

FROM:
CANARA BANK
CBS Main Group,
DIT Wing, HO, Bengaluru

DETAILS OF CONTRACTS / PURCHASES OF ALL ORDERS MADE DURING JUNE 2017

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	Procurement of MS Office 2016 Licenses	Limited Tender	N.A.	N.A.	N.A.	3	1. Vinayaka Computers. 2. Nimble IT Solutions. 3. Nirman Consultancy & Services.	N.A.	yes	DIT/ORDNO-433/CBSMG-13/2017-18/KHK dt.01.06.2017	M/s Vinayaka Computers.	27200/-	Immediate delivery of licenses
2	Change Request - Changes in FCR for implementing GST.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-435/CBSMG-15/2017-18/KHK dt.09.06.2017	M/s IBM India Pvt. Ltd.,	4,40,000	Before 20/062017
3	Renewal of Maintenance and support of 8 SAP-Business Object enterprise premium and SAP Business Objects Web Intelligence Licenses for the period from 01/01/2017 to 31/12/2017.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-436/CBSMG-16/2017-18/KHK dt.17.06.2017	M/s SAP India Pvt. Ltd.,	16,86,968	NA
4	Change Request - Changes in FCC for implementing GST. Procurement of 840 Nos. IBM Web Sphere Application Server	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-438/CBSMG-17/2017-18/KHK dt.20.06.2017	M/s IBM India Pvt. Ltd.,	11,00,000	
5	Network Deployment (IBM WAS ND) Processor Value Unit (PVU) Licenses.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-441/CBSMG-9/2017-18/KHK dt.28.06.2017	M/s IBM India Pvt. Ltd.,	26,73,468	4 weeks



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6	Renewal of ATS for Maintenance and support for 4 nos.of SAP-Business Objects Enterprise Premium(for Query,Reporting & Analysis) and SAP BusObj Web Intelligence CPU Licenses for the period from 01/04/2017 to 31/03/2018.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-442/CBS MAIN-20/17-18/KHK dt.28.06.2017	M/s SAP India Pvt. Ltd.,	14,71,546	N.A
7	Renewal of ATS for Maintenance & support for 4 Licenses of SAP-Business Objects enterprise Professional and Web Intelligence Licenses for the period 01/04/2017 to 31/03/2018.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-443/CBS MAIN-21/17-18/KHK dt.28.06.2017	M/s SAP India Pvt. Ltd.,	14,90,928	N.A
8	Renewal of Maintenance & support for 6 licenses of SAP-Business Objects enterprise Premium (CPU) & 6 nos. of SAP Business Objects Web Intelligence (CPU) Licenses for the period 01/04/2017 - 31/03/2018	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORD-444/CBS MAIN 22/17-18/KHK dt.28.06.2017	M/s SAP INDIA Pvt. Ltd.,	15,58,003	N.A

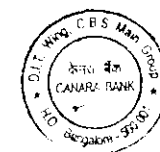
Date: 11.07.2017
Place: Bengaluru

Shanvi
Prepared by

Senior Manager

F. Kolhe

Seetha shai
Assistant General Manager



DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF JUNE, 2017

From: Asst Procurement & Management Group, DIT
Wing, HO Bangalore

To:
Contract Book, Vigilance Section,
Vigilance Wing, Board Office, Bangalore

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1	2	3	4	5	6	7	8	9	10	11	12	13	
1	Procurement of Laser jet Printer	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-APM-ORD-027-2017, DT 06.06.2017	M/s Vinayaka Computers	24,800	Within 2 days
2	Procurement of Routers	Limited Tender	N.A	N.A	N.A	Three	Two	One	Yes	DIT-APM-ORD-028-2017, DT 06.06.2017	M/s Frontier Business Systems Pvt Ltd	9,17,805	Within 6-8 weeks
3	Availing the Service of NPCI for NAS	Nomination	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-APM-ORD-029-2017, DT 07.06.2017	M/s NPCI	4,50,000	N.A
4	Configuration of Inward Applications & RSVS application	Existing vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-APM-ORD-030-2017, DT 07.06.2017	M/s NCR Corporation	10,00,000	N.A
5	Procurement of MR WIN 6530 Licenses	Existing Vendor / Renewal	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-APM-ORD-031-2017, DT 07.06.2017	M/s Hewlett Packard Enterprise India Pvt Ltd	12,50,000	Immediately
6	Procurement of Desktops and printers	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-APM-ORD-032-2017, DT 07.06.2017	M/s Vinayaka Computers	3,68,000	Within 2 days
7	Procurement of High end CTS Scanners	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-APM-ORD-033-2017, DT 14.06.2017	M/s Copier Techno systems	8,88,000	Within 4 weeks
8	Procurement of Servers on Rental Basis	Limited Tender	N.A	N.A	N.A	Four	Four	N.A	Yes	DIT-APM-ORD-034-2017, DT 14.06.2017	M/s Cosmic Technologies	1,62,000	Immediately


