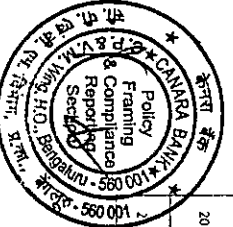


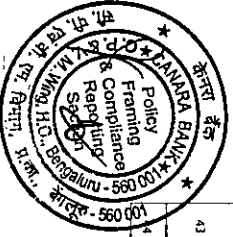
From Policy Framing and Compliance Reporting Section,
CP & VA Wing, HO Bangalore

To
Canara Bank, Vigilance Section,
Vigilance Wing, Head Office, Bangalore

Sl. 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/ Quotes 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	Contract Date	Contract No.	Name of Contractor	Value of Contract in Rs.	Schedule date of completion
1	Virtual account number status change customization and implementation	Change Request	NA	NA	NA	NA	NA	NA	NA	11	12	13	M/S Oracle Financial Services Software Limited	14	15
2	Implementation of "APF to collect service charge & place hold if sufficient amount is not available in the account" through M/S Oracle Financial Services Software Limited, as a change request	Change Request	NA	NA	NA	NA	NA	NA	NA	167	01-07-2024	167	M/S Oracle Financial Services Software Limited	167	11 Weeks
3	Implementation of "APF to collect service charge & place hold if sufficient amount is not available in the account" through M/S Oracle Financial Services Software Limited, as a change request	Change Request	NA	NA	NA	NA	NA	NA	NA	168	01-07-2024	168	M/S Oracle Financial Services Software Limited	168	12 Weeks
4	Implementation of "APF to collect service charge & place hold if sufficient amount is not available in the account" through M/S Oracle Financial Services Software Limited, as a change request	Change Request	NA	NA	NA	NA	NA	NA	NA	169	01-07-2024	169	M/S Oracle Financial Services Software Limited	169	12 Weeks
5	Implementation of "APF to collect service charge & place hold if sufficient amount is not available in the account" through M/S Oracle Financial Services Software Limited, as a change request	Change Request	NA	NA	NA	NA	NA	NA	NA	170	01-07-2024	170	M/S Oracle Financial Services Software Limited	170	12 Weeks
6	Implementation of "APF to collect service charge & place hold if sufficient amount is not available in the account" through M/S Oracle Financial Services Software Limited, as a change request	Change Request	NA	NA	NA	NA	NA	NA	NA	171	01-07-2024	171	M/S Oracle Financial Services Software Limited	171	12 Weeks
7	Implementation of "APF to collect service charge & place hold if sufficient amount is not available in the account" through M/S Oracle Financial Services Software Limited, as a change request	Change Request	NA	NA	NA	NA	NA	NA	NA	172	01-07-2024	172	M/S Oracle Financial Services Software Limited	172	12 Weeks
8	Implementation of "APF to collect service charge & place hold if sufficient amount is not available in the account" through M/S Oracle Financial Services Software Limited, as a change request	Change Request	NA	NA	NA	NA	NA	NA	NA	173	01-07-2024	173	M/S Oracle Financial Services Software Limited	173	12 Weeks
9	Implementation of "APF to collect service charge & place hold if sufficient amount is not available in the account" through M/S Oracle Financial Services Software Limited, as a change request	Change Request	NA	NA	NA	NA	NA	NA	NA	174	01-07-2024	174	M/S Oracle Financial Services Software Limited	174	12 Weeks
10	Implementation of "APF to collect service charge & place hold if sufficient amount is not available in the account" through M/S Oracle Financial Services Software Limited, as a change request	Change Request	NA	NA	NA	NA	NA	NA	NA	175	01-07-2024	175	M/S Oracle Financial Services Software Limited	175	12 Weeks
11	Implementation of "APF to collect service charge & place hold if sufficient amount is not available in the account" through M/S Oracle Financial Services Software Limited, as a change request	Change Request	NA	NA	NA	NA	NA	NA	NA	176	01-07-2024	176	M/S Oracle Financial Services Software Limited	176	12 Weeks
12	Implementation of "APF to collect service charge & place hold if sufficient amount is not available in the account" through M/S Oracle Financial Services Software Limited, as a change request	Change Request	NA	NA	NA	NA	NA	NA	NA	177	01-07-2024	177	M/S Oracle Financial Services Software Limited	177	12 Weeks
13	Implementation of "APF to collect service charge & place hold if sufficient amount is not available in the account" through M/S Oracle Financial Services Software Limited, as a change request	Change Request	NA	NA	NA	NA	NA	NA	NA	178	01-07-2024	178	M/S Oracle Financial Services Software Limited	178	12 Weeks
14	Implementation of "APF to collect service charge & place hold if sufficient amount is not available in the account" through M/S Oracle Financial Services Software Limited, as a change request	Change Request	NA	NA	NA	NA	NA	NA	NA	179	01-07-2024	179	M/S Oracle Financial Services Software Limited	179	12 Weeks
15	Implementation of "APF to collect service charge & place hold if sufficient amount is not available in the account" through M/S Oracle Financial Services Software Limited, as a change request	Change Request	NA	NA	NA	NA	NA	NA	NA	180	01-07-2024	180	M/S Oracle Financial Services Software Limited	180	12 Weeks
16	Implementation of "APF to collect service charge & place hold if sufficient amount is not available in the account" through M/S Oracle Financial Services Software Limited, as a change request	Change Request	NA	NA	NA	NA	NA	NA	NA	180A	01-07-2024	180A	M/S Relson Softech Ltd.	180A	36 Months
17	Implementation of "APF to collect service charge & place hold if sufficient amount is not available in the account" through M/S Oracle Financial Services Software Limited, as a change request	Change Request	NA	NA	NA	NA	NA	NA	NA	182	02-07-2024	182	M/S Oracle Financial Services Software Limited	182	12 weeks
18	Implementation of "APF to collect service charge & place hold if sufficient amount is not available in the account" through M/S Oracle Financial Services Software Limited, as a change request	Change Request	NA	NA	NA	NA	NA	NA	NA	183	02-07-2024	183	M/S Oracle Financial Services Software Limited	183	11 weeks
19	Implementation of "APF to collect service charge & place hold if sufficient amount is not available in the account" through M/S Oracle Financial Services Software Limited, as a change request	Change Request	NA	NA	NA	NA	NA	NA	NA	184	02-07-2024	184	M/S Integra Micro System Pvt. Ltd.	184	Immediate
20	Implementation of "APF to collect service charge & place hold if sufficient amount is not available in the account" through M/S Oracle Financial Services Software Limited, as a change request	Change Request	NA	NA	NA	NA	NA	NA	NA	187	02-07-2024	187	M/S Oracle Financial Services Software Limited	187	12 WEEKS
	Implementation of "AT&T LMT Changes Customization and Implementation in 11.8" through M/S Oracle Financial Services Software Limited, as a change request	Change Request	NA	NA	NA	NA	NA	NA	NA	188	03-07-2024	188	M/S Oracle Financial Services Software Limited	188	10 weeks



