

DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF JUNE- 2015

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. 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	Procurement of Servers and other items	Global Tender (RFP 13/2014-15)	12.03.2015	Two Bid System	13.04.2015	Four (4)	Four M/s Accel Frontline Ltd M/s Inspira Enterprises India Pvt Ltd M/s RICOH India Pvt Ltd M/s Team Computers Pvt Ltd	N.A	Yes	DIT-AP&M-ORD-22-2015, DT 13.06.2015	M/s Inspira Enterprise India Pvt Ltd	Rs. 1,08,51,718	5 Weeks for non-road permit locations and 6 weeks for road permit locations
2	Procurement of SSL-EV Certificate	Limited Tender	N.A	N.A	N.A	3 Quotes	N.A	N.A	YES	DIT-AP&M-ORD-23-2015, DT 16.06.15	M/s JNR Management Resources Pvt Ltd	Rs. 28,000	Immediately
3	Procurement of Biometric finger print Scanners	Global Tender (RFP 12/2014-15)	06.02.2015	Two Bid System	27.03.2015	Four (4)	Four M/s Bioenable Technologies Pvt Ltd M/s Inspira IT Solutions and Services Pvt Ltd M/s Integra Micro Systems Pvt Ltd M/s NEC India Pvt Ltd	N.A	Yes	DIT-AP&M-ORD-24-2015, DT 18.06.15	M/s Bioenable Technologies Pvt Ltd	Rs. 1,20,84,800	4 Weeks for non-road permit locations and 5 weeks for road permit locations
4	Procurement of Laser Jet Printers	Limited Tender	N.A	N.A	N.A	3 Quotes	N.A	N.A	Yes	DIT-AP&M-ORD-25-2015, DT 25.06.2015	M/s Vinayaka Computers	Rs. 56,000	Within 3-4 days
5	Procurement of Laptop Computers	Limited Tender	N.A	N.A	N.A	3 Quotes	N.A	N.A	Yes	DIT-AP&M-ORD-26-2015, DT 26.06.2015	M/s Nimble IT Solutions	Rs. 88,600	Within 3-4 days
6	Procurement of MS Office 2013 Licenses	Global Tender (RFP 01/2015-16)	29.04.2015	Two Bid System	29.05.2015	Four (4)	Four (4) M/s CCS Computers Pvt Ltd M/s CMS IT Services Pvt Ltd M/s Ricoh India Ltd M/s Wipro Ltd	One (1) M/s Wipro Ltd	Yes	DIT-AP&M-ORD-27-15, DT 29.06.2015	M/s RICOH India Ltd	Rs. 1,17,46,000	Within 4 weeks

PLACE: Bangalore
Date : 02.07.2015

MANAGER

Checked by:

DIVISIONAL MANAGER

DETAILS OF CONTRACTS / PURCHASES MADE DURING JUN 2015

from:
CANARA BANK
NWLC Group,

to:
CANARA BANK
Vigilance Section, Vigilance Wing,

(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	Schedule Date of Completion of supplies
1	New MPLS connectivity for 3 new locations	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	N.A.	DIT-5205/NWLC-248/F-10/2015 dtd 02.06.2015	M/s BSNL	37324	N.A.
2	New MPLS connectivity for 2 new locations	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	N.A.	DIT-5251/NWLC-250/F-10/2015 dtd 06.06.2015	M/s BSNL	18432	N.A.
3	Upgradation of Bandwidth for 245 MPLS circuits	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	N.A.	DIT-5421/NWLC-269/F-10/2015 dtd 23.06.2015	M/s BSNL	7166250	N.A.
4	Upgradation of Bandwidth for 2 MPLS circuits	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	N.A.	DIT-5461/NWLC-274/F-10/2015 dtd 26.06.2015	M/s BSNL	184500	N.A.
5	New MPLS connectivity for 239 new locations	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	N.A.	DIT-5464/NWLC-275/F-10/2015 dtd 26.06.2015	M/s BSNL	4720250	N.A.
6	New MPLS connectivity for 18 new locations	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	N.A.	DIT-5528/NWLC-276/F-10/2015 dtd 30.06.2015	M/s BSNL	297375	N.A.

PLACE: Bangalore
Date : 03.07.2015

Senior Manager:



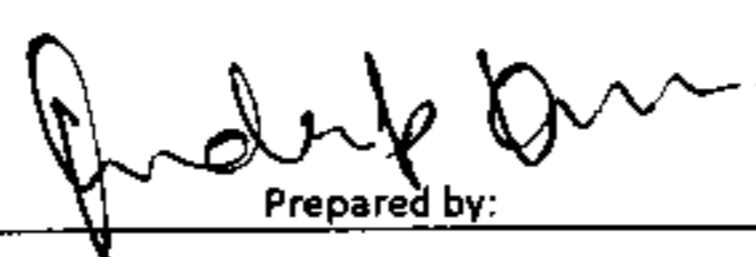
DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF JUNE 2015

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	Procurement of Desktop Memory	Limited Tender	N.A	N.A	N.A	3 Quotes	N.A	N.A	Yes	DIT-2902/FM-69/HOINDENTS/2015, DT 30.06.2015	M/s VSNL Technologies	Rs. 31,000	Within 2-3 days
2	PeopleSoft User Licenses	Existing Vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT /FMG-28B/2015/HRMS , DT 07.05.2015	M/s Oracle India Pvt Ltd	Rs.45,31,470.00	Within 30 days

PLACE: Bangalore
Date : 07.07.2015


 Prepared by:

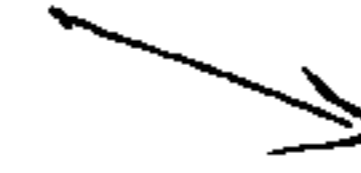

 Checked by:

DIVISIONAL MANAGER

TAILS OF ALL CONTRACTS / PURCHASES DURING JULY 2015

from:

CANARA BANK
CBS Main Group,
DIT Wing, HO, Bangalore.



to:

CANARA BANK
Vigilance Section, Vigilance Wing,
Head Office, Bangalore.

(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 for Interface of LOS application of R M Wing HO with FCR/FCC/SMS	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-77/CBS MAIN-10/15-16/DNK dt. 2015-06-09	IBM India Pvt Ltd	8599000.00	N.A.
2	Purchase Order for Change Request for Online screening interface requirement in FCR	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-78/CBS MAIN-11/15-16/DNK dt. 2015-06-09	IBM India Pvt Ltd	1806250.00	N.A.
3	Purchase Order for Change Request for PKI-Log in and Transaction Change Requirement in FCDB	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-79/CBS MAIN-12/15-16/DNK dt. 2015-06-09	IBM India Pvt Ltd	1397000.00	N.A.
4	Purchase Order for Change Request for Additional Requirement in SB Power Plus Changes in FCR	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-80/CBS MAIN-13/15-16/DNK dt. 2015-06-09	IBM India Pvt Ltd	1625000.00	N.A.
5	Purchase Order for Change Request for SMM02 change requirement in FCR	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-81/CBS MAIN-14/15-16/DNK dt. 2015-06-10	IBM India Pvt Ltd	445750.00	N.A.
6	Purchase Order for Change Request for BSBD PMJDY with IOD Facility Requirements in FCR	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-82/CBS MAIN-15/15-16/DNK dt. 2015-06-10	IBM India Pvt Ltd	1915250.00	N.A.
7	Purchase Order for renewal of 1:1 Internet Access Services of 25 mbps bandwidth at our Bank's DRC at Mumbai for the period from 01/07/2015 to 30/06/2016	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-84/CBS MAIN-17/15-16/DNK dt. 2015-06-15	TRIMAX IT INFRASTRUCTURE & SERVICES LTD.	1600000.00	N.A.



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8	Purchase Order for maintenance and support services of SAP Business Objects (4 No.s) from 30/06/2015 to 29/06/2016	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-85/CBS MAIN-18/15-16/DNK dt. 2015-06-15	SAP INDIA PVT. LTD.	1471546.06	N.A.
9	Purchase Order for renewal of 1:1 Internet Access Service of 50 mbps bandwidth for the period from 01/07/2015 to 30/06/2016	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-86/CBS MAIN-19/15-16/DNK dt. 2015-06-15	ITI Ltd	1600000.00	N.A.
10	Purchase Order for renewal of Software Assurance for MSSQL Licenses for the period from 01/05/2015 to 30/04/2016	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-88/CBS MAIN-20/15-16/MRK dt. 2015-06-30	IBM India Pvt Ltd	9980000.00	N.A.
11	Extension of CBS Contract with the existing System Integrator for 1year with an option for further 6 months.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT-2865/CBSMG-207/MC-5/F-301/2015 dt. 22/06/2015	IBM India Pvt Ltd	55,65,99,540/- for 1st year. 48,10,70,319/- for Optional 6 months.	N.A.

Date : 03-07-2015
Place: Bangalore

J. Naveen K. Reddy
Prepared by

[Signature]
Senior Manager

[Signature]
Assistant General Manager

