



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	Value of Contract in Rs.	Schedule date of completion.
18	227	LANGUAGE TRANSCRIPTION SERVICES FOR 7 LANGUAGE	Through Single Vendor	N.A	NA	NA	NA	NA	NA	Yes	DIT- CN-DIT-183/APM-25/1/2019 dated 14.03.2019	M/s Trikramiti	272062.40	N.A
19	228	Conducting Social Engineering and DDoS Assessment at Bank	BFO among Empanelled Vendors	N.A	NA	NA	NA	NA	NA	Yes	CN-DIT-195/APM-28/AUDIT/2019 dated 16/03/2019	M/s BDO India LLP	408000	1-2 Weeks
20	229	Renewal of SSL Certificate for the domain: canepaydirecttax.arabank.in	Through Existing Vendor	N.A	NA	NA	NA	NA	NA	Yes	CN-DIT-205/APM-31/SSL/2019 dated 18/03/2019	M/s Global Sign	13000	Immediately
21	230	Bandwidth upgrade of 50Mbps Internet Link to 150 Mbps at DC & DRC	Through Existing Vendor	N.A	NA	NA	NA	NA	NA	Yes	DIT-1177/AP&M-272/RFP-32/2017-18 dated 18/05/2018	M/s Bharti Airtel	320006	NA
22	231	7th Reverse Auction for RFP 16/2018-19 for AIO Desktop Computers	Through Existing Vendor	N.A	NA	NA	NA	NA	NA	Yes	NA	M/s e-procurement	1799	NA
23	232	8th Reverse Auction for RFP 16/2018-19 for AIO Desktop Computers	Through Existing Vendor	N.A	NA	NA	NA	NA	NA	Yes	NA	M/s e-procurement	1799	NA
24	233	9th Reverse Auction for RFP 16/2018-19 for AIO Desktop Computers	Through Existing Vendor	N.A	NA	NA	NA	NA	NA	Yes	NA	M/s e-procurement	1799	NA
25	234	4 No's of Logitech BCC 950 Conference Web Camera.	By Obtaining Quotations.	N.A	NA	NA	NA	NA	NA	Yes	CN-DIT-230/APM-37/CAM/2019 dated 19/03/2019	M/s Vinayaka Computers.	65800	immediately
26	235	Two (2) numbers of SSL Certificates (with 2 Years validity) for Omnichannel for OB Group.	By Obtaining Quotations.	N.A	NA	NA	NA	NA	NA	Yes	CN-DIT-233/APM-39/1/2019 dated 19/03/2019	M/s JNR Management Resources Pvt. Ltd	21000	immediately
27	236	Upgrade of 23 No's of Jaws Softwares.	By Obtaining Quotations.	N.A	NA	NA	NA	NA	NA	Yes	CN-DIT-242/APM-40/JAWS/2019 dated 21/03/2019	M/s Karishma Enterprises	298309.50	1 Week
28	237	10th Reverse Auction for RFP 16/2018-19 for AIO Desktop Computers	Through Existing Vendor	N.A	NA	NA	NA	NA	NA	Yes	NA	M/s e-procurement	1799	N.A
29	238	Customization of Biometric Application for introducing second factor authentication for Swift middle ware Application (XMM)	Through Existing Vendor	N.A	NA	NA	NA	NA	NA	Yes	CN-DIT-274/APM-49/XMM/2019 dated 27/03/2019	M/s Vayam Technologies Ltd	217000	immediately
30	239	Procurement of 2 No's of Adobe Illustratort CC for 1 year	By Obtaining Quotations.	N.A	NA	NA	NA	NA	NA	Yes	CN-DIT-232/APM-38/AADOBE/2019 dated 25.03.2019	M/s Cito Infotech Solution Pvt. Ltd.	62000	10 Days
31	240	procurement of 10 No's of Crystal Reports 2016	By Obtaining Quotations.	N.A	NA	NA	NA	NA	NA	Yes	CN-DIT-246/APM-43/APPSW/2019 dated 25.03.2019	M/s Cerebra Integrated Technologies Ltd.	228000	10 Days
32	241	Renewal of AMC for HRMS hardware including DCC support	Through Existing Vendor	N.A	NA	NA	NA	NA	NA	Yes	CN-DIT-277/APM-51/HRMS/2019 dated 27.03.2019	M/s HPE	2871904	NA
33	242	Procurement of Phishing Attack Simulation Tool for 2 Years Subscriptions.	By Obtaining Quotations.	N.A	NA	NA	NA	NA	NA	Yes	CN-DIT-237/APM-35/SECTOOL/2019	M/s QOS Technology Pvt. Ltd.	1800000	NA
34	243	Prognosis License Upgrade from Version 10.1.15 to 11.0.	Nomination	N.A	NA	NA	NA	NA	NA	Yes	CN-DIT-298/APM-58/ F1/2019	M/s FSS	CAP 12500000 REV 7500000	License for 5 Years
35	244	EDPMS, IDPMS and EBRC Solution	selected through RFP process	27-02-19	Two Bidding System	One	One	One	One	Yes	DIT-317/APM-71/RFP 21/2019 dated 30/03/2019	M/s HTC Global Services (India) Pvt. Ltd.	CAP: 8000000 REV: 5760000	5 Months