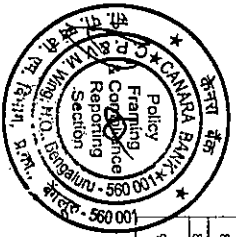
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
22	Renewal of support subscription of two quantity of Redhat Enterprise Linux (RHEL) Server operating system, for three years from 15/06/2024 to 14/06/2027	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	189	03-07-2024	M/S Hitachi systems India Pvt.Ltd	₹ 3,54,746	Immediate
23	Procurement of one (1) unit of EV SSL Certificate of domain name "mssc.com.zealand.nz" with one (1) year validity through M/S GMD GlobalSign Certificate Services Pvt. Ltd on nomination basis	Nomination	NA	NA	NA	NA	NA	NA	NA	190	03-07-2024	M/S GMD GlobalSign Certificate Services Pvt. Ltd.	₹ 6,500	7 Days
24	Implementation of "SMS Email Alerts for customer details modification in CBS" through M/S OFSS as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	191	05-07-2024	M/S Oracle Financial Services Software Limited	₹ 40,00,000	70 DAYS
25	Renewal of AMC/ATS services of Polycom IP Video Phones and Video Conferencing devices with existing vendor M/S Godrej & Boyce Mfg. Co. Ltd. for one year from 21.06.2024 to 20.06.2025	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	192	03-07-2024	M/S Godrej & Boyce Mfg. Co. Ltd	₹ 34,37,200	Immediate
26	Implementation of "1) Aadhaar Data Vault (ii) PAN Validations for Online Shiksha Madia Application." through M/S ACTVA AI Platforms India Pvt. Ltd., as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	193	06-07-2024	M/S Actulytics Technology Pvt. Ltd.	₹ 1,26,560	5 weeks
27	Implementing "The allowing multiple CBS login of same/different users in CBS at same PC/IP at a time" through M/S Oracle Financial Services Software Limited as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	194	06-07-2024	M/S Oracle Financial Services Software Limited	₹ 5,00,000	12 Weeks
28	Upgrading the existing Bharat Airtel M2S link bandwidth of Hyderabad (DP 10328) and Tumkur Main (DP 0323) branches: Implementation of OC 764 Implementation in Canara UPI ecosystem	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	195	06-07-2024	M/S Bharat Airtel Ltd.	₹ 22,400	Immediate
29	Change Request for Card module Enhancement Phase 2 in Canara all Mobile Banking App.	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	06-07-2024	M/S Kynedy Solutions Pvt Ltd.	₹ 8,99,444	7 WEEKS
30	OC 190 Renovation on OC 193, OC 1634 E OC 100. Upgraded in UPI	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	06-07-2024	M/S Kynedy Solutions Pvt Ltd.	₹ 10,64,648	45 days
31	OC 192 Implementation for Limit Enhancement for UPI Inward Credit transaction on F2PA merchants	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	06-07-2024	M/S Kynedy Solutions Pvt Ltd.	₹ 7,24,240	46 days
32	Notification permission from The General Manager to submit change request to M/S Kynedy Solutions Pvt.Ltd. by taking up through procurement group for implementation of Bharat Bill Pay System New Module Integration in Canara M1.	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	06-07-2024	M/S Kynedy Solutions Pvt Ltd.	₹ 36,71,200	NA
33	IMPLEMENTATION OF DISABLING OF INTERNATIONAL DEBIT CARD FOR CUSTOMERS WITHOUT PAN IN CANARA AI APPLICATION	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	06-07-2024	M/S Kynedy Solutions Pvt Ltd.	₹ 91,780	NA
34	Generic Approach for Dynamic QR for utility bill payments through merchant switch.	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	06-07-2024	M/S Kynedy Solutions Pvt Ltd.	₹ 14,68,480	Immediate
35	Integration with Freshbase to Display Pop-up in Canara AI App	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	06-07-2024	M/S Kynedy solution Pvt. Ltd.	₹ 2,10,272	Immediate
36	Removal of Subscription of Threema (3) numbers of Adobe Acrobat Pro DC License for a period of 1 year for Secretarial Department, Compliance & RBS Wing, HO	RFQ	06-06-2024	Single	26-06-2024	2	NA	NA	Yes	196	06-07-2024	M/S Citra Infotech Pvt. Ltd.	₹ 65,921	Immediate
37	Implementation of RICTC in Canara AI App	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	08-07-2024	M/S Kynedy Solutions Pvt Ltd.	₹ 43,89,000	25 days
38	Implementation of green deposit products in canara AI application	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	08-07-2024	M/S Kynedy Solutions Pvt Ltd.	₹ 3,48,764	49 days
39	Implementation of Gold Loan collateral details in mobile banking application	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	08-07-2024	M/S Kynedy Solutions Pvt Ltd.	₹ 4,03,832	12 days
40	Implementation of "GCD codes maintenance changes" through M/S Oracle Financial Services Software Limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	197	08-07-2024	M/S Oracle Financial Services Software Limited	₹ 9,00,000	12 weeks
41	Procurement of two(2) unit of EV SSL certificate with domain names "cpccanarabank.in" & "wapccanarabank.in" for one (1) year validity on nomination basis.	Nomination	NA	NA	NA	NA	NA	NA	NA	198	09-07-2024	M/S GMD GlobalSign Certificate Services Pvt. Ltd.	₹ 13,000	Immediate
42	Implementation of "Counting Name on PAN CARD and PAN Validation Changes Customization Implementation in 1.8	Change Request	NA	NA	NA	NA	NA	NA	NA	199	09-07-2024	M/S Oracle Financial Services Software Limited	₹ 5,00,000	12 Weeks



