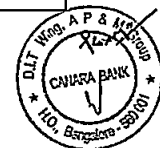


DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF SEP- 2018

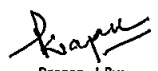
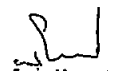
From:- Asset Procurement & Management Group, DIT Wing,
HO Bangalore

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	2	3	4	5	6	7	8	9	10	11	12	13	14	
1	79	Comprehensive VAPT 2018-19	RFQ process	NA	NA	NA	NA	NA	NA	Yes	DIT-2045/AP&M-486/2018 dated 01/09/2018	M/s BDO India LLP	2140500	45 Days
2	80	Storage upgradation at Delhi Account Section	Single vendor	NA	NA	NA	NA	NA	NA	Yes	DIT-2049/AP&M-488/2018 dated 01/09/2018	M/s Wipro	84746	2 Weeks
3	81	VAPT for BBPS API Integration with Mobile Banking Application.	By Obtaining Quotations.	NA	NA	NA	NA	NA	NA	Yes	DIT-2046/AP&M-487/2018 dated 01/09/2018	M/s Yogananda & ram LLP	22500	2 Weeks
4	82	Code Audit of UGC Scholarship Portal(Web) and VAPT for Mpage SMS Server(6 No's),Capex Online Banking Servers(16No's)	By Obtaining Quotations.	NA	NA	NA	NA	NA	NA	Yes	DIT-2046/AP&M-487/2018 dated 01/09/2018	M/s BDO India LLP	70000	2 Weeks
5	83	Code Audit and Ethical Hacking for BBPS API Integration for Mobile Banking Application.	By Obtaining Quotations.	NA	NA	NA	NA	NA	NA	Yes	DIT-2046/AP&M-487/2018 dated 01/09/2018	M/s Digital Age Strategies Pvt. Ltd.	49900	2 Weeks
6	84	Escrow Service for www.canarabank.com & www.canaramsme.com	Single vendor	NA	NA	NA	NA	NA	NA	Yes	CCSL: MKT: 103: CB: 2018-19 dated 31.08.2018	M/s CCSL	60800	12.10.2018
7	85	Content Development of 30 Lessons batch-II	RFQ process	NA	NA	NA	NA	NA	NA	Yes	DIT-2144/AP&M-500/ED103-2017/2018	M/s K-Nomits	326400	2-4 Weeks
8	86	Two resources for Bangalore Sub Centre	Single vendor	NA	NA	NA	NA	NA	NA	Yes	DIT-2164/AP&M-505/2018 dated 14/09/2018	M/s NCR	1575000	Immediately
9	87	Reverse Auction RFP 06/2018-19 (@ 12.00 PM on 27/09/2018)	Vendor Selected under RFP Process	NA	NA	NA	NA	NA	NA	Yes	DIT-AP&M-ORD-087:2 D18-19	M/s e-procurement	1799	
10	88	Procurement of 2 No's Server racks each at DC & DRC Locations	By Obtaining Quotations.	NA	NA	NA	NA	NA	NA	Yes	DIT-2146-AP&M-501-2018 dated 15/09/2018	M/s Altri Technologies	189800	2 Weeks
11	89	FRM Solution	Vendor Selected under RFP Process	18.01.2018	Two Bid System	07.03.2018	Six	One	Five	Yes	DIT-2018/AP&M-480/MC-5/RFP-28/2018 dated 30/08/2018	M/s Inspira Enterprises Pvt Ltd.	206037289	9 months from the date of acceptance of PO.
12	90	Extension of Onsite resources for Proxy Solution	Vendor Selected under RFP Process	NA	NA	NA	NA	NA	NA	Yes	DIT-1980/AP&M-471/ED-10/RFP 09/2018 dated 27/08/2018. and DIT-2127/AP&M-498/ED-11/1/2018 dated 10/09/2018	M/s Sify Technologies	2500000	For the Period of 2 Years.
13	91	procurement of 6 no's of JAWS software	By Obtaining Quotations.	NA	NA	NA	NA	NA	NA	Yes	DIT-2149-AP&M-502-2018 dated 12.09.2018	Karishma Enterprises	2,40,000	2 Weeks
14	92	POI of Acer All In One desktops	Single vendor	NA	NA	NA	NA	NA	NA	Yes	DIT-2238/AP&M-524/2018 dated 25/09/2018	M/s CCSL	75000	10 Days
15	93	Reverse Auction RFP 06/2018-19 (@ 1.00 PM on 27/09/2018)	Vendor Selected under RFP Process	NA	NA	NA	NA	NA	NA	Yes	DIT-AP&M.DRD.093:2 018-19	M/s e-procurement	1799	RA to be conducted as specified in the PO.



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

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.	
16	94	Reverse Auction RFP 06/2018-19 (@3.00 PM on 27/09/2018)	Vendor Selected under RFP Process	NA	NA	NA	NA	NA	NA	Yes	DIT:AP&M.ORD:094:2018-19	M/s e-procurement	1799	RA to be conducted as specified in the PO.	
17	95	Reverse Auction RFP 06/2018-19 (@4 00 PM on 27/09/2018)	Vendor Selected under RFP Process	NA	NA	NA	NA	NA	NA	Yes	DIT:AP&M.ORD.095:2018-19	M/s e-procurement	1799	RA to be conducted as specified in the PO.	
18	96	Payment System audit	By Obtaining Quatations.	NA	NA	NA	NA	NA	NA	Yes	DIT-2287/AP&M-536/2018 dated 28.09.2018	M/s Yaganannda & ram LLP	137700	3 Weeks	
19	97	Enhancements in Remit Money Application	Single vendor(Upgradation through existing Vendor)	NA	NA	NA	NA	NA	NA	Yes	DIT-2295/AP&M-539/2018-19 dated 28/09/2018	M/s Bahwan Cybertek Pvt. Ltd.	1500000	3 months	
20	98	Migration of Remit Money Application Q8 from IBM D82 to Oracle	Single vendor(Upgradation through existing Vendor)	NA	NA	NA	NA	NA	NA	Yes	DIT-2295/AP&M-539/2018-19 dated 28/09/2018	M/s Bahwan Cybertek Pvt. Ltd.	2000000	3 months	
21	99	Source Code Audits of Two Applications CSIS and OLTS through M/s BDO India LLP	By Obtaining Quatations.	NA	NA	NA	NA	NA	NA	Yes	DIT-2511/AP&M-543/2018 Dated 29.09.2018	M/s BDO India LLP	51798	1 Weeks	
Place : BANGALORE Date : 04.10.2018 Prepared By: 										 Senior Manager					



