

DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF JAN- 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.	Schedule date of completion.
1	1	2	3	4	5	6	7	8	9	10	11	12	13	
1	268	RFQ 06/2019-20 Dated 13/11/2019 Disposal of Old Computer Hardware Items like Servers, Storage, Switches, Racks and Other Items lying at Canara Bank, Data Center at Bengaluru	Through Empanelled vendors for E-waste Management.	NA	NA	NA	NA	NA	NA	YES	DIT-2070-APM-471-DISPOSAL-2019 dated 19/12/2019	M/s Khan Traders	281666	NA
2	269	Providing 4G connectivity to Jammu IIT ATM	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	YES	DIT/2130/ITANG-51/F-23/2019 Dt. 31/12/2019	M/s Bharathi Airtel	25000	NA
3	270	ZOHO Project Management Software and ZOHO Analytics Software.	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-10/APM-4/2020 dated 03/01/2020	M/s Zoho Technologies Pvt. Ltd.	231000	NA
4	271	Data cabling work at ITI Data Centre	Single Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-19/APM-7/2020 dated 04/01/2020	M/s JK Networks	20135	NA
5	272	Aadhaar Data Vault	Single Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-27/APM-9/GBFI/2020 dated 04/01/2020	M/s Integra Micro Systems (P) Ltd.,	CAP: 1500000 REV:150000	6 Weeks from Date of PO
6	273	450 Antivirus Licenses and 1250 Anti-APT Licenses	Single Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-17/APM-6/2020 dated 04/01/2020	M/s Frontier Business Systems Pvt. Ltd	CAP: 29200000 REV: 12339000	As per RFP 22-2016-17
7	274	migrating sukanya samrudhi account	Existing vendor	NA	NA	NA	NA	NA	NA	YES	DIT-4/APM-2/S-190/2020 Dated 01/01/2020	M/s C-Edge Technologies	CAP-3900000 REV-585000	NA
8	275	API Banking for Corporate customers	Through Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-15/APM-5/ED-2/F-1/2020 Dt. 03.01.2020	M/s IBM	CAP-39700000 REV-3300000	NA



9	276	Transfer Module	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-51/APM-17/HRMS/2020 Dt.08.01.2020	M/s EIT	1075000	NA
10	277	Helpdesk activities	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-22/APM-8/GB&FI/2020 Dt.06.01.2020	M/s CCSL	1209600	NA
11	278	To enable legible narrations to be populated in customer account statement for transactions performed through internet banking/omni channel.	Through Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-43/APM-14/S-38/2020 dated 08/01/2020	M/s IBM	1133000	NA
12	279	Procurement of RD Calculator API changes from FCR	Through Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-49/APM-16/F001/2020 dated 08/01/2020	M/s IBM	495000	NA
13	280	Omni channel login changes	Through Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-48/APM-15/S-42/2020 dated 08/01/2020	M/s IBM	379500	NA
14	281	ZOHO Project Management Software and ZOHO Analytics Software.	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-55/APM-18/ZOHO/2020 dated 09/01/2020	M/s Zoho Technologies Pvt. Ltd.	87477	NA
15	282	8th PDI for 500 AIO Desktop Computers of Acer	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	YES	DIT-58/APM-20/PDI/2020 dated 09/01/2020	M/s CCSL	90000	13/01/2020 & 14/01/2020
16	283	8th PDI for 500 AIO Desktop Computers of Acer	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	YES	DIT-60/APM-21/PDI/2020 dated 09/01/2020	M/s CCSL	90000	13/01/2020 & 14/01/2020
17	284	Enabling FATCA norms related changes in CBS	Through Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-64/APM-22/S-21/1/2020 dated 09/01/2020	M/s IBM	2640000	NA
18	285	For providing Separate GEFU services for processing LNGD GEFU Files	Through Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-65/APM-23/S-43/2020 dated 10/01/2020	M/s IBM	330000	NA
19	286	Darpan Package	Through Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-67/APM-24/DARPAN/2020 dated 10/01/2020	M/s CCSL	795000	NA
20	287	Enhancement in Concurrent Audit System-Introducing various checks and reports	Through Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-84/APM-26/2020 dated 14/01/2020	M/s CCSL	CAP: 525000 REV: 78750	4-6 weeks from Date of PO



