

		DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF JUNE- 2020													
		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. (Capital)	Value of Contract in Rs. (Revenue)	Schedule date of completion
1	1	2	3	4	5	6	7	8	9	10	11	12	13		
1	80	Providing of network connectivity to Canara Bank, Hubballi C.O with network bandwidth of 8Mbps	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3893/APM-457/MC-12/RFP-14/2015 DATED:04/12/2015	M/s Bharti Airtel Ltd.	0	140,000	NA
2	81	Bulk Mailing Services to customers under RFP-20/2017-18	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2696/APM-632/MC-7/RFP-20/2018	M/s Netmagic IT Services Pvt Ltd	0	4,384	NA
3	82	To enhance Biometric Login Solution through M/s Vayam Technologies Ltd.,	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1185/APM-292/BIOMETRIC/2020 dated:01/06/2020	M/s Vayam Technologies Ltd.,	704,065	0	NA
4	83	Carrying Local Area Network cabling at First, Second, Third and Fifth floor, Naveen Complex building	Nomination Basis below Rs25000/-	NA	NA	NA	NA	NA	NA	YES	DIT-1208/APM-296/LAN/2020 dated: 03/06/2020	M/s J K Networks	0	19,756	NA
5	84	Bandwidth upgradation of P2P Link of Bangalore CO Spencer Tower from 8 Mbps to 30 Mbps	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1017/APM&M-323/F-1/2013 dated: 28/05/2013	M/s TATA Communications Limited	0	215,000	NA
6	85	for hiring additional 3005qft Space along with 130KVA bundle rated power along with required CCTV, dedicate cage and access controls etc. for Integrated Data Center (IDC) for immediate requirement at Disaster Recovery Center (DRC), Mumbai	Existing Vendor	NA	NA	NA	5	3	2	YES	DIT-1091/APM-268/MC-7/DRC/2020 dated:19/05/2020	M/s STT GDC	0	10,963,815	NA
7	86	Supply, Implementation, Integration, Maintenance and support of 30 numbers of Microsoft Office 365 E-3 Licenses for enabling microsoft team and other associated features.	Nomination Basis	NA	NA	NA	NA	NA	NA	YES	DIT-1183/APM-291/MSOFFICE-365 E-3/2020 DATED:30/05/2020	M/s Netmagic IT Services Pvt Ltd	438,120	0	NA
8	87	Manageable Network Switches	Selected through RFP	NA	NA	NA	NA	NA	NA	YES	DIT-1213/APM-297/SWITCH/2020 dated 03/06/2020	M/s Valuepoint Systems Pvt. Ltd.	488,842	0	NA



