

		DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF MAY- 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	39	Sending Bulk E-mail to Customers regarding amalgamation	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-790/ITAMG-96/F-7/2020	M/s Netmagic	0	3,798,000	NA
2	40	RFP 21/2019-20 e-Tender	Vendor selected through RFP process	NA	NA	NA	NA	NA	NA	YES	DIT-959/APM-244/RFP21/2019-20/2020 dated 04/05/2020	M/s e-Procurement Technologies Ltd	0	3,100	NA
3	41	PROCUREMENT OF 20 NO.'S OF TABLET COMPUTERS FOR NEWLY PROMOTED DEPUTY GENERAL MANAGERS AND TO BE PROMOTED DGM'S UNDER RATE CONTRACT THROUGH M/s ASCENT E-DIGITSOLUTIONS (P) LTD	Vendor selected through RFP process	NA	NA	NA	3	2	1	YES	DIT-878/APM-231/TABLET COMPUTERS/2020 DT.30/04/2020	M/s Ascent e-Digit Solutions (P) Ltd.	690,000	0	4-5 WEEKS
4	42	Bulk email to customers	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2601/AP&M-605/SCIT-32/RFP-20/2018 Dt.15/11/2018	M/s Netmagic	0	2,955	NA
5	43	Bandwidth upgradation of 2 Branches.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-954/ITAMG-117/23/2020	M/s Bharathi Airtel	0	8,625,000	NA
6	44	Procurement and Maintenance of Corporate Financial/Market Data Feed for Credit/Risk/Monitoring/Recovery needs of the Bank.	Through Quotations	NA	NA	NA	5	3	2	YES	DIT-936/APM-239/Rfq 40/2020 dated 06/05/2020	M/s Eagle Peak Intel Pvt. Ltd.	0	2,490,000	4 weeks from date of PO



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7	45	Procurement of 11 Nos of Jaws Talking Screen Reader for the Blind with USB token	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-796/APM-204/F-1/2020	KARISHMA ENTERPRISES	0	440,000	NA
8	46	Providing Cu Media Network Connectivity to e-Syndicate IFCI Building.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-984/ITAMG-122/F-23/2020	M/s Bharathi Airtel	0	300,000	1 week from PO
9	48	Providing Comprehensive Onsite AMC	Through Quotations	NA	NA	NA	3	3	NA	YES	DIT-1006/APM-248/AMC RENEWAL/2020	M/s Karvy Innotech Ltd	306,623	0	21 Days
10	49	PROCUREMENT OF FIVE (5) NUMBERS OF APC SERVER RACKS AT DC BANGALORE LOCATION FOR DATA CENTER MANAGEMENT GROUP, DIT WING, HO THROUGH M/S VALUE POINT SYSTEMS PVT. LTD	Through RFQ Process	NA	NA	NA	3	3	NA	YES	DIT-997/APM-247/APC SERVER RACKS/2020 DT.08/05/2020	M/s Valuepoint Systems Pvt. Ltd.	665,720	0	1 week from PC
11	50	Automation of service charges as per amalgamated entity in e-syndicate bank branches.	through existing vendor	NA	NA	NA	NA	NA	NA	YES	DIT-938/APM-240/F-1/2020 dated:- 08/05/2020	M/s OFSS	1,300,000	154,000	NA
12	51	For implementing multi length accounts with Branch Code and Product code and to support 5 digit branch code and 4 digit product changes in FCR 11.8	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-980/APM-246/F-1/2020 dated 07/05/2020	M/s IBM	9,000,000	0	18 Weeks
13	52	For implementing interoperability changes in syndicate fc version 11.7 and canara bank fc version 11.8	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-833/APM-223/F-1/2020 dated 07/05/2020	M/s IBM	10,672,000	0	13 Weeks



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14	53	Conducting Source Code Assessment and VAPT for New functionality "Ex-employee pensioner" in Canarites Mobile Application (Android & iOS).	Through Quotations	NA	NA	NA	NA	NA	NA	YES	DIT-1016/APM-251/SECAUD/2020 dated 11/05/2020	M/s Digital age Strategies Pvt. Ltd.	0	89,900	NA
15	54	Conducting Source Code Assessment and VAPT for Doorstep Banking API	Through Quotations	NA	NA	NA	NA	NA	NA	YES	DIT-1019/APM-252/SECAUD/2020 dated 11/05/2020	M/s Digital age Strategies Pvt. Ltd.	0	46,900	NA
16	54	Providing Network Connectivity to 5 branches on RF Media and to 10 branches on 4G	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1017/ITAMG-129/F-23/2020	M/s Bharathi Airtel	0	500,000	1 month
17	56	Conducting Source Code Assessment for OLTS Agriculture Loan Application	Through Quotations	NA	NA	NA	NA	NA	NA	YES	DIT-1039/APM-255/SECAUD/2020 Dt.13/05/2020	M/s Digital age Strategies Pvt. Ltd.	0	29,800	10 Days
18	57	Conducting VAPT for OLTS Agriculture Loan Application	Through Quotations	NA	NA	NA	NA	NA	NA	YES	DIT-1039/APM-255/SECAUD/2020 Dt.13/05/2020	M/s Yoganandh & Ram LLP	0	17,550	10 Days
19	58	Permission to proceed for award of contract to M/s V S N International for the GeM Bid Number- GEM/2020/B/615508 Dated 27/03/2020 under PAC Mode for procurement of Two (2 No.'s.) of Logitech BCC-950 Web Cam for DGM, TO Wing, HO.	Through Gem	NA	NA	NA	NA	NA	NA	YES	DIT-1041/APM-256/LOGITECH/2020 Dt.13/05/2020	M/s V S N International	29,746	0	NA
20	59	To implement functionality of merger of Corporate Customer IDs.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1045/APM-257/F-1/2020 dated 14/05/2020	M/s IBM	2,475,000	0	12 Weeks
21	60	To develop APIs to interface Avenue Payments Application (Vostro Remittance) with CBS	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1070/APM-262/F-1/2020 dated 15/05/2020	M/s IBM	4,290,000	0	12 Weeks



