

MONTHLY STATEMENT FOR THE MONTH OF OCTOBER 2021

DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF OCTOBER-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	345	End to End Digital Lending Solution for Vehicle Loan	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-2961/PROC-730/F-12/2021 dated 29/09/2021	M/s Autolytics Technology Pvt. Ltd.	₹15,00,000.00	45 days
2	355	Extending resident engineers services for VC solution for a period of one year (i.e. 18/04/2021 to 17/04/2022).	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3069/PROC-756/VC/2021 dated 30/09/2021	M/s Inspira Enterprise India Pvt. Ltd.	₹4,50,000.00	Immediate
3	356	Hiring Intel (x86) Servers (two Nos) at DC, Bengaluru on rental basis for another 06 Months.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3080/PROC-760/SERVER/2021 dated 30/09/2021	M/s Sureworks Infotech Pvt. Ltd.	₹1,83,600.00	Immediate
4	357	Forensic audit of Treasury Wing Remit Money application	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-3089/PROC-763/E&Y/2021 dated 01/10/2021	M/s Ernst & Young	₹7,50,000.00	15 days
5	358	Logitech wireless keyboard and mouse combo-10nos.	RFQ	NA	Single	04-10-2021	4	4	0	YES	DIT-3097/PROC-765/KEYBOARD/2021 dated 04/10/2021	M/s Manas Merchandise Pvt. Ltd.	₹12,000.00	Immediate



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6	359	Upgrade Bandwidth of MPLS backhaul link at Canara Bank DC to 2 Gbps	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3128/PROC-771/BANDWIDT H/2021 dated 05/10/2021	M/s Bharti Airtel Ltd.	₹25,00,000.00	Immediate
7	360	Upgradation of bandwidth of MPLS link of 141 esyndicate branches under Canara 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.	₹16,63,800.00	4 weeks
8	360A	Procurement of Sixteen (16) nos. of Upgraded JAWS Talking Screen Reader Software Version 2021 and replacement of Three (3) nos. of USB Dongles compatible for Windows 10, 8.1 and 7 for the existing serial numbers for visually challenged employees	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2957/PROC-728/JAWS/2021 dated 22/09/2021	M/s Karishma Enterprises	₹2,88,000.00	15 days
9	361	Procurement of 4989 nos. of L2 24 port Manageable Network Switches (with 5 years warranty)	GeM	26-03-2021	Two Bid	20-04-2021	3	2	1	YES	DIT-2994/PROC-736/MC-13/GeM/2021 dated 24/09/2021	M/s Mould Training and Networks (India) Pvt. Ltd.	₹26,99,99,691.00	31-03-2022



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10	362	Extending facility of Kondor+ application in London branch and establishing STP (Straight through Process) between existing Dealing platform and Kondor plus and CBS FCUBS (Core Banking System- Flexcube Universal Banking Software)	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2807/PROC-695/MC-12/F1/2021 dated 09/09/2021	M/s Finastra Ltd.	₹11,90,74,672.80	Immediate
11	363	Network Connectivity to 5 Branches with Bandwidth of 2MBPS on RF and 20 branches and 5 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.	₹10,85,000.00	2 Months



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12	364	Relocation of existing hardware assets available to erstwhile Syndicate DC to Canara Bank DRC, Mumbai for the purpose of reutilization of UAT/PROD and for Data Center Consolidation - Phase 3 shifting as part of Project Fusion.	RFQ	NA	Two Bid	04-10-2021	2	2	0	YES	DIT-3193/PROC-775/F-12/2021 dated 11/10/2021	M/s Royal International	₹4,80,000.00	One Week
13	365	Relocation of existing hardware assets available to erstwhile Syndicate DR to Canara Bank DC, Bengaluru for the purpose of reutilization of UAT/PROD and for Data Center Consolidation - Phase 4 shifting as part of Project Fusion	RFQ	NA	Two Bid	04-10-2021	2	2	0	YES	DIT-3194/PROC-776/F-12/2021 dated 11/10/2021	M/s Royal International	₹4,60,000.00	One Week
14	366	Procurement of 100 Mbps NPCI links at DC & DRC for centralization of CTS DEM (Data Exchange Mode) Servers through M/s NPCI	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3064/PROC-754/NPCI/2021 DATED 30/09/2021	M/s National Payments Corporation of India	₹45,12,772.00	Immediate



