

DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF JAN-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	2	3	4	5	6	7	8	9	10	11	12	13	14	
1	157	Procurement of 2 No's Adobe Acrobat Pro DC Licence for 1 Year	By Obtaining Quotations.	NA	NA	NA	NA	NA	NA	Yes	DIT-19/AP&M-3/2019 dated 02.01.2019	M/s Nirman Consultancy & Services	25800	2 Days
2	158	Developing SCD for Servers/Devices of the Bank	By Obtaining Quotations.	NA	NA	NA	NA	NA	NA	Yes	DIT-33/AP&M-5/2019 dated 03.01.2019	M/s TAC Infosec Pvt. Ltd.	63000	180 days
3	159	AMC and Onsite resource for TAB based Solution	Single Vendor	NA	NA	NA	NA	NA	NA	Yes	DIT-2950/AP&M-686/2018 dated 24.12.2018	M/s TCS	5640000	2 years
4	160	canarabankscis.in	Single Vendor	NA	NA	NA	NA	NA	NA	Yes	DIT-66/AP&M-13/SSL/2019 dated 07.01.2019	M/s GMO Global Sign	15000	Immediately
5	161	Extension of Digital Library e-Books package subscription and License Support for 1 Year. Original Order 072/2017-18 Dt.08/08/2017	Existing Vendor	NA	NA	NA	NA	NA	NA	Yes	DIT-1775-AP&M-409/RFP-15/2017 dated 07.08.2017	M/s Hexagon Global	3000000	1 year
6	162	Disposal of Old Hardware Items located at DR,Mumbai	RFQ among Empanelled Vendors	NA	NA	NA	NA	NA	NA	Yes	DIT-2912/AP&M-678/DISPOSAL/2018 Dated.18.12.2018	M/s KH E Waste Recyclers	4,01,313	2 Weeks
7	163	Reverse Auction for RFP 08/2018-19 for Chatbot Solution	RFP Process	NA	NA	NA	NA	NA	NA	Yes	NA	M/s e-procurement	1799	Immediately
8	164	2 External Harddisk(5 TB)	Through GeM Portal.	NA	NA	NA	NA	NA	NA	Yes	DIT-138-AP&M-25-2019 Dt.17.01.2019	M/s Mahavir Computer	27,769.96	15 days
9	165	Content Development batch V	RFQ among Empanelled Vendors	NA	NA	NA	NA	NA	NA	Yes	DIT-160-AP&M-27/E0103/2019 Dt.19.01.2019	M/s Manipal technologies Ltd.	2,97,250	4 Weeks
10	166	Repeat Reverse Auction for RFP 08/2018-19 for Chatbot Solution	RFP Process	NA	NA	NA	NA	NA	NA	Yes	NA	M/s e-procurement	1799	Immediately
11	167	Source Code Audit for Three Applications: 1. NHA1 2. PFMS 3. UGC Portals	RFQ among Empanelled Vendors	NA	NA	NA	NA	NA	NA	Yes	DIT-199/AP&M-34/2019	M/s BDO India LLP	63000	Immediately
12	168	VAPT [16 No's of Servers]	RFQ among Empanelled Vendors	NA	NA	NA	NA	NA	NA	Yes	DIT-199/AP&M-34/2019	M/s Digital Age Strategies Pvt. Ltd.	38400	Immediately
13	169	Chatbot and Socila Media Banking Solution	RFP Process	29.08.2018	Two	15.10.2018	Six	Two	Four	Yes	DIT-220/AP&M-38/RFP 08/2019 dated 29/01/2019	M/s Infracsoft Technologies Ltd.	CAP: 40,32,274/- REV: 13,06,455/-	4 months
14	170	Conducting Malware Analysis and Forensic Analysis on Foreign Branches	Nomination	NA	NA	NA	NA	NA	NA	Yes	DIT-227/AP&M-40/2019	M/s Cyraac Services Pvt. Ltd.	925000	Immediately
15	171	Conducting Cyber Assessment on Entire ATM Eco System along with ATM Switch as well as servber connecting to the Foreign Branches	Nomination	NA	NA	NA	NA	NA	NA	Yes	DIT-227/AP&M-40/2019	M/s PWC Pvt. Ltd.	986000	Immediately
16	172	RAM Upgradation 8GB to 32 GB in server for the compliance dept,HO	By obtaining Quotes	NA	NA	NA	NA	NA	NA	Yes	DIT-248/AP&M-43/2019	M/s Team Computers	68436	2 Weeks



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17	173	Facility Management Services, E/Pulling Services & FSSMnet Payment Gateway Services for ATM Switch	Nomination	NA	NA	NA	NA	NA	NA	Yes	DT-177/AP&M-30/MID&CEO-2/ATM SWITCH/2019 Dt:24.01.2019	M/s Financial Software & Systems Pvt.Ltd.,	108180000	3 years

