

**DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF APRIL- 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	1	Board Meeting solution for Board Meeting	LIMITED TENDER	N.A	Two Bid System	N.A	Three	One	Two	YES	DIT 785-AP&M-179-2018 DT 02/04/2018	M/S Tabula Technologies Pvt Ltd	550000	Immediately
2	2	Extension Cloud based Ddos Mitigation	Existing Vendor	N.A	Two Bid System	N.A	NA	NA	N.A	YES	DIT 800-AP&M-182-2018 DT 02/04/2018	M/S TATA Communications Ltd	387500	Immediately
3	3	NCCM Tool	RFP 18/2017-18	11.10.2017	Two Bid System	10.11.2017	Five	One	Four	YES	DIT-725/AP&M-154/RFP 18/2018 dated 28/03/2018	M/s Frontier Business Systems Pvt. Ltd.	23215534	12 weeks
4	4	One SSL certificate for ADM	LIMITED TENDER	N.A	Two Bid System	N.A	Three	Three	N.A	YES	DIT-868/AP&M-198/2018-19 dated 10/04/2018	M/s GMO Global Trust	13000	Immediately
5	5	6th Repeat Reverse Auction RFP 31/2017-18 (@2.30 PM on 11/04/2018)	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	6	7th Repeat Reverse Auction RFP 31/2017-18 (@3.30 PM on 11/04/2018)	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	7	8th Repeat Reverse Auction RFP 31/2017-18 (@4.30 PM on 11/04/2018)	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
8	8	9th Repeat Reverse Auction RFP 31/2017-18 (@5.45 PM on 11/04/2018)	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	9	Enhancement of Darpan Package	Existing Vendor	N.A	Two Bid System	N.A	NA	NA	N.A	YES	DIT-890/AP&M-203/CCSL/2018-19 dated 11/04/2018	M/s CCSL	695000	N.A
10	10	5 Laptop Computers	Under Reate Contract	02.08.2017	Two Bid System	13.10.2017	Three	Three	N.A	YES	DIT-2619-APM-586/RFP 8/2017 DTD.02.08.2017	M/s Dell International	184950	Immediately
11	11	PDI for 100 Network Switches	Existing Vendor	22.03.2016	Two Bid System	22.04.2016	Three	Three	N.A	YES	RFP 07/2015-16 DTD.22.03.16	M/s CCSL	25000	Immediately



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12	12	Reverse Auction for RFP 32/2017-18 (@3.30 PM on 26/04/2018)	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	
13	13	Modification in CTS Outward software	Existing Vendor	N.A	Two Bid System	N.A	NA	NA	N.A	YES	DIT1001-AP&M-230-2018 DT 24/04/2018	M/s NCR	800000	Immediately	
14	14	Procurement of 5 Servers to FM Group	LIMITED TENDER	N.A	Two Bid System	N.A	Three	Three	N.A	YES	DIT 1026-AP&M-238-2018 DT 25/04/2018	M/s Accel Frontline	2284900	Immediately	
Place : BANGALORE Date : 05.05.2018							 Prepared By:		 Senior Manager						

FROM:  
CANARA BANK  
CBS Main Group,  
DIT Wing, HO, 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	Scheduled Date of Completion of supplies
1	Purchase Order for the Change Request - BBC check for un-scanned KYC documents held by the Branches for CKYC	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-583/CBSMG 1/2018-19/NVN dated 11/04/2018	M/s IBM India Pvt. Ltd.	9,68,000	10 weeks
2	Purchase Order for the Change Request -To enable two level of Global Limits for Retail Net Banking Customers and multiple level of limits for Corporate Net Banking Customers.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-584/CBSMG 2/2018-19/NVN dated 11/04/2018	M/s IBM India Pvt. Ltd.	3,74,000	6 weeks
3	Purchase Order for the Change Request - Customer On-Board App integration with KIOSK to be procured from M/s Manipal Technologies Ltd.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-587/CBSMG 3/2018-19/NVN dated 13/04/2018	M/s i-exceed	2,50,000	One month or Project Completion whichever is earlier

Date : 04.05.2018  
Place: Bengaluru

Prepared by

Senior Manager

Assistant General Manager