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

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

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

(Amount in Rupees)

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	Change Request - Customization of 40 APIs	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-651/CBSMG-36/2018-19/NVN dt. 2018-09-03	M/s IBM India Pvt Ltd	3841041	21 weeks
2	Purchase Order for Call Centre support extension till 31.01.2019	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-655/CBSMG-37/2018-19/WK dt. 2018-09-10	M/s IBM India Pvt Ltd	1600000	N.A.
3	Change Request - Enabling Bio Metric login to XMM-SWIFT & XMM-SFMS.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-656/CBSMG-38/2018-19/NVN dt. 2018-09-12	M/s Xchanging Solutions Ltd	894250	by 30.09.2018
4	Change Request - eKYC 2.1 in Canara DIYA.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-657/CBSMG-39/2018-19/NVN dt. 2018-09-12	M/s i- exceed Technology Solutions	352928	50 days
5	Change Request - NSE settlement in CBS through SFMS platform	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-659/CBSMG-40/2018-19/WK dt. 2018-09-14	M/s IBM India Pvt Ltd	1740000	13 weeks
6	Change Request - Modification in SAFE package for getting URN for GST purpose and thirteen other changes	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-660/CBSMG-41/2018-19/WK dt. 2018-09-14	M/s IBM India Pvt Ltd	935000	20 weeks



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7	Change Request - CBS services for Mobile Banking application	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-661/CBSMG-42/2018-19/WK dt. 2018-09-14	M/s IBM India Pvt Ltd	946000	9 weeks
8	Change Request - Synchronizing FCR updates with FCDB	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-662/CBSMG-43/2018-19/WK dt. 2018-09-17	M/s IBM India Pvt Ltd	825000	10 weeks
9	Change Request - GEFU restriction and EVV changes in FCR	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-663/CBSMG-44/2018-19/WK dt. 2018-09-17	M/s IBM India Pvt Ltd	1630000	11 weeks
10	Change Request - Providing GEFU facility for options AC010 to enable bulk data updation	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-664/CBSMG-45/2018-19/WK dt. 2018-09-17	M/s IBM India Pvt Ltd	690000	8 weeks
11	Credit card interface in FCR(Inward NEFT credit to Credit card accounts)	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-665/CBSMG-46/2018-19/WK dt. 2018-09-17	M/s IBM India Pvt Ltd	1804000	11 weeks
12	Change Request - Specific functionality in sweep in, sweep out and automatic loan account opening for NHAI	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-666/CBSMG-47/2018-19/WK dt. 2018-09-17	M/s IBM India Pvt Ltd	1386000	10 weeks
13	Change Request - Re-KYC notice generation requirements	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-667/CBSMG-48/2018-19/WK dt. 2018-09-17	M/s IBM India Pvt Ltd	1150000	9 weeks



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
14	Change Request - SSA(Sarva Shiksha Abhiyan) requirement	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-670/CBSMG-49/2018-19/WK dt. 2018-09-19	M/s IBM India Pvt Ltd	3960000	13 weeks
15	Purchase order for procurement of 100 additional Flexcube Branch Licenses with first year ATS and third year ATS for 350 Flexcube Branch Licenses	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-671/CBSMG-50/2018-19/NVN dt. 2018-09-29	M/s IBM India Pvt Ltd	14469517	N.A.
16	Purchase Order for renewal of Software Assurance for MSSQL Licenses	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-672/CBSMG-51/2018-19/NVN dt. 2018-09-29	M/s IBM India Pvt Ltd	12416428	N.A.
17	Purchase Order for Supply/Installation/main tenance of Cisco network devices at Data Center (DC), Bengaluru & Disaster Recovery Center (DRC), Mumbai.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-673/CBSMG-52/2018-19/NVN dt. 2018-09-29	M/s IBM India Pvt Ltd	89900000	20 weeks

Date : 04.10.2018
Place: Bengaluru

Prepared by

Senior Manager

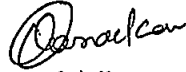
Assistant General Manager



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

From:- Network Logistics & Communication Group, DIT
Wing, IIO 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		2	3	4	5	6	7	8	9	10	11	12	13		
1	DIT/ORDNO-652/NWLC-12/18-19/ dt. 2018-09-04	LAN Cabling	Through Quotation	NA	NA		1	NA	NA	YES	NA	Trimax IT Infrastructure & Services Ltd	7,000.00	Immediately	
2	DIT/ORDNO-658/NWLC-13/18-19/RRS dt. 2018-09-14	LAN Cabling	Through Quotation	NA	NA		3	2	1	YES	NA	M/s JK Network	2011D2	Immediately	
Place : BANGALORE Date : 03.10.2018										 Senior Manager		Prepared By: <i>Ramesh Ranjan Saha</i>			