt. 18/03/2019 | M/s e-Procurement Technologies Ltd | 0 | 3,100 | NA |
| 7 | 7 | ATS for EDW&BI | Nomination Basis | NA | NA | NA | NA | NA | NA | YES | DIT-698/APM-176/MDCEO-6/DWG/2020 dated 26/03/2020 | M/s Oracle | 0 | 93,555,464 | NA |



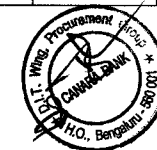
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| 8 | 8 | ATS for EDW&BI | Nomination Basis | NA | NA | NA | NA | NA | NA | YES | DIT-698/APM-176/MDCEO-6/DWG/2020 dated 26/03/2020 | M/s SAS | 0 | 19,661,250 | NA |
| 9 | 9 | Procurement of 15 Windows server 2019 licenses | GeM portal | NA | NA | 28-03-20 | 1 | 1 | NA | YES | DIT-738/APM-191IGEM 2020 dated 02.04.2020 | M/s PACE Business Machines Pvt. Ltd. | 138,150 | 0 | NA |
| 10 | 10 | Procurement of Hardware and Software for CBS Upgrade | Existing Vendor | NA | NA | NA | NA | NA | NA | YES | DIT-720/APM-181/MC-4/IBM/2020 dated 31/03/2020 | M/s IBM | 1,363,276,489 | 375,511,541 | NA |
| 11 | 11 | Renewal of One (1 No.) of SSL certificate with Two (2) Years Validity for domain name ebts.canarabankdigi.in | Existing Vendor | NA | NA | NA | NA | NA | NA | YES | NA | M/s GMO GlobalSign Certificate Services Pvt. Ltd. | 0 | 13,000 | NA |
| 12 | 12 | For implementation of enhanced experience to the users of Mobile Banking Application as a part of EASE 2.0 and implementation of security card transactions via Mobile Banking and Omni Channel. | Existing Vendor | NA | NA | NA | NA | NA | NA | YES | DIT-729/APM-184/F-1/2020 dated 04/04/2020 | M/s IBM | 2,027,100 | 89,100 | 8 weeks from the date of PO |
| 13 | 13 | Providing RF Media & 4G Network Connectivity to 265 Branches. | Existing Vendor | NA | NA | NA | NA | NA | NA | YES | DIT-757/ITAMG-90/F-23/2020 | M/s Bharathi Airtel | 0 | 8,625,000 | |
| 14 | 14 | Extension of digital library | Existing Vendor | NA | NA | NA | NA | NA | NA | YES | DIT-1775/AP&M-409/RFP-15/2017 Dt.07.08.2017 | M/s Hexagon Global IT Services Pvt. Ltd | 0 | 3,000,000 | NA |
| 15 | 15 | Content development of e lessons | Existing Vendor | NA | NA | NA | NA | NA | NA | YES | DIT-763/APM-197/CANDLE/2020 Dt.08.04.2020 | M/s Code & Pixels | 130,000 | 0 | NA |
| 16 | 16 | Bulk email for credit card holders | Existing Vendor | NA | NA | NA | NA | NA | NA | YES | DIT-2601/AP&M-605/SCIT-32/RFP-20/2018 Dt.15.11.2018 | M/s Netmagic | 0 | 2,955 | NA |



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| 17 | 17 | Transferring & Registering domain name-Canarabank.in & its subdomains | Existing Vendor | NA | NA | NA | NA | NA | NA | YES | DIT-750/ITAMG-88/F-1/2020 | M/s Sify Technologies Ltd | 0 | 3,495 | NA |
| 18 | 18 | VAPT Assessment for Canara OTP Mobile Application (Android & iOS) | Through Quotations | NA | NA | NA | NA | NA | NA | YES | DIT-764/APM-198/SECAUD/2020 Dt. 08.04.2020 | M/s Yoganandh & Ram LLP | 0 | 37,800 | NA |
| 19 | 19 | VAPT Assessment of Digital Meeting Mobile Application (Android), Digital Meeting Mobile Application (iOS) & Digital Meeting Web Application (internal) | Through Quotations | NA | NA | NA | NA | NA | NA | YES | DIT-794/APM-202/SECAUD/2020 | M/s Yoganandh & Ram LLP | 0 | 54,000 | NA |
| 20 | 20 | Procurement of Webinar Software and Meeting Hosts | Nomination Basis | NA | NA | NA | NA | NA | NA | YES | DIT-811/APM-212/F-1/2020 dated 16/04/2020 | M/s ZOHO Technologies | 0 | 223,200 | NA |
| 21 | 21 | Procurement of 32 quantities of 2 core licenses for Microsoft Windows Server 2019 Standard with 05 years of Software Assurance (SA) through M/s Ashirbad Computer and Services in GeM Portal for Service Unit | Through Quotations | NA | NA | NA | NA | NA | NA | YES | DIT-795/APM-2023/windows licenses/2020 dated 15/04/2020 | M/s Ashirbad Computer & Services | 199,424 | 0 | NA |
| 22 | 22 | HDVC Solution | Nomination Basis | NA | NA | NA | NA | NA | NA | YES | DIT-572/APM-147/MDCEO-5/HDVC/2020 dated 11/03/2020 | M/s Inspira Enterprise India Pvt. Ltd. | 69,604,611 | 300,957 | 7 weeks |
| 23 | 23 | Procurement of Ten (10 No.'s) of Tablet Computers for fully KYC complied Account Opening Project | Through Quotations | NA | NA | NA | NA | NA | NA | YES | DIT-797/APM-205/TABLET COMPUTERS/2020 dated 17/04/2020 | M/s Ascent e-Digit Solutions (P) Ltd. | 224,300 | 0 | 2-4 weeks |
| 24 | 24 | Procurement of Hardware and Software for CBS Upgrade | Existing Vendor | NA | NA | NA | NA | NA | NA | YES | DIT-720/APM-181/MC-4/IBM/2020 dated 31/03/2020 | M/s IBM | 2,662,000 | 0 | NA |
| 25 | 25 | Change request for extension of Saral TDS Web Package for centralization of TDS in e-Syndicate Bank Branches | Existing Vendor | NA | NA | NA | NA | NA | NA | YES | DIT-809/APM-210/F-1/2020 dated:16/04/2020 | M/s Relyon Softech Limited | 1,000,000 | 0 | NA |