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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
45	Extending resident engineers services for managing and maintaining network monitoring solution (NMS) solution for a period of One year (i.e. from 01/07/2024 to 30/06/2025).	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	200	09-07-2024	M/S Inspira Enterprises India Ltd	₹ 7,20,275	Immediate
46	Procurement of 1247 Tera Bytes Layer-2-24 port Manageable Network switches	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	201	09-07-2024	M/S Aboul Training and Networks (India) Pvt. Ltd.	₹ 6,74,96,393	60 months
47	Bandwidth upgrade of Reliance Jio MPLS link of Dhanrajah B&H	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	202	09-07-2024	M/S Reliance Communication Ltd.	₹ 11,921	Immediate
48	Bandwidth upgrade Reliance Jio MPLS link of Mamajanjur CG	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	203	09-07-2024	M/S Reliance Communication Ltd.	₹ 11,921	Immediate
49	Implementation of API banking gateway conversion from IBM to APJCE	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	10-07-2024	M/S Kynndy Solutions Pvt Ltd.	₹ 5,50,680	45 days
50	Renewal of ATS for Oracle LMS (Learning Management System) from 12/07/2024 to 11/07/2025 through M/S K-Tronics Techno Solutions Private Limited on nomination basis	Nomination	NA	NA	NA	NA	NA	NA	NA	204	10-07-2024	M/S K-Tronics Techno Solutions Private Limited	₹ 6,25,000	12 Months
51	Two New Term Deposits Reports changes Customization and Implementation in U.S	Change Request	NA	NA	NA	NA	NA	NA	NA	205	10-07-2024	M/S Oracle Financial Services Software Limited	₹ 9,20,000	12 Months
52	Implementation of New CBS API for mobile banking registration in Canada app*	Change Request	NA	NA	NA	11A	NA	NA	NA	206	10-07-2024	M/S Oracle Financial Services Software Limited	₹ 6,00,000	2 weeks
53	Implementation of new circular RUB/INR Master Circular on Service Binding control	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	10-07-2024	M/S Kynndy Solution Pvt. Ltd.	₹ 11,01,560	45 Days
54	Enhancement of DDM QR S&S Portal Phase 1	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	10-07-2024	M/S Kynndy Solution Pvt. Ltd.	₹ 10,09,580	45 Days
55	Implementation of QR in POS Machine World Line	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	10-07-2024	M/S Kynndy Solution Pvt. Ltd.	₹ 11,93,140	45 Days
56	Implementation of Connected Banking solution in existing API Banking through the existing vendor M/S Digital APICard Pvt Ltd.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	207	10-07-2024	M/S DigitalAPICard Private Limited	₹ 67,50,603	3 Months
57	Renewal of VST (Hardware) service for 21 locations	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	208	12-07-2024	M/S HCL Comtel Pvt Ltd	₹ 6,45,600	Immediate
58	carry out LAN Cabling Services at Data Center, ITV, K&Puram and IT Wing, Kaveri Complex	RFQ	14-06-2024	Single	21-06-2024	2	NA	NA	Yes	209	12-07-2024	M/S Vires Network Solutions Pvt. Ltd.	₹ 13,52,099	2 weeks
