

From:-
Procurement Group,
DIT Wmg, HO Bangalore

DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF SEPTEMBER-

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

2019

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 Lt	Contract No. & Date	Name of Contractor	Value of Contract in Rs.	Schedule date of completion.
1	113	Upgradation of Bandwidth of Airtel Link of Kirari Sulernan Nagar-5123 branch to 512 kbps under Delhi Delhi	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	YES	DDT-1362/NWLC-160/F-23/2019 Dated: 29.08.2019	M/s Bharti Airtel Ltd.	14000 PA	NA
2	114	Procurement of 1267 network switches	Vendor selected through RFP Process	21-02-19	Two	14-03-19	Three	Three	Three	YES	DDT-1167/PPM-264/RFP-19/2019 Dated: 20.08.2019	M/s Valuepoint Technsol Pvt. Ltd.	24769850	10 weeks
3	115	Application Security Assessment and Source code Assessment of: i) Madhya Pradesh Cyber Treasury E-payment Application. ii) Bihar OGRAS E-payment	Quotation through empanelled vendors	NA	NA	NA	NA	NA	NA	YES	DDT-1382/PPM-331/SECAUD/2019 Dated:03.09.2019	M/s Digital Age Strategies Pvt. Ltd.	113600	1 Week
4	116	Supply Installation and Commissioning of Six (6) Server Racks (3 at Dc Bangalore location and 3 at DBC)	Quotation through empanelled vendors	NA	NA	NA	NA	NA	NA	YES	DDT-1390/PPM-333/APC RACK/2019 Dated: 04.09.2019	M/S Value Point Systems Pvt. Ltd.	719010	1 week
5	117	Change Request in existing TAB based Banking Channel [BC] Solution for enabling additional services as per EASE Banking.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DDT-1342/PPM-317/1/2019 dated 28/08/2019	M/s Tata Consultancy Services	CAP: 48,00,000 REV: 18,36,000	3 Months from Date of PO
6	118	Procurement of SIP Trunk for Dialing out-bound calls with 30 concurrent channels for a period of 12 months.	Quotation through empanelled vendors	NA	NA	NA	NA	NA	NA	YES	DDT-1402/PPM-334/sip trunk/2019 dated 06/09/2019	M/s Bharti Airtel Ltd.	180000	
7	119	BC/MCO Model in OMNI Channel Instant Account Opening-Full KYC Compliance	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DDT-1407/PPM-335/S-15-2019 dated 07/09/2019	M/s IBM	CAP: 14,85,000 REV: 2,22,750	6 weeks



8	120	RA for RFP 10/2019-20 RAC	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	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
9	121	Application Security Assessment for E-payment for Chattisgarh Treasury Application	Quotation through empanelled vendors	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	YES	DIT-143/APM-337/SECAUD/2019 dated 09/09/2019	M/s Digital Age Systrategies Pvt. Ltd.	29700	NA
10	122	Application Security Assessment for E-payment for Chattisgarh Treasury Application	Quotation through empanelled vendors	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	YES	DIT-143/APM-337/SECAUD/2019 dated 09/09/2019	M/s Yoganand & Ram LLP	19500	NA
11	123	Procurement of 13 nos of 2 GB RAM for upgrade of Old Desktop PCs.	Existing AMC Vendor	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	YES	DIT-1437/APM-339/RAM/2019 dated 09/09/2019	M/s Karvy Innotech Limited.	18200	NA
12	124	RFP 04/2019-20 dated 26/08/2019 availing IP based EPABX Server Hardware with Soft-phone applications & Services on rental basis.	Through quotation	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	YES	DIT-1438/APM-340/EPABX/2019 dated 09/09/2019	M/s Astecs Communication s Pvt. Ltd.	72000	NA
13	125	Procurement of 30 Nos Tablet Computers under Rate Contract	Rate Contract vendor Selected through RFP	20-06-19	Two	12-07-19	Two	Two	Two	Two	Two	Two	Two	Two	Two	Two	Two	Two	YES	DIT-1436/APM-338/RFP 11/2019 dated 11/09/2019	M/s Ascend e-Digit Solutions (p) Ltd	1035000	6 Weeks
14	126	Bandwidth upgrade of Head Office, J C Road to 155 Mbps	Throgh Existing Vendor	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	YES	DIT-1363/NWLC-161/F-23/2019 dated 04/09/2019	M/s Bharti Airtel Ltd.	900000	
15	127	RA for RFP 09/2019-20 for 53 Servers	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	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	128	Replacement of M/s Reliance Communication with M/s Tata Communication Ltd. for INFINET MPLS links.		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	YES	DIT-1346/NWLC-157/23/2019 dated 27/08/2019	M/s Sify Technologies Ltd.	655814	NA



