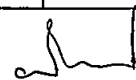


DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF JULY-2018

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	55	Reverse Auction RFP 29/2017-18 (@3.00 PM on 18/07/2018)	Vendor Selected under RFP Process	31.08.2016	NA	19.05.2016	Two	Two	ZERO	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-procurement	1,799	Immediately
2	56	Content Development for e-learning Solution	RFQ process from empanelled Vendors	NA	NA	05.07.2018	Nine	One	N.A	YES	389/EOI/03/2017/2018	M/s Manpal technologies Ltd.	334,000.00	2-4 Weeks
3	57	Procurement of 66 Servers, Racks and OS	RFP(Global)	12.04.2018	Two Bid system	07.05.2018	Seven	Six	ONE	YES	DIT-1577/APM-383/ED-7/RFP-1/2018 DTD.07.07.2018	M/s Hitachi System Micro Clinic Pvt Ltd.,	24,655,564.00	6 WEEKS
4	58	Reverse Auction RFP 29/2017-18 (@5.30 PM on 11/07/2018)	Vendor Selected under RFP Process	31.08.2016	NA	19.05.2016	Two	Two	ZERO	YES	RFP 01/2016-17 DTD.10.05.2016	M/s e-procurement	1,799	Immediately
5	59	Extn of Email Services for 6 months 01/07/2018 to 31/12/2018	Existing Vendor, Contract Extended	NA	NA	NA	NA	NA	N.A	YES	DIT-1482/AP&M-359/ED-6/2018	M/s Trimax	54,40,788	6 MONTHS
6	60	VAPT for 3 App	RFQ process from empanelled Vendors	NA	NA	NA	Seven	One	N.A	YES	DIT-1652/AP&M-396/2018	M/s Yoganandh & RAM LLP	1,87,000	NA
7	61	Ethical hacking of Sukanya Samridhi Web Application, Code audit of 2 App	RFQ process from empanelled Vendors	NA	Single	NA		One	N.A	YES	DIT-1652/AP&M-396/2018	M/s BDO India LLP	1,35,000	NA
8	62	POI of 75 Passbook Printers	Vendor Selected under RFP Process	NA	NA	NA	NA	NA	N.A	YES	DIT-1705/AP&M-408/2018 dated 23/07/2018	M/s CCSL	22,125	NA
9	63	8 Nos. of IP Phones	Obtaining Quotations from empanelled Vendors.	NA	Single	NA	Three	One	N.A	YES		M/s Bharti Airtel Services Ltd.	CAP= 12,56,544 REV=2,75,888	NA
10	64	120 AIO Desktops	Rate Contract under RFP Process.	NA	NA	13.10.2017	NA	NA	N.A	YES	DIT-1480/AP&M:177:2018-19 Dt.25/07/2018	M/s Dell International	CAP=43,26,000	6 WEEKS
11	65	80 AIO Desktops	Rate Contract under RFP Process.	NA	NA	22.04.2016	NA	NA	N.A	YES	DIT-1481/AP&M:178:2018-19 Dt.25/07/2018	M/s Acer	CAP=28,84,000	6 WEEKS
Place : BANGALORE Date : 03.08.2018											Prepared By: <i>Prabhakar Nayak</i>		 Senior Manager	



DETAILS OF CONTRACTS / PURCHASES OF ALL ORDERS MADE DURING JULY 2018

FROM:
CANARA BANK
CBS Main Group,
DIT Wing, H/O, 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	Immediate
1	Purchase Order for Change Request - End-to-End Encryption of Merchant Transactions in Internet Banking for all merchants/aggregators	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/DRDNO-615/CBSMG-15/2018-19/NVN dt. 06-07-2018	M/s IBM India Pvt Ltd	9,57,000	10 weeks
2	Purchase Order for Change Request - Encryption and Decryption of OTP SMS in Net Banking	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-616/CBSMG-16/2018-19/NVN dt. 06-07-2018	M/s IBM India Pvt Ltd	3,02,500	5 weeks
3	Purchase Order for Change Request - Integration of OLTS with Internet Banking.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/DRDND-617/CBSMG-17/2018-19/NVN dt. 06-07-2018	M/s IBM India Pvt Ltd	4,73,000	5 weeks

Date: 02.08.2018
Place: Bengaluru


Prepared by

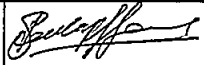

Senior Manager


Assistant General Manager

DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF JULY- 2018

From:- Network Logistics & Communication 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 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	AMC renewal of 208 Hughes VSAT	Existing vendor/renewal	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT/ORDNO-622/NWLC-6/18-19/PSJ, Dt 31.07.2018	M/s HCIL	6,86,400	N.A
	Bandwidth Renewal of Hughes VSAT	Existing vendor/renewal	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT/ORDND-623/NWLC-7/18-19/PSJ , Dt 31.07.2018	M/s HCIL	1, 43,98,960	N.A
Place : BANGALORE Date : 01.08.2018						Prepared By: 			Senior Manager		