

**DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF MAR- 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 L1	Contract No. & Date	Name of Contractor	Value of Contract in Rs.	Schedule date of completion.
1		2	3	4	5	6	7	8	9	10	11	12	13	
1	188	AMC for CSSU Servers	EXISTING VENDER	N.A	Two Bid System	N.A	N.A	N.A	N.A	YES	DIT-501/AP&M-100/2018 dated 01/03/2018	M/s HCL Services Ltd.	782040	Immediately
2	189	Reverse Auction for RFP 1/2016-17	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-Procurement	1799	Immediately
3	190	Mobile Penetration Testing	LIMITED TENDER	N.A	Two Bid System	N.A	Two	TWO	N.A	YES	DIT-507-APM-104/2017-18 Dtd.01.03.2018	M/S Digital Age Strategies Pvt Ltd	65600	Immediately
4	191	Digital Signature Verification Tool	LIMITED TENDER	N.A	Two Bid System	N.A	Three	Three	N.A	YES	DIT-503-APM-102/2017-18 Dtd.01.03.2018	M/S SRUSHTITECH.COM,PVT LTD	100000	Immediately
5	192	Reverse Auction for RFP 1/2016-17	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-Procurement	1799	Immediately
6	193	Reverse Auction for RFP 1/2016-17	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-Procurement	1799	Immediately
7	194	3 External Storage Drive	LIMITED TENDER	N.A	Two Bid System	N.A	Three	Three	N.A	YES	DIT-537-APM-109/2017-18 Dtd.06.03.2018	M/S UNIQUE COMPUTERS	12600	Immediately
8	195	Reverse Auction for RFP 1/2016-17	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-Procurement	1799	Immediately
9	196	Reverse Auction for RFP 1/2016-17	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-Procurement	1799	Immediately
10	197	Reverse Auction for RFP 1/2016-17	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-Procurement	1799	Immediately
11	198	Reverse Auction for RFP 1/2016-17	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-Procurement	1799	Immediately



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12	199	Board meeting Solution	LIMITED TENDER	N.A	Two Bid System	N.A	Three	One	Two	YES	DIT-571-APM-114/2017-18 Dtd.09.03.2018	M/s Board PAC	950000	Immediately
13	200	POI of Laserjet Printers	Vendor Selected under RFP Process	22.03.2016	Two Bid System	22.04.2016	Three	Three	N.A	YES	DIT-611/AP&M-121/2018 dated 14/03/2018	M/s CCSL	44250	Immediately
14	201	Ethical Hacking For Rajasthan Paymnet Platform	LIMITED TENDER	N.A	Two Bid System	N.A	Six	Six	N.A	YES	DIT-619-APM-122/2017-18 Dtd.15.03.2018	M/s Xiarch Solutions Pvt Ltd	25000	Immediately
15	202	Reverse Auction for RFP 18/2017-18	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-procurement	1799	Immediately
16	203	Reverse Auction for RFP 18/2017-18	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-procurement	1799	Immediately
17	204	Reverse Auction for RFP 25/2017-18	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-procurement	1799	Immediately
18	205	Reverse Auction for RFP 25/2017-18	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-procurement	1799	Immediately
19	206	Reverse Auction	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-procurement	1799	Immediately
20	207	1st Repeat Reverse Auction for RFP 18/2017-18	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-procurement	1799	Immediately
21	208	2nd Repeat Reverse Auction for RFP 18/2017-18	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-procurement	1799	Immediately
22	209	1st Repeat Reverse Auction RFP 25/2017-18	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-procurement	1799	Immediately
23	210	2nd Repeat Reverse Auction RFP 25/2017-18	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-procurement	1799	Immediately



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24	211	PDI for Flatbed Scanners	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	DIT-666/AP&M-138/2018 dated 21/03/2018	M/s CCSL	1799	Immediately
25	212	3rd Repeat Reverse Auction RFP 25/2017-18	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-procurement	1799	Immediately
26	213	Reverse Auction	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-procurement	1799	Immediately
27	214	4th Repeat Reverse Auction RFP 25/2017-18	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-procurement	1799	Immediately
28	215	5th Repeat Reverse Auction RFP 25/2017-18	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-procurement	1799	Immediately
29	216	2nd Repeat Reverse Auction	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-procurement	1799	Immediately
30	217	6th Repeat Reverse Auction RFP 25/2017-18	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-procurement	1799	Immediately
31	218	Ethical hacking of 2 GBM Application	LIMITED TENDER	N.A	Two Bid System	N.A	Five	Five	N.A	YES	DIT-665-APM-137/2017-18 Dtd.21.03.2018	M/S Digital Age Strategies Pvt Ltd	36000	Immediately
32	219	3rd Repeat Reverse Auction for RFP 18/2017-18	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-procurement	1799	Immediately
33	220	3rd Repeat Reverse Auction for RFP 18/2017-18	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-procurement	1799	Immediately
34	221	3rd Repeat Reverse Auction for RFP 18/2017-18	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-procurement	1799	Immediately
35	222	4th Repeat Reverse Auction for RFP 18/2017-18	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-procurement	1799	Immediately



