

DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF DEC- 2019

From:-
Procurement 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	233	procurement of Eleven (11 No.'s) of JAWS Talking Screen Reader software licenses for visually challenged employees.	Through Quotation	02-12-19	NA	NA	NA	NA	NA	YES	DIT-1976/APM-452/JAWS/2019 DATED 02/12/2019	M/s Krishma Enterprises	440000	NA
2	236	6 PDI for 390 AIO Desktop Computers of Acer and 3rd PDI of 125 Laptops of Acer	Vendor selected through RFP Process	04-12-19	NA	NA	NA	NA	NA	YES	DIT-1987/APM-455/2019 dated 04/12/2019	M/s CCSL	154500	05/12 and 06/12
3	237	Procurement of two numbers of 155 Mbps Point-to-Point links Bengaluru and Mumbai.	Through RFQ process	04-12-19	2	NA	2	2	NA	YES	DIT-1977/APM-453/2019 dated 02/12/2019	M/s Bharti Airtel Ltd.	1820000	NA
4	238	Bulk Mail to Customers on Vigilance Awareness Week	Vendor selected through RFP Process	05-12-19	NA	NA	NA	NA	NA	YES	DIT-2696/AP&M-632/MC-7/RFP-20/2018 dated 27/11/2018	M/s Netmagic IT Services Pvt. Ltd.	6027	NA
5	239	Upgradation of storage and memory in existing server virtualisation infrastructure	Nomination	05-12-19	NA	NA	NA	NA	NA	YES	DIT-1995/APM-457/S-41/2019 dated 05/12/2019	M/s IBM India Pvt. Ltd.	15650000	NA
6	240	Procurement of 72 All in one Desktop Computers	Under Rate Contract	06-12-19	NA	NA	NA	NA	NA	YES	DIT-1996/APM-458/AIOs/2019 dated 02/12/2019	m/s HP India Sales Pvt. Ltd.	CAP-2845440 REV-284544	NA
7	241	Procurement of 48 All in one Desktop Computers	Under Rate Contract	06-12-19	NA	NA	NA	NA	NA	YES	DIT-1996/APM-458/AIOs/2019 dated 02/12/2019	M/s Acer India Pvt. Ltd.	CAP-1896960 REV-189696	NA
8	242	Renewal of Helpdesk resources for one year	Existing Vendor	07-12-19	NA	NA	NA	NA	NA	YES	DIT-1849/APM-420/2019 dated 13/11/2019	M/S CCSL	1440000	NA



9	243	Technical resources for development activities	Nomination	09-12-19	NA	NA	NA	NA	NA	YES	DIT-2000/APM-459/2019 dated 06/12/2019	M/S CCSL	1800000	NA
10	244	outright purchase of 40 modules	Through Quotation	09-12-19	NA	NA	NA	NA	NA	YES	DIT-2021/APM-462/e-Learning/2019 dated 09/12/2019	M/s Karanj Infotech Pvt. Ltd.	1180000	NA
11	245	outright purchase of 22 modules	Through Quotation	09-12-19	NA	NA	NA	NA	NA	YES	DIT-2020/APM-461/e-Learning/2019 dated 09/12/2019	M/s Disseminare	870000	NA
12	246	host to host connectivity between Bank and NPCI for NACH	Through RFQ process	09-12-19	NA	NA	NA	NA	NA	YES	DIT-2005/APM-460/NACH/2019 dated 06/12/2019	M/s Adroit Corporate Services Pvt. Ltd.	360000	One Week
13	247	Renewal of One Resource for XMM and AML applications	Existing Vendor	09-12-19	NA	NA	NA	NA	NA	YES	DIT-1953/APM-447/XMM/2019 Dt.30/11/2019	M/s Xchanging Solutions Ltd.	2135175	NA
14	248	Waiver of ECS return charges to exempted category of mandates presently for PM SYM variant of mandates	Through Existing Vendor	11-12-19	NA	NA	NA	NA	NA	YES	DIT-1962/APM-449/S-35/2019 dated 10/12/2019	M/s IBM	1100000	NA
15	249	Implementation of Rupay OFFUS, enabling Rupay EMV Card based transactions, enabling BBPS transactions at Gateway and Enabling Two Factor authentication for BCA login	Through Existing Vendor	16-12-19	NA	NA	NA	NA	NA	YES	DIT-1952/APM-446/Gateway/2019 dated 29/11/2019	M/s Integra Micro Systems (P) Ltd. ,	1955000	NA
16	250	Enhancement in "Vigilance information System" (VIS) Application to provide additional information through M/s CCSL.	Through Existing Vendor	16-12-19	NA	NA	NA	NA	NA	YES	DIT-2050/APM-465/VIS/2019 dated 16/12/2019	M/S CCSL	CAP: 925000 REV: 138750	NA



