

		DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF MARCH- 2020												
		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	
2	371	SD-WAN solution integration	Through Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-441/APM-118/IBM/2020 dated 29/02/2020	M/s IBM	2178389	90 days from date of PO
3	372	For carrying out Local Area Network cabling at Data Centre for SD-WAN solution.	Through Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-454/APM-121/NOC/2020	M/s JK Networks	90366	NA
4	373	Bulk Mail to Customers on updation of TIN	Vendor selected through RFP Process	NA	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.	7562	NA
5	374	procurement of Three (3 No.'s) of Upgraded version of JAWS Talking Screen Reader software licenses for visually challenged employees	Through Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-458/APM-125/JAWS/2020 dated 02/03/2020	M/s Krishma Enterprises	45000	NA
6	375	VAPT Assessment of SFMS NEFT Version 6.1 Application	Through Quatations	NA	NA	NA	NA	NA	NA	YES	DIT-455/APM-122/SECAUD/2020 dated 02/03/2020	M/s Digital age strategies pvt. Ltd.	31500	NA
7	376	Procurement of One (1 No.) of EV-SSL certificate with Two (2) Years Validity for EKYC Web Server	Through Quatations	NA	NA	NA	NA	NA	NA	YES	DIT-457/APM-124/SSL/2020 dated 02/03/2020	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	12000	NA
8	377	Source Code Assesmnet for FCR &b FCC API integration with HRMS Application.	Quotation through empanelled vendors	NA	NA	NA	NA	NA	NA	YES	DIT-456/APM-123/SECAUD/2020 dated 02/03/2020	M/s Digital age strategies pvt. Ltd.	59400	NA
9	378	Deception Technology	Through RFP	24-09-19	NA	10-10-19	6	4	2	YES	DIT-408/APM-111/RFP 14/2020 dated 27/02/20202	M/s Softcell Technologies Global Pvt. Ltd.	6830874	NA



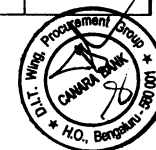
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10	379	Canara Bank & Syndicate Bank interoperability related changes in FCR	Through Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-451/APM-120/S-64/2020 Dated 02/03/2020	M/s IBM	25128000	20 weeks from PO
11	380	RFQ 16/2019-20 Dated 02/01/2020 Disposal of Old Computer Hardware items like Servers, Storage, Switches, Racks and Other Items lying at Canara Bank, DRC Mumbai	Through Empanelled vendors for E-waste Management.	NA	NA	NA	NA	NA	NA	YES	DIT-477-APM-127-DISPOSAL-2020 dated 04/03/2020	M/s Ecolayer E-waste Recycling.	142800	NA
12	381	RFQ 20/2019-20 dated 21/01/2020 for Supply, Installation and Maintenance of IP EPABX Solution	Through Quatations	NA	NA	NA	4	4	NA	YES	DIT-493/APM-131/IPEPABX/2020 dated 05/03/2020	M/s Asttecs Communications Pvt. Ltd.	1098000	6
13	382	RFQ 31/2019-20 dated 17/02/2020 for AMC for HDVC Devices	Through Quatations	NA	NA	NA	1	1	NA	YES	DIT-490/APM-130/HDVC/2020 Dt. 05/03/2020	M/s VIS Networks Pvt. Ltd.	2425000	NA
14	383	RFP 10	Through RFP	NA	NA	NA	3	3	NA	YES	DIT-337/APM-101/ED-5/RFP-10/2020 Dt.19.02.2020	M/s Cito Infotech Pvt. Ltd.	4684432	NA
15	384	Bandwidth upgrade of 25 Branches	Through RFP	NA	NA	NA	5	5	NA	YES	DIT-688/ITAMG-83/23/2020 Dt.23.03.2020	M/s Bharathi Airtel	1012000	NA
16	385	NEFT 24x7 functionality through Internet Banking	Through Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-504/APM-133/S-67/2020 Dated 06/03/2020	M/s IBM	990000	4 weeks from PO
17	386	Continuation of Onsite resources [Residential Engineer] of M/s Manipal Technologies Ltd. for Online Banking [OB] Group for the period One year from 17/03/2019 to 17/03/2020.	Through Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-508/APM-134/2020 dated 06/03/2020	M/s Manipal Technologies Ltd.	644000	NA
18	387	For Implementing Document Verification for completing PAN and Address verification in Omni Channel (Internet Banking & mobile Application).	NOMINATION	NA	NA	NA	NA	NA	NA	YES	DIT-480/APM-128/S-63/2020 dated 05/03/2020	M/s WhatsLoan	CAP-300000/- REV-200000/-	4 Weeks from PO