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9	88	Renewal of Social Media Analytics tool	Existing Vendor	NA	NA	NA	3	3	NA	YES	DIT-1224/APM-302/2020 dated 04/06/2020	M/s Locobuzz	240,000	375,000	NA
10	89	Source code, VAPT, configuration audit for BMTC portal	Empanelled vendors	NA	NA	NA	3	3	NA	YES	DIT-1179/APM-289/SECAUD/2020 dated 30/05/2020	M/s Digital age Strategies Pvt. Ltd.	0	97,900	NA
11	90	VAPT for ATM terminals	Empanelled vendors	NA	NA	NA	NA	NA	NA	YES	DIT-1178/APM-288/SECAUD/2020 dated 30/05/2020	M/s Digital age Strategies Pvt. Ltd.	0	120,000	NA
12	91	Loan Recovery App	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1239/APM-304/RECOVERY/2020 dated 05/06/2020	M/s Mobitrail	900,000	0	5-6 weeks
13	92	Bandwidth upgrade of Airtel/MTNL MPLS Link of Delhi CO, Airtel MPLS link of Goila, Jankipuram and Malawan branches under Lucknow CO	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3893/APM-457/MC-12/RFP-14/2015 DATED:04/12/2015	M/s Bharti Airtel Ltd.	0	225,000	NA
14	93	Procurement of 1 Unit of High end (HP eliteOne 800-G5) All in One Desktop computer for MD CEOs residence for VC	Through Quotations	NA	NA	NA	NA	NA	NA	YES	DIT-1247/APM-306/All-In-One/2020 dated:06/06/2020	M/s Intellic Systems	114,500	0	2 Weeks
15	94	To conduct Source Code assessment for Pension portal web application and NHAI MIS systems	Through Quotations	NA	NA	NA	NA	NA	NA	YES	DIT-1177/APM-287/SECAUD/2020 dated:30/05/2020	M/s Digital age Strategies Pvt. Ltd.	0	59,900	10 Days
16	95	To conduct VAPT assessment for Pension portal web application and NHAI MIS systems	Through Quotations	NA	NA	NA	NA	NA	NA	YES	DIT-1177/APM-287/SECAUD/2020 dated:30/05/2020	M/s Yoganandh & Ram LLP	0	54,000	10 Days
17	96	Procurement of 1 number of HP Color Laserjet PRO MFP M 180n printer	Through Quotations	NA	NA	NA	NA	NA	NA	YES	DIT-1221/APM-299/printer/2020 dated:04/06/2020	M/s Unique Computers	36,695	0	NA
18	97	Procurement of 5 number of Canon Multifunction colour printers	through GeM	NA	NA	NA	NA	NA	NA	YES	DIT-1255/APM-308/Laserjet Printer/2020 dated:08/06/2020	M/s COMPU GRAPHICS SYSTEMS	195,000	0	15 Days
19	98	Place Order on M/s Bharti Airtel for increasing the bandwidth of existing link of e-syndicate devanga tower, K G Road to 30 Mbps	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-3893/APM-457/MC-12/RFP-14/2015 DATED:04/12/2015	M/s Bharti Airtel Ltd.	0	300,000	NA



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20	99	To conduct Source code and VAPT assessment for CSIS DBT API	Through Quotations	NA	NA	NA	NA	NA	NA	YES	DIT-1253/APM-307/CSIS/2020 DATED:08/06/2020	M/s Digital age Strategies Pvt. Ltd.	0	52,850	NA
21	100	Procurement of additional 375 numbers of 24 port manageable network switches and 188 numbers of 08 port manageable network switches.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1222/APM-300/SWITCH/2020 dated:04/06/2020	M/s Value point systems ltd	10,219,682	0	NA
22	101	for maintaining Software Escrow for XMM application through M/s. DXC Solutions and M/s.Canbank Computer Services Ltd.(CCSL) as Escrow agent	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1238/APM-303/CCSL/2020 DATED:06/06/2020	M/s CCSL	0	30,000	NA
23	102	Oracle Advanced Customer Services (ACS)	Nomination	NA	NA	NA	NA	NA	NA	YES		M/s Oracle	0	3,82,33,332	NA
24	103	Procurement of ZOHO Project Management Software and ZOHO Analytics	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-1297/APM-311/F-1/2020 dated:11/06/2020	M/s ZOHO Technologies	0	399,000	NA
25	104	To enable DMS integration through Internet Banking FCDB and expose FCDB APIs for Omni Channel.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1306/APM-313/F-1/2020 dated:12/06/2020	M/s IBM	2,772,000	0	NA
26	105	For Subscribing to "Executive Programs Leadership Team Plus with Industry: Advisor Team Member Leader Service and technical professionals"	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-830/APM-221/MC-5/GARTNER/2020 DATED: 15/05/2020	M/s Gartner India Research & Advisory Services Pvt. Ltd	0	52,285,129	NA
27	106	Change request in SAS based NPA management solution for extending it to e-syndicate branches/ offices and API service level changes in mobile app for extending it to e-syndicate officials	Existing Vendor	NA	NA	NA	3	2	1	YES	DIT-1307/APM-314/NPA/2020 dated:12/06/2020	M/s Cubictree technology Solutions Pvt Ltd	975,000	0	NA
28	107	Procurement of 139 number of laptop computers under rate contract	Rate Contract	NA	NA	NA	NA	NA	NA	YES	DIT-1320/APM-316/LAPTOP COMPUTERS/2020 DATED 15/06/2020	M/s Acer India Pvt Ltd	6,095,706	609,515	NA
29	108	Procurement of 25 number of Tablet computers for newly promoted DGMs under rate contract	Rate Contract	NA	NA	NA	NA	NA	NA	YES	DIT-1323/APM-318/TABLET COMPUTERS/2020 DATED:15/06/2020	M/s Ascent E Digitsolutions	862,500	0	NA