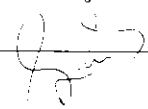


DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF JUNE 2017

Sl. 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 LI	Contract No. & Date	Name of Contractor	Value of Contract in Rs.	Schedule date of completion.
9	Availing the E-mandate services for NACH Destination Bank	Limited Tender	N.A	N.A	N.A	Two	Two	N.A	Yes	DIT-APM-ORD-035-2017, DT 15.06.2017	M/s ODYSSEY Technologies Ltd	9,58,500	ON GOING
10	Conducting of Reverse Auction	Vendor Selected through RFP Process	N.A	N.A	N.A	N.A	N.A	N.A	Yes	DIT-APM-ORD-036-2017, DT 16.06.2017	M/s e-Procurement Technologies Pvt Ltd	1,799	Immediately
11	Procurement of iPhone 7	Limited Tender	N.A	N.A	N.A	Four	Four	N.A	Yes	DIT-APM-ORD-037-2017, DT 17.06.2017	M/s Fulsi Marketing	43,783	Within 7 days
12	Procurement of 6500 CAL for DMS	Existing Vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-APM-ORD-038-2017 DT 17.06.2017	M/s Wipro Ltd	65,00,000	As per agreement terms and downloading
13	Procurement of SQL Licenses	Existing Vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-APM-ORD-039-2017 DT 17.06.2017	M/s Wipro Ltd	23,45,727	As per agreement terms and downloading
14	Renewal of E-mail Archival Services	Existing Vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-APM-ORD-040-2017, DT 20.06.2017	M/s Trimax IT Infrastructure & Services	18,90,000	within 1- 2 months
15	Procurement of SSL Certificates	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-APM-ORD-041-2017, DT 21.06.2017	M/s JNR Management & Resources Pvt Ltd	28,000	Immediately
16	Procurement of Desktops and printers	Limited Tender	N.A	N.A	N.A	Four	Four	N.A	Yes	DIT-APM-ORD-042-2017 DT 23.06.2017	M/s Nimble IT Solutions	1,56,250	Within 2 days
17	Enhancements in FRMS package	Existing vendor	N.A	N.A	N.A	N.A	N.A	N.A	Yes	DIT-APM-ORD-043-2017 DT 27.06.2017	M/s CCSL	99,500	within 15 days



DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF JUNE- 2017

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18	Conducting of Reverse Auction	Vendor Selected through RFP Process	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-APM-ORD-044-2017 DT 29.06.2017	M/s e-Procurement Technologies Pvt Ltd	1,799	Immediately
19	Shifting of Servers, Storage and other items	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-APM-ORD-045-2017 DT 28.06.2017	M/s Accel Frontline	10,17,227	within 15 days
20	Procurement of Laser Jet Printer	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-APM-ORD-046-2017 DT 29.06.2017	M/s Nymix IT Solutions	1,50,600	Within 2 days
21	Conducting of Reverse Auction	Vendor Selected through RFP Process	N.A	N.A	N.A	N.A	N.A	N.A	Yes	DIT-APM-ORD-047-2017 DT 30.06.2017	M/s e-Procurement Technologies Pvt Ltd	1,799	Immediately
22	Availing the services of "My Car" for digital Branches	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-APM-ORD-048-2017 DT 30.06.2017	M/s Girnar Soft	9,90,000	Within 2 weeks
Place : BANGALORE Date : 01.07.2017										Prepared By: 		Senior Manager 	



DETAILS OF CONTRACTS/PURCHASES FOR THE QUARTER JUNE 2017

From - Facilities Management Group, DIT Wing, HO
Bangalore

To,
Canara Bank, Vigilance Section,
Vigilance Wing, Head Office, Bangalore

Sl. 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.s of tenders received /Quote	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 /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	AMC Renewal	Existing Vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-702/FM-20/AMC/F-11/2017 DT:30.03.2017	M/s MCL Services Limited	Rs.7,33,534	Renewed
2	AMC Renewal	Existing Vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-651/FM-18/AMC/F-11/2017 DT:30.03.2017	M/s Leanous Infotech Private Limited	Rs.20,89,036	Renewed
3	AMC Renewal	Existing Vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-1231/FM-46/PO/2017	M/s CCSi	Rs.3,21,500	
4	Procurement of Apple iPhone 7	Limited Tender	N.A	N.A	N.A	3	3	N.A	YES	DIT-876/FM-27/IPHONE/2017	M/s Quality First Ventures	Rs.69,000	New Procurement
5	Procurement of MacBook	Limited Tender	N.A	N.A	N.A	3	3	N.A	YES	DIT-803/FM-22/86/2017	M/s Unique Computers	Rs.92,100	New Procurement
6	Procurement of Apple iPhone 7 Plus	Limited Tender	N.A	N.A	N.A	3	3	N.A	YES	DIT-907/FM-30/85/2017	M/s Evolve Business Ventures	Rs.77,500	New Procurement
7	Procurement of Apple iPhone 7	Limited Tender	N.A	N.A	N.A	3	3	NA	YES	DIT-1494/FM-64/2017	M/s Tulsi Marketing	Rs. 1,61,944	New Procurement
8	Procurement of Apple iPhone 7	Limited Tender	N.A	N.A	N.A	3	3	NA	YES	DIT-1643/FM-76/IPHONE/2017	M/s Tulsi Marketing	Rs. 1,07,000	New Procurement
9	Upgradation of HRMS Hardware	Existing Vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-651/FM-77/F1/HRMS/2017 DT:30.06.2017	M/s HP Enterprise India Private Limited	Rs.4,50,00,000	Hardware Upgradation

PLACE: Bangalore
Date : 03.07.2017

Prepared by

[Signature]

Checked by

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