

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

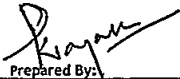

From:- Asset Procurement & Management Group, DIT Wing,
HO Bangalore

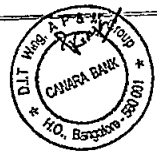
To,
Canara Bank, Vigilance Section,
Vigilance Wing, Head Office, Bangalore

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 tenderer /Quote evaluated LI	Contract No. & Date	Name of Contractor	Value of Contract in Rs.	Schedule date of completion.
1	97	Enhancements in Remit Money Application	Single vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2295/AP&M-539/2018-19 dated 28/09/2018	M/s Bahwan Cybertek Pvt. Ltd.	150000	3 months
2	98	Migration of Remit Money Application DB from IBM DB2 to Oracle	Single vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2295/AP&M-539/2018-19 dated 28/09/2018	M/s Bahwan Cybertek Pvt. Ltd.	2000000	3 months
3	100	10 HP Laserjet Printers	Rate Contract under RFP Process	31-08-17	Two Bid System	20-09-17	NA	NA	NA	YES	DIT-2334/AP&M-550/2018 Dated 05.10.2018	M/s HP India Sales Pvt Ltd	279770	5 Weeks
4	101	Reverse Auction RFP 20/2017-18 (@11.30 AM on 10/10/2018)	Vendor Selected under RFP Process	NA	NA	NA	NA	NA	NA	YES	RFP 01/2016-17 dated 10/05/2016	M/s e-procurement	1799	Immediately
5	102	Reverse Auction RFP 20/2017-18 (@12.30 PM on 10/10/2018)	Vendor Selected under RFP Process	NA	NA	NA	NA	NA	NA	YES	RFP 01/2016-17 dated 10/05/2016	M/s e-procurement	1799	Immediately
6	103	Reverse Auction RFP 20/2017-18 (@1.30 PM on 10/10/2018)	Vendor Selected under RFP Process	NA	NA	NA	NA	NA	NA	YES	RFP 01/2016-17 dated 10/05/2016	M/s e-procurement	1799	Immediately
7	104	Reverse Auction RFP 20/2017-18 (@3 00 PM on 10/10/2018)	Vendor Selected under RFP Process	NA	NA	NA	NA	NA	NA	YES	RFP 01/2016-17 dated 10/05/2016	M/s e-procurement	1799	Immediately
8	105	Reverse Auction RFP 20/2017-18 (@4.00 PM on 10/10/2018)	Vendor Selected under RFP Process	NA	NA	NA	NA	NA	NA	YES	RFP 01/2016-17 dated 10/05/2016	M/s e-procurement	1799	Immediately
9	106	Reverse Auction RFP 20/2017-18 (@5 00 PM on 10/10/2018)	Vendor Selected under RFP Process	NA	NA	NA	NA	NA	NA	YES	RFP 01/2016-17 dated 10/05/2016	M/s e-procurement	1799	Immediately
10	107	Reverse Auction RFP 20/2017-18 (@12.00 Noon on 11/10/2018)	Vendor Selected under RFP Process	NA	NA	NA	NA	NA	NA	YES	RFP 01/2016-17 dated 10/05/2016	M/s e-procurement	1799	Immediately
11	108	Reverse Auction RFP 20/2017-18 (@1.00 PM on 11/10/2018)	Vendor Selected under RFP Process	NA	NA	NA	NA	NA	NA	YES	RFP 01/2016-17 dated 10/05/2016	M/s e-procurement	1799	Immediately
12	109	Upgrade of HP Hardware & Software with Five (5) Years Support at Base24 ATM Switch at DC & DRC along with Five (5) Years Support of Existing NonStop Systems	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2317/AP&M-545/MC-6/ATM SWITCH/2018 Dated 03.10.2018	M/s Hewlett Packard Enterprise India Pvt Ltd.,	138500000	8 Weeks
13	110	Content Development of 10 e-Lessons batch-III	RFQ process	NA	Two Bid System	NA	SIX	ONE	FIVE	YES	DIT-2144/AP&M-566/Eo103-2017/2018	M/s Stratbeans	323167	2-4 Weeks
14	111	Reverse Auction RFP 20/2017-18 (@11.00 AM on 16/10/2018)	Vendor Selected under RFP Process	NA	NA	NA	NA	NA	NA	YES	RFP 01/2016-17 dated 10/05/2016	M/s e-procurement	1799	Immediately
15	112		CANCELLED		CANCELLED						CANCELLED			
16	113	PDI of Dell All in One desktops	Single vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2238/AP&M-524/2018 dated 25/09/2018	M/s CCSL	120000	10 Days