17	129	2nd RA for RFP 10/2019-20 RAC	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	YES	CN-DIT-212/APM-33/RFP17/201 dated 8-19/2019	M/s e-Procurement Technologies	3500	NA
18	130	3rd RA for RFP 10/2019-20 RAC	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	YES	CN-DIT-212/APM-33/RFP17/201 dated 8-19/2019	M/s e-Procurement Technologies	3500	NA
19	131	Procurement of 20 No's of Fresh JAW's Softwares.	Through Quotation	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	YES	DIT-1454/APM-341/JAWS/2019 Dated 13/09/2019	M/s Karishma Enterprises	800000	NA
20	132	RA for RFP 12/2019-20 for Website redesigning	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	YES	CN-DIT-212/APM-33/RFP17/201 dated 8-19/2019	M/s e-Procurement Technologies	3500	NA
21	133	Conducting Application Security Assessment of API based E-mandate facility application.	Through Quotation	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	YES	DIT-1475/APM-343/SECAUD/2019 dated 17/09/2019	M/s Digital Age Strategies Pvt. Ltd.	49500	NA
22	134	2nd RA for RFP 12/2019-20 for Website redesigning	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	YES	CN-DIT-212/APM-33/RFP17/201 dated 8-19/2019	M/s e-Procurement Technologies	3500	NA
23	135	3rd RA for RFP 12/2019-20 for Website redesigning	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	YES	CN-DIT-212/APM-33/RFP17/201 dated 8-19/2019	M/s e-Procurement Technologies	3500	NA
24	136	4th RA for RFP 12/2019-20 for Website redesigning	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	YES	CN-DIT-212/APM-33/RFP17/201 dated 8-19/2019	M/s e-Procurement Technologies	3500	NA
25	137	5th RA for RFP 12/2019-20 for Website redesigning	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	YES	CN-DIT-212/APM-33/RFP17/201 dated 8-19/2019	M/s e-Procurement Technologies	3500	NA
26	138	One Scanner Model Canon DR-C231	Through Gem Portal.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	YES	DIT-1370/APM-327/Gem/2019 Dated 30/08/2019	M/s Venus Infotech	24900	1Week



27	139	One Scanner Model Canon DR-C230	Through Gem Portal.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	YES	DIT-1492/APM-346/Gem/2019 Dated 19/09/2019	M/s Venus Infotech	24900	1Week
28	140	2nd RA for RFP 09/2019-20 for 53 Servers	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	NA	NA	NA	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
29	141	3rd RA for RFP 09/2019-20 for 53 Servers	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	NA	NA	NA	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
30	142	4th RA for RFP 09/2019-20 for 53 Servers	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	NA	NA	NA	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
31	143	5th RA for RFP 09/2019-20 for 53 Servers	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	NA	NA	NA	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
32	144	All-In-One Desktop Computers	Under Rate Contract	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	YES	DIT-1494/APM-347-AIOS/2019 Dated:19/09/2019	M/s HP India Sales Pvt. Ltd.	3556800	NA
33	145	All-In-One Desktop Computers	Under Rate Contract	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	YES	DIT-1494/APM-347-AIOS/2019 Dated:19/09/2019	M/s Acer India Pvt. Ltd.	2371200	NA
34	146	26 nos of Upgraded Jaws Software	Through Quotation	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	YES	DIT-1495/APM-348-JAWS/2019 Dated:19/09/2019	M/s Krishna Enterprises	390000	
35	147	6th RA for RFP 09/2019-20 for 53 Servers	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	NA	NA	NA	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
36	148	7th RA for RFP 09/2019-20 for 53 Servers	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	NA	NA	NA	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



37	149	Bandwidth upgradation of 100 Mbps Internet Link to 150 Mbps at DC & DRC	Through Existing Vendor	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	YES	DTT-1348/AP&M-272/RFP-32/2017-18 dated 18/05/2019	M/s Bharti Airtel	66660	NA
38	150	M/S GlobalSign Certificates Pvt Ltd.	Through Quotation	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	YES	DTT-1529/AP&M-356/SSL/2019 Dated 24/09/2019	M/S GlobalSign Certificates Pvt Ltd.	12000	Immediately
39	151	Upgradation of Existing IBM Power 880 servers at our DC and DRC	Through Existing Vendor	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	YES	DTT-1484/APM-345/MC-4/F-1/2019 Dated 17/09/2019	M/S IBM	200000080	NA
40	152	1 TB Seagate External HDD	Through Quotation	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	YES	DTT-1534/AP&M-357/HDD/2019 Dated	M/S Nirman Consultancy & Services	3306	NA
41	153	Batch-X e-Lessons Content Development	Quotation through empanelled vendors	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	YES	Dated	M/s Manipal Technologies Ltd.	253500	NA
42	154	Integrate Virtual Debit Card in Canara DVA App and Omni channel Internet Banking	Through Existing Vendor	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	YES	DTT-1515/APM-354/S-18/2019 Dated 24/09/2019	M/S IBM	69300	NA
43	155	Enhancements in FAMS Package - Integration with DCM Big Fix Software Data, NCCM software and	Through Existing Vendor	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	YES	DTT-1512/APM-353/FAMS/2019 Dated 26/09/2019	M/S CSL	212000	NA
44	156	Bulk Mail to 10317 no. of retirees of our Bank	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	YES	DTT-2696/AP&M-632/MC-7/RFP-20/2018 dated 27/11/2018	M/s Netmagic IT Services Pvt. Ltd.	298	Immediately

Place : BANGALORE
Date : 10.10.2019

Prepared By: 

Senior Manager 

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