

**DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF OCT- 2019**

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.	Schedule date of completion.
1	1	2	3	4	5	6	7	8	9	10	11	12	13	
1	157	Application Security Assessment of the New functionality implemented in fixed point BC TAB solution (Android)	Quotation through empanelled vendors	01-10-19	NA	NA	NA	NA	NA	YES	DIT-1566/APM-360/SECAUD/2019 Dated 30/09/2019	M/s Yoganand & Ram LLP	19500	NA
2	158	To introduce new functionality "Bille Facility" and Bharat Bill Payment Module in Omni Channel	Through Existing Vendor	04-10-19	NA	NA	NA	NA	NA	YES	DIT-1501/APM-349/S-17/2019 dated 01/10/2019	M/s IBM	1308384	NA
3	159	To integrate Credit Card related functionalities in Mobile Banking	Through Existing Vendor	05-10-19	NA	NA	NA	NA	NA	YES	DIT-1510/APM-352/S-20/2019 dated 01.10.2019	M/s IBM	2087250	NA
4	160	1 No of HP Color Laserjet Pro MFP 377dw Printer	Through Quotation	05-10-19	NA	NA	NA	NA	NA	YES	DIT-1593/APM-366/Printer/2019 dated 05.10.2019	M/s Unique Computers	59500	NA
5	161	To Implement Security Features and Enhancement of Workflow in Omni Channel Account Opening	Through Existing Vendor	09-10-19	NA	NA	NA	NA	NA	YES	DIT-1580/APM-364/S-19/2019 dated 05.10.2019	M/s IBM	297000	NA
6	162	Engagement of Two additional onsite resources under RFP 13/2016-17 dated 23/12/2019.	Vendor selected through RFP Process	10-10-19	NA	NA	NA	NA	NA	YES	DIT-1605/APM-368/1/2019 dated 09/10/2019	M/s C-Edge Technologies	2160000	NA



7	163	3rd PDI for 400 AIO Desktop Computers of HP	Vendor selected through RFP Process	14-10-19	NA	NA	NA	NA	NA	YES	DIT-1633/APM-373/2019 dated 14/10/2019	M/s CCSL	120000	7 & 8 Aug 2019
8	164	Merchant Module portal SAS integration as a part of BHIM QR Phase 1 implementation	Through Existing Vendor	14-10-19	NA	NA	NA	NA	NA	YES	DIT-1616/APM-369/S-26/2019 Dated 14/10/2019	M/s IBM	1639440	NA
9	165	To enable In App Notification feature in Mobile Banking Application	Through Existing Vendor	14-10-19	NA	NA	NA	NA	NA	YES	DIT-1620/APM-372/S-22/2019 Dated 14/10/2019	M/s IBM	1092960	NA
10	166	mServe Integration in Mobile Banking Application	Through Existing Vendor	14-10-19	NA	NA	NA	NA	NA	YES	DIT-1618/APM-371/S-25/2019 Dated 14/10/2019	M/s IBM	994290	NA
11	167	ASBA Issuer Mandate in UPI Module of Mobile Banking Application	Through Existing Vendor	14-10-19	NA	NA	NA	NA	NA	YES	DIT-1617/APM-370/S-23/2019 Dated 14/10/2019	M/s IBM	918390	NA
12	168	GL level Debit and Credit restriction at Branch Level FCR	Through Existing Vendor	14-10-19	NA	NA	NA	NA	NA	YES	DIT-1636/APM-375/S-4/2019 Dated 14/10/2019	M/s IBM	1760000	NA
13	169	Integration of Easy Cash functionality in Mobile Banking Application	Through Existing Vendor	14-10-19	NA	NA	NA	NA	NA	YES	DIT-1635/APM-374/S-24/2019 Dated 14/10/2019	M/s IBM	728640	NA
14	170	Bulk Mail to Customers on Vigilance Awareness Week	Vendor selected through RFP Process	16-10-19	NA	NA	NA	NA	NA	YES	DIT-2696/AP&M-632/MC-7/RFP-20/2018 dated 27/11/2018	M/s Netmagic IT Services Pvt. Ltd.	114056	NA
15	171	6th RA for RFP 12/2019-20 for Website redesigning	Vendor selected through RFP Process	16-10-19	NA	NA	NA	NA	NA	YES	CN-DIT-212/APM-33/RFP17/2018-19/2019 dated 18/03/2019	M/s e-Procurement Technologies	3500	NA
16	172	Enhancement of Fixed Asset Management System(FAMS) Package -CR for handling Insurance claims	Through Existing Vendor	17-10-19	NA	NA	NA	NA	NA	YES	DIT-1641/APM-377/2019 dated 15/10/2019	M/s CCSL	419750	NA