59	Renewal of VST (Hardware) service for 21 locations	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	210	12-07-2024	M/S Huges Communications India Pvt Ltd	₹ 12,91,600	Immediate
60	To float RFQ for Engagement of CERT - In Empowered External Consultancy Firm for vetting of Cyber Security related returns mandated by RBI for the Quarter ending June 01-2024-25	RFQ	04-07-2024	Single	11-07-2024	2	NA	NA	Yes	211	12-07-2024	M/S Digital Age Strategies Pvt Ltd	₹ 2,40,000	Immediate
61	For procurement of 20 (twenty) Black & White printers with three (03) years warranty through Direct Purchase (Comparison Model) in GeM Portal.	RFQ/GeM	NA	NA	NA	NA	NA	NA	Yes	212	15-07-2024	M/S P. C. Forms and Stationery	₹ 3,62,696	30-07-2024
62	Hiring of 23 racks Colocation space & Power at Disaster Recovery Center, Mumbai through existing service provider M/S CHS Datacenter Limited	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	213	15-07-2024	M/S ITI Limited	₹ 5,35,99,520	31-12-2026
63	Implementation of Packaged changes to make the UP Credit Transactions in ETM Switch	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	15-07-2024	M/S Kynndy Solutions Pvt Ltd.	₹ 4,58,900	45 days
64	Implementation for VPA generation and Printing on Passbook for walk-in customers while account opening (receiving credits) through M/S Oracle Financial Services Software Limited. As a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	214	15-07-2024	M/S Oracle Financial Services Software Limited	₹ 12,00,000	45 days
65	Extension of one on-site NCR Resource for monitoring and managing of Terminal Security Solution (TSS) for a period of one-year from 01/07/2024	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	215	16-07-2024	M/S NCR Corporation India Pvt. Ltd.	₹ 8,80,000	12 Months
66	Extension of one on-site Oracle Resource for monitoring and managing of Terminal Security Solution (TSS) for a period of one-year from 01/07/2024	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	216	16-07-2024	M/S Oracle India Pvt. Ltd.	₹ 7,20,000	12 Months
67	Implementation of NPCI OC 145 - Advanced refund API as part of UPIR Help as change request	Change Request	NA	NA	NA	NA	NA	NA	NA	217	16-07-2024	M/S Oracle Financial Services Software Ltd.	₹ 12,50,000	45 days
68	Procurement of 1125 SD-WAN devices from M/S Bharati Airtel Services Limited by Invoking right to alter quantity clause (25% of original procurement of 4500) of RFP floated in GeM portal	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	218	16-07-2024	M/S Bharati Airtel Services Ltd.	₹ 4,86,20,250	40 Weeks
69	Implementation of end to end solution of National Electronic Toll Collection (NETC)/FASTag Program of NPCI on OPEX Model for a period of 3 years	GeM RFP	NA	Two Packet Bid	24-04-2024	2	1	1	Yes	181	16-07-2024	M/S M2P Solutions Private Limited	₹ 94,00,000	PO issued on 16/07/2024
70	End to end implementation of Card Management Solution for Domestic and International Prepaid Cards on OPEX Model	GeM RFP	NA	Two Packet Bid	15-05-2024	9	3	6	Yes	219	16-07-2024	M/S Vahanathi Software Exports Private Limited	₹ 96,27,251	PO issued on 16/07/2024