17	251	5th PDI for 500 AIO Desktop Computers of HP	Vendor selected through RFP Process	16-12-19	NA	NA	NA	NA	NA	YES	DIT-2056/APM-466/PDI/2019 dated 16/12/2019	M/s CCSL	150000	18 & 19 Dec 2019	
18	252	3 Nos of 2 TB Hard disk	Existing Vendor	18-12-19	NA	NA	NA	NA	NA	YES	DIT-2061/APM-467/STORAGE/2019 dated 18/12/2019	M/s Care Point	31380	NA	
19	253	13 Servers and 84 Windows Server OS under 25% clause of RFP 09-2019-2020	Vendor selected through RFP Process	20-06-19	NA	24-07-19	11	10	1	YES	DIT-2040/APM-464/ED-10/RFP 09/2019 dated 13/12/2019	M/s Hitachi Systems Micro Clinic Pvt. Ltd.	CAP: 6166026 REV: 155366	NA	
20	254	Bulk Mail to Customers on Vigilance Awareness Week	Vendor selected through RFP Process	20-12-19	NA	NA	NA	NA	NA	YES	DIT-2696/AP&M-632/MC-7/RFP-20/2018 dated 27/11/2018	M/s Netmagic IT Services Pvt. Ltd.	3594		
21	255	4 Nos of Logitech BCC 950 Cameras	Through Gem Portal.	20-12-19	NA	NA	NA	NA	NA	YES	DIT-2068/APM-470/VC/2019 dated 19/12/2019	M/s K25 Computer Shopeee	70164	15 days	
22	256	Source Code Assesmnet and Appln Security Assessment for Call Center APIs (03 Nos)	Quotation through empanelled vendors	21-12-19	NA	NA	NA	NA	NA	YES	DIT-2076/APM-473/SECAUD/2019 DATED 20/12/2019	M/s Digital Age Strategies Pvt. Ltd.	129600	NA	
23	257	7 PDI for 300 AIO Desktop Computers of Acer and 4th PDI of 170 Laptops of Acer	Vendor selected through RFP Process	21-12-19	NA	NA	NA	NA	NA	YES	DIT-2086/APM-474/PDI/2019 dated 21/12/2019	M/s CCSL	141000	24/12 & 25/12	
24	258	Cyber Security Process Audit of Implemented controls at DIT Wing for New York Branch Servers.	Quotation through empanelled vendors	24-12-19	NA	NA	NA	NA	NA	YES	DIT-2100/APM-477/SECAUD/2019 DATED 24/12/2019	M/s Digital Age Strategies Pvt. Ltd.	84600	NA	
25	260	changes in CTS package for implementing STP between CTS and CBS for outward clearing.	Existing Vendor	26-12-19	NA	NA	NA	NA	NA	YES	DIT-2107/APM-478/S-41/2019 DATED 26/12/2019	M/s NCR	CAP: 2219335 REV: 291093	NA	
26	261	Robotic Process Automation	Through RFQ process	27-12-19		3	NA	3	3	NA	YES	DIT-2112/APM-479/RFQ 12/2019 dated 27/12/2019	M/s VSM Software	CAP: 701523 REV: 237000	NA



27	262	EWS	Vendor selected through RFP Process	05-04-19	3	05-04-19	6	4	2	YES	DIT-2089/APM-475/ED-11/RFP-01/2019 dated 27/12/2019	M/s Inspira Enterprise India Pvt. Ltd.	CAP: 53000000 REV: 13250000	NA
28	263	procurement of Articulate 360 Team subscription for e learning candle team usage	Single vendor	30-12-19	NA	NA	NA	NA	NA	YES	DIT-2121/APM-480/S-148/2019 dated 30/12/2019	M/s Stratbeans Consulting Pvt. Ltd.	CAP: 346616 REV: 357508	NA
29	264	Self Unlock transaction password API to be used in Omni Channel Internet Banking Solution	Through Existing Vendor	31-12-19	NA	NA	NA	NA	NA	YES	DIT-2126/APM-481/S-27/2019 dated 31/12/2019	M/s IBM	CAP-187000	NA
30	265	To develop API for enabling Voice OTP and E Mail OTP	Through Existing Vendor	31-12-19	NA	NA	NA	NA	NA	YES	DIT-2128/APM-482/S-31/2019 dated 31/12/2019	M/s IBM	CAP-385000	NA
31	266	CAPTCHA authentication during login in Internet Banking retail and corporate user	Through Existing Vendor	31-12-19	NA	NA	NA	NA	NA	YES	DIT-2129/APM-483/S-35/1/2019 dated 31/12/2019	M/s IBM	CAP-550000	NA
32	267	Source Code Assessment for Online FASTag Application and Appln Security Assessment for HRMS Application APIs (03 Nos)	Quotation through empanelled vendors	31-12-19	NA	NA	NA	NA	NA	YES	DIT-2132/APM-484/SECAUD/2019 DATED 31/12/2019	M/s Digital Age Strategies Pvt. Ltd.	92800	NA

Place : BANGALORE
Date : 06/01/2020


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Senior Manager

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