

केनरा बैंक  Canara Bank

<b>From</b> Policy Framing and Compliance Reporting Section Centralized Procurement & Vendor Management Wing IT Wing, Head Office (Annexe), Naveen Complex, 14, M G Road, Bangalore - 560 001 Tel: 080-25590070/25129472 E Mail: cpvmcompliance@canarabank.com	<b>To</b> The Senior Manager Canara Bank Vigilance Section Vigilance Wing 112 J C Road Bangalore
<b>Our Ref.</b> CPVMW-96/PFCR-47/Vig/2024	<b>Your Ref No.</b> VIG/1304/2005/CVC/47(T) DT 17.05.05 VIG/5438/2009/CVC/47(T) Dt 11.11.09

Date: 06/06/2024

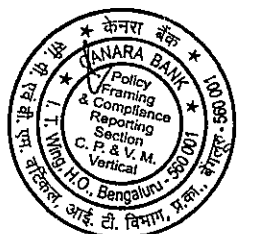
**SUB: Monthly Report on Award of Tenders/Contracts of Rs.20 lakhs & above for May 2024**

With reference to your letter, we furnish the details of all the contracts/ purchases made for Rs.20 lakhs and above for the month of May 2024 in the annexure.

We also confirm that we have placed all the procurement details for May 2024 in our Bank's website.



M Sravan Shankar  
Senior Manager



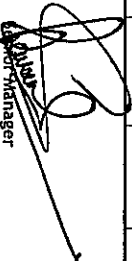
From  
Policy Framing and Compliance Reporting Section,  
CP & VM Wing, HO Bangalore

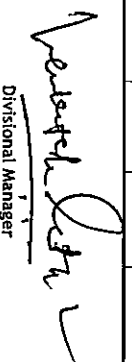
To  
Canara Bank, Vigilance Section,  
Vigilance Wing, Head Office, Bangalore

Sl. No.	Item / Nature of work	Mode of Tender	Date of Publication	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	Whether Contract awarded to lowest tender	Contract No	Contract No. Date	Name of Contractor	Value of Contract in Rs.	Schedule date of completion
1	Upgradation of existing R2P replication link between DC-DRC through M/s Sify Technologies Limited from 2 Gbps to 4 Gbps.	Vendor Existing	NA	NA	NA	NA	NA	NA	NA	64	02-05-2024	M/s Sify Contractor	₹ 40,00,000	12 Months
2	Hiring of 23 racks Colocation space & Power at Disaster Recovery Center, Mumbai through existing service provider M/s CHS Datacenter Limited	Vendor Existing	NA	NA	NA	NA	NA	NA	NA	66	02-05-2024	Technologies Ltd. M/s CHS Data	₹ 4,48,74,815	60 months
3	Renewal of AMC of EWRM 22 Servers, AIS of Red Hat Enterprise Linux Support and NETBACKUP renewal support for a period of one year	Vendor Existing	NA	NA	NA	NA	NA	NA	NA	71	04-05-2024	Centers Ltd M/s Kyndryl	₹ 38,33,877	12 months
4	For Renewal of Consultancy Services for a period of one year from 01/03/2024 to 28/02/2025.	Vendor Existing	NA	NA	NA	NA	NA	NA	NA	100	27-05-2024	Solutions Pvt.Ltd. M/s IDRBT	₹ 32,00,000	12 Months
5	Renewal of AIS of Core Banking (FCUBS) Licenses and OBDX licenses for IBU GIFT City Branch for 1 year from 26/05/2024 to 25/05/2025	Vendor Existing	NA	NA	NA	NA	NA	NA	NA	103	30-05-2024	M/s Oracle Financial Services Software Limited	₹ 29,04,000	Immediate

