

DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF JUNE- 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	14	
1	31	Storage upgradation at Bangalore Account Section	Single vendor	NA	Two Bid System	NA	NA	NA	NA	YES	DIT/1263/APM-290/2018 Dtd.01.06.2018	M/s Wipro	84746	Immediately
2	32	25 Network Switches for HO and Naveen Complex	Vendor Selected under RFP Process	17.11.2017	Two Bid System	12.12.2017	Five	One	Four	YES	DIT/1264/APM-291/2018 Dtd.01.06.2018	M/s Valuepoint Systems Pvt. Ltd.	494700	Immediately
3	33	9th Repeat Reverse Auction RFP 31/2017-18 (@5.45 PM on 11/04/2018)	RFP 02/2018-19	31.08.2016	Two Bid System	19.05.2016	Two	Two	NIL	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-procurement	2201	Immediately
4	34	9th Repeat Reverse Auction RFP 31/2017-18 (@5.45 PM on 11/04/2018)	RFP 03/2018-19	31.08.2016	Two Bid System	19.05.2016	Two	Two	NIL	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-procurement	4000	Immediately
5	35	Security Audit For Mobile Applications	LIMITED TENDER	NA	Two Bid System	NA	Four	Three	One	YES	DIT/1288/APM-301/2018 Dtd.04.06.2018	M/s BDO India LLP	180000	Immediately
6	36	Code Audit For Web Applications	LIMITED TENDER	NA	Two Bid System	NA	Two	Two	NIL	YES	DIT/1292/APM-304/2018 Dtd.04.06.2018	M/s Digital Age Strategies Pvt. Ltd.	85500	Immediately
7	37	Microsoft Desktop Management Solution	RFP 31/2017-18	07.02.2018	Two Bid System	28.02.2018	Two	Two	NIL	YES	DIT-1333-APM-318/ED-4/RFP-31/2018	M/s Wipro Ltd.,	154066170	07.01.2018
8	38	Renewal of SSL Certificate for scholarship.canarabank.in	Single vendor	NA	Two Bid System	NA	NA	NA	NA	YES	DIT-1380/AP&M-323/2018 dated 15/06/2018	M/s GMO Global Trust	13000	Immediately
9	39	PDI of Acer All in One desktops	Single vendor	N.A	Two Bid System	N.A	NA	NA	NA	YES	DIT-1403/AP&M-334/2018 dated 19/06/2018	M/s CCSL	15000	Immediately
10	40	Enhancement in NNND software	Single vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1398-APM-331/2018	M/s CCSL	144000	2-3 WEEKS
11	41	Renewal of SSL Certificate for fikiosk.canarabank.in	Single vendor	NA	NA	NA	One	One	NIL	YES	DIT-1411/AP&M-337/2018 dated 20/06/2018	M/s GMO Global Trust	13000	Immediately




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12	42	Laserjet printers	RFP 17/2017-18	11.10.2017	Two Bid System	02.11.2017	Two	One	One	YES	DIT1414-APM-339/2018	M/s HP India Sales P Ltd	279770	Immediately
13	43	Laserjet COLOUR printer	LIMITED TENDER	NA	Two Bid System	NA	3	3	NIL	YES	DIT1420-APM-342/2018	M/s Unique Computers	45600	Immediately
14	44	Extension of mobile banking, UPI and IMPS for 6 months till 30.09.2018	Single vendor	NA	NA	NA	NA	NA	NA	YES	DIT-798-APM-181-MD&CEO-24/2018 DT 03.04.2018	M/s NPST	37526620	6 MONTHS
15	45	Laptops	Single vendor	NA	NA	NA	NA	NA	NA	YES	DIT-452:AP&M:348/2018-19 Dtd.25.06.2018	M/s Dell International	1109700	4 Weeks
16	46	VAPT of 3 Apps	LIMITED TENDER	NA	Two Bid System	NA	Two	Two	NIL	YES	DIT-1469/AP&M:355/2018-19 Dtd.26.06.2018	1. M/s Yoganand & Ram LLP	62100	Immediately
17	47	Code Audit of Direct Debit Application	LIMITED TENDER	NA	Two Bid System	NA	Three	Three	NIL	YES	DIT-1481/AP&M:358/2018-19 Dtd.26.06.2018	2. M/s Digital Age	29000	Immediately
18	48	Reverse Auction RFP 01/2018-19 (@3.00 PM on 27/06/2018)	Vendor Selected under RFP Process	31.08.2016	Two Bid System	19.05.2016	Two	Two	NIL	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-procurement	1799	Immediately
19	49	Renewal of DDoS Mitigation	Single vendor	NA	NA	NA	NA	NA	NA	YES	DIT-1469/AP&M:355/2018-19 Dtd.26.06.2018	M/S TATA Communications Ltd	258333	Immediately
20	50	Renewal of DMS	Vendor Selected under RFP Process	NA	NA	NA	NA	NA	NA	YES	DIT-1468/AP&M:354/DM S/2018-19 Dtd.26.06.2018	M/s Wipro	1933094	Immediately
21	51	AIO For variouys Wings of HO	Rate Contract	27.02.2017	Two Bid System	27.03.2017	Four	Four	NIL	YES	DIT-1871:AP&M:186:RFP-24/2016-17	M/s Dell International	2163000	1 week
22	52	AIO For variouys Wings of HO	Rate Contract	27.02.2017	Two Bid System	27.03.2017	Four	Four	NIL	YES	DIT-1871:AP&M:186:RFP-24/2016-17	M/s Acer	1442000	1 week
23	54	30 Tablet computers for DGMS	LIMITED TENDER	NA	Two Bid System	NA	Two	Two	NIL	YES	DIT-1500-APM-364-/2018 DT 27.06.2018	M/s VERTEX	997500	4 WEEKS



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Place : BANGALORE Date : 05.07.2018										Prepared By: <i>Prabhakar Nayak</i>		 Senior Manager		



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

FROM: CANARA BANK
CBS Main Group,
DIT Wing, H.O, 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	Immediate
1	Change Request - Creation of multiple deposits during sweep out	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-605/CBSMG-10/2018-19/WK	M/s IBM India Pvt. Ltd.,	9,46,000	8 weeks
2	Renewal of 1:1 Internet Access Services availed at our Data Centre, K R Puram for the period 01/07/2018 to 31/08/2018.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-610/CBSMG-12/2018-19/NVN dt.22.06.2018	M/s ITI LTD.,	3,83,333	Continuation of existing service for 2 months
3	Renewal of 1:1 Internet Access Services availed at our Disaster Recovery Centre, Mumbai for the period 01/07/2018 to 31/08/2018.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-611/CBSMG-13/2018-19/NVN dt.22.06.2018	M/s TRIMAX IT Infrastructure & services Ltd.,	3,83,333	Continuation of existing service for 2 months
4	Supply, Installation and maintenance of Modules of IBM FS900 Flash Storage (6 modules of 5.7TB at DRC and 2 modules of 5.7TB at DC) SVC Licenses and TPC (Spectrum Control) Licenses at Data Center(DC), Bengaluru & Disaster Recovery Center (DRC), Mumbai.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-614/CBSMG-14/2018-19/NVN dt.29.06.2018	M/s IBM India Pvt. Ltd.,	91,00,000	6 weeks

Date : 02.07.2018
Place: Bengaluru

Shantha
Prepared by

U. Sundarshan
Senior Manager

Sripal Shetty
Assistant General Manager