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36	245	Penetration Testing,Source code audit & Ethical Hacking for Bancaassurance POS API & Navadaya Vidyalaya Samiti-Web Portal	RFQ among Empanelled Vendors	N.A	NA	NA	NA	NA	NA	Yes	DIT-315/APM-69/SECAUD/2019 dated 30/03/2019	M/s BDO India LLP	104400	immediate	
37	246	Procurement of 8 Nos of Aios	By Obtaining Quotations.	N.A	NA	NA	NA	NA	NA	Yes	DIT-319/APM-73/AIO/2019 dated 30/03/2019	M/s Unique Computers	584000	3-4 Weeks	
38	247	Extension of Email Contract with M/s Trimax for April 2019	Extension of Contract	N.A	NA	NA	NA	NA	NA	Yes	DIT-331/APM-76/EMAIL/2019	M/s Trimax IT Infrastructure & Services	1623132	1 MONTH	
Place : BANGALORE Date : 04.04.2019							 Prepared By:		 Senior Manager						



DETAILS OF CONTRACTS / PURCHASES OF ALL ORDERS MADE DURING MARCH 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)													
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1	Purchase Order for Change Request - Development and enabling Omni Channel Integration in the Bank's integrated Mobile banking application.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-749/CBSMG-184/2018-19/NNV dated 08/03/2019	M/s IBM India Pvt Ltd	19,53,100	16 weeks
2	Purchase Order for Change Request - IMPS-Bharat Online Switching Simulator(BOSS).	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-750/CBSMG-185/2018-19/NNV dated 08/03/2019	M/s IBM India Pvt Ltd	9,97,700	16 weeks
3	Purchase Order for 4 No's of 2 way Power Splitters with 2 sources.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-754/CBSMG-189/2018-19/NNV dated 11/03/2019	M/s Trimax IT Infrastructure & Services limited	1,76,000	3 weeks
4	Purchase Order for Change Request - Debit card and BSBD accounts (127- CANARA SMALL SAVINGS BANK DEPOSIT A/C)- changes in CBS	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-757/CBSMG-192/2018-19/NNV dated 13/03/2019	M/s IBM India Pvt Ltd	20,90,000	13 weeks
5	Purchase Order for Change Request - Auto collection of CIR charges for loans processed through CLAPS	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-758/CBSMG-193/2018-19/NNV dated 13/03/2019	M/s IBM India Pvt Ltd	12,65,000	12 weeks





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6	Purchase Order for Change Request - Automation of advance related service charges (CLAPS related changes)	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-759/CBSMG-194/2018-19/WK dated 13/03/2019	M/s IBM India Pvt Ltd	11,00,000	12 weeks
7	Purchase Order for Change Request - Interfacing additional APIs in the proposed Omni Channel Internet Banking application	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-760/CBSMG-195/2018-19/NVN dated 19/03/2019	M/s IBM India Pvt Ltd	5,94,000	10 weeks
8	Purchase Order for Change Request - Developing additional PSB reforms functionalities in the proposed Omni Channel Internet Banking Application(Phase II).	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-761/CBSMG-196/2018-19/NVN dated 19/03/2019	M/s IBM India Pvt Ltd	47,78,371	19 weeks
9	Purchase Order for Change Request - CASA/TD miscellaneous requirement in FCR-Phase 1	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-762/CBSMG-197/2018-19/WK dated 19/03/2019	M/s IBM India Pvt Ltd	24,75,000	13 weeks
10	Purchase Order for Change Request - To provide functionality in CBS to designate a specific Branch as a Home Branch for CANDI Branch customers	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-763/CBSMG-198/2018-19/WK dated 19/03/2019	M/s IBM India Pvt Ltd	15,40,000	11 weeks
11	Purchase Order for Change Request - To capture "Wifilful Defaulter" status at customer level	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-764/CBSMG-199/2018-19/WK dated 19/03/2019	M/s IBM India Pvt Ltd	11,00,000	10 weeks
12	Purchase Order for Change Request - software to capture incoming payments data from XMM to FCUBS for New York, London, Hong Kong & Dubai Branches.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-765/CBSMG-200/2018-19/NVN dated 19/03/2019	M/s IBM India Pvt Ltd	46,33,200	14 weeks