Place: Bangalore  
Date: 06/06/2024

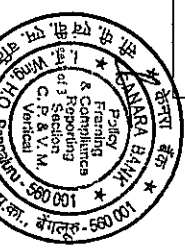
Prepared by 

  
Divisional Manager

  
Assistant General Manager



From Policy Framing and Compliance Reporting Section, CP E VA Wng, HO Bangalore												To Canara Bank, Vigilance Section, Vigilance Wng, 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 tender /Quote evaluated L1	Contract No	Contract No. Date	Name of Contractor	Value of Contract in Rs.	Schedule date of completion
1	Upgradation of existing P2P replication link between DC-ORC through M/s Slyy Technologies Limited from 2 Gbps to 4 Gbps.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	54	02-05-2024	M/s Slyy Technologies Ltd.	₹ 40,00,000	12 Months
2	Renewal of ATIS for NND(P)gwm Application for One Year from 01/04/2024 to 31/03/2025 through M/s Infracore Technologies Limited.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	65	02-05-2024	M/s Infracore Technologies Ltd	₹ 17,23,983	Immediate
3	Hiring of 23 racks Colocation space & Power at Disaster Recovery Center, Mumbai through existing vendor provider M/s CHS Datacenter Limited	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	66	02-05-2024	M/s CHS Data Centers Ltd	₹ 4,48,74,815	60 months
4	Renewal of Annual Maintenance Contract (AMC) for the XBRL conversion tool/application through existing vendor M/s IRIS Business Services Limited	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	67	02-05-2024	M/s IRIS Business Services Limited.	₹ 3,18,270	12 Months
5	Renewal of EV SSL certificate (1 UA1) for domain https://raabgpaiss.canarabank.in (for Raabg portal) for one year from 05/04/2023 to 05/05/2024	Nomination	NA	NA	NA	NA	NA	NA	NA	68	03-05-2024	M/s GMD GlobalSign Certificate Services Pvt. Ltd.	₹ 6,500	Immediate
6	For procurement of two (2) units of EV-SSL Certificates with domain names gmsuat.canarabank.in and gms.canarabank.in for Queue Management System (QMS) for a period of one (1) year	Nomination	NA	NA	NA	NA	NA	NA	NA	69	03-05-2024	M/s GMD GlobalSign Certificate Services Pvt. Ltd.	₹ 13,000	Immediate
7	To Create 50 Mandatory Candle courses to meet Job Family requirements through M/s Digilearn selected through BFC process	RFQ	01-04-2024	Single	16-04-2024	10	10	NA	Yes	70	04-05-2024	M/s Digilearn	₹ 13,62,000	6 weeks
8	Renewal of AMC of EWRM 22 Servers, ATIS of Red Hat Enterprise Linux Support and NETBACKUP renewal support for a period of one year	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	71	04-05-2024	M/s Kyndry Solutions Pvt Ltd.	₹ 38,33,877	12 months
9	Upgradation of existing P2P replication link between DC-ORC from 2 Gbps to 4 Gbps.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	72	04-05-2024	M/s Tata Communications Ltd.	₹ 2,75,000	Immediate
10	To execute escrow arrangement for AML application (En.safewatch Filtering Solution) between Canara Bank, M/s Eastnets Holding Ltd (Application-OEM) and M/s NCC Group Escrow Limited (Escrow Agent)	Nomination	NA	NA	NA	NA	NA	NA	NA	73	04-05-2024	M/s NCC Group Escrow Limited	GBP 1250 (Rs.129212.5)	Immediate
11	Procurement of four (4) units of Apple iPad (Space Grey), Apple Pencil and Apple smart keyboard as buffer stock for executives	RFQ	NA	NA	NA	NA	NA	NA	NA	74	07-05-2024	M/s Manas Merchandise Pvt. Ltd.	₹ 4,43,917	Immediate
12	Implementation of restricting account opening for ineligible customer types through alternate channels	Change Request	NA	NA	NA	NA	NA	NA	NA	75	08-05-2024	M/s Oracle Financial Services Software Limited	₹ 4,50,000	7 WEEKS
13	Avaling of AMC services for Two(2) nos of Payment HSMS used for card based BC transactions for a period of One(1) year from 01/10/2023 to 30/09/2024 through the existing vendor M/s Integra Micro Systems	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	76	08-05-2024	M/s Integra Micro Systems Pvt. Ltd.	Rs.427450.32	12 Months
15	Renewal of ATIS of Account opening solution through BC channel from existing vendor M/s i-Exceed technology solutions Pvt. Ltd., for the period of one year from 05/02/2024 to 04/02/2025	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	77	14-05-2024	M/s i-Exceed Technology solutions Pvt. Ltd.	₹ 8,00,000	13 Months
16	Upgradation of existing Bharati Airtel M/S of Hyderabad Learning and Development Centre(DP 6511).	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	78	15-05-2024	M/s Bharati Airtel Ltd.	₹ 80,000	Immediate
17	Bandwidth upgradation of existing Reliance Jio M/S link of Bangalore Currency Chest(DP 7618)	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	79	15-05-2024	M/s Reliance Communication Ltd.	₹ 91,300	Immediate
18	Upgrading the existing Bharati Airtel M/S link bandwidth of 35 branches under Thiruvananthapuram Circle Office	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	80	15-05-2024	M/s Bharati Airtel Ltd.	₹ 3,71,000	Immediate