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15	367	Carry out LAN cabling work at ATM Switch, 7th Floor and 2nd Floor, Naveen Complex building.	RFQ	NA	Two Bid	30-09-2021	2	2	0	YES	DIT-3103/PROC-766/LAN/2021 dated 04/10/2021	M/s J K Networks Pvt. Ltd.	₹1,28,197.50	Immediate
16	368	Implementation of quick view balance and pre login feature in CANDI App.	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3037/PROC-744/F-12/2021 dated 11/10/2021	M/s IBM India Private Limited	₹4,55,400.00	7 Weeks
17	369	Implementation of Quick pay facility using IMPS without adding Beneficiary in CANDI App.	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3039/PROC-745/F-12/2021 dated 11/10/2021	M/s IBM India Private Limited	₹3,79,500.00	7 Weeks
18	370	Implementation of new calendar functionality i.e., changes in regional language in both pre-login and post-login in CANDI App.	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3028/PROC-742/F-12/2021 dated 11/10/2021	M/s IBM India Private Limited	₹1,21,440.00	7 Weeks
19	371	Implementation of De-Registration(Block & Unblock) of Internet Banking services through Mobile Banking in CANDI App	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3041/PROC-746/F-12/2021 dated 12/10/2021	M/s IBM India Private Limited	₹4,55,400.00	7 Weeks



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20	372	Integration and implementation of RBI security compliance in CANDI App.	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3029/PROC-743/F-12/2021 dated 11/10/2021	M/s IBM India Private Limited	₹1,89,750.00	7 Weeks
21	373	Integration and implementation of NEFT & RTGS facility for registered Mobile Banking users in CANDI App	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3043/PROC-748/F-12/2021 dated 12/10/2021	M/s IBM India Private Limited	₹5,69,250.00	7 Weeks
22	374	Integration and implementation of E Passbook services in CANDI App	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3044/PROC-749/F-12/2021 dated 12/10/2021	M/s IBM India Private Limited	₹5,84,430.00	7 Weeks
23	375	Bulk Mailing Services to customers under RFP-20/2017-18 dated 09/11/2017.	RFP	09-11-2017	Two Bid	18-12-2017	6	4	2	YES	DIT-2696/APM-632/MC-7/RFP-20/2018 dated 27/11/2018	M/s Netmagic IT Services Pvt Ltd	₹3,36,363.00	Immediate
24	376	Upgrade bandwidth of MPLS link of Lucknow CO,3 ROs ,RSTC Gurgaon, ZI Chandigarh and 4 branches.	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.	₹5,01,200.00	2 weeks



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25	378	Developing "Down ATM Status Reporting" Portal as requested by Digital Device Monitoring Section, Digital Banking Service Wing through M/s CCSL	RFQ	NA	Single	12-10-2021	3	3	0	YES	DIT-3223/PROC-781/CCSL/2021 dated 12/10/2021	M/s CCSL	₹6,05,000.00	Immediate
26	379	Conduct VAPT Audit for Cersai API	RFQ	NA	Two Bid	13-10-2021	3	3	0	YES	DIT-3251/PROC-785/F-12/2021 dated 13/10/2021	M/s CYRAAC Services Private Limited	₹2,000.00	7 days
27	380	Conducting VAPT Audit for Cloud Servers	RFQ	NA	Two Bid	08-10-2021	3	3	0	YES	DIT-3204/PROC-777/RFQ-92/2021 dated 11/10/2021	M/s CYRAAC Services Private Limited	₹2,100.00	7 days
28	381	Carrying out LAN cabling work at Data Center for Upgradation of NCCM Solution	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-3217/PROC-780/LAN CABLE/2021 dated 12/10/2021	M/s Achuta Info Pvt. Ltd.	₹28,800.00	Immediate
29	382	Renewal of onsite support services for XMM & AML applications for a period of One year from 19/10/2021 to 18/10/2022	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3230/PROC-782/XMM/2021 dated 13/10/2021	M/s Xchanging Solutions Ltd.	₹12,16,793.00	1 week