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| 26 | 26 | CR for AML Application version upgradation of M/s Eastnets through Xchanging Solutions | Existing Vendor | NA | NA | NA | NA | NA | NA | YES | DIT-816/APM-214/F-1/2020 DATED 18/04/2020 | M/s Xchanging Solution Ltd | 715,000 | 0 | NA |
| 27 | 27 | Procurement of one no of Epson Color Printer with the model "Epson EcoTank L6160 Wi-Fi Duplex Multifunction InkTank" | Existing Vendor | NA | NA | NA | 3 | 1 | 2 | YES | DIT-799/APM-206/SYNERGY/2020 DT 15/04/2020 | M/s Unique Computers | 17,000 | 0 | NA |
| 28 | 28 | Cr:- Creating New GEFU for payment to vendor centrally | Existing Vendor | NA | NA | NA | NA | NA | NA | YES | DIT-819/APM-216/S-71/2020 dated 18/04/2020 | M/s IBM | 2,530,000 | 0 | NA |
| 29 | 29 | Renewal of Engagement of twelve resident engineers at 4 CTS Grids of the Bank. | Existing Vendor | NA | NA | NA | NA | NA | NA | YES | DIT-843/APM-224/CTS/2020 dated 20/04/2020 | M/s NCR | 0 | 9,922,500 | NA |
| 30 | 30 | Bandwidth Upgradation of Delhi Pitampura(1565) to 8 Mbps | Existing Vendor | NA | NA | NA | NA | NA | NA | YES | DIT-735/ITAMG-87/F-23/2020 | M/s Bharathi Airtel | 0 | 140,000 | NA |
| 31 | 31 | HP Scanjet Pro 4500FN-1 Network Scanner | Through Gem | NA | NA | NA | NA | NA | NA | YES | Dit-820/APM-217/Gem-Scanner/2020 Dt.17/04/2020 | M/s Emerging Solutions | 52,888 | 0 | NA |
| 32 | 32 | Procurement of licenses of Visual Studio 2019 Enterprise edition with MSDN & SA and Professional Edition with MSDN & SA. | Through Quotations | NA | NA | NA | 3 | 2 | 1 | YES | DIT-858/APM-226/VISUAL STUDIO/2020 | M/s Sonata Information Technology Ltd | 1,753,049 | 0 | NA |
| 33 | 33 | Supply and Installation of 12 No's of 2 Way Splitter with 2 Source | Existing Vendor | NA | NA | NA | NA | NA | NA | YES | DIT-862/APM-228/2020 dated 23/04/2020. | M/s ITI Limited | 968,000 | 0 | NA |
| 34 | 34 | Integration of XMM Application with CBS Version 11.8 | Existing Vendor | NA | NA | NA | NA | NA | NA | YES | DIT-856/APM-225/XMM/2020 dt 23/04/2020 | M/s Xchanging Solution Ltd | 1,407,500 | 431,500 | NA |
| 35 | 35 | Engagement of Auditor for Conducting Comprehensive Security Assessment Activities in Canara Bank. | Vendor selected through RFP process | 20-11-19 | NA | 20-12-19 | 2 | 2 | NA | YES | DIT-725/APM-183/MDCEO-7/RFP 17/2020 dated 15/04/2020 | M/s KPMG | 0 | 10,815,000 | 6 months from Date of PO. |



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| 36 | 36 | RFP 01/2020-21 e-tender | Vendor selected through RFP process | NA | NA | NA | NA | NA | NA | YES | DIT-900/APM-234/RFP/2020 dated 27/04/2020 | M/s e-Procurement Technologies Ltd | 0 | 3,100 | NA |
| 37 | 37 | Extension of the services of One Onsite Resource for Robotic Process Automation Solution for further period of six months from 06/04/2020 to 05/10/2020 | Existing Vendor | NA | NA | NA | NA | NA | NA | YES | DIT-875/APM-230/RPA/2020 Dt.24/04/2020 | M/S VSM Software Pvt. Ltd. | 0 | 474,000 | NA |
| 38 | 38 | Supply, Implementation, Integration, Migration and Maintenance of 3000 numbers of Profile-2 and 3000 numbers of Profile-3 additional mailbox licenses under RFP-20/2017-18 dated 09/11/2017. | Existing Vendor | NA | NA | NA | NA | NA | NA | YES | NA | M/s Netmagic | 10,899,120 | 0 | NA |
| 39 | 39 | Sending Bulk E-mail to Customers regarding amalgamation | Existing Vendor | NA | NA | NA | NA | NA | NA | YES | DIT-790/ITAMG-96/F-7/2020 | M/s Netmagic | 0 | 3,798,000 | NA |

Place : BANGALORE
Date : 04/05/2020

Prepared by

Senior Manager

