

**DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF NOV- 2016**

From:- Asset Procurement & 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 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	Procurement of Laser Jet Printers	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	YES	DIT-AP&M-ORD-140/2016-17 DT 07.11.2016	M/s Nimble IT Solutions	Rs. 48,000	Within 3 days
2	Procurement of Desktop computers	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-AP&M-ORD-141/2016-17 DT 09.11.2016	M/s Vinayaka Computers	Rs. 70,700	Within 3 days
3	Procurement of SSL Certificates	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-AP&M-ORD-142/2016-17 DT 10.11.2016	M/s GMO Global Sign	Rs. 60,000	Within 4 days
4	Procurement of Laptop Computers	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	YES	DIT-AP&M-ORD-143/2016-17 DT 17.11.2016	M/s Vinayaka Computers	Rs. 1,03,800	Within 4 days
5	Extension of rental servers	Existing vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD-144/2016-17 DT 17.11.2016	M/s Bright Tech Solutions Ltd	Rs. 1,80,000	for 6 months period
6	Procurement of Laser Jet Printers	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-AP&M-ORD-145/2016-17 DT 18.11.2016	M/s Nimble IT Solutions	Rs. 62,500	Within 4 days
7	Procurement of External Hard Disk Drives	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	YES	DIT-AP&M-ORD-146/2016-17 DT 21.11.2016	M/s Nimble IT Solutions	Rs. 9,000	Within 2 days
8	Procurement of memory card for Desktop computers	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-AP&M-ORD-147/2016-17 DT 24.11.2016	M/s Vinayaka Computers	Rs. 9,750	Within 2-3 days
9	Procurement of Desktop Computers	Limited Tender	N.A	N.A	N.A	Eleven	Eleven	N.A	YES	DIT-AP&M-ORD-148-2016 DT 28.11.2016	M/s Vinayaka Computers	Rs. 20,74,850	Within 7 days
10	Engaging auditors for cross browser compatibility of our Internet Banking Application	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	YES	DIT-AP&M-ORD-149-2016, DT 28.11.2016	M/s Cres Tech Software Systems Ltd	Rs. 91,000	Within 3-4 days
11	Implementation of additional features in XMM-SWIFT Package	Existing vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD-150-2016 DT 30.11.2016	M/s Xchanging Solutions Ltd	Rs. 10,20,000	Within 30 days

Place : BANGALORE  
Date : 03.12.2016

Prepared By:

Checked By

Senior Manager

A.G.M.

DETAILS OF ALL CONTRACTS / PURCHASES DURING NOVEMBER 2016

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

to:  
CANARA BANK  
Vigilance Section, Vigilance Wing,  
Head Office, Bengaluru

( Amount in Rupees )

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1	Purchase Order for Procurement of 122 nos.fibre transceivers for switches at Data Centre & DRC & one 2 port channelized T1E1 card for CISCO 2921 router at DRC	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-340/CBS MG-65/16-17 dt. 05.11.2016	M/s. IBM India Pvt Limited.,	35,96,756	8 weeks
2	Purchase Order for Change Request - Re-designation of Account in FCR,converting and existing account from one CASA/TD product to another CASA/TD product.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-341/CBS MG-66/16-17/KHK dt. 05.11.2016	M/s IBM India Pvt Ltd	14,85,000	8 weeks
3	Purchase Order for Change Request - New verification process for special Assistant transaction in FCR.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-342/CBS MG-67/16-17/KHK dt. 05.11.2016	M/s. IBM India Pvt Limited	11,55,000	8 weeks
4	Purchase Order for Change Request - Doubtful NPA Date and other change requirements in FCR Customization.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-345/CBS MG-68/16-17/SLS dt. 16.11.2016	M/s. IBM India Pvt Limited	12,98,000	8 weeks
5	Purchase order for Change Request - Capturing customer details as per foreign account Tax Compliance Act in CBS	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-346/CBS MG-69/16-17/SLS dt. 16.11.2016	M/s. IBM India Pvt Limited	9,90,000	12 weeks
6	Purchase order for Procurement of 8 nos. licenses for extension of Cisco based IP Video Telephony solution to foreign branches.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-347/CBS MG-70/16-17/SLS dt. 16.11.2016	M/s. IBM India Pvt Limited	1,26,814	8 weeks
7	Purchase order for upgradation of Citrix Netscaler Enterprise Edition license to platinum Edition License to enable Web Appln Firewall (WAF) feature in existing Citrix Netscaler along with onsite support	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-348/CBS MG-71/16-17/SLS dt. 28.11.2016	M/s. IBM India Pvt Limited	32,97,200	6 weeks
8	Shifting of Near Site Data Centre from DC to nearby building in Data Centre Premises.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-349/CBS MG-72/16-17/KHK dt. 18.11.2016	M/s. IBM India Pvt Limited	1,45,000	20/11/2016



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9	Shifting of Near Site Data Centre from DC to nearby building in Data Centre Premises.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Vendor managing the Data Centre	DIT/ORDNO-350/CBS MG-73/16-17/KHK dt. 18.11.2016	M/s. Trimax IT Infrastructure & Services Ltd	68,800	20/11/2016
10	Purchase order for ATS for Oracle Licenses assigned to DIT Wing from Bahrain Branch	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Oracle Partner	DIT/ORDNO-352/CBS MG-75/16-17/KHK dt. 23.11.2016	M/s. TCS	15,23,557	NA
11	Purchase order for conducting post installation audit of CBS Hardware/software upgradation in DC Bangalore and DRC,Mumbai	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	As per sanction of the Management committee of the Board	DIT/ORDNO-353/CBS MG-76/16-17/KHK dt. 29.11.2016	M/s. SGS India Pvt Ltd.,	38,000	03/12/2016

Date : 03-Dec-2016  
Place: Bengaluru

*CL*  
Prepared by

*Skolun*  
Senior Manager

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Assistant General Manager