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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
71	For conducting review and updation of Operational Risk Management Policy & Frameworks of the Bank through M/S KPMG Assurance and Consulting Services LLP on nomination basis.	Nomination	NA	NA	NA	NA	NA	NA	NA	220	19-07-2024	M/S KPMG Assurance & Consulting Services LLP	₹ 9,95,000	2 months
72	Renewal of Annual Technical Support (ATS) licenses for IBM SWIFT module in BCU City Branch for 1 year from 13/09/2024 to 12/09/2025 through existing vendor M/S Xchanging Solutions Ltd (OC&A) on nomination basis	Nomination	NA	NA	NA	NA	NA	NA	NA	221	19-07-2024	M/S Xchanging Solutions Ltd.	₹ 1,15,500	1 year
73	Procurement of two (2) units of EV-SSC Certificates with domain names "sadar.canarabank.in" and "sadar.canarabank.in" for one year validity through M/S GMD GlobalSign Certificate Services Pvt.Ltd, on nomination basis	Nomination	NA	NA	NA	NA	NA	NA	NA	222	19-07-2024	M/S GMD GlobalSign Certificate Services Pvt.Ltd.	₹ 11,000	Immediate
74	Renewal of AWS, AWS and 12 Oracle Resource Engineer services for ERM Project from 21/05/2024 to 30/09/2024 through existing vendor M/S Inspira Enterprise India (P) Ltd	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	223	19-07-2024	M/S Inspira Enterprise India Pvt. Ltd.	₹ 77,40,149	133 Days
75	Reduction of CASH CL ASD per the SCL SMS Avert	Change Request	NA	NA	NA	NA	NA	NA	NA	224	23-07-2024	M/S Oracle Financial Services Software	₹ 2,00,000	12 Weeks
76	Permission for updation of existing Bharati Airtel M/S link of BCU City office to SCLSMS	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	225	23-07-2024	M/S Bharati Airtel Ltd.	₹ 2,05,000	Immediate
77	Implementing "WAWER OF MANDATORY FILES IN CWD9 FOR DECASED CUSTOMER Changes Customization Implementation in 11.8" through M/S Oracle Financial Services Software Limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	226	23-07-2024	M/S Oracle Financial Services Software	₹ 4,30,000	12 Weeks
78	Implementation of "Verification of PAK for International transactions happening through debit card in CBS ver 11.8" through M/S Oracle Financial Services Software Limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	227	23-07-2024	M/S Oracle Financial Services Software	₹ 12,40,000	12 Weeks
79	Implementation of "TDS on Cash withdrawal based on Pan Aadhar linked status and ITR filed status Changes Customization Software Limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	228	24-07-2024	M/S Oracle Financial Services Software	₹ 10,00,000	12 Weeks
80	Implementation of "Validation of branch printed receipt Changes Customization Implementation in 11.8" through M/S Oracle Financial Services Software Limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	229	24-07-2024	M/S Oracle Financial Services Software	₹ 5,00,000	12 Weeks
81	Implementation of "CH220 Report Changes Customization Software Limited, as a Change request	Change Request	NA	NA	NA	NA	NA	NA	NA	230	24-07-2024	M/S Oracle Financial Services Software	₹ 3,70,000	12 Weeks
82	New field for liquidity coverage ratio changes customization and Software Limited, as a Change request	Change Request	NA	NA	NA	NA	NA	NA	NA	231	24-07-2024	M/S Oracle Financial Services Software	₹ 12,00,000	12 Weeks
83	Implementing "CISA account closure SC Changes Customization Implementation in 11.8" through M/S Oracle Financial Services Software Limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	232	24-07-2024	M/S Oracle Financial Services Software	₹ 5,00,000	12 Weeks
84	Addition of product code tag in the Agri loan react API	Change Request	NA	NA	NA	NA	NA	NA	NA	233	24-07-2024	M/S Oracle Financial Services Software	₹ 5,00,000	45 days
85	Implementation of IMPS functionality through Branch channel	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	24-07-2024	M/S Synndry solution Pvt. Ltd.	₹ 7,34,240	9 Weeks
86	Implementation of AFD Compliance OC-120: Transaction limit in IMPS for Retail customers	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	24-07-2024	M/S Synndry solution Pvt. Ltd.	₹ 2,56,984	7 Days
87	Purchase Order for Supply, Installation, Commissioning and Maintenance of 40 nos. of Bill Payment Kiosks Under GREX Model to identified locations of M/S BWS5B for a period of 5 years	Gen. B/P	NA	Two Packet Bid	19-02-2024	4	1	3	Yes	234	24-07-2024	M/S Idea Infinity IT Solutions Private Limited	₹ 5,98,56,000	PO issued on 24/07/2024
88	Implementation of Tag Addition in IMPS Callback for IRT Transactions	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	25-07-2024	M/S Synndry solution Pvt. Ltd.	₹ 2,56,984	7 WEEKS
89	Implementation of Simplified IMPS at IMPS Switch	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	25-07-2024	M/S Synndry solution Pvt. Ltd.	₹ 2,26,020	1 Week
90	Re-wiring of queries/checklist under RBA and addition of new parameters for calculation of business inherent risk in DARRPAI Package, as change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	235	25-07-2024	M/S CSCS	₹ 12,99,000	6 Weeks