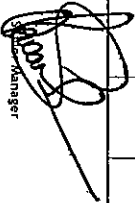
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19	Renewal of subscription for the AlgoSec Firewall Analyzer Solution for the period of Two years from 18/05/2024 to 17/05/2026 through M/s Tata Communications Ltd	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	81	15-05-2024	M/s Tata Communications Ltd.	₹ 18,00,000	Immediate
20	Procurement of 4 SSL Certificates & Renewal of 4 existing SSL Certificates for HRMS Intranet, Internet & Mobile APP for the period of 2 years.	Nomination	NA	NA	NA	NA	NA	NA	NA	82	16-05-2024	M/s Ambisure Technologies Pvt. Ltd.	₹ 58,400	Immediate
21	Procurement of 1 unit of HP Laserjet PRO Printer	GEM	NA	NA	NA	NA	NA	NA	Yes	83	16-05-2024	M/s HP India Pvt. Ltd.	₹ 15,475	immediate
22	Restriction of Hold deletion by other than hold placed DP code	Change Request	NA	NA	NA	NA	NA	NA	NA	84	17-05-2024	M/s Oracle Financial Services Software Limited	₹ 4,00,000	7 WEEKS
23	Implementing "VISA NOT MANDATORY FOR ABROAD PASSPORT HOLDERS" functionality through M/s Oracle Financial Services Software Limited, as change request	Change Request	NA	NA	NA	NA	NA	NA	NA	85	17-05-2024	M/s Oracle Financial Services Software Limited	₹ 5,00,000	8 WEEKS
24	Implementation of PAN validation required while doing RE-KYC	Change Request	NA	NA	NA	NA	NA	NA	NA	86	17-05-2024	M/s Oracle Financial Services Software Limited	₹ 5,00,000	7 WEEKS
25	Implementation of "GSX06 API Transaction Changes" through M/s Oracle Financial Services Software Limited, as a change request	Change Request	NA	NA	NA	NA	NA	NA	NA	87	17-05-2024	M/s Oracle Financial Services Software Limited	₹ 5,40,000	7 Weeks
26	Procurement of two (2) units of EV-SSL Certificates with domain names "aduat.canarabank.in" and "demat.canarabank.in" for one year validity through M/s GWO GlobalSign Certificate Services Pvt. Ltd., on nomination basis.	Nomination	NA	NA	NA	NA	NA	NA	NA	88	18-05-2024	M/s GWO GlobalSign Certificate Services Pvt. Ltd.	₹ 13,000	2 Days
27	Procurement of ten (10) nos. of Laserjet printer (Mono, Duplex) with three (03) years warranty as buffer stock through Direct Purchase (Comparison Mode) in GeM Portal	GeM Direct	NA	NA	NA	NA	NA	NA	NA	89	18-05-2024	M/s P.C. Forms and Stationery	₹ 1,81,663	2 Weeks
28	Procurement of Five Units of All in One PC for Integrated Risk Management Department, RM Wing, HO	GeM Direct	NA	NA	NA	NA	NA	NA	NA	90	21-05-2024	M/s Noval services	₹ 2,95,113	21 days
29	To renew 50 no of annual subscription licenses for Zoho WorkDrive Business Edition with 25 TB Cloud Storage and 25 no of annual subscription licenses for Zoho WorkDrive Business Edition client users for a further period of one year (03/05/2024 to 02/05/2025) from M/s ZOHO Corporation Private Limited at a total cost of Rs.3,48,000/- Plus GST.	Nomination	NA	NA	NA	NA	NA	NA	NA	91	22-05-2024	M/s Zoho Technologies Pvt Ltd	₹ 3,48,000	12 Months
30	Procurement of One unit of Webinar Device through GeM Portal for CLCE Bagaluru	GeM Direct	NA	NA	NA	NA	NA	NA	NA	92	22-05-2024	M/s Sky Star Technology	₹ 15,979	21 days
31	To execute escrow arrangement for MND application between Canara Bank, M/s Infosoft Technologies Limited (Application-OEM) and M/s EscrowTech India Pvt Ltd (Escrow Agent) on nomination basis	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	93	23-05-2024	M/s EscrowTech India Pvt. Ltd.	₹ 1,20,000	2 weeks
32	Renewal of 450 number of Accops Multifactor Authentication (MFA) user licenses with technical support for one year from 17/05/2024 till 16/05/2025.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	94	23-05-2024	M/s Inspirsys Solution Ltd.	₹ 4,10,148	Immediate
33	Bandwidth upgrade of MTNL Mumbai and Reliance Jio MPLS link of Mumbai Nariman Point to 4 Mbps each and Reliance Jio MPLS link of Kharipara branch to 4 Mbps.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	95	23-05-2024	M/s Reliance Communication Ltd.	₹ 14,968	Immediate
34	Bandwidth upgrade of Reliance Jio MPLS link of Cuttack C D A, Surat Main and Mandya branches to 4 Mbps each.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	96	23-05-2024	M/s Reliance Communication Ltd.	₹ 22,452	Immediate
35	Extending hardware services and onsite support for Enterprise Vailing services from 04/06/2024 to 31/07/2024 through existing vendor- M/s NTT Global Data Centers and Cloud Infrastructure India Private Limited.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	97	23-05-2024	M/s NTT Global Data Centers and Cloud Infrastructure India Private Limited	₹ 12,25,139	53 Days