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17	114	Ethical Hacking of Fixed Point BC and CAPEX based Mobile Banking-Phase-2	RFQ process through empanelled vendors	NA	NA	NA	NA	NA	NA	YES	DIT-2488/AP&M-581/2018 dated 26/10/2018	BDO India LLP	68997	Immediately
18	115	Renewal of Support for Turbo SFTP Server Business + Licenses for 2 year	RFQ process	NA	NA	NA	NA	NA	NA	YES	DIT-2457/AP&M-578/2018 dated 26/10/2018	M/s Nirman Consultancy	1850000	Immediately
	115A	Renewal of Base24 Switch Software for 5 Years D1.5.2D19 to 31.05.2D14	Nomination	NA	NA	NA	NA	NA	NA	YES	DIT-2317/AP&M-545/MC-6/ATM SWITCH/2018 Dated 03.10.2018	M/s ACI Worldwide Solutions Pvt Ltd.,	310000000	01/05/2019 till 31/05/2024
19	116	Renewal of Helpdesk Services through M/s CCSL	Single vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2498/AP&M-584/2018 dated 29/10/2018	M/s CCSL	1278720	Immediately
2D	117	Renewal of Helpdesk Services through M/s Nivansys	Single vendor	NA	NA	NA	NA	NA	NA	YES	DIT-2496/AP&M-583/2018 dated 29/10/2018	M/s Nivansys	712800	Immediately
19	118	Security Audit of UPI System	RFQ process through empanelled vendors	NA	NA	NA	NA	NA	NA	YES	DIT-2514/AP&M-588/2018 dated 30/10/2018	M/s Digital Age Strategies Pvt. Ltd.	270000	Immediately
Place : BANGALORE Date : 09.11.2D18 Prepared By: 									 Senior Manager					



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

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

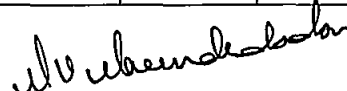
TO:
CANARA BANK
Vigilance Section,
Vigilance Wing,
Head Office, Bengaluru
Head Office, Bengaluru

(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.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 - Changes for exposing FCDB API for Omni Channel Platform Development for Net Banking user details and optional role details	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/DRDNO-677/CBS MAIN-53/18-19/wk DT 10.10.2018	M/s IBM India Pvt Ltd	3,83,000	6 weeks
2	Change Request - Classifying fraud marked account as loss assets in CBS irrespective of security availability	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/DRDNO-678/CBS MAIN-54/18-19/wk DT 10.10.2018	M/s IBM India Pvt Ltd	7,31,500	9 weeks
3	Renewal of contract for CBS Helpdesk activities with M/s CCSI for a period of three years (19/10/2018 to 18/10/2021)	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-680/CBS MAIN-55/18-19/wk DT 11.10.2018	M/s Canbank Computer Services Ltd	3,19,68,000	3 year agreement till 18.10.2021
4	Change Request - Liquidating DD and Dividend warrants received in clearing through file generated from cheque truncation package	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-685/CBS MAIN-56/18-19/WK DT 29.10.2018	M/s IBM India Pvt Ltd	13,42,000	8 weeks

Date : 09.11.2018
Place: Bengaluru


Prepared by




Senior Manager


Assistant General Manager

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From:- Asset Procurement & Management Group, DIT Wing,
HO Bangalore

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

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1		2	3	4	5	6	7	8	9	10	11	12	13		
1	DIT/ORDNO-679/NWLC-14/18-19/PSJ dt. 2018-10-10	LAN Cabling	Through Quotation	NA	NA		3	3	0	YES	NA	M/s Altri Technologies	13,527.00	Immediately	
2	DIT/ORDNO-684/NWLC-15/18-19/PSJ dt. 2018-10-26	LAN Cable supply	Through Quotation	NA	NA	NA	3	3	0	YES	NA	M/s Altri Technologies	13,570	Immediately	
3															
Place : BANGALORE Date : 14.11.2018										Prepared By: 		 Senior Manager			

