

From: Procurement Group, DIT Wing, ITO Bangalore
 To: Canara Bank, Vigilance Section, Vigilance Wing, ITO 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	Remarks Module in HRMS	Existing Vendor	NA	NA	NA	NA	NA	NA	Yes	DIT-931/APM-212/HRMS/2019 dated 03/07/2019	M/s BIT	28616	14 Immediately
2	69	2nd PDI for 500 AIO Desktop Computers of Acer	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	Yes	DIT-946/APM-217/RFP 16/2019 dated 08/07/2019	M/s CCSL	150000	09/07/2019 AND 10/07/2019
3	70	Bulk Mail to 137575 investors of our Bank	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	Yes	DIT-2696/AP&M-632/MC-7/RFP-20/2018 dated 27/11/2018	M/s Netmagic IT Services Pvt. Ltd.	3962	4 Months
4	71	Ethical Hacking and Source Code Audit for the PFMS through netbanking package and PFMS payments.	Quotation through empanelled vendors	NA	NA	NA	NA	NA	NA	Yes	DIT-982/AP&M-226/SECAUD/2019 dated 11/07/2019	M/s Digital Age Strategies Pvt. Ltd.	85800	1 Week
5	72	customization in FCC & XMMI Swift for facilitating implementation of Centralized Processing Cell (CPC)-Forex transactions	Existing Vendor	NA	NA	NA	NA	NA	NA	Yes	DIT-1039/APM-234/1/2019 dated 16/07/2019	M/s Xchanging Solutions Ltd.	CAP: 11,60,000 NA REV: 2,32,000	NA
6	73	Procurement of one quantity license of turbo FTP Server Business with SSH license with two years support	Through Quotation	NA	NA	NA	NA	NA	NA	Yes	DIT-985/APM-227/40/2019 dated 11/07/2019	M/s Nirman Consultancy & Services	128000	NA
7	74	3rd PDI for 300 AIO Desktop Computers of Acer	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	Yes	DIT-1077/APM-240/1/2019 dated 20/07/2019	M/s CCSL	90000	NA
8	75	JAWS TALKING SCREEN READER FOR THE BLIND LATEST VERSION	Through quotation	NA	NA	NA	NA	NA	NA	Yes	DIT-1047/APM-235/3/2019 dated 22/07/2019	M/s Krishna Enterprises	440000	NA
9	76	EPFO subscription payment through net banking portal	Quotation through empanelled vendors	NA	NA	NA	NA	NA	NA	Yes	DIT-1099/APM-246/SECAUD/2019	M/s Digital Age Strategies Pvt. Ltd.	59400	NA
10	77	10 Nos of Laserjet Printers under Rate Contract RFP 13/2018-19 Dt:18.03.2019	Rate Contract vendor Selected through RFP	NA	Three	Three	Zero	Zero	Zero	Yes	CN-DIT-211/AP&M-32/RFP 13/2019 dated 18/03/2019	M/s HP India Sales Pvt Ltd.,	304500	6 Weeks
11	78	One Unit of Thwate SHA 256 Code Signing Ca Certificate for candidigital download	Through quotation	NA	NA	NA	NA	NA	NA	Yes	DIT-1119/APM-248/CA/2019 dated 24/07/2019	M/s JNR Management Resources Pvt. Ltd.	9500	1 Week
12	79	One Unit of 256 bit SSL Certificate with EV valid for 2 Years	Through quotation	NA	NA	NA	NA	NA	NA	Yes	DIT-1096/APM-244/SSL/2019 dated 24/07/2019	M/s JNR Management Resources Pvt. Ltd.	9800	1 Week



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

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.
13	81	Conducting Web Application Security assessment and Source Code Assessment of Customer Feedback Web	Quotation through empanelled vendors	NA	NA	NA	NA	NA	NA	Yes	DIT-1128/APM-251/SECAUD/2019 Dated: 25/07/2019	M/s Digital Age Strategies Pvt. Ltd.	111200 NA	

Place : BANGALORE
Date : 05.08.2019

[Signature]
Senior Manager

[Signature]
Prepared by



DETAILS OF ALL CONTRACTS / PURCHASES DURING JULY 2019

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

to:
CANARA BANK
Vigilance Section, Vigilance Wing,
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	No.s and names of parties not qualified after	Whether Contract awarded to lowest tenderer / evaluated	Contract No. & Date	Name of Contractor	Value of Contract	Scheduled Date of Completion of supplies
1	Purchase Order for Change Request - New FCR report for interest paid cases where TDS is not deducted	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-830/CBS MAIN-26/19-20/WK dated 02/07/2019	M/s IBM India Pvt Ltd	4,62,000	9 weeks
2	Purchase Order for Change Request - Enabling Foreign Inward Remittance transactions through IMPS switch	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-831/CBS MAIN-27/19-20/WK dated 02/07/2019	M/s IBM India Pvt Ltd	18,46,040	12 weeks
3	Purchase Order for Change Request - To implement straight through process between CTS application and CBS for inward clearing data	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-832/CBS MAIN-28/19-20/WK dated 09/07/2019	M/s IBM India Pvt Ltd	11,55,000	11 weeks
4	Purchase Order for Change Request - To develop CBS APIs as a part of ASBA accounts in UPI 2.0	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-833/CBS MAIN-29/19-20/WK dated 09/07/2019	M/s IBM India Pvt Ltd	6,60,000	6 weeks

Date : 06-Aug-2019
Place: Bengaluru

Prepared by

[Signature]
Senior Manager

[Signature]
Assistant General Manager



DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF JULY 2019

From: Network Logistics & Communication 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 /Quote evaluated L1	Contract No. & Date	Name of Contractor	PO Value in Rs.	Schedule date of completion.
1	DIT/ORDNO-834/NWLC-13/19-20/RRS dt. 2019-07-31	VSAT AMC	Renewal PO	NA	NA	NA	NA	NA	NA	NA	Contract to be exexuted	Hughes Communications India Ltd	458700	31/07/2020
2	DIT/ORDNO-836/NWLC-14/19-20/RRS dt. 2019-07-31	VSAT Bandwidth Services	Renewal PO	NA	NA	NA	NA	NA	NA	NA	Contract to be exexuted	Hughes Communications India Ltd	14398960	31/07/2020
<p>Place : BANGALORE Date : 06/08/2019</p> <p align="right">Prepared By: <i>[Signature]</i></p>											<p align="center"><i>[Signature]</i> Senior Manager</p>			

