

DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF JUNE-2019

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 tender /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	14
1	30	11 Nos of Upgradations of JAWs Talking Screen Reader Software Licenses.	Through Quotations	NA	NA	NA	NA	NA	NA	Yes	DT-693/APM-167/JAWs/2019 dated 29/05/2019	M/s Karishma Enterprises	1,42,670.50	1-2 Weeks
2	31	2nd Reverse Auction for RFP 02/2019-20 for Laptop Computers under Rate contract	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	Yes	NA	M/s e-Procurement Technologies	1799	NA
3	32	3rd Reverse Auction for RFP 02/2019-20 for Laptop Computers under Rate contract	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	Yes	NA	M/s e-Procurement Technologies	1799	NA
4	33	4th Reverse Auction for RFP 02/2019-20 for Laptop Computers under Rate contract	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	Yes	NA	M/s e-Procurement Technologies	1799	NA
5	34	5th Reverse Auction for RFP 02/2019-20 for Laptop Computers under Rate contract	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	Yes	NA	M/s e-Procurement Technologies	1799	NA
6	35	6th Reverse Auction for RFP 02/2019-20 for Laptop Computers under Rate contract	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	Yes	NA	M/s e-Procurement Technologies	1799	NA
7	36	Procurement of additional 500 Profile-2 Licenses for E-mail Solution	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	Yes	DT-2696/AP&M-632/MC-7/RFP-20/2018 dated 27/11/2018	M/s Netmagic IT Services Pvt. Ltd.	NA	NA
8	37	Validation (EV) SSL Certificate for the domain: "mobile.canarabank.in"	Renewal of SSL Certificate from Existing Vendor	NA	NA	NA	NA	NA	NA	Yes	DT-741/APM-173/SSL/2019 Dt.04/06/2019	M/s GlobalSign	20000	NA
9	38	81 Nos of All-in-One Desktop Computers under Rate Contract RFP 16/2018-19 Dt.28.12.2018	Rate Contract vendor Selected through RFP	28-12-18	Two Bid System	18-01-19	Three	Three	Zero	Yes	DT-690/APM-165/AO/2019 dated 29/05/2019	M/s HP India Sales Pvt Ltd,	3201120	6 Weeks
10	39	54 Nos of All-in-One Desktop Computers under Rate Contract RFP 16/2018-19 Dt.28.12.2018	Rate Contract vendor Selected through RFP	28-12-18	Two Bid System	18-01-19	Three	Three	Zero	Yes	DT-690/APM-165/AO/2019 dated 29/05/2019	M/s Acer India Pvt Ltd,	2134080	6 Weeks
11	40	Change request in Mobile of Loan Recovery	Change Request from Existing Vendor	NA	NA	NA	NA	NA	NA	Yes	DT-792/APM-182/RFC/31/2019 dated 14/06/2019	M/s Mobitral	CAP:586000	4 Weeks
12	41	Two No's Large Format Display LED Screens to DGMS Cabin in DIT Wing	Through Quotations	NA	NA	NA	NA	NA	NA	Yes	DT-801/APM-183/RFC/2019 dated 15/06/2019	M/s Ascend e-Digit Solutions (P) Ltd,	31980	3 days
13	42	7th Reverse Auction for RFP 02/2019-20 for Laptop Computers under Rate contract	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	Yes	CN-DIT-212/APM-33/RFP17/2018-19/2019 dated 18/09/2019	M/s e-Procurement Technologies	3500	NA



