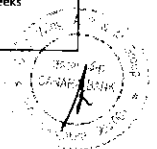


**DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF FEB- 2018**

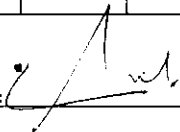
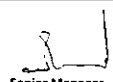
From:- Asset Procurement & Management Group, DIT Wing,  
HO Bangalore

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	174	15 Laptop PC	Vendor Selected under RFP Process	02.08.2017	Two Bid System	13.10.2017	Three	Three	N.A	YES	DIT-267-APM-56/RFP 8/2017 DTD.31.01.2018	M/s Dell International Services India Pvt Ltd	554850	Immediately
2	175	38 All in one for HO.	Vendor Selected under RFP Process	27.02.2017	Two Bid System	27.03.2017	Four	Two	Two	YES	DIT-270-APM-57/2017-18 DTD.31.01.2018	M/s Dell International Services India Pvt Ltd	1369900	Immediately
3	176	AMC & Resident Engineer service	LIMITED TENDER	N.A	Two Bid System	N.A	Three	Three	N.A	YES	DIT-285-APM-99/2017-18 DTD.02.02.2018	M/s VIS Networks Pvt Ltd	2000000	Immediately
4	177	Supply installation and Maintenance of Servers and Other Items	Vendor Selected under RFP Process	17.11.2017	Two Bid System	08.12.2017	Four	One	Three	YES	DIT-2470-APM-555/RFP/2017-18 DTD.17.11.2017	M/s CCS Computers Pvt Ltd.,	12711865	5-7 Weeks
5	178	03 printers & 02 scanners	LIMITED TENDER	N.A	Two Bid System	N.A	Three	Three	N.A	YES	DIT-348-APM-78/2017-18 DTD.12.02.2018	M/s UNIQUE COMPUTERS	158300	Immediately
6	179	Procurement of Obfuscation Tools	LIMITED TENDER	N.A	Two Bid System	N.A	Three	Three	N.A	YES	DIT-331-APM-70/2017-18 08.02.2018	M/s Devtools	1084800	Immediately
7	180	Sending Mail about Android.banker.A9480	EXISTING VENDER	N.A	Two Bid System	N.A	N.A	N.A	N.A	YES	DIT-256-APM-54/2017-18 15.02.2018	M/s Trimax	162000	IMMEDIATELY
8	181	PDI For All In One Desktops	Vendor Selected under RFP Process	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	9000	Immediately
9	182	Reverse Auction	Vendor Selected under RFP Process	30.11.2017	Two Bid System	12.01.2018	two	Two	N.A	YES	DIT-216-APM-37/RFP 26/17-18 DTD.22.01.2018	M/s e-procurement	4000	Immediately
10	183	Symmantic AV & ATP Solutions	Vendor Selected under RFP Process	28.09.2017	Two Bid System	26.10.2017	Five	Five	N.A	YES	DIT-234-APM-47/MD &CEO 10/RFP 15/17-18 DTD.24.01.2018	M/s Sonata	104549490	10 Weeks
11	184	Symmantic AV & ATP Solutions	Vendor Selected under RFP Process	28.09.2017	Two Bid System	26.10.2017	Five	Five	N.A	YES	DIT-234-APM-47/MD &CEO 10/RFP 15/17-18 DTD.24.01.2018	M/s Value Point Techsol Pvt Ltd	22950000	10 Weeks



**DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF FEB- 2018**

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.
12	185	RISC Based Servers and others	Vendor Selected under RFP Process	27.11.2017	Two Bid System	14.12.2017	Three	Three	N.A	YES	DIT-239-APM-49/MD &CEO 11/RFP 23/17-18 DTD.25.01.2018	M/s CMS IT Services Pvt Ltd	85316552	8 Weeks
13	186	Supply Installation and Maintenance of Servers	LIMITED TENDER	N.A	Two Bid System	N.A	Three	Three	N.A	YES	DIT-480-APM-98/ord 84 2018 DTD.28.02.2018	M/s Accel Frontline	857564	Immediately
14	187	One Color Printer With Scanner	LIMITED TENDER	N.A	Two Bid System	N.A	Three	Three	N.A	YES	DIT-498-APM-99/2017-18 28.02.2018	M/S UNIQUE COMPUTERS	41300	Immediately
Place : BANGALORE Date : 05.03.2018 Prepared By: 											 Senior Manager			

DETAILS OF ALL CONTRACTS / PURCHASES DURING FEBRUARY 2018

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

to:  
CANARA BANK  
Vigilance Section, Vigilance Wing,  
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 Change Request - Account level restrictions for the accounts opened through OTP based eKYC for non-face-to-face customers.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-536/CBS MG-112/2017-18/KHK dt. 06.02.2018	M/s IBM India Pvt. Ltd.,	23,65,000	12 weeks
2	Purchase order for Change Request - Change of narration in Passbook/Statement of Account.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-537/CBS MG-113/2017-18/WK dt. 06.02.2018	M/s IBM India Pvt. Ltd.,	4,18,000	9 weeks
3	Purchase order for Change Request - Changes in FCR for commission & GST collection and refund module (GST Phase III).	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-538/CBS MG-114/17-18/WK dt. 06.02.2018	M/s IBM India Pvt. Ltd.,	18,15,000	11 weeks
4	Purchase order for Change Request - Additional module for non-face-to face account opening in customer on-board app, Canara DIYA.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-542/CBS MG-118/2017-18/WK dt. 08.02.2018	M/s i-exceed technology solutions Pvt Ltd.,	18,00,000	3 months
5	Purchase order for AMC for 78 nos. of Cisco DX 650 IP Video Phones.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-544/CBSMG-120/2017-18/KHK dt. 15.02.2018	M/s IBM India Pvt. Ltd.,	18,50,000	NA
6	Purchase order for Change Request - ASBA (Account Supported by Blocked Amount) new reports.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-546/CBSMG-122/2017-18/KHK dt.19.02.2018	M/s IBM India Pvt. Ltd.,	1,14,027	15 days

Date : 02-Mar-2018  
Place : Bengaluru

  
Prepared by

  
Senior Manager

  
Asst.Gen. Manager