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30	383	Bulk Mailing Services to customers under RFP-20/2017-18 dated 09/11/2017.	RFP	09-11-2017	Two Bid	18-12-2017	6	4	2	YES	DIT-2696/APM-632/MC-7/RFP-20/2018 dated 27/11/2018	M/s Netmagic IT Services Pvt Ltd	₹3,33,694.65	Immediate
31	384	Bulk Mailing Services to customers under RFP-20/2017-18 dated 09/11/2017.	RFP	09-11-2017	Two Bid	18-12-2017	6	4	2	YES	DIT-2696/APM-632/MC-7/RFP-20/2018 dated 27/11/2018	M/s Netmagic IT Services Pvt Ltd	₹304.61	Immediate
32	385	VAPT for obtension of Life certificate through V-CIP	RFQ	NA	Two Bid	16-10-2021	5	5	0	YES	DIT-3302/PROC-798/SECAUD/2021 dated 22/10/2021	M/s AKS Information Technology Services Pvt. Ltd	₹30,000.00	7 days
33	386	VAPT for Padho Pardesh Student Portal	RFQ	NA	Two Bid	16-10-2021	5	5	0	YES	DIT-3301/PROC-797/SECAUD/2021 dated 22/10/2021	M/s Qseap Infotech Pvt. Ltd.	₹35,000.00	7 days
34	387	Source code audit for Padho Pardesh Student Portal	RFQ	NA	Two Bid	16-10-2021	5	5	0	YES	DIT-3300/PROC-796/SECAUD/2021 dated 22/10/2021	M/s Qseap Infotech Pvt. Ltd.	₹35,000.00	7 days
35	388	VAPT for UPI block functionality through SMS (02-block and unblock)	RFQ	NA	Two Bid	16-10-2021	5	5	0	YES	DIT-3287/PROC-792/VAPT/2021 dated 22/10/2021	M/s AKS Information Technology Services Pvt. Ltd	₹25,000.00	7 days





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36	389	VAPT of Canara Retail Loan	RFQ	NA	Two Bid	18-10-2021	5	5	0	YES	DIT-3288/PROC-793/AUDIT/2021 dated 22/10/2021	M/s Secureeyes Techno Services Pvt. Ltd.	₹30,000.00	7 days
37	390	Source Code audit of Canara Retail Loan	RFQ	NA	Two Bid	18-10-2021	4	4	0	YES	DIT-3289/PROC-794/AUDIT/2021 dated 22/10/2021	M/s Qseap Infotech Pvt. Ltd.	₹35,000.00	7 days
38	391	Extension of Annual Technical Support (ATS) for 250 Privilege Identity Management (PIM) Licenses of e-Syndicate Bank (Unit-II) for Three years through existing vendor i.e., M/s NTT India Pvt. Ltd.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2527/PROC-631/PIM/2021 dated 13/08/2021	M/s NTT India Pvt. Ltd.	₹21,07,323.00	Immediate
39	392	VAPT Audit for Public Facing Agriculture Loan in our Bank Website-EASE 4.0	RFQ	NA	Two Bid	18-10-2021	2	2	0	YES	DIT-3306/PROC-800/F-12/2021 dated 22/10/2021	M/s Qseap Infotech Pvt. Ltd.	₹25,000.00	15 days
40	393	Source Code Audit for Public Facing Agriculture Loan in our Bank Website-EASE 4.0	RFQ	NA	Two Bid	18-10-2021	2	2	0	YES	DIT-3307/PROC-801/F-12/2021 dated 22/10/2021	M/s Qseap Infotech Pvt. Ltd.	₹25,000.00	15 days