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14	43	8th Reverse Auction for RFP 02/2019-20 for Laptop Computers under Rate contract	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	Yes	CN-DIT-212/AMM-33/RFP17/2018-19/2019 dated 18/03/2019	M/s e-Procurement Technologies	3500 NA	
15	44	9th Reverse Auction for RFP 02/2019-20 for Laptop Computers under Rate contract	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	Yes	CN-DIT-212/AMM-33/RFP17/2018-19/2019 dated 18/03/2019	M/s e-Procurement Technologies	3500 NA	
16	45	10th Reverse Auction for RFP 02/2019-20 for Laptop Computers under Rate contract	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	Yes	CN-DIT-212/AMM-33/RFP17/2018-19/2019 dated 18/03/2019	M/s e-Procurement Technologies	3500 NA	
17	46	11th Reverse Auction for RFP 02/2019-20 for Laptop Computers under Rate contract	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	Yes	CN-DIT-212/AMM-33/RFP17/2018-19/2019 dated 18/03/2019	M/s e-Procurement Technologies	3500 NA	
18	47	Web Application Security Assessment of Dr Ambedkar Central Scheme of Interest Subsidy Package & Scheme	Quotation through empanelled vendors	NA	NA	NA	NA	NA	NA	Yes	DIT-625/AMM-188/RFC/2019 dated 18/06/2019	M/s e-Procurement Technologies	25200 NA	
19	48	NAFT of 8 Servers and 3 HSM/Web Application Security Assessment of 3 Apps of SW/IT India Assets.	Quotation through empanelled vendors	NA	NA	NA	NA	NA	NA	Yes	DIT-784/AMM-181/SECAUD/2019 dated 14/06/2019	M/s Digital Age Strategies Pvt. Ltd.	90000 NA	
20	49	RPI for 1000 AIO Desktop Computers of HP	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	Yes	DIT-384/AMM-191/49/2019 dated 19/06/2019	M/s CCSL	300000 NA	24.25.26/06/2019
21	50	Procurement of HP Pagewide 577dw Printer	Through Quotation	NA	NA	NA	NA	NA	NA	Yes	DIT-831/AMM-189/RFC/2019 dated 19/06/2019	M/s Unique Computers	66600 NA	Immediately
22	51	SOC Audit and validating procedures in place with regard to CSA (Control Self-Assessment) of Information Security Function of the Bank.	Quotation through empanelled vendors	NA	NA	NA	NA	NA	NA	Yes	DIT-649/AMM-126/SECAUD/2019 dated 20/06/2019	M/s Digital Age Strategies Pvt. Ltd.	358000 NA	Immediately
23	52	2nd Reverse Auction for RFP 19/2018-19 for Network Switches under Rate contract	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	Yes	CN-DIT-212/AMM-33/RFP17/2018-19/2019 dated 18/03/2019	M/s e-Procurement Technologies	3500 NA	
24	53	3rd Reverse Auction for RFP 19/2018-19 for Network Switches under Rate contract	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	Yes	CN-DIT-212/AMM-33/RFP17/2018-19/2019 dated 18/03/2019	M/s e-Procurement Technologies	3500 NA	
25	54	4th Reverse Auction for RFP 19/2018-19 for Network Switches under Rate contract	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	Yes	CN-DIT-212/AMM-33/RFP17/2018-19/2019 dated 18/03/2019	M/s e-Procurement Technologies	3500 NA	
26	55	5th Reverse Auction for RFP 19/2018-19 for Network Switches under Rate contract	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	Yes	CN-DIT-212/AMM-33/RFP17/2018-19/2019 dated 18/03/2019	M/s e-Procurement Technologies	3500 NA	
27	56	6th Reverse Auction for RFP 19/2018-19 for Network Switches under Rate contract	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	Yes	CN-DIT-212/AMM-33/RFP17/2018-19/2019 dated 18/03/2019	M/s e-Procurement Technologies	3500 NA	



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28	57	Conducting Ethical Hacking for KYC based account opening at BC locations through fixed pooling BC Android Tablets.	Quotation through empanelled vendors	NA	NA	NA	NA	NA	NA	Yes	DT-873/AR&M-159/SECAUD/2019 dated 25/06/2019	M/s Digital Age Strategies Pvt. Ltd.	27000	Immediately
30	59	12th Reverse Auction for RFP 02/2019-20 for Laptop Computers under Rate contract	Vendor selected through RFP Process	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	60	7th Reverse Auction for RFP 19/2018-19 for Network Switches under rate contract	Vendor selected through RFP Process	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	61	5 Nos HDMI Cables	Through Quotations	NA	NA	NA	NA	NA	NA	Yes	DT-872/AR&M-198/1/2019 dated 25/06/2019	M/s Unique Computers	8015	Immediately
33	62	Conducting Source Code Assessment for ACSIS and SBMS Applications & VART of HSM in UPI Infrastructure/2 Nos.	Quotation through empanelled vendors	NA	NA	NA	NA	NA	NA	Yes	DT-869/AR&M-197/SECAUD/2019 dated 24/06/2019	M/s Digital Age Strategies Pvt. Ltd.	82800	Immediately
34	63	8th Reverse Auction for RFP 19/2018-19 for Network Switches under rate contract	Vendor selected through RFP Process	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
35	64	13th Reverse Auction for RFP 02/2019-20 for Laptop Computers under Rate contract	Vendor selected through RFP Process	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	65	14th Reverse Auction for RFP 02/2019-20 for Laptop Computers under Rate contract	Vendor selected through RFP Process	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	66	15th Reverse Auction for RFP 02/2019-20 for Laptop Computers under Rate contract	Vendor selected through RFP Process	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
38	67	PDI for 350 AIO Desktop Computers of Acer	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	Yes	DT-904/AR&M-205/RFP 16/2019 dated 28/06/2019	M/s CCSI	105000	02/07/2019 AND 03/07/2019
39	68	Conducting SWIFT Assessment.	Quotation through empanelled vendors	NA	NA	NA	NA	NA	NA	Yes	DT-896/AR&M-209/SECAUD/2019 dated 28/06/2019	M/s Yoganandhik Ram LLP.	169200	Immediately

