
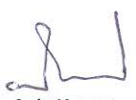


DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF APRIL- 2019

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 tenderer /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	1	Procurement of 5 Nos of Raspberry Pi 3 B+ for Redteam Exercises.	Through GeM Portal.	NA	NA	NA	NA	NA	NA	Yes	DIT-324/APM-74/RAM/2019 dated 30/03/2019	M/s SparshBio	15925	15 Days
2	2	100 Nos FTP Lite Client Side Licenses for HO Users	Through RFQ.	NA	NA	NA	NA	NA	NA	Yes	DIT-2457/APM-578/2019 dated 03/04/2019	M/s Rabita Software	463349	7 Days
3	3	One Color Printer HP 254 dw	Through GeM Portal.	NA	NA	NA	NA	NA	NA	Yes	DIT-383/APM-89/GeM/2019 dated 08/04/2019	M/s HP Invents	40499	15 Days
4	4	Ethical Hacking of Fixed Point BC Tab Based Android Application with functionality for enrollment to PMSBY, PMJBY and APY schemes at BC locations.	Quotation through empanelled vendors.	NA	NA	NA	NA	NA	NA	Yes	DIT-423/APM-102/SECAUDIT/2019 dated 12/04/2019	M/s Digital Age Strategies Pvt. Ltd.	49500	Immediately
5	5	Aadhaar Compliance Assessment.	Quotation through empanelled vendors.	NA	NA	NA	NA	NA	NA	Yes	DIT-423/APM-102/SECAUDIT/2019 dated 12/04/2019	M/s Yoganandha & Ram LLP.	144000	Immediately
6	6	Procurement of 700 Nos Finger Print Scanner Devices.	Through GeM Portal.	NA	NA	NA	NA	NA	NA	Yes	DIT-43/APM-107/GeM/2019 dated 16/04/2019	M/s Raviraj IT Technosys Pvt. Ltd.	1321600	15 Days
7	7	Renewal of Digital Signature & Document Signer for HSM Based class 3 certificate for UPI Application.	Through Existing Vendor.	NA	NA	NA	NA	NA	NA	Yes	DIT-443/OBG-17/F007/2019 dated 20/04/2019	M/s eMudhra Ltd.	56018	Immediately
8	8	Bandwidth upgradation of 150 Mbps Internet Link to 300 Mbps at DC & DRC.	Through Existing Vendor	NA	NA	NA	NA	NA	NA	Yes	DIT-1177/AP&M-272/RFP-32/2017-18 dated 18/05/2019	M/s Bharti Airtel	325100	NA
9	9	Procurement of Social Media Analytics and Reputation Management Tool.	Through RFQ.	NA	NA	NA	NA	NA	NA	Yes	DIT-478/APM-112/RFQ04-18/19/2019 dated 25/04/2019	M/s Locobuzz Solutions Pvt. Ltd.	CAP=9,60,000/- REV=Rs.15,00,000/-	4 Weeks
10	10	procurement of Servers (4 Nos.) for implementation of Upgraded Prognosis & Unified Payment Framework (UPF) in our ATM Switch	Through RFQ.	NA	NA	NA	NA	NA	NA	Yes	DIT-490/APM-114/RFQ-02-2019 dated 26.04.2019	M/s Inspirisys	CAP=Rs.19,78,021.98 REV=Rs.2,22,240/-	6 Weeks
Place : BANGALORE Date : 06.05.2019 Prepared By: 											 Senior Manager			



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

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	Purchase Order for Change Request - Upgrade of UPI core from UPI 1.5 to UPI 2.0	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-785/CBSMG 09/04/2019	M/s IBM India Pvt Ltd	22,49,500	8 weeks
2	Purchase Order for Change Request - RMD015 Security Upgrade - implementing mandatory UPI security features	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-786/CBSMG 09/04/2019	M/s IBM India Pvt Ltd	17,27,000	4 weeks
3	Purchase Order for Change Request - To introduce dual authorization for high value NEFT transaction processed through GEFU	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-794/CBSMG 29/04/2019	M/s IBM India Pvt Ltd	6,05,000	10 weeks
4	Purchase Order for Change Request - Implementation of PSB reforms items	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-795/CBSMG 29/04/2019	M/s IBM India Pvt Ltd	24,20,000	11 weeks
5	Purchase Order for Change Request - Enabling maker-checker facility in Corporate Internet Banking for tax payments with multilevel authorization	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-796/CBSMG 29/04/2019	M/s IBM Ind Pvt Ltd	8,80,000	10 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
6	Purchase Order for Change Request - Integration of EFRM solution with CBS and alternate delivery channels	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-797/CBSMG 7/19-20/WK dated 29/04/2019	M/s IBM India Pvt Ltd	22,77,000	15 weeks
7	Purchase Order for Change Request - TDS certificate issuance through internet Banking	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-798/CBSMG 8/19-20/WK dated 29/04/2019	M/s IBM India Pvt Ltd	6,60,000	6 weeks
8	Purchase Order for Change Request - To enable SMS alert from Internet Banking	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-800/CBSMG 9/19-20/WK dated 29/04/2019	M/s IBM India Pvt Ltd	7,37,000	4 weeks
9	Purchase Order for Renewal of ATS for VMware vCenter server & Site recovery Manager Licenses for three years from 28.02.2019 to 27.02.2022.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-801/CBS MAIN-10/19-20/NVN dated 29/04/2019	M/s IBM India Pvt Ltd	5,04,634.56	ATS for 3 years
10	Purchase Order for Change Request - To Incorporate Short Account Number(SAN) in clearing related CBS options	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-802/CBSMG 11/19-20/NVN dated 30/04/2019	M/s IBM India Pvt Ltd	31,90,000	13 weeks

Date : 02.05.2019
Place : Bengaluru

[Signature]
Prepared by

[Signature]
Senior Manager

[Signature]
Assistant General Manager

