

DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF AUGUST-2018

From:- Asset Procurement & Management 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	66	05 HP Laserjet Printers	Rate Contract under RFP Process	NA	NA	NA	NA	NA	NA	YES	AP&M/591/RFP-17/2017-18 Dt.05/12/2017	M/s HP India Sales Pvt Ltd	1,39,885.00	5 WEEKS
2	67	Network Access Control NAC Solution	RFP 29/2017-18	19-02-28	NA	15-02-18	5	4	NA	YES	DTT-1662/AP&M-408/ED-8/1/RFP-29/2018	M/s Frontier Business Systems Pvt. Ltd.	4,20,26,215.44	6 MONTHS
3	68	renewal of SSL Certificate for testpay.canarabank.in	Single vendor	NA	Two Bid System	NA	NA	NA	NA	YES	DTT-1827/AP&M-435/2018 dated 07/08/2018	M/s GlobalSign	22000.00	Immediately
4	69	renewal of SSL Certificate for	Single vendor	NA	NA	NA	NA	NA	NA	YES	DTT-1827/AP&M-	M/s GlobalSign	13000.00	Immediately
5	70	procurement of One (1 No) of AIO and One (1 No) of Windows Server 2016 standard	By Obtaining Quotations.	NA	NA	NA	NA	NA	NA	YES	DTT-1259/DCM-93/F-141/2018 DTD.01.06.2018	M/s Cerebra Integrated Technologies Limited	1,39,452.00	4-5 days
6	71	140 No's of laptops	Rate Contract under RFP Process	NA	Two Bid System	NA	NA	NA	NA	YES	DTT-2636/AP&M-590; RFP-08/2017-18 Dt 05/12/2017	M/s Dell International	CAP 51,78,600.00	5 WEEKS
7	72	Customization of KIOSK Banking Solution to TAB based	Single vendor	NA	Single	NA	NA	NA	NA	YES	DTT-1899/AP&M-448/2018 dated 26/08/2018	M/s TCS	69,00,000.00	Immediately
8	73	procurement of Two (2 No) of AIOs	By Obtaining Quotations.	NA	NA	NA	NA	NA	NA	YES	DTT-426/FM-24/HO/HBENTS/2018	M/s Cerebra Integrated Technologies Limited	CAP 1,22,500.00	3-4 WEEKS
9	74	procurement of Five (5 No) of AIOs	By Obtaining Quotations.	NA	NA	NA	NA	NA	NA	YES	RMW-117; ISS-117; F-382018-IG	M/s Hsye Systems & Solution (I) Pvt. Ltd.	CAP 2,11,325.00	3-4 WEEKS
10	75	procurement of 3 no's of IAWS Software	By Obtaining Quotations.	NA	NA	NA	NA	NA	NA	YES	DTT-1328-AP&M-264-2018 dt 11.05.2018	Karishma Enterprises	CAP 1,20,000.00	15 Days
11	76	Supply, Installation, Configuration, Integration and Maintenance of IT Operational Management Tools (IT Service Management, IT Infrastructure Management & Configuration Management Solution).	Vendor Selected under RFP Process	NA	NA	29.12.2017	4	4	ZERO	YES	1. DTT-829/AP&M-189/MD&CEO-25/RFP 25/2018 dated 00/04/2018. 2. DTT-847/AP&M-195/MD&CEO-27/2018 dated 07/04/2018. 3. Addendum -2 to DTT 829/AP&M-189/MD&CEO-25/RFP 25/2018 dated 06/04/2018.	M/s Slyf Technologies	CAP: 8,61,21,755.00 REV: 1,09,88,000.00	30 WEEKS
12	77	Renewal of SSL Certificate for testimfbc.canarabank.com	Single vendor	NA	NA	NA	NA	NA	NA	YES	DTT-2017/AP&M-439/2018 dated 30/08/2018.	M/s GlobalSign	13000.00	Immediately
13	78	SSL Certificate	RFP process	NA	NA	NA	NA	NA	NA	YES	DTT-2003/AP&M-477/551/2018 dated 29/08/2018	M/s GlobalSign	13000.00	Immediately

Place : BANGALORE  
Date : 04.09.2018

*K. Jayakumar*  
Prepared By:

*[Signature]*  
Senior Manager



DETAILS OF CONTRACTS / PURCHASES OF ALL ORDERS MADE DURING AUGUST 2018

FROM:  
CANARA BANK  
CIS Main Group,  
DIT Wing, HO, Bengaluru

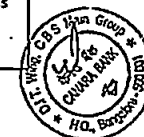
TO:  
CANARA BANK  
Vigilance Section,  
Vigilance Wing,  
Head Office, Bengaluru  
Head Office, Bengaluru

(Amount in Rupees)