Place : BANGALORE
Date : 06.02.2019

Prepared By: *[Signature]*

[Signature]
Senior Manager



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

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

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

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1	Purchase Order for ATS for 16 Nos of Oracle Internet Application Server (IAS) licenses for the Period from 25.05.2019 to 24.05.2021	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-720/CBSMG-155/18-19/WK DATED 08/01/2019	M/s Oracle India Pvt Ltd	50,75,136	ATS for 2 years
2	Purchase Order for ATS for 24 Nos of Oracle Internet Application Server Enterprise Edition Processor Perpetual licenses for the Period from 01.04.2019 to 31.03.2021	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-721/CBSMG-156/18-19/WK DATED 08/01/2019	M/s Oracle India Pvt Ltd	74,27,658	ATS for 2 years
3	Purchase Order for ATS for 25 Nos of Oracle Business Intelligence Suite	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-722/CBSMG-157/18-19/WK DATED 08/01/2019	M/s Oracle India Pvt Ltd	8,37,025	ATS for 2 years
4	Purchase Order for ATS for 40 Nos Oracle Advanced Compression Processor Perpetual Licenses for the period from 01.04.2019 to 31.03.2021	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-723/CBSMG-158/18-19/WK DATED 08/01/2019	M/s Oracle India Pvt Ltd	39,77,334	ATS for 2 years
5	Purchase Order for Change Request - Enabling multiple languages in Mobile Banking	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-724/CBSMG-159/18-19/WK DATED 14/01/2019	M/s IBM India Pvt Ltd	5,94,400	4 weeks

(Amount in Rupees)



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6	Purchase Order for Change Request - Enabling bulk scanning facility in AML application with implementation of en-SafeWatch filtering bulk AML file scanner license.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-725/CBSMG 160/18-19/NVN DATED 18/01/2019	M/s Xchanging Solution	24,96,200	30 days
7	Purchase Order for Change Request - Customization in FCC & XMM swift for facilitating implementation of Centralized Processing Cell (CPC) - Forex Transactions	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-726/CBSMG 161/18-19/WK DATED 19/01/2019	M/s IBM India Pvt Ltd	26,95,000	13 weeks
8	Purchase Order for Change Request - To enable multiple languages in Internet Banking & Omni Channel application	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-727/CBSMG 162/18-19/WK DATED 19/01/2019	M/s IBM India Pvt Ltd	12,65,000	10 weeks
9	Purchase Order for Change Request - Online VSL against deposit	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-728/CBSMG 163/18-19/WK DATED 19/01/2019	M/s IBM India Pvt Ltd	29,15,000	15 weeks
10	Purchase Order for Change Request - Separate ISO service for financial inclusion functionalities	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-729/CBSMG 164/18-19/WK DATED 19/01/2019	M/s IBM India Pvt Ltd	20,90,000	14 weeks
11	Purchase Order for Change Request - Introduction of new product - Inter Bank Participation Certificate (IBPC) in CBS	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-730/CBSMG 165/18-19/WK DATED 19/01/2019	M/s IBM India Pvt Ltd	30,80,000	12 weeks



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12	Purchase Order for Procurement of 4200 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	DDT/ORDNO-731/CBSMG-166/18-19/NVN DATED 28/01/2019	M/s IBM India Pvt Ltd	1,33,67,340	4 weeks
13	Upgradation of existing VMware vsphere Enterprise plus to VMware vCloud Suite advanced for setting up on-premises private Cloud Model on existing VMware Virtualized Environment 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	DDT/ORDNO-734/CBSMG-169/18-19/NVN DATED 31/01/2019	M/s IBM India Pvt Ltd	2,96,00,000	27 weeks
14	Supply, installation and maintenance of Modules of IBM FS900 Flash Storage, SVC Licenses and TPC/Spectrum Control) Licenses and upgradation of existing storage at Data Center (DC) & NDR, Bengaluru & Disaster Recovery Center (DRC), Mumbai.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DDT/ORDNO-735/CBSMG-170/18-19/NVN DATED 31/01/2019	M/s IBM India Pvt Ltd	4,85,00,000	28 weeks

Date : 04.02.2019
Place: Bengaluru

Prepared by 


Senior Manager


Assistant General Manager



DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF JANUARY 2019

From: Network Logistics & Communication Group - DIT
Wing, HO Bangalore

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

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1	DIT/ORDNO-732/NWLC-167/18-19/RIS dt. 2019-01-28	LAN Cabling	RFQ	NA	NA	3	3	0	0	YES	11	M/s Atri JK Networks	90,742.00	Immediately

Place : BANGALORE
Date : 04.01.2019
Prepared By: *Rasmi Rajan Sahas*

Canalser
Senior Manager