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30	109	Providing Network Connectivity to 11 RO on RF Media, 17 Branches on RF Media & 28 Branches on 4G	Existing Vendor	NA	NA	NA	2	2	NA	YES	DIT-3893/APM-457/MC-12/RFP-14/2015 DATED:04/12/2015	M/s Bharti Airtel Ltd.	0	2,760,000	NA
31	110	For Modifications to be effected in lump sum Ex-gratia under terminal benefits module in HRMS	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1332/APM-320/HRMS/2020 DATED:16/06/2020	M/s EIT	362,823	0	NA
32	111	For modifications in conveyance to executives, telephone expenses for scale-1 officers and workmen and payment for eligible days during lockdown period.	Existing Vendor	NA	NA	NA	2	2	NA	YES	DIT-1328/APM-319/HRMS/2020 DATED:16/06/2020	M/s EIT	510,640	0	NA
33	112	Procurement of One (1) number of Canon DR-C230 Scanner for GM DIT Wing-II	Through Quotations	NA	NA	NA	4	4	NA	YES	DIT-1345/APM-322/SCANNER/2020 DATED:17/06/2020	M/s COMPU GRAPHICS SYSTEMS	21,085	0	NA
34	113	Procurement of Two (2) units of Intranet SSL Certificates with 2 years for CBS upgradation project.	Through Quotations	NA	NA	NA	NA	NA	NA	YES	DIT-1342/APM-321/SSL/2020 DATED:17/06/2020	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	24,000	0	NA
35	114	Renewing the MPLS services of M/s BSNL for providing primary connectivity to Branches / Offices for five years with the revised bandwidth charges	Nomination Basis	NA	NA	NA	NA	NA	NA	YES	DIT-1098/APM-272/MC-8/BSNL-MTNL/2020 Dated.26/05/2020	M/s Bharat Sanchar Nigam Ltd.	0	360,55,36,225	NA
36	115	Renewing the MPLS services of M/s MTNL for providing primary connectivity to Branches / Offices for five years with the revised bandwidth charges	Nomination Basis	NA	NA	NA	NA	NA	YES	M/s Mahanagar Telephone Nigam Ltd.					
37	116	Renewing the MPLS services of M/s MTNL for providing primary connectivity to Branches / Offices for five years with the revised bandwidth charges	Nomination Basis	NA	NA	NA	NA	NA	YES	M/s Mahanagar Telephone Nigam Ltd.					
38	117	Providing Network Connectivity to 43 RO under e-Syndicate Bank on RF/Cu media	M/s Bharti Airtel Ltd.	NA	NA	NA	NA	NA	NA	YES	DIT-3893/APM-457/MC-12/RFP-14/2015 DATED:04/12/2015	M/s Bharti Airtel Ltd.	0	4,730,000	NA