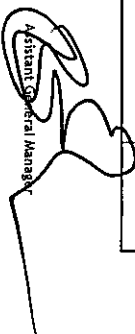
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36	Sending bulk email with subject "Beware of KYC Fraudster" to 1,26,126 customer email ids.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	98	24-05-2024	M/s NTT Global Data Centers and Cloud Infrastructure India Private Limited	₹ 3,63,345	Immediate
37	Renewing contract for onsite support for one Senior Software Developer with M/s Adroit Corporate Services Pvt. Ltd. for the period of one year from 01.04.2024 to 31.03.2025.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	99	27-05-2024	M/s Adroit Corporate Services Pvt. Ltd.	₹ 18,97,500	12 Months
38	For Renewal of Consultancy Services for a period of one year from 01/03/2024 to 28/02/2025.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	100	27-05-2024	M/s IDRBT	₹ 32,00,000	12 Months
39	Financial permission for implementation of OC 175 Hello UPJF through the existing vendor M/s H T Computers India Pvt. Ltd.	Change Request	NA	NA	NA	NA	NA	NA	NA	100A	28-05-2024	M/s HT Computers Pvt Ltd	₹ 9,01,370	2 Months
40	Compliance to accessible standards and guidelines accessibility of website for visually impaired for banking sector.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	101	29-05-2024	M/s Paratel E-Com Solutions Pvt. Ltd.	₹ 2,30,000	4 MONTHS
41	For escrow arrangement for CMC Web Application among Canara Bank, M/s Adroit Corporate Services Pvt. Ltd. and M/s Escrowtech India Pvt. Ltd as Escrow Agent for a period of one year.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	102	29-05-2024	M/s Escrowtech India Pvt. Ltd	₹ 1,20,000	2 weeks
42	Renewal of ATIS of Core Banking (FCUBS) Licenses and OBDX Licenses for BU GIFT City Branch for 1 year from 28/05/2024 to 28/05/2025.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	103	30-05-2024	M/s Oracle Financial Services Software Limited	₹ 29,04,000	Immediate
43	To conduct Cyber Security & Cyber Resilience audit mandated by SEBI for Financial Year 2023-2024 through the vendor on nomination basis.	Nomination	NA	NA	NA	NA	NA	NA	NA	104	30-05-2024	M/s SecureEyes Techno Services Pvt. Ltd.	₹ 2,10,000	4 months
44	Implementation of "Enabling Cheque Book Eradication Facility for Non-Home Branches in CHIM37 CBS option" through the existing vendor M/s Oracle Financial Services Software Limited(M/S OFSSI).	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	105	30-05-2024	M/s Oracle Financial Services Software Limited	₹ 3,50,000	5 weeks
45	Procurement of One(1) number of Apple iPhone 15 Pro Max along with necessary accessories to Shri. Debashish Mukherjee, Executive Director.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	105A	30-05-2024	M/s Unique Computers	₹ 1,46,610	Immediate
46	Procurement of four units of Apple iPads, Apple Pencils and Apple smart Keyboards	RFQ	24-05-2024	Single	30-05-2024	3	3	0	LI	106	31-05-2024	M/s Unique Computers	4,81,712/-	4 days

Place: Bangalore  
Date: 06/06/2024

Prepared by: 

  
Manager

  
Divisional Manager

  
Assistant General Manager