Place : BANGALORE
Date : 02.07.2019

Prepared By: 

Senior Manager



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

DETAILS OF CONTRACTS / PURCHASES OF ALL ORDERS MADE DURING JUNE 2019

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

Sl. No	Item / Nature of work	Mode of Tender Enquiry	Date of Publication on NIT	Type of Bidding (Single / Two Bid system)	Last date of receipt of tender	No.s of tenders received	No.s and names of parties qualified after technical evaluation	No.s and names of parties not qualified after technical evaluation	Whether Contract awarded to lowest tenderer / evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract	Date of Completion
1	Purchase Order for Change Request - Enabling UPI 2.0 CBS side APIs	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-815/CBSMG-16/2019-20/WK dated 03/06/2019	M/s IBM India Pvt. Ltd	34 10 000	11 weeks
2	Purchase Order for Change Request - Enabling UPI 2.0 Mobile Banking side changes	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-816/CBSMG-17/2019-20/WK dated 03/06/2019	M/s IBM India Pvt. Ltd	17 76 060	6 weeks
3	Purchase Order for reinstatement of 2000 Processor Value Units (PVU) of IBM Websphere MQ licenses with support till 31.05.2020 and further renewal of support from 01.06.2020 to 31.05.2021.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-819/CBSMAIN-18/2019-20/NVN dated 18/06/2019	M/s IBM India Pvt. Ltd	65 85 700	Support renewal till 31/05/2021
4	Renewal of contract for CLAPS Helpdesk activities with M/s CCSL for a period of three years (29/06/2019 to 28/06/2022).	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-820/CBSMAIN-19/19-20/NVN dated 24/06/2019	M/s CCSL	2 50 56 000	Renewal for 3 years
5	Purchase Order for procurement of 5440 Nos. IBM Web Sphere Application Server Network Deployment [IBM WAS ND] Processor Value Unit [PVU] Licenses.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-822/CBSMG-20/2019-20/NVN dated 26/06/2019	M/s IBM India Pvt. Ltd	1 46 88 000	4 weeks

(Amount in Rupees)



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6	Purchase Order for Change Request - Updating user for IMB transactions in CBS.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-823/CBSMG-21/2019-20/NNV dated 27/06/2019	M/s IBM India Pvt Ltd	15 67 500	8 weeks
7	Purchase Order for Change Request - To introduce Mobile Banking, IMPS and UPI facilities for NRI customers	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-824/CBSMG-22/2019-20/NNV dated 27/06/2019	M/s IBM India Pvt Ltd	17 60 000	11 weeks
8	Purchase Order for Change Request - Introducing SMS alerts to borrowers having ODD/OCC and loan accounts (Phase-2).	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-825/CBSMG-23/2019-20/NNV dated 27/06/2019	M/s IBM India Pvt Ltd	13 20 000	13 weeks
9	Purchase Order for Change Request - Integrating EFRM solution - Mobile Banking side changes	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-826/CBSMG-24/2019-20/NNV dated 27/06/2019	M/s IBM India Pvt Ltd	12 82 710	6 weeks
10	Purchase Order for Change Request - Automation of collection of ECS mandate registration changes	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-827/CBSMG-25/2019-20/NNV dated 27/06/2019	M/s IBM India Pvt Ltd	9 35 000	11 weeks

Date : 01.07.2019
Place: Bengaluru

Prepared by

Sr Manager

Assistant General Manager



DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF JUNE 2019

From: Network Logistics & Communication Group DIT
Ming HO Bangalore

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

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1	DIT/ORDNO-829/NWLC-12/19-20/VNK dt. 2019-06-29	Network Equipment AMC	Renewal PO	NA	NA	NA	NA	NA	NA	NA	Contract to be executed	Kany Innotech Ltd	3639351	31/03/2020
2	DIT/ORDNO-821/NWLC-11/19-20/PSJ dt. 2019-06-25	Providing 4G links	Additional PO	NA	NA	NA	NA	NA	NA	NA	Agreement dtd. 24/04/2016	Bharti Airtel	3175000	24/09/2019
3	DIT/ORDNO-818/NWLC-10/19-20/PSJ dt. 2019-06-14	Upgrade Bandwidth of link	Upgradation PO	NA	NA	NA	NA	NA	NA	NA	Agreement dtd. 24/04/2016	Bharti Airtel	110000	14/08/2019

Place : BANGALORE
Date : 01/07/2019

Prepared By: *Rasmi Ranjan Saha*

Sanjay
Senior Manager