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13	Purchase Order for Renewal of ATS for Maintenance and Support for 4 Licenses of SAP® Business Objects Licenses for the period from 01.04.2019 to 31.03.2020.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-767/CBSMG-202/2018-19/NVN dated 26/03/2019	M/s SAP India	14,90,928	ATS for 1 year
14	Purchase Order for Renewal of Maintenance and Support for 6 Licenses of SAP® BusObj Enterprise Premium (CPU) and 6 nos. of SAP BusObj Web Intelligence (CPU) Licenses for the period from 01.04.2019 to 31.03.2020.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-768/CBSMG-203/2018-19/NVN dated 26/03/2019	M/s SAP India	15,58,003	ATS for 1 year
15	Purchase Order for Renewal of ATS for Maintenance and Support for 4 nos. of SAP®BusObj Enterprise Premium(for Query, Reporting & Analysis) and SAP BusObj Web Intelligence CPU Licenses for the period from 01.04.2019 to 31.03.2020	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-769/CBSMG-204/2018-19/NVN dated 26/03/2019	M/s SAP India	14,71,546	ATS for 1 year
16	Purchase Order for Change Request - New products for FD(MACAD) and SB(MACT claims SB account) for the implementation of "Modified claims tribunal agreed procedure" scheme.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-770/CBSMG-205/2018-19/NVN dated 28/03/2019	M/s IBM India Pvt Ltd	11,00,000	12 weeks
17	Purchase Order for AMC support for 3 HP servers for the period from 01/04/2019 to 31/03/2020	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-772/CBSMG-207/2018-19/WK dated 29/03/2019	M/s HP Ent India Private Ltd	1,64,916	AMC for 1 year



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18	Purchase Order for ATS support for HP NNMI Network Monitoring tool for the period from 01/04/2019 to 31/03/2020	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-777/CBSMG-212/2018-19/WK dated 30/03/2019	Entco Software India Pvt Ltd	15.73,000	ATS for 1 year
19	Supply, Implementation & Maintenance of IBM BigFix Software for the purpose of patch management, Software configuration Management and Inventory Management for various Server Operating Systems used for CBS & NON-CBS applications at Data Center. (DC)	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-778/CBSMG-213/2018-19/ANN dated 30/03/2019	M/s IBM India Pvt Ltd	94,45,980	35 working days from the date of delivery. Delivery timeline is 2 Weeks from the date of acceptance.

Date : 03.04.2019
Place: Bengaluru

Prepared by

[Signature]

Senior Manager

[Signature]

Assistant General Manager

[Signature]



**DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF MARCH
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-766/NWLC-201/18-19/PSJ dt. 2019-03-20	LAN Cabling	RFQ	NA	NA		3	3	0	YES	NA	M/s JK Networks	33,536.00	Immediately	
2	DIT/ORDNO-372/NWLC-30/18-19/VNK dt. 2019-03-30	Netwok Equipement AMC	Renewal PO	NA	NA	NA	NA	NA	NA	NA	02/2011 dtd 08.07.2011	M/s Wipro	1349574	31.03.2020	
3	DIT/ORDNO-373/NWLC-31/18-19/VNK dt. 2019-03-30	Netwok Equipement AMC	Renewal PO	NA	NA	NA	NA	NA	NA	NA	02/2013-14 dtd 09.04.2013	M/s Wipro	36366	31.03.2020	
4	DIT/ORDNO-374/NWLC-32/18-19/VNK dt. 2019-03-30	Netwok Equipement AMC	Renewal PO	NA	NA	NA	NA	NA	NA	NA	03/2013-14 dtd 09.04.2013	M/s Wipro	345770	31.03.2020	
5	DIT/ORDNO-375/NWLC-33/18-19/VNK dt. 2019-03-30	Netwok Equipement AMC	Renewal PO	NA	NA	NA	NA	NA	NA	NA	02/2014-15 dtd 10.025.2015	M/s Wipro	30447	31.03.2020	
6	DIT/ORDNO-377/NWLC-34/18-19/VNK dt. 2019-03-30	Netwok Equipement AMC	Renewal PO	NA	NA	NA	NA	NA	NA	NA	04/2013-14 dtd 09.04.2013	M/s Wipro	173566	31.03.2020	
7	DIT/ORDNO-378/NWLC-35/18-19/VNK dt. 2019-03-30	Netwok Equipement AMC	Renewal PO	NA	NA	NA	NA	NA	NA	NA	Agreement dated 08.02.2018	M/s Wipro	1274405	31.03.2020	
8	DIT/ORDNO-381/NWLC-38/18-19/VNK dt. 2019-03-30	Netwok Equipement AMC	Renewal PO	NA	NA	NA	NA	NA	NA	NA	Agreement dated 24.11.2014	M/s Wipro	1030954	31.03.2020	
9	DIT/ORDNO-379/NWLC-36/18-19/VNK dt. 2019-03-30	Netwok Equipement AMC	Renewal PO	NA	NA	NA	NA	NA	NA	NA	02/2015-16 dtd 16.09.2015	M/s Wipro	1004547	31.03.2020	
10	DIT/ORDNO-380/NWLC-37/18-19/VNK dt. 2019-03-30	Netwok Equipement AMC	Renewal PO	NA	NA	NA	NA	NA	NA	NA	03/2013-14 dtd 09.04.2013	M/s Wipro	167751	31.03.2020	
11	DIT/ORDNO-382/NWLC-39/18-19/VNK dt. 2019-03-30	Netwok Equipement AMC	Renewal PO	NA	NA	NA	NA	NA	NA	NA	Agreement dated 20.06.2017	M/s Wipro	150746	31.03.2020	
Place : BANGALORE Date : 04.04.2019										Prepared By: <i>Parmi Ranjan Sahoo</i>		<i>Sanalca</i> Senior Manager			