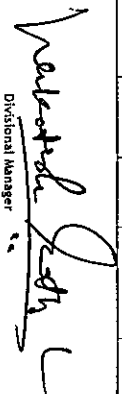


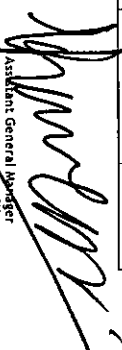
Sl. No.	Item / Nature of work	Mode of Tender Enquiry	Date of Publication on NIC	Type of Bidding (Single / Two Bid system)	Last date of receipt of tender	No of Tenders/ Quotes Received	No of parties qualified after technical evaluation	No of parties not qualified after technical evaluation	Whether Contract awarded to lowest tenderer /Quote evaluated L1	Contract No	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
91	Implementation of "Introduction of Disbursement Control Functionality" through M/S Oracle Financial Services Software Limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	226	25-07-2024	M/S Oracle Financial Services Software	₹ 9,40,000	12 weeks
92	Implementation of "Angel additional validations Changes Customisation and Implementation in 11.8" through M/S Oracle Financial Services Software Limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	227	25-07-2024	M/S Oracle Financial Services Software	₹ 10,00,000	13 weeks
93	Implementation of "Gender modification restriction Changes Customisation Implementation in 11.8" through M/S Oracle Financial Services Software Limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	228	25-07-2024	M/S Oracle Financial Services Software	₹ 5,00,000	12 weeks
94	Implementation of "Introduction of Unique Identifier for each entry under ERPA Table" through M/S Oracle Financial Services Software Limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	229	25-07-2024	M/S Oracle Financial Services Software	₹ 3,00,000	10 weeks
95	Permission for Implementation of "Introduction of Intrad Code and benchmark rate fetching API" through M/S Oracle Financial Services Software Limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	240	25-07-2024	M/S Oracle Financial Services Software	₹ 5,00,000	10 weeks
96	Extension of the services of resources (J Omis E.3 O/MS) and architect/consultant creation for the period from 15/03/2024 to 14/11/2024	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	241	25-07-2024	M/S ODCEM Technologies Pvt. Ltd.	40,20,000	6 months
97	Permission for the implementation of "Non-upgradation of NPA accounts due to HOLD balance" through M/S Oracle Financial Services Software Limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	242	26-07-2024	M/S Oracle Financial Services Software	₹ 23,00,000	12 weeks
98	To conduct forensic audit on the incident of compromise of Bank's official x (Twitter) account.	Nomination	NA	NA	NA	NA	NA	NA	NA	243	26-07-2024	M/S RPHG Assurance & Consulting Services	₹ 5,14,000	4 weeks
99	Permission for implementation of "FSQA 520 219 product related changes in CCP" through M/S Oracle Financial Services Software Limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	244	29-07-2024	M/S Oracle Financial Services Software	₹ 13,00,000	12 weeks
100	ATS renewal for M/S Application and Various CRs for period of 01/08/2024 to 31/07/2025	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	245	29-07-2024	M/S Xchanging Solutions Ltd.	₹ 4,33,118	12 Months
101	For renewal of one Zoho Webinar License for a period of One Year through M/S Zoho Corporation Private Limited	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	246	30-07-2024	M/S Zoho Corporation Private Limited	₹ 2,49,000	Immediate
102	Permission for the implementation of "Personal Guarantee Invoicing date in BA020" through M/S Oracle Financial Services Software Limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	247	30-07-2024	M/S Oracle Financial Services Software	₹ 4,30,000	13 Weeks
103	for implementation of enhancements in the feedback management of the ongoing CRM project (by procuring licenses on subscription basis & implementation). To conduct a Comprehensive Employee specific Feedback Mechanism for a period of four years and six months through existing vendor M/S Technatrix IT Consulting Private Limited	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	248	30-07-2024	M/S Technatrix IT Consulting Pvt Ltd	₹ 5,77,75,000	4 Years 6 Months
104	Providing Breach and Attack Simulation Services for a Period of One Year	GDM RFP	NA	Two Batches RfD	24-04-2024	3	2	1	Yes	250	31-07-2024	M/S KPMG Assurance & Consulting Services LLP	₹ 1,25,25,000	PO Issued on 31/07/2024
105	Procurement of 6 Cisco IP Telephony Services & 200 IP Phone endpoints, related Software/ Licenses and Support Services for five years through M/S (Kendry) Solutions Pvt. Ltd.	Nomination	NA	NA	NA	NA	NA	NA	NA	249	31-07-2024	M/S (Kendry) solution Pvt. Ltd.	₹ 7,78,63,075	60 Months

Place: Bangalore
Date: 07/08/2024

Prepared by 



Divisional Manager


Assistant General Manager


VENKATESH MURTHY, V
DIVISIONAL MANAGER