17	173	Application Security Assessment, Source Code Assessment of Omni Channel Web Application, Mobile Banking App with Omni Channel and Database Security Assessment for the asset:01 No. of DB Server at (DC) Location.	Quotation through empanelled vendors	17-10-19	NA	NA	NA	NA	NA	YES	DIT-1640/APM-376/2019 dated 17/10/2019	M/s Digital Age Strategies Pvt. Ltd.	180800	NA	
18	174	Application Security Assessment, Source Code Assessment of Omni Channel Web Application, Mobile Banking App with Omni Channel and Database Security Assessment for the asset:01 No. of DB Server at (DC) Location.	Quotation through empanelled vendors	17-10-19	NA	NA	NA	NA	NA	YES	DIT-1662/APM-380/2019 dated 17/10/2019	M/S Yoganandh & Ram LLP	176400	NA	
19	175	Batch-X e-Lessons Content Development	Quotation through empanelled vendors	17-10-19		3 NA		3	3	NIL	YES		M/s Manipal Technologies Ltd.	283575	NA
20	176	Additional takedowns of Phishing Websites and Rogue Applications in Canara Bank	Vendor selected through RFP Process	18-10-19	NA	NA	NA	NA	NA	YES	DIT-1644/APM-378/2019 dated 15/10/2019	M/s Sify Technologies Ltd.	3047186	NA	
21	177	4G connectivity to 1560 branches	Vendor selected through RFP Process	19-10-19	NA	NA	NA	NA	NA	YES	DIT-3736/AP&M-427/MC-9/RFP-14/2015 dated 13/11/2015.	M/s Bharti Airtel Ltd.	39000000	NA	
22	178	upgrading bandwidth of Sapru Marg Branch (2186) to 4Mbps	Vendor selected through RFP Process	21-10-19	NA	NA	NA	NA	NA	YES	DIT-3736/AP&M-427/MC-9/RFP-14/2015 dated 13/11/2015.	M/s Bharti Airtel Ltd.	110000	NA	



23	179	2nd PDI for 194 Laptop Computers of Acer	Vendor selected through RFP Process	21-10-19	NA	NA	NA	NA	NA	YES	DIT-1700/APM-387/2019 dated 21/10/2019	M/s CCSL	58200	24-10-19
24	180	Application Security Assessment for Madhya Pradesh Treasury Admin Module.	Quotation through empanelled vendors	23-10-19	NA	NA	NA	NA	NA	YES	DIT-1708/APM-392/SECAUD/2019 dated 21/10/2019	M/S Yoganandh & Ram LLP	22500	NA
25	181	Source Code Assessment for Madhya Pradesh Treasury Admin Module.	Quotation through empanelled vendors	23-10-19	NA	NA	NA	NA	NA	YES	DIT-1708/APM-392/SECAUD/2019 dated 21/10/2019	M/s Digital Age Strategies Pvt. Ltd.	29700	NA
26	182	10 No's of Toad Oracle Base Edition, 1 No's of DBA Edition and 2 No's of SQL Server Developer Edition Licenses.	Through Quotation	24-10-19	NA	NA	NA	NA	NA	YES	DIT-1722/APM-393/TOAD LICENSE/2019 dated 23/10/2019	M/s Sonata Information Technology Ltd.	1061184.11	1 Week
27	183	Change Request for enhancement/modifications in Training Module in HRMS Package	Existing Vendor	24-10-19	NA	NA	NA	NA	NA	YES	DIT-1726/APM-396/S-28/2019 dated 23/10/2019	M/s EIT	929115	NA
28	184	Redesigning of Bank's Corporate Website & Maintenance (including Content Updation), Hosting on Cloud Services for Bank's Websites.	Vendor selected through RFP Process	24-10-19	3	NA	1	1	NIL	YES	DIT-1723/APM-394/RFP 12/2019 dated 23/10/2019	M/s Planet E-Com Solutions Pvt. Ltd.	7457627	Within one month from the date of acceptance of design layout
29	185	RAM Upgradation for checkpoint SSL-VPN Appliances at DC & DR locations.	Existing Vendor	25-10-19	NA	NA	NA	NA	NA	YES	DIT-1725/APM-395/RAM/2019 dated 24/10/2019	M/s Karvy Innotech Limited.	111675	1 Week
30	186	Renewal of Intranet SSL certificate for the CKYC web Applications for a period of 2 Years.	Existing Vendor	25-10-19	NA	NA	NA	NA	NA	YES	DIT-1733/APM-398/SSL/2019 dated 24/10/2019	M/S GlobalSign Certificates Pvt Ltd.	15000	Immedieatly



31	187	Bulk Mail to 30,699 for deepavali greetings	Vendor selected through RFP Process	30-10-19	NA	NA	NA	NA	NA	YES	DIT-2696/AP&M-632/MC-7/RFP-20/2018 dated 27/11/2018	M/s Netmagic IT Services Pvt. Ltd.	298	Immediately
32	188	RAC	Vendor selected through RFP Process	31-10-19	3	NA	3	3	NIL	YES	DIT-1702/APM-389/Ed-6/RFP-10/2019 dated 21/10/2019	M/s Cito Infotech Pvt. Ltd.	30130866	16 weeks

Place : BANGALORE  
Date : 05/11/2019

*[Handwritten Signature]*  
Prepared by:

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