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1	Change Request - API for Bancassurance	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-626/CBSMG/19/2018-19/WVN dt. 02-08-2018	M/s IBM India Pvt. Ltd.,	715000	7 weeks
2	Change Request - Initiating or processing RTGS Credit Acknowledgement Messages(Camt.059.001.04)	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-627/CBSMG/20/2018-19/WK dt. 07-08-2018	M/s IBM India Pvt. Ltd.,	902000	10 weeks
3	Change Request - Automation of service charges related to CASA	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-632/CBSMG/21/2018-19/WK dt. 08-08-2018	M/s IBM India Pvt. Ltd.,	1870000	10 weeks
4	Change Request - Including merchant name in transaction description	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-633/CBSMG/22/2018-19/WK dt. 08-08-2018	M/s IBM India Pvt. Ltd.,	302500	5 weeks
5	Change Request - Creating merchant transaction screens which are compatible in smart mobile browsers	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-634/CBSMG/23/2018-19/WK dt. 08-08-2018	M/s IBM India Pvt. Ltd.,	1760000	16 weeks
6	Change Request - Introduction of SMS alert to Borrowers/ Guarantors whenever any OD/OCC/Loan accounts are Opened/ Disbursed/ Limits created	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-635/CBSMG/24/2018-19/WK dt. 08-08-2018	M/s IBM India Pvt. Ltd.,	1155000	8 weeks



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7	Change Request - Omni Channel Internet Banking software solution.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-639/CBSMG 25/2018-19/NVN dt. 14-08-2018	M/s IBM India Pvt. Ltd.,	4171941	21 weeks
8	Change Request - Enhancement in LHM75 screen in CBS	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/DRDNO-64D/CBSMG 26/2018-19/WK dt. 18-08-2018	M/s IBM India Pvt. Ltd.,	916000	10 weeks
9	Change Request - Capturing of BSR code at customer level in FCC	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-641/CBSMG 27/2018-19/WK dt. 18-08-2018	M/s IBM India Pvt. Ltd.,	682000	11 weeks
10	Change Request - GEFU facility for updation of RISK category for STR alerts of customers	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDND-642/CBSMG 28/2018-19/WK dt. 18-08-2018	M/s IBM India Pvt. Ltd.,	770000	8 weeks
11	Change Request - Capturing of BSR code at customer level in FCR	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-643/CBSMG 29/2018-19/WK dt. 18-08-2018	M/s IBM India Pvt. Ltd.,	1815000	12 weeks
12	Change Request - Modification in FCR event log table by incorporating additional fields and modification of related reports	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/DRDNO-644/CBSMG 30/2018-19/WK dt. 18-08-2018	M/s IBM India Pvt. Ltd.,	770000	9 weeks
13	Change Request - GEFU facility for bulk opening of SHG accounts and other changes	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDHO-645/CBSMG 31/2018-19/WK dt. 18-08-2018	M/s IBM India Pvt. Ltd.,	2090000	10 weeks



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14	Change Request - uploading Caution list for Exporters & Importers	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-647/CBSMG 32/2018-19/WK dt. 24-08-2018	M/s IBM India Pvt. Ltd.,	1100000	10 weeks
15	Change Request - Omni Channel Internet Banking platform API Integration.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-648/CBSMG 33/2018-19/NVN dt. 24-08-2018	M/s IBM India Pvt. Ltd.,	3987018	21 weeks
16	Change Request - Capturing close relative in LRS remittances	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-649/CBSMG 34/2018-19/NVN dt. 24-08-2018	M/s IBM India Pvt. Ltd.,	440000	9 weeks
17	Purchase Order for ATS support for Appzillon AOS of CAHDI for the period from 27/08/2018 to 26/08/2019	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-650/CBSMG 35/2018-19/NVN dt. 27-08-2018	M/s IBM India Pvt. Ltd.,	371250	ATS for the period from 27/07/2018 to 26/07/2019

Date: 03.09.2018  
Place: Bengaluru

  
Prepared by

  
Senior Manager

  
Assistant General Manager



DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF AUGUST-2018

From - Asset Procurement & Management Group, DIT Wing,  
IID Bangalore

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

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1	DIT/ORDNO-625/NWLC-8/18-19/RRS dt. 2018-08-02	LAN Cabling	Through Quotation	NA	NA		3	3	0	YES	NA	M/s JK Network	2493650	Immediately		
2	DIT/ORDNO-637/NWLC-9/18-19/PSJ dt. 2018-08-10	Link BW upgradation	Existing RFP	NA	NA	NA	NA	NA	NA	NA	Agreement dated 26.04.2016	M/s Bharti Airtel	25000.00	4 weeks		
3	DIT/ORDNO-646/NWLC-11/18-19/RRS dt. 2018-08-23	LAN Cabling	Through Quotation	NA	NA		3	3	0	YES	NA	M/s JK Network	12813.00	Immediately		
Place : BANGALORE Date : 04.09.2018								Prepared By: <i>Rasmi Ranjan Saha</i>			<i>Chandana</i> Senior Manager					