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19	388	Procurement of One Unit of Biometric Attendance Machine.	Through Quatations	NA	NA	NA	NA	NA	NA	YES	DIT-483/APM-129/2020 dated 04/03/2020	M/s Mantra Softech India Pvt. Ltd.	8900	4-6 days
20	389	Conducting VAPT & Source Code Assessment of Payment of ESIC subscription through Net Banking web application (External & Internal applications)	Through Quatations	NA	NA	NA	NA	NA	NA	YES	DIT-522/APM-136/SECAUD/2020 dated 07/03/2020	M/s Digital age strategies pvt. Ltd.	62550	NA
21	390	PROCUREMENT OF 15 LASER JET PRINTERS UNDER RATE CONTRACT THROUGH M/s HP INDIA SALES PVT LTD.	Rate Contract vendor Selected through RFP	NA	NA	NA	2	2	NA	YES	DIT-523/APM-137/LASER-JET/2020 Date: 07/03/2020	M/s HP India sales Pvt. Ltd.	CAP-4,56,750/- REV-30,705/-	NA
22	391	9th PDI for 250 AIO Desktop Computers of Acer	Vendor selected through RFP Process	NA	NA	NA	NA	NA	NA	YES	DIT-588/APM-149/PDI/2020 dated 12/03/2020	M/s CCSL	75000	17-03-20
23	392	Change Request to Mobile Based Board Meeting Solution for implementing separate instance	Through Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-608/APM-155/2020 dated 13/03/2020	M/s BoardPAC, formerly M/s Tabula Technologies	CAP: 9,50,000 REV: 1,71,000	3 weeks from PO Date
24	393	Auto renewal of FCNR deposits for 1st time	Through Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-587/APM-148/S-60/2020 dated 12/03/2020	M/s IBM	CAP: 748000	9 weeks from PO
25	394	Implementing additional features in Omni Channel.	Through Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-568/APM-146/S-68/2020 dated 11/03/2020	M/s IBM	CAP-1831500 REV-219780	12 weeks from PO
26	395	Bandwidth upgrade of 36 Branches	Through RFP	NA	NA	NA	5	5	NA	YES	DIT/3736/AP&M/427/m-09/f-1/2015 Dt.13/11/2015	M/s Bharathi Airtel	REV-925000	NA
27	396	Procurement of 138 All in one Desktop Computers under rate contract.	Rate Contract vendor Selected through RFP	NA	NA	NA	Three	Three	NA	YES	DIT-524/APM-138/AIO's/2020 dated 07/03/2020	M/s HP India sales Pvt. Ltd.	5453760	6-7 Weeks
28	397	Procurement of 92 All in one Desktop Computers under rate contract.	Rate Contract vendor Selected through RFP	NA	NA	NA	Three	Three	NA	YES	DIT-524/APM-138/AIO's/2020 dated 07/03/2020	M/s Acer India Pvt. Ltd.	3635840	6-7 Weeks
29	398	Procurement of 2 Nos of JAWS Screening Reader Dongles.	Through Quotation	NA	NA	NA	NA	NA	NA	YES	DIT-551/APM-143/JAWS-DONGLE/2020	M/s Karishma Enterprises	16000	NA



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30	399	Procurement of One (1 No.) of OV-SSL certificate with Two (2) Years Validity for Enterprise Mobile Device	Through Quotation	NA	NA	NA	NA	NA	NA	YES	DIT-604/APM-153/SSL/2020 Dt.13/03/2020	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	12000	NA
31	400	VAPT and Source Code Assessment of Online Marks Display application, Day-1 services-Amalgamation Project	Through Quotation	NA	NA	NA	NA	NA	NA	YES	DIT-636/APM-159/SECAUD/2020 DT. 17/03/2020	M/s Digital Age Strategies Pvt. Ltd.	155000	NA
32	401	Supply of Two (2 No.'s) of Cannon DR-C 240 Scanner	Through Quotation	NA	NA	NA	NA	NA	NA	YES	DIT-633/APM-158/SCANNER/2020 DT. 17/03/2020	M/s Unique Computers	72000	NA
33	402	procurement of one (1No.) of HP Laserjet Pro M403dw Printer	Through Quotation	NA	NA	NA	NA	NA	NA	YES	DIT-621/APM-156/PRINTER/2020 DT. 16/03/2020	M/s Unique Computers	32500	NA
34	403	for procurement of one (1No.) of iPad Pencil for Board Unit MD & CEO's Secretariat, Head Office	Through Quotation	NA	NA	NA	NA	NA	NA	YES	DIT-623/APM-157/Ipad Pencil/2020 DT. 16/03/2020	M/s Unique Computers	8900	NA
35	404	Change Request in CANDLE	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-605/APM-154/CANDLE/2020 dated 13/03/2020	M/s Hexagon Global	206250	NA
36	405	Procurement of 6 APIs from FCR for front end development in Omni Channel	Through Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-658/APM-165/S-50/2020 dated 19/03/2020	M/s IBM	4598000	13 weeks from PO
37	406	procurement of Twenty (20 No.'s) of Biometric Devices for users of Naveen Complex (HQ Assets)	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-557/APM-144/BIOMETRIC/2020 Dt. 19/03/2020	M/s Bio Enable Technologies Pvt. Ltd.	40000	NA
38	407	CTS Centralization Server Setup CRF- Outward Solution.	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-644/APM-160/CTS/2020 dated 17/03/2020	M/s NCR	3600000	5 months from date of PO
39	408	Extension of one onsite resource for M/s. Manipal Technologies for the period one year from 18/03/2020 to 17/03/2021	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-646/APM-161/2020	M/s Manipal Technologies Ltd.	360000	NA
40	409	Procurement of 6 APIs from FCR for front end development in Omni Channel	Through Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-658/APM-165/S-50/2020 dated 19/03/2020	M/s IBM	935000	13 weeks from PO