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39	118	Procurement of Two (2) units of High end (Lenovo V530s) Desktop Computers for SME Business Unit, MSME Wing Head Office through M/s Intellic Systems.	M/s Intellic Systems	NA	NA	NA	NA	NA	NA	YES	Dit-1373/APM-325/HIGH END DESKTOP COMPUTER/2020 DT.20/06/2020	M/s Intellic Systems	168,696	0	3-4 WEEKS
40	119	permission to Procure Obfuscation Tool for minimum of Eight Users with one-year subscription to obfuscate complied source codes of web and mobile applications developed on .Net, JAVA, Android and iOS platforms through M/s Devtools	M/s Devtools	NA	NA	NA	NA	NA	NA	YES	DIT-1372/APM-324/Obfuscation Tool/2020 Dt.20/06/2020	M/s Devtools	898,811	0	NA
41	120	Change Request in existing i-monitor, application to incorporate new module for target allocation/ fixation as suggested by SPD wing	M/s CCSL	NA	NA	NA	NA	NA	NA	YES	DIT-1361/APM-323/CCSL/2020 DATED:19/06/2020	M/s CCSL	2,345,000	351,750	NA
42	121	Change Request - To facilitate the functionalities 1)Apply for Equity/ NFO/ Debt 2) View application details 3) Modify BID 4) Cancel/ Withdraw Request in Omni Channel & Mobile Banking Solution	M/s IBM	NA	NA	NA	NA	NA	NA	YES	DIT-1380/APM-327/F-1/2020 DATED:22/06/2020	M/s IBM	1,039,500	124,740	NA
43	121/A	for the implementation of 7 functionalities (1.Mobile Money identifier, 2. Implementation of Fastag UPI 3. Implementation of NPCI Circulars 82 & 83, 4. Implementation of Multiple account linking via mobile banking application, 5. Implementation of UPI payments via mobile banking application, 6. Implementation of EFRM & Beneficiary cooling via mobile banking application, 7. Nuclei features upgrade in integrated canara mobile application) through Change	M/s IBM	NA	NA	NA	NA	NA	NA	YES	DIT-1382/APM-328/F-1/2020 DATED: 22/06/2020	M/s IBM	4,212,470	0	NA
44	122	Procurement of PFM Solution from our SI OEM Clayfin for the Bank's existing Omni Channel and Mobile Banking Application	M/s IBM	NA						YES	DIT-1120/APM-280/F-1/2020 DATED:26/05/2020	M/s IBM	5,500,000	748,000	NA



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45	123	Financial Permission for content development /modification/updation of additional screens for CBS version 11.8 e-learning module.	Through Quotations	NA	NA	NA	NA	NA	NA	YES	DIT-1420/APM-331/CBS/2020 DATED:24/06/2020	M/s Code & Pixels	82,550	0	NA
46	124	Supply, Installation and Maintenance of 195 Laptop Computers under Centralized Rate Contract.	Existing Rate Contract Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1433/APM-333/RFP 02/2019/2020 DT.25/06/2020	M/s Acer India Pvt Ltd	8,551,530	855,075	6-7 WEEKS
47	125	6 additional resources as per RFP 31/2017-18	M/s Wipro	NA	NA	NA	NA	NA	NA	YES	DIT-1425/APM-332/DMS/2020 dated 29/06/2020	M/s Wipro	0	9,333,940	NA
48	126	COMPREHENSIVE ONSITE AMC FOR SERVERS AND OTHER HARDWARE ITEMS PERTAINING TO CANARA BANK LOCATED AT BENGALURU AND MUMBAI FOR THE PERIOD FROM 01/07/2020 TO 31/03/2021	Through Quotations	NA	NA	NA	NA	NA	NA	YES	DIT-1445/APM-336/AMC/2020 Dated.26/06/2020	M/s Inspirisys Solutions Ltd.	0	9,51,837.59	NA
49	127	Conduct UPI Eco system security audit	Through Empanelled Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1471/APM-337/SECAUDIT/2020 dated:30/06/2020	M/s Digital age Strategies Pvt. Ltd.	0	270,000	NA

Place : BANGALORE
Date : 06/07/2020

Prepared By: 

 Senior Manager

 Divisional Manager

