

**DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF MAY-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 /Quote evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract in Rs.	Schedule date of completion.
1	1	Procurement of 4 Nos of JAWS Softwares	Through Quotations	4	5	6	7	8	9	10	11	12	13	14
	1		Through Quotations	NA	NA	NA	NA	NA	NA	Yes	DIT-506/APM-117/JAWS/2019 dated 29/04/2019	M/s Karishma Enterprises	1,50,000	1 Week
	2	Enhancement in FAMS Package (Incorporation of GST & Misc Changes)	Change Request from Existing Vendor	NA	NA	NA	NA	NA	NA	Yes	DIT-532/APM-124/-1/2019 dated 09/05/2019	M/s CCSL	185000	2-4 weeks
	3	Conducting Ethical Hacking of Direct Benefits Transfer (DBT) Bharat Mission Web Service.	Quotation through empanelled vendors	NA	NA	NA	NA	NA	NA	Yes	DIT-552/APM-130/SECAUD/2019 dated 08/05/2019	M/A BDO India LLP	19000	Immediately
	4	PDI for ISO CTS Scanners	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	Yes	DIT-563/APM-134/RFP 11/2019 dated 09/05/2019	M/s CCSL	30000	
	5	Various Security Audits	Quotation through empanelled vendors	NA	NA	NA	NA	NA	NA	Yes	DIT-584/APM-138/SECAUD/2019 dtd 13.05.2019	M/A BDO India LLP	458600	Immediately
	6	Vulnerability Assessment of Omni Channel Mobile Banking Project & VAPT of Assets	Quotation through empanelled vendors	NA	NA	NA	NA	NA	NA	Yes	DIT-584/APM-138/SECAUD/2019 dtd 13.05.2019	M/A Digital Age Strategies Pvt. Ltd.	105000	Immediately
	7	71 Nos of All-in-One Desktop Computers under Rate Contract RFP 16/2018-19 Dt.28.12.2018	Rate Contract vendor Selected through RFP	28-12-18	Two Bid System	29-01-19	Three	Three	Zero	Yes	DIT-559/APM-131/RCON_AIO/2019 dated 09/05/2019	M/s HP India Sales Pvt.Ltd.,	2845440	6 Weeks
	8	48 Nos of All-in-One Desktop Computers under Rate Contract RFP 16/2018-19 Dt.28.12.2018	Rate Contract vendor Selected through RFP	28-12-18	Two Bid System	29-01-19	Three	Three	Zero	Yes	DIT-559/APM-131/RCON_AIO/2019 dated 09/05/2019	M/s Acer India Pvt.Ltd.,	1896960	6 Weeks
	9	Renewal of subscription Adobe Acrobat Professional DC for 1 Year to MD & CEO's Secretariat.	Through Existing Vendor	NA	NA	NA	NA	NA	NA	Yes	DIT-560/APM-132/ADOBE/2019 dated 09/05/2019	M/s Valuepoint Technsol Pvt. Ltd.	30522	3-4 Weeks
	10	Procurement of Billing and Incentive Package	Through Quotations	NA	NA	NA	NA	NA	NA	Yes	DIT-593/APM-140/REQ.01/2019-20/2019 dated 14/05/2019	M/s Adroit Corporate Services Pvt. Ltd.	CAP: 9,00,000 REV: 8,46,000	6 Weeks
	11	SSL Certificate for the Domain Name: "hvs.canarabank.in"	Through Quotations	NA	NA	NA	NA	NA	NA	Yes	DIT-607/APM-143/SSL/2019 dated 16/05/2019	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	12000	Immediately
	12	Vulnerability Assessment of CTS Servers(3 Nos) and Source Code Audit for CPGRS System Web Application.	Quotation through empanelled vendors	NA	NA	NA	NA	NA	NA	Yes	DIT-623/APM-144/SECAUD/2019 dated 17/05/2019	M/s Digital Age Strategies Pvt. Ltd.	35600	Immediately
	13	Penetration Testing for CPGRS System Web Application.	Quotation through empanelled vendors	NA	NA	NA	NA	NA	NA	Yes	10IT-523/APM-144/SECAUD/2019 dated 17/05/2019	M/s Yoganandha & Ram LLP.	27500	Immediately
	14	Procurement of 2 Nos of JAWS Screening Reader-Dongles.	Through Quotations	NA	NA	NA	NA	NA	NA	Yes	DIT-643/APM-148/JAWS/2019 dated 20/05/2019	M/s Karishma Enterprises	12,000	1 Week