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36	223	Biometric Login for 7 Foreign Branches	EXISTING VENDER	N.A	Two Bid System	N.A	N.A	N.A	N.A	YES	DIT-637-APM-128/2017-18 Dtd.21.03.2018	M/s Vayam technologies	360250	Immediately
37	224	XMM and AML Support for FCC	EXISTING VENDER	N.A	Two Bid System	N.A	N.A	N.A	N.A	YES	DIT-680-APM-143/2017-18 Dtd.21.03.2018	M/s Vayam technologies	1650000	Immediately
38	225	Additional 87 Routers under RFP 9	LIMITED TENDER	N.A	Two Bid System	N.A	Four	Three	One	YES	DIT-653-APM-132-/RFP 9/2018 DT 20.03.2018	M/s Bharathi Airtel	2031885	Immediately
39	226	7th Repeat Reverse Auction RFP 25/2017-18	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-procurement	1799	Immediately
40	227	8th Repeat Reverse Auction RFP 25/2017-18	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-procurement	1799	Immediately
41	228	9th Repeat Reverse Auction RFP 25/2017-18	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-procurement	1799	Immediately
42	229	10th Repeat Reverse Auction RFP 25/2017-18	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-procurement	1799	Immediately
43	230	11th Repeat Reverse Auction RFP 25/2017-18	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	N.A	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-procurement	1799	Immediately
44	231	8 APC SERVER RACKS FOR SOC PROJECTS	LIMITED TENDER	N.A	Two Bid System	N.A	Four	Four	N.A	YES	DIT-703-APM-151-/2018 DT 27.03.2018	M/s Frontier business systems Pvt. Ltd	1001600	1 Weeks
45	232	50 All in one for HD.	Vendor Selected under RFP Process	27.02.2017	Two Bid System	27.03.2017	Four	Two	Two	YES	DIT-270-APM-57/2017-18 DTD.31.01.2018	M/s Dell International Services India Pvt Ltd	1803040	Immediately
46	233	E-learning Management Solution	Vendor Selected under RFP Process	1/29/2018	Two Bid System	2/21/2018	Six	Five	One	YES	DIT-781/AP&M-178/RFP-30-2017/2018	M/s Hexagon Global IT Services Pvt Ltd	3700000	2 Weeks

Place : BANGALORE  
Date : 06.04.2018

*[Signature]*  
Prepared By:

*[Signature]*  
Senior Manager



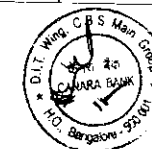
FROM:  
CANARA BANK  
CBS Main Group,  
DIT Wing, HO, Bengaluru

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

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 - Auto classification of priority sector advances as per revised RBI guidelines	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-547/CBSMG-123/2017-18/WK dated 16/03/2018	M/s IBM India Pvt. Ltd.	13,75,000	8 weeks
2	Purchase Order for AMC support for 3 HP servers for the period from 01/04/2018 to 31/03/2019	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-548/CBSMG-124/2017-18/wk dated 14/03/2018	M/s. HP Enterprise India Pvt. Ltd	1,64,916	ATS for the period 01/04/2018-31/03/2019
3	Purchase Order for ATS support for HP NNMI Network Monitoring tool for the period from 01/04/2018 to	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-549/CBSMG-125/2017-18/WK dated 14/03/2018	M/s. Entco Software India private Limited	15,73,000	ATS for the period 01/04/2018-31/03/2019
4	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	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-550/CBSMG-126/2017-18/WK dated 16/03/2018	M/s SAP India Private Limited	14,71,546	ATS for the period 01/04/2018-31/03/2019
5	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	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-551/CBSMG-127/2017-18/WK dated 16/03/2018	M/s SAP India Private Limited	15,58,003	ATS for the period 01/04/2018-31/03/2019



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6	Purchase Order for Renewal of ATS for Maintenance and Support for 4 Licenses of SAP® Business Objects Licenses for the period from 01.04.2018 to	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-552/CBSMG-128/2017-18/WK dated 16/03/2018	M/s SAP India Private Limited	14,90,928	ATS for the period 01/04/2018-31/03/2019
7	Purchase Order for Procurement of 2800 Nos. IBM Web Sphere Application Server Network Deployment [IBM WAS ND] Processor Value Unit [PVU]	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-566/CBSMG-142/2017-18/WK dated 27.03.2018	M/s IBM India Pvt Ltd	89,11,560	4 weeks
8	Purchase Order for migration of existing Cisco IP Video Telephony Solution to new UCM	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-568/CBSMG-144/2017-18/WK dated 28.03.2018	M/s IBM India Pvt Ltd	7,50,000	NA
9	Purchase Order for 3 No's of Power Source Splitters	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-569/CBSMG-145/2017-18/WK dated 27.03.2018	M/s Trimax IT Infrastructure & Services Ltd	1,32,000	2 weeks
10	Purchase Order for Change Request - BBPS integration with Internet Banking	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-570/CBSMG-146/2017-18/WK dated 28.03.2018	M/s IBM India Pvt. Ltd	11,00,000	11 weeks
11	Purchase Order for Change Request - Change in message format for NEFT/RTGS messages	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-571/CBSMG-147/2017-18/WK dated 28.03.2018	M/s IBM India Pvt. Ltd.	1,65,000	6 weeks



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12	Purchase Order for Change Request - To Implement FCRA (Foreign Contribution Regulation Act) registration number validations in CBS	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-572/CBSMG-148/2017-18/WK dated 28.03.2018	M/s IBM India Pvt Ltd	17,60,000	13 weeks
13	Purchase Order for Change Request - To provide Signature & Account details through API for CTS transactions	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-573/CBSMG-149/2017-18/WK dated 28.03.2018	M/s IBM India Pvt Ltd	8,36,000	9 weeks
14	Purchase Order for AMC for 06 CISCO DX 650 IP Video Phones and 04 CISCO UC servers from 01.03.2018 to 28.02.2022	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-574/CBSMG-150/2017-18/WK dated 28.03.2018	M/s IBM India Pvt Ltd	2,65,104	AMC for the period 01/03/2018 - 28/02/2022

For CANARA BANK

Date : 06.04.2018  
Place: Bengaluru

Prepared by

*[Signature]*

Senior Manager / Manager

Department of Information Technology Wing  
Head Office, BANGALORE - 560 001

*[Signature]*

Assistant General Manager