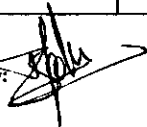
33	300	Broadband Connectivity to NEW GM sir Cabin	Single Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-139/APM-38/S-210/2020 dated 20/01/2020	M/s Bharti Airtel	REV: 8650	NA
34	301	Network Connectivity of RF media to 7 branches and 4G to 16 branches	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	YES	DIT-3736/AP&M-427/MC-9/RFP-14/2015 dated 13/11/2015.	M/s Bharti Airtel	REV:750000	NA
35	302	Disabling Local Authorization in CBS	Through Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-141/APM-39/S-48/2020 dated 21/01/2020	M/s IBM	990000	NA
36	303	Integrating Debit card services in Omni Channel	Through Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-145/APM-40/S-51/2020 dated 22/01/2020	M/s IBM	495000	NA
37	304	new GEFU file for Implemented GLs	Through Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-154/APM-44/S-34/2020 dated 22/01/2020	M/s IBM	1595000	NA
38	305	Integrating Credit card services in Omni Channel	Through Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-153/APM-43/S-53/2020 dated 22/01/2020	M/s IBM	CAP: 1237500 REV: 148500	NA
39	306	Procurement of 100 Nos of Licenses of Enterprise Digital Rights Management Solution	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	YES	DIT-149/APM-41/EDRM/2020 dated 22/01/2020	M/s Softcell Technologies Global Pvt. Ltd.	2017000	NA
40	307	Network Connectivity of RF media to 7 branches and 4G to 16 branches	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	YES	DIT-3736/AP&M-427/MC-9/RFP-14/2015 dated 13/11/2015.	M/s Bharti Airtel	REV:1053000	NA
41	308	Domain name registration	Single Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-161/APM-47/2020 dated 23/01/2020	M/s Sify Technologies Ltd.	REV:3386	NA
42	309	procurement of Nine (9 No's) of JAWs Software with the latest version 2019 for the Blind with USB token	Through Quotation	NA	NA	NA	NA	NA	NA	YES	DIT-155/APM-45/JAWs/2020 dated 22/01/2020	M/s Karishma Enterprises	360000	NA
43	310	procuring One (1) No. of Philips 32" Large Format Display (LFD) through M/s Ascent e-Digit Solutions (P) Ltd	Through Quotation	NA	NA	NA	NA	NA	NA	YES	DIT-170/APM-49/TV/2020 dated 24/01/2020	M/s Ascent e Digit Solutions Pvt. Ltd.	16400	NA
44	311	Ethical Hacking for "Collection of Geo Coordinates" Android mobile application	Quotation through empanelled vendors	NA	NA	NA	NA	NA	NA	YES	DIT-171/APM-50/SECAUD/2020 dated 24/01/2020	M/s Digital Age Strategies Pvt. Ltd.	39600	NA
45	312	Procurement of 5 Nos of Tablets for newly promoted DGMs.	Vendor selected through RFP Process								DIT-167/APM-48/TABLET/2020 dated 24/01/2020	M/s Ascent e-Digit Solutions Pvt. Ltd.	172500	4 Weeks from Date of PO



46	313	Application whitelisting Solution	Through Quatations	NA	NA	NA	NA	NA	NA	YES	DIT-177/APM-52/RFQ 10/2020 dated 24/01/2020	M/s Sequaretek IT Solutions Pvt. Ltd.	2475000	90 days from date of PO
47	314	LAN Data Cabling, Ground Floor, DIT Wing	Through Quatations	NA	NA	NA	NA	NA	NA	YES	DIT-192/APM-55/RFQ-21/2020 dated 29/01/2020	M/s JK Networks	97472	NA
48	315	Renewal of Two (2) Units of SSL Certificate with 2 years validity for the use of canepaycustoms.canarabank.in & epayment.canarabank.in	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-197/APM-56/SSL/2020 dated 29/01/2020	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	24000	NA
49	316	Annual Technical Support (ATS) for 300 Real VNC Server Enterprise Edition for a period of One year.	Through Quatations	NA	NA	NA	NA	NA	NA	YES	DIT-201/APM-58/2020 dated 30/01/2020	M/s Inspirisys Ltd.	187150	NA
49	317	Supply, Installation, Implementation, Commissioning and Maintenance of VMware Enterprise Mobile Device Management solution	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-209/APM-60/EMM/2020	M/s Frontier Business Systems Pvt. Ltd	15408840	8 Weeks

Place : BANGALORE
Date : 12/02/2020

Prepared By:



Senior Manager