

DETAILS OF ALL CONTRACTS / PURCHASES DURING JULY 2016

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

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

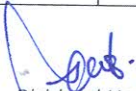
(Amount in Rupees)

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	No.s and names of parties not qualified after	Whether Contract awarded to lowest tenderer / evaluated	Contract No. & Date	Name of Contractor	Value of Contract	Scheduled Date of Completion of supplies
1	Purchase Order for Change Request – ROI in overdue Gold Loans	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-210/CBS MG-40/16-17/KVSK dt. 01.07.2016	M/s. IBM India Pvt Limited	12,65,250	8 weeks
2	Purchase Order for Change Request - "Devovement of LC/BG related functionalities & validations" in FCC	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-213/CBS MG-41/16-17/KVSK dt. 11.07.2016	M/s IBM India Pvt Ltd	30,80,000	15.09.2016
3	Purchase Order for Change Request – "LIMIT" making mandatory & other validations in FCC	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-214/CBS MG-42/16-17/KVSK dt. 11.07.2016	M/s. IBM India Pvt Limited	35,20,000	15.09.2016
4	Purchase Order for Procurement of 6 Nos. CISCO Video IP Phones & CISCO Multi Party Media Server	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-215/CBS MG-43/16-17/KVSK dt. 30.07.2016	M/s. IBM India Pvt Limited	28,75,355	Delivery - 8 weeks Installation - 2 weeks
5	Purchase Order for Change Request - Auto NPA CDB Changes requirements	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-216/CBS MG-44/16-17/SSK dt. 18.07.2016	M/s IBM India Pvt Limited	7,94,500	7 weeks
6	Purchase Order for Change Request – Enabling Force Debit facility for ATM/POS offline transactions (SAF_Force Debit changes in FCR)	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-218/CBS MG-45/16-17/KVSK dt. 27.07.2016	M/s. IBM India Pvt Limited	8,79,250	7 weeks
7	Purchase order for AMC/Ats for Open View NNM (Hardware & Software) for the period 01/04/2016 to 31/03/2017	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-219/CBS MG-46/16-17/KVSK dt. 27.07.2016	M/s HP Enterprise India Pvt Ltd	12,99,500	N.A.

Date : 03-08-2016
Place: Bengaluru


Prepared by


Senior Manager


Divisional Manager



DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF JULY- 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 Tablet Computers to DGM Promotees	Limited Tender	N.A	N.A	N.A	Five	Four	One	YES	DIT-AP&M-ORD-64/2016-17 DT 01.07.2016	M/s Vertex Techno Solutions	14,36,000	3-4 weeks
2	Procurement of 4TB external HDDS	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	yes	DIT-AP&M-ORD-65/2016-17 DT 04.07.2016	M/s Vinayaka Computers	24,600	Within 2-3 days
3	Upgradation of Desktop RAMs	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-AP&M-ORD-66/2016-17 DT 04.07.2016	M/s Vinayaka Computers	53,760	Within 2-3 days
4	Procurement of 1 TB external HDDs	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	YES	DIT-AP&M-ORD-67/2016-17 DT 13.07.2016	M/s Nirman Consultancy & Services Ltd	26,040	Within 3 days
5	Procurement of Tablet Computers to DGM Promotees	Limited Tender	N.A	N.A	N.A	TWO	Two	N.A	YES	DIT-AP&M-ORD-68/2016-17 DT 14.07.2016	M/s Vertex Techno Solutions	7,01,400	Within 10 days
6	Sourcing of programmers for developing .net appli, mobile appl etc	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-AP&M-ORD-69/2016-17 DT 14.07.2016	M.s Canbank Computer Services	24,60,000	Four Monhts
7	Procurement of Laser jet printers	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-AP&M-ORD-70/2016-17 DT 16.07.2016	M/s Nimble IT Solutions	55,200	Within 2 days
8	Sending Bulk e-mails to customers of the Bank	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-AP&M-ORD-71/2016-17 DT 16.07.2016	M/s Trimax IT Infrastructure Services LTd	0.06 per mial upto 100KB 0.07 per mail upto 200KB	3 MONTHS
9	Extension of Mobile Banking Solutions on OPEX Model	Existing vendor	N.A	N.A	N.A	N.A	N.A	N.A	Yes	DIT-AP&M-ORD-72/2016-17 DT 16.07.2016	M/s NPST	non-Fin Tras- Fin Trans 0.70 0.90 0.50 0.75 0.40 0.50	31.03.2017
10	Procurements of External HDDs	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-AP&M-ORD-73/2016-17 Dt 16.07.2016	M/s Vinayaka Computers	12,900	Within 2 days
11	Procurement of CTS Scanners for the Branches	25% extra as per the contract	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD-74/2016-17 DT16.07.2016	M/s Lipi Data Systme Ltd	60,48,000	5-6 weeks
12	Procurement of Laser jet printers	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-AP&M-ORD-75-2016-17 Dt 19.07.2016	M/s Nirman Consultancy & Services Ltd	27,500	Within 2-3 days
13	Implementation of Changes in AML Package	Existing vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD-76-2016 DT 22.07.2016	M/s Infra soft Technologies LTd	6,30,000	Before 31.08.2016
14	Procurement of Laser jet printers	Limited Tender	N.A	N.A	N.A	Three	N.A	N.A	Yes	DIT-AP&M-ORD-77-2016-17 DT 25.07.2016	M/s Vinayaka Computers	27,400	Within 2 days



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15	Procurement of Laptop Computer	Limited Tender	N.A	N.A	N.A	Three	N.A	N.A	Yes	DIT-AP&M-ORD-78-2016-17 DT 25.07.2016	M/s Vinayaka Computers	50,425	Within 3-4 days
16	Procurement of Color Printer	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-AP&M-ORD-79-2016 DT 26.07.2016	M/s Nimble IT Solutions	45,750	Within 3 days
17	Procurement of Laptop computers	Limited Tender	N.A	N.A	N.A	Three	Two	One	N.A	DIT-AP&M-ORD-80-2016 DT 26.07.2016	M/s Vinayaka Computers	2,83,200	Within 7 days
18	Procurement of HDDs for PRM Server	Existing vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD-81/2016 DT 26.07.2016	M/s CMS IT Services Pvt Ltd	2,12,484	Within 2 weeks
19	Extension of Rental servers	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-AP&M-ORD-82/2016 DT 27.07.2016	M/s Cosmic Technologies	3,03,168	Extension of rental servers for 6 months
20	Procurement of HD Video conferencing Unit	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-AP&M-ORD-83-2016 DT 30.07.2016	M/s AGC Networks Pvt Ltd	5,17,818	within -1-2 weeks

PLACE: BENGALURU
Date: 04.07.2016

Sone
Manager

Kund
Senior Manager

R. