

DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF NOV- 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 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | |
| 1 | 190 | AMC and Two resident engineers for Supporting FI Gateway | Existing Vendor | 05-11-19 | NA | NA | NA | NA | NA | YES | DIT-1748/APM-400/2019 dated 25/10/2019 | M/s Integra Micro Systems (P) Ltd., | 2459250 | NA |
| 2 | 191 | Batch-XI e-Lessons Content Development | Quotation through empanelled | 05-11-19 | NA | NA | NA | NA | NA | YES | DIT-1789/APM-406/e-Lessons/2019 dated 25/10/2019 | M/s Manipal Technologies Ltd. | 268650 | NA |
| 3 | 192 | Enterprise License for Customer Screening and Reverse Screening for AML/CFT Solution. | Through Quotation | 05-11-19 | NA | NA | NA | NA | NA | YES | DIT-1784/APM-403/AML/2019 Dtd.04/11/2019 | M/s IDBI Intech Limited | CAP=2000000 REV=332500 | NA |
| 4 | 193 | 4th PDI for 478 AIO Desktop Computers of HP | Vendor selected through RFP Process | 05-11-19 | NA | NA | NA | NA | NA | YES | DIT-1792/APM-407/2019 dated 05/11/2019 | M/s CCSL | 143400 | NA |
| 5 | 194 | 5th PDI for 260 AIO Desktop Computers of Acer | Vendor selected through RFP Process | 06-11-19 | NA | NA | NA | NA | NA | YES | DIT-1798/APM-408/2019 dated 06/11/2019 | M/s CCSL | 78000 | NA |
| 6 | 195 | 4 No.s of 2 way splitters with plug tops per socket with two source at DC Bangalore | Single Vendor | 06-11-19 | NA | NA | NA | NA | NA | YES | DIT-1685/APM-386/1/2019 | M/s ITI Ltd. | 176000 | NA |
| 7 | 196 | Digital Signage Standees with cloud services and subscription to server software on vendor's encrypted and secure server with a validity of 12 months. | Single Vendor | 06-11-19 | NA | NA | NA | NA | NA | YES | DIT-1785/APM-404/DIGITAL/2019 DT. 05/11/2019 | M/S Albertsons Pvt. Ltd. | 196000 | NA |



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|----|-----|--|---|----------|----|----|----|----|----|-----|--|--|--------|----|
| 8 | 197 | Enhancement of I- Lead Application -CR for Handling conversion of CIBIL triggers to Leads | Single Vendor | 06-11-19 | NA | NA | NA | NA | NA | YES | DIT-1786/APM- 405/CR/2019 DT. 05/11/2019 | M/s CCSL | 858000 | NA |
| 9 | 198 | for Procurement of One (1 No) Unit of Intranet SSL Certificate (with 2 | Through Quotation | 07-11-19 | NA | NA | NA | NA | NA | YES | DIT-1805/APM- 411/SSL/2019 DT. 06/11/2019 | M/S GlobalSign Certificates Pvt Ltd. | 12000 | NA |
| 10 | 199 | Comprehensive Security Assessment for National Electronic Toll | Quotation through empanelled vendors | 07-11-19 | NA | NA | NA | NA | NA | YES | DIT-1806/APM- 412/SECAUD/2019 DT. 07/11/2019 | M/s Digital Age Strategies Pvt. Ltd. | 180000 | NA |
| 11 | 200 | Procurement of One (1 No) Unit of wild card SSL Certificate (with 2 Years | Quotation through empanelled vendors | 07-11-19 | NA | NA | NA | NA | NA | YES | DIT-1802/APM- 409/SSL/2019 DT. 06/11/2019 | M/S GlobalSign Certificates Pvt Ltd. | 29000 | NA |
| 12 | 201 | Renewal of SSL certificate for the domain name canarabankdigi.in for NAS Group. | Single Vendor | 07-11-19 | NA | NA | NA | NA | NA | YES | DIT-1803/APM- 410/SSL/2019 DT. 06/11/2019 | M/S GlobalSign Certificates Pvt Ltd. | 13000 | NA |
| 13 | 202 | 1. Application Security Assessment for Canara Tab Banking for MO (Android) Application. 2. Source Code Assessment for API based E-Mandate Solution | Quotation through empanelled vendors | 08-11-19 | NA | NA | NA | NA | NA | YES | DIT-1824/APM- 414/SECAUD/2019 DT. 08/11/2019 | M/s Digital Age Strategies Pvt. Ltd. | 59750 | NA |
| 14 | 203 | change request for introducing "User Closure" Functionality in XMM SWIFT Application for XMM users which are in disabled status will be moved to "User Closed" status automatically upon completion of 90 days in disabled status. | Single Vendor | 11-11-19 | NA | NA | NA | NA | NA | YES | DIT-1769/APM- 402/CR/2019 DT. 05/11/2019 | M/s Xchanging Solutions Ltd. | 240000 | NA |



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|----|-----|--|--------------------------------------|----------|----|----|----|----|----|-----|---|--------------------------------------|----------|----|
| 15 | 205 | Upgradation of Bandwidth of Airtel Link of Mid Corporate Tumkur-5141 branch to 2 Mbps under Bangalore CO | Vendor selected through RFP Process | 13-11-19 | NA | NA | NA | NA | NA | YES | DIT-1800/ITAMG-27//F-23/2019 Dated. 06.11.2019 | M/s Bharti Airtel Ltd. | 50000 PA | NA |
| 16 | 206 | Upgradation of Bandwidth of Airtel Link of Aurangabad-3135 branch to 1 Mbps under Patna CO. | Vendor selected through RFP Process | 13-11-19 | NA | NA | NA | NA | NA | YES | DIT-1804/ITAMG-28/23/2019 Dated. 06.11.2019 | M/s Bharti Airtel Ltd. | 25000 PA | NA |
| 17 | 207 | Content Development/Modification/Updation and Hosting services for 10 e-Lessons batch-XII of e-Learning Solution | Quotation through empanelled vendors | 14-11-19 | NA | NA | NA | NA | NA | YES | DIT-1834/APM-416/e IESSONS/2019 Dated. 12.11.2019 | M/s Manipal Technologies Ltd. | 273625 | NA |
| 18 | 208 | Configuration Assessment for: "IMPS Servers-1 No. " | Quotation through empanelled vendors | 14-11-19 | NA | NA | NA | NA | NA | YES | DIT-1860/APM-422/SECAUD/2019 Dated. 14.11.2019 | M/s BDO India LLP | 32400 | NA |
| 19 | 209 | Conducting Application Security Assessment and Source Code Assessment for Canara Bank Mobile Banking (Integrated) Application (Android and IOS). | Quotation through empanelled vendors | 14-11-19 | NA | NA | NA | NA | NA | YES | DIT-1860/APM-422/SECAUD/2019 Dated. 14.11.2019 | M/s Digital Age Strategies Pvt. Ltd. | 122000 | NA |
| 20 | 210 | CR: CBS changes to support operations of NEFT on 24*7 basis | Through Existing Vendor | 14-11-19 | NA | NA | NA | NA | NA | YES | DIT-1868/APM-428/S-37/2019 Dated 14.11.2019 | M/s IBM | 1650000 | NA |



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|----|-----|---|--------------------------------------|----------|----|----|----|----|----|-----|---|------------------------------|---------------------------|----|
| 21 | 211 | CR: Restricting user from accessing CBS during leave | Through Existing Vendor | 14-11-19 | NA | NA | NA | NA | NA | YES | DIT-1866/APM-426/S-29/2019 Dated 14.11.2019 | M/s IBM | 990000 | NA |
| 22 | 212 | Language Transcription Services for 10 Languages for Omni Channel Application | Through Existing Vendor | 16-11-19 | NA | NA | NA | NA | NA | YES | DIT-1865/APM-417/APM-425/TRANSCRIPT/2019 Dated 14.11.2019 | M/s Triconmiti | 24469 | NA |
| 23 | 213 | Change Request for restricting users from accessing CBS and SAS during leave period | Existing Vendor | 16-11-19 | NA | NA | NA | NA | NA | YES | DIT-1871/APM-430/S-39/2019 dated 16/11/2019 | M/s EIT | 882246 | NA |
| 24 | 214 | Supply of 20 Laserjet Printers under Rate Contract | Existing Vendor | 16-11-19 | NA | NA | NA | NA | NA | YES | DIT-1835/APM-417/LASERJET/2019 dated 16/11/2019 | M/s HP India Sales Pvt. Ltd. | 609000 | NA |
| 25 | 215 | Supply of 5 Laserjet Printers | Quotation through empanelled vendors | 16-11-19 | NA | NA | NA | NA | NA | YES | DIT-1867/APM-427/PRINTER/2019 dated 14/11/2019 | M/s Unique Computers | 99150 | NA |
| 26 | 216 | To enable 4 functionalities in Omni Channel Solution | Through Existing Vendor | 16-11-19 | NA | NA | NA | NA | NA | YES | DIT-1864/APM-424/S-29/11/2019 dated 14/11/2019 | M/s IBM | 415800 | NA |
| 27 | 217 | SMM02 option for restricting Branch Users from assigning certain templates | Through Existing Vendor | 16-11-19 | NA | NA | NA | NA | NA | YES | DIT-1863/APM-423/S-30/2019 dated 14/11/2019 | M/s IBM | 495000 | NA |
| 28 | 218 | To enable functionalities in Omni Channel as a part of PSB reforms | Through Existing Vendor | 16-11-19 | NA | NA | NA | NA | NA | YES | DIT-1869/APM-429/S-36/2019 dated 16/11/2019 | M/s IBM | CAP=1207800 REV=144936 | NA |
| 29 | 219 | upgrading bandwidth of Coimbatore PSG Branch (2988) to 512 Kbps | Vendor selected through RFP Process | 21-10-19 | NA | NA | NA | NA | NA | YES | DIT-3736/AP&M-427/MC-9/RFP-14/2015 dated 13/11/2015. | M/s Bharti Airtel Ltd. | 14000 | |
| 30 | 220 | upgrading bandwidth of AM Road Bhavanipore Branch (DP-397) to 1 Mbps | Vendor selected through RFP Process | 18-11-19 | NA | NA | NA | NA | NA | YES | DIT-3736/AP&M-427/MC-9/RFP-14/2015 dated 13/11/2015. | M/s Bharti Airtel Ltd. | 25000 | |



