

DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF NOV.-2018

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 tender /Quote evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract in Rs.	Schedule date of completion.
1	1	SSL Certificate for canarabank.com	Single vendor	NA	NA	NA	NA	NA	NA	Yes	DT-2538/AP&M-591/2018 Dated 03.11.2018	M/s Indusface Ird	23500	NA
2	121	PDJ of 75 pasbook Printers	Vendor Selected under RFP Process	NA	Two Bid	NA	NA	NA	NA	Yes	DT-2587/AP&M-600/2018 dated 13/11/2018	M/s CCSL	22125	NA
3	122	Professional support for DBZ Database and Flash Applications during DR Drill	Single vendor	NA	NA	NA	NA	NA	NA	Yes	DT-2593/AP&M-602/2018 dated 14/11/2018	M/s Microgenesis	48000	NA
4		SSL Certificate for mobility.canarabank.net.in for 2 Years	Single vendor	NA	NA	NA	NA	NA	NA	Yes	DT-2590/AP&M-601/2018	M/s Global Sign	130001	NA
5	124	Upgradation of PAM and HDD for AML Screening Server	Single vendor	NA	NA	NA	NA	NA	NA	Yes	DT-2627/AP&M-611/2018 dated 17/11/2018	M/s Inspira	243126	2 Days
6	125	Renewal of Onsite Resource from M/s Xchanging for AML and Flash support	Single vendor	NA	NA	NA	NA	NA	NA	Yes	DT-2630/AP&M-614/2018 dated 17/11/2018	M/s Xchanging	1650000	NA
7	126	Comprehensive audit of SWIFT Infrastructure	Single vendor	NA	NA	NA	NA	NA	NA	Yes	DT-2629/AP&M-613/2018 dated 17/11/2018	M/s BDO India LLP	550000	NA
8	127	SSL Certificate for missalledcanara for 2 Years	Single vendor	NA	NA	NA	NA	NA	NA	Yes	DT-2650/AP&M-618/2018	M/s Global Sign	18000	4 Days
9	128	Extension of Email Services for three months from Jan-2019 to March-2019.	Single vendor	NA	NA	NA	NA	NA	NA	Yes	DT-2625/AP&M-610/Email/2018	M/s Trimax IT Infrastructure & Services Ltd.	2835585	till march 19
10	129	High Level Authorisation	Single vendor	NA	NA	NA	NA	NA	NA	Yes	DT-2689/AP&M-629/ICC/2018 dated 28/11/2018	M/s Xchanging	800000	NA

Place : BANGALORE
Date : 04.12.2018

Prepared By: 

Senior Manager 



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

DETAILS OF CONTRACTS / PURCHASES OF ALL ORDERS MADE DURING NOVEMBER 2018

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 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	Change Request - Development of API's required for new call centre in both IVRS and CRM	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-687/CBSMG-57/2018-19/WK dt. 02-11-2018	M/s IBM India Pvt Ltd	2178000	12 weeks
2	Change Request -To stop further debit of interest on small farmer & marginal farmer accounts whenever total interest debited to the account exceeds the principal amount in terms of short term advances	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-688/CBSMG-58/2018-19/WK dt. 02-11-2018	M/s IBM India Pvt Ltd	2734600	13 weeks
3	Change Request - Reduction of data screen in FCUBS for New York & London	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-689/CBSMG-59/2018-19/WK dt. 03-11-2018	M/s IBM India Pvt Ltd	968000	12 weeks
4	Change Request -Sending SMS to corporate net banking customers where limits are changed through Admin module	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-690/CBSMG-01/2018-19/NVN dt. 07-11-2018	M/s IBM India Pvt Ltd	250000	4 weeks
5	Change Request -Enable/Disable International usage of debit card	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-691/CBSMG-02/2018-19/NVN dt. 07-11-2018	M/s IBM India Pvt Ltd	307700	6 weeks
6	Change Request -To facilitate NCMC- National Common Mobility Card (Rupay) contactless prepaid and debit card)	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-692/CBSMG-60/2018-19/WK dt. 23-11-2018	M/s IBM India Pvt Ltd	968000	8 weeks



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7	Change Request - To facilitate Virtual Account Functionality which provides online payment services for large corporates/ Institutions	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-693/CBSMG 611/2018-19/WK dt. 28-11-2018	M/s IBM India Pvt Ltd	3509000	14 weeks

Date : 03.12.2018
Place: Bengaluru

Prepared by

Senior Manager

Assistant General Manager



DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF NOVEMBER- 2018

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

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

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1	NIL	2	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
1	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

Place : BANGALORE
Date : 04.11.2018

Prepared By:

Ramji Ranjan Sahoo

Rameshwar
Senior Manager