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22	61	Procurement of 8GB DDR4 Memory for one unit of HP 400G4 All-in-one Desktop Computer for CSG Group, DIT Wing HO	Through Quotation	NA	NA	NA	NA	NA	NA	YES	DIT-1079/APM-263/RAM/2020 Dt. 16/05/2020	M/s Care Point	6,750	0	2 weeks from PO
23	62	For encrypting merchant double verification response for merchant transactions happening through net banking	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1047/APM-258/F-1/2020 dated 14/05/2020	M/s IBM	836,000	0	6 Weeks
24	63	For implementing IMPS through Branch Channel.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1048/APM-259/F-1/2020 dated 14/05/2020	M/s IBM	1,442,100	0	6 Weeks
25	64	Procurement of WEP printer Model no. LQ-DSI-5235 for TM Keys printing to ATM Switch Group through GeM portal from OEM	Through GeM	NA	NA	NA	NA	NA	NA	YES	DIT-1069/APM-261/GEM/2020 dated 15/05/2020	OEM	22,450	0	NA
26	65	Procurement of Polycom Video conference solution to our Managing Director office room.	Through Quotations	NA	NA	NA	NA	NA	NA	YES	DIT-1086/APM-264/VC/2020 Dated 18/05/2020	ITAM	149,750	0	3 Days
27	66	Procurement of Ninety (90) Tablet Computers along with Biometric Devices for Tab Banking Project (fully KYC complied Account Opening).	Through RFQ Process	NA	NA	NA	3	2	1	YES	DIT-1092/APM-269/TABLET-90/2020 Dt.19/05/2020	M/s Ascent e-Digit Solutions (P) Ltd.	2,031,300	0	1 week from PO
28	67	Procurement of additional 2500 Profile-2 mailbox license to e-Syndicate staffs	Through existing vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1082/ITAMG-140/F-7/2020	M/s Netmagic IT Services Pvt Ltd	0	4,541,300	NA
29	68	Procurement of One (1) unit of Multifunction Color Printer (Model HP PageWide Pro-577dw) For Executive Director's Secretariat-IV Head Office through GeM Portal	through GeM	NA	NA	NA	NA	NA	NA	YES	DIT-1093/APM-270/PRINTER/2020 Dt.20/05/2020	M/s CITO infotech Pvt. Ltd.	73,850	0	15 DAYS




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30	69	Renewal of active premium subscription of RHEL for candigital servers from M/s SISL Infotech Private Ltd.	through GeM	NA	NA	NA	2	2	NA	YES	DIT-1110/APM-277/RHEL/2020 dated:21/05/2020	M/s SISL Infotech Private Ltd..	0	525,680	NA
31	70	Procurement of One Scanner (Model Canon DR-C230) For DCM Group, DIT Wing through GeM Portal.	through GeM	NA	NA	NA	NA	NA	NA	YES	DIT-1133/APM-282/SCANNER/2020 dated:27/05/2020	M/s COMPU GRAPHICS SYSTEMS	24,880	0	14 days
32	71	To conduct source assessments for UGC Scholarship portal, CPGRS for syndicate bank customers and feedback for amalgamation.	through quotations	NA	NA	NA	2	2	NA	YES	DIT-1128/APM-281/VAPT/2020 DATED:26/05/2020	M/s Digital age Strategies Pvt. Ltd.	0	89,400	NA
33	72	To Conduct VAPT assessment for UGC Scholarship Portal.	Through Quotations	NA	NA	NA	4	4	NA	YES	DIT-1128/APM-281/VAPT/2020 DATED:26/05/2020	M/s Yoganandh & Ram LLP	0	32,400	NA
34	73	For enabling Foreign currency codes GEFU posting in FCR	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1136/APM-283/F-1/2020 DATED: 27/05/2020	M/s IBM	0	1,958,000	NA
35	74	CR- For capturing reasons for debit in NRO accounts and capturing declaration in NRE accounts.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1140/APM-284/F-1/2020 DATED:28/05/2020	M/s IBM	880,000	0	NA
36	75	CR-For displaying of PAN or FORM 60 in deposit opening screens, new field for capturing source of funds for deposits above 10 lakhs and new screen for capturing standard cash limit	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1142/APM-285/F-1/2020 DATED:28/05/2020	M/s IBM	1,870,000	0	NA
37	76	For providing network connectivity to 65 Branches and 6 ATMs- 4G Connectivity	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	1,850,000	NA
38	77	Processor Perpetual based Oracle Software Licenses	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1088/APM-265/MC-6/F-1/2020 dated 19/05/2020	M/s Oracle	211,056,088	139,297,018	NA
39	78	Oracle ACS services-HRMS-AVDF-EXADATA	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1088/APM-265/MC-6/F-1/2020 dated 19/05/2020	M/s Oracle	0	8,000,000	NA



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40	79	Oracle Learning Credits	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1088/APM-265/MC-6/F-1/2020 dated 19/05/2020	M/s Oracle	0	3,836,712	NA

Place : BANGALORE  
Date : 04/06/2020

  
Prepared By:

  
Senior Manager