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15	25	Batch-VI e-Lessons Content Development	Quotation through empanelled vendors	NA	NA	NA	NA	NA	NA	Yes	DIT-671/APM-160/Content Development/2019 dtd.24.05.2019	M/s Code & Pixels Interactive Technologies Pvt. Ltd.	290500	NA	
16	26	VAPT & Configuration Audit of Inter Banking Web Servers(8 Nos)	Quotation through empanelled vendors	NA	NA	NA	NA	NA	NA	Yes	DIT-658/APM-155/SECAUD/2019 dated 22/05/2019	M/s BDO India LLP	54800	1 Week	
17	27	Intranet SSL Certificate for 2 Years for FCRM Server	Through Quotations	NA	NA	NA	NA	NA	NA	Yes	DIT-668/APM-159/SSI/2019 dtd.24.05.2019	M/s INR Management Resources Pvt. Ltd.	6750	Immediately	
18	28	PDI for 150 Laserjet Printers	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	Yes	DIT-686/APM-163/RFP 13/2019 dated 28/05/2019	M/s CCSL	44250	Immediately	
19	29	Reverse Auction for RFP 02/2019-20 for Laptop Computers under Rate contract	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	Yes	NA	M/s e-Procurement Technologies	1799	Immediately	
											 Senior Manager				

Place : BANGALORE  
Date : 10.06.2019

Prepared By:



DETAILS OF CONTRACTS / PURCHASES OF ALL ORDERS MADE DURING MAY 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. 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 - Customization in FCC & XMM Swift for implementation of Centralized Processing Cell - Forex Transactions- Phase II	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-808/CBSMG 12/19-20/WK dated 14/05/2019	M/s IBM India Pvt Ltd	38,50,000	14 weeks
2	Purchase Order for Change Request - Enabling loan credits received through NACH	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-812/CBSMG 13/19-20/WK dated 31/05/2019	M/s IBM India Pvt Ltd	8,80,000	12 weeks
3	Purchase Order for Change Request - OD and loan against bank's deposit to staff	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-813/CBSMG 14/19-20/WK dated 31/05/2019	M/s IBM India Pvt Ltd	17,60,000	14 weeks
4	Purchase Order for Change Request - To enable Credit Card bill payment through CBS option 1426 (fee collection)	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-814/CBSMG 15/19-20/WK dated 31/05/2019	M/s IBM India Pvt Ltd	16,50,000	11 weeks

Date : 10.06.2019  
Place : Bengaluru

Prepared by  
*[Signature]*

*[Signature]*  
Sr. Manager

*[Signature]*  
Assistant General Manager

**DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF MAY 2019**

From: Network Logistics & Communication Group, DIT Wing, B-1 Bangalore

To: Canara Bank, Vigilance Section, Vigilance Wing, First Floor, 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	PO Value in Rs.	Schedule date of completion.
1	DIT/ORDNO-807/NWLC-8/19-20/PSJ dt. 2019-05-14	LAN Cabling	RFQ	NA	NA		3	3	0	YES	NA	M/s JK Networks	183276	Immediately
2	DIT/ORDNO-811/NWLC-9/19-20/PSJ dt. 2019-05-31	LAN Cabling	RFQ	NA	NA		3	0	0	YES	NA	Systems(OPC) Pvt	66573	Immediately
3	DIT/ORDNO-803/NWLC-5/19-20/VNK dt. 2019-05-02	Network Equipement AMC	Renewal PO	NA	NA	NA	NA	NA	NA	NA	Contract to be executed	Frontier Business Systems Pvt Ltd	285420	NA
4	DIT/ORDNO-804/NWLC-6/19-20/VNK dt. 2019-05-02	Network Equipement AMC	Renewal PO	NA	NA	NA	NA	NA	NA	NA	Contract to be executed	M/s Frontier Business Systems Pvt Ltd	33492	NA
5	DIT/ORDNO-806/NWLC-7/19-20/PSJ dt. 2019-05-13	Upgrade Bandwidth of link	Upgradation PO	NA	NA	NA	NA	NA	NA	NA	Agreement dtd. 24.04.2016	Bharti Airtel	67000	19.06.2019

Prepared By: *Rasmi Ranjan Sahoo*

*Ranjan*  
Senior Manager

Place : BANGALORE  
Date : 10.06.2019