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41	394	Source Code Audit for CANDI Mobile Banking App (Android & IOS) with ICCW Issuer functionality	RFQ	NA	Two Bid	18-10-2021	5	5	0	YES	DIT-3285/PROC-791/F-12/2021 dated 22/10/2021	M/s Qseap Infotech Pvt. Ltd.	₹60,000.00	25 days
42	395	Non-Colocation services availed from 01/04/2019 to 31/10/2021 at e-Syndicate Bank Data Center, DAKC, Navi Mumbai	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3337/PROC-804/DCM/2021 dated 26/10/2021	M/s Globalcom IDC (Reliance)	₹88,25,794.92	Immediate
43	396	Wildcard SSL Certificate	RFQ	NA	Two Bid	22-09-2021	2	2	0	YES	DIT-3323/PROC-802/SSL/2021 dated 25/10/2021	M/s JNR Management resources Pvt. Ltd.	₹15,500.00	Immediate
44	397	Implementation generating SMS in 7 vernacular languages in CBS	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3354/PROC-810/F-12/2021 dated 27/10/2021	M/s IBM India Private Limited	₹11,00,000.00	6 weeks
45	398	Implementation changes in 127 product code accounts and others	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3347/PROC-808/F-12/2021 dated 27/10/2021	M/s IBM India Private Limited	₹19,80,000.00	14 weeks



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46	399	Implementation new APIs for GSX04, to update OVD of non individual customers, modifying existing CDD API and others	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3350/PROC-809/F-12/2021 dated 27/10/2021	M/s IBM India Private Limited	₹24,08,000.00	14 weeks
47	400	Implementation new changes related to sweep out functionality as permitted by ORMC	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3346/PROC-807/F-12/2021 dated 27/10/2021	M/s IBM India Private Limited	₹30,80,000.00	14 weeks
48	401	Renewal of Remote Desktop additional technician 500 Nos and Endpoint licenses 25000 Nos.	Vendor selected through RFP process	21-03-2020	Two Bid	21-05-2020	3	3	0	YES	DIT-3375/PROC-816/RFP-21/2021 dated 28/10/2021	M/s Softcell Technologies Pvt Ltd.	₹17,46,900.00	Immediate
49	402	Procurement of 800 nos of IBM Linear Tape Open - (LTO-8) Ultrium Data Cartridges with customized barcodes for Data Center(DC) and Data Recovery Center(DRC)	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3361/PROC-811/LTO-8/IBM/2021 dated 27/10/2021	M/s IBM India Private Limited	₹48,00,000.00	4 weeks
50	403	Bandwidth Upgrade of DR MPLS Backhaul Link.	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.	₹25,00,000.00	2 Weeks



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51	404	Replacement of Polycom IP Phone Camera (4 locations) and VC device Mic cable (1 Location) on chargeable basis	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3362/PROC-812/Godrej/2021 dated 27/10/2021	M/s Godrej & Boyce Mfg. Co. Ltd.	₹80,800.00	Immediate
52	405	Implementation FAST TAG recharge through UPI	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3405/PROC-824/F-12/2021 dated 30/10/2021	M/s IBM India Private Limited	₹7,04,000.00	12 weeks
53	406	Implementation collection of certain service charges automatically in CBS	Change Request	NA	NA	NA	NA	NA	NA	YES	DIT-3406/PROC-825/F-12/2021 dated 30/10/2021	M/s IBM India Private Limited	₹19,80,000.00	14 weeks

Place: Bangalore  
Date: 09-11-2021

Prepared By:

*M. Ramesh Kumar*

Senior Manager:

*[Signature]*

Divisional Manager:

*[Signature]*