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|----|-----|--|--------------------------------------|----------|----|----|----|----|----|-----|---|--|------------------------------------|----------|
| 31 | 221 | SD-WAN for Phase-1 | Vendor selected through RFP Process | 18-11-19 | 7 | NA | 7 | 2 | 5 | YES | DIT-1706/APM-391/MC-5/RFP-08 dated 21/10/2019 SCIT Note: :DIT-1704/APM-390/SCIT-30/RFP 08/2019 dated 21/10/2019 | M/s Inspira Enterprise India Pvt. Ltd. | CAP=40295471.12 REV=26881224.88 | 04-07-19 |
| 32 | 222 | Introducing EFRM to Omni Channel Application | Through Existing Vendor | 18-11-19 | NA | NA | NA | NA | NA | YES | DIT-1876/APM-431/S-32/2019 Dated 16.11.2019 | M/s IBM | CAP=891000 REV=106920 | NA |
| 33 | 223 | Source Code Assessment and Application Security Assessment of Gem Portal Integration(Internet & Internal Facing) Module. | Quotation through empanelled vendors | 20-11-19 | NA | NA | NA | NA | NA | YES | DIT-1888/APM-434/SECAUD/2019 Dated. 20.11.2019 | M/s Digital Age Strategies Pvt. Ltd. | 54100 | NA |
| 34 | 224 | Updation of Google Location and Google Claim my Business | Quotation | 21-11-19 | NA | NA | NA | NA | NA | YES | DIT-1890/APM-435/RFQ 06/2019 dated 20/11/2019 | M/s Indiacom Ltd. | 1535000 | NA |
| 35 | 225 | Source Code Assessment for National Rural Livelihood Mission (NRLM) | Quotation through empanelled vendors | 21-11-19 | NA | NA | NA | NA | NA | YES | DIT-1901/APM-437/SECAUD/2019 Dated. 21.11.2019 | M/s Digital Age Strategies Pvt. Ltd. | 29800 | NA |
| 36 | 226 | 1st PDI for 50 Nos of Passbook Printers | Vendor selected through RFP Process | 22-11-19 | NA | NA | NA | NA | NA | YES | DIT-1915/APM-441/2019 dated 22.11.2019 | M/S CSSL | 14750 | NA |
| 37 | 227 | CR:Non Aadhaar Based Account Opening Solution In Omni Instant Account Opening Solution | Through Existing Vendor | 22-11-19 | NA | NA | NA | NA | NA | YES | DIT-1909/APM-439/S-14/2019 dated 22.11.2019 | M/s IBM | CAP=1138500 REV=136620 | NA |
| 38 | 228 | Procurement of automation licenses to implement in CBS environment | Through Existing Vendor | 22-11-19 | NA | NA | NA | NA | NA | YES | DIT-1911/APM-440/S-40/2019 DATED 22/11/2019 | M/s IBM | 851000 | NA |
| 39 | 229 | for Procurement of One (1 No) Unit of Intranet SSL Certificates (with 3 Years validity) for CLAPS external training Server for EWIRM Section | Quotation through empanelled vendors | 26-11-19 | NA | NA | NA | NA | NA | YES | DIT-1925/APM-443/SSL/2019 DATED 26/11/2019 | M/s Globalsign | 18000 | NA |



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| 40 | 230 | On-boarding Cloud service provider for e Learning Project - CANDLE | Through RfQ process | 28-11-19 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | YES | DT-1944/PM-444/RfQ 08/2019 dated 28.11.2019 | M/S Hanu Software Solutions India Pvt. Ltd. | 1644959 | NA |
| 41 | 231 | Upgradation of Bandwidth of Airtel Link of Serrachi branch -1717 to 512 kbps | Vendor selected through RFP Process | 29-11-19 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | YES | DT-1910/IT/AMG-25/23/2019 Dated: 22.11.2019 | M/s Bharti Airtel Ltd. | 14000 | NA |
| 42 | 232 | Database Migration Assessment for Canara Bank Mobile Banking (Integrated Application. | Quotation through empanelled vendors | 30-11-19 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | YES | DT-1954/PM-448/SECAUD/2019 DATED 29/11/2019 | M/S Yogamandh & Ram LLP | 249300 | NA |
| 43 | 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 | NA | NA | NA | NA | NA | NA | NA | NA | NA | YES | DT-1976/PM-452/JAWS/2019 DATED 02/12/2019 | M/S Krishna Enterprises | 440000 | NA |
| 44 | 234 | Source Code Assessment and Application Security Assessment of Central Scheme on Interest Subsidy (CSIS) and Online Debit Card | Quotation through empanelled vendors | 29-11-19 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | YES | DT-1947/PM-445/SECAUD/2019 DATED 29/11/2019 | M/S Digital Age Strategies Pvt. Ltd. | 1109000 | NA |

Place : BANGALORE
Date : 05/12/2019

[Signature]
Prepared by

[Signature]
Senior Manager