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41	410	Procurement of 3Laptop Computers under Rate Contract through M/s Acer India Pvt. Ltd.	RFP	NA	NA	NA	NA	NA	NA	YES	DIT676/APM168/LAP TOP/2020 Dt. 20.03.2020	M/s Acer India Pvt. Ltd.	131562	6-7 Weeks
42	411	Procurement of 3Laptop Computers under Rate Contract through M/s Acer India Pvt. Ltd.	RFP	NA	NA	NA	NA	NA	NA	YES	DIT676/APM168/LAP TOP/2020 Dt. 20.03.2020	M/s Acer India Pvt. Ltd.	657810	6-7 Weeks
43	412	For ASBA IPO integration in Omni Channel.	Through Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-686/APM-173/S-63/2020 dated 21/03/2020	M/s IBM	CAP:- 1595000 REV:- 239250	10 weeks from PO
44	413	Procurement of 100 Flexcube licenses with first year ATS	Through Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-652/APM-164/F-1/2020 dated 18/03/2020	M/s IBM	CAP:- 7215000 REV:- 1587300	NA
45	414	Initial Minimalistic Amalgamation changes in syndicate bank	Through Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-683/APM-171/S-73/2020 dated 21/03/2020	M/s IBM	CAP:-3608000	NA
46	415	Replacement of faulty HSM Card and Backup device at Delhi CTS Grid	Through Existing Vendor	NA	NA	NA	NA	NA	NA	YES	DIT-679/APM-169/HSMCARD/2020	M/s Karvy Innotech Limited	499909	NA
47	416	incurring premium towards Cyber Risk Insurance Policy for the Bank (Non-traditional policy) selected through RFP process, for the period from 31/03/2020 to 30/03/2021.	Through RFP	NA	NA	NA	5	3	2	YES	DIT-689/APM-174/RFP19/2019-20/2020 Dt. 23.03.2020	M/s New India Assurance Company Ltd.	32571430	NA
48	417	Treasury Integration with CBS DRC	Through Existing Vendor	NA	NA	NA	NA	NA	NA	YES	D,T-649IAPM-162 Dt. 18.03.2020	M/s IBM	Cap: 3796100 Rev: 9960045	15 weeks
49	418	Upgrade bandwidth of Mumbai Versova (DP 01 71) to 10 Mbps.	Through RFP	NA	NA	NA	5	5	NA	YES	DIT/3736/AP&M/427/m-09/f-1/2015 Dt.13/11/2015	M/s Bharti Airtel	150000	NA
50	419	Upgrade bandwidth of Banealore STC to 30 Mbps.	Through RFP	NA	NA	NA	5	5	NA	YES	DIT-688/ITAMG-83/23/2020 Dt.23.03.2020	M/s Bharti Airtel	300000	NA



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51	420	Procurement of One (1 No.) of OV-SSL certificate with Two (2) Years Validity for Enterprise Mobile Device Management Solution	Through Quotation	NA	NA	NA	NA	NA	NA	YES	DIT-697/APM-175/SSL/2020 Dt.26/03/2020	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	12000	NA
52	421	Conducting E-Tender without Reverse Auction for RFQ 40/2019-20 dated 04/03/2020.	Through RFP	NA	NA	NA	NA	NA	NA	YES	DIT-717/APM-179/RFQ 40/2020 dated 30/03/2020	M/s e-Procurement Technologies Ltd.	3100	NA
53	422	Permission for availing AMC/ATS Services for Enterprise Data Warehouse & Business intelligent [EDW&BI] Project	Through Quotations with empanelled vendors	NA	NA	NA	NA	NA	NA	YES	DIT-698/APM-176/MDCEO-6/DWG/2020 Dt. 26/03/2020	M/s Inspirisys Solutions Ltd.	75889029	NA

Place : BANGALORE
Date : 13/04/2020

Prepared By: 

Senior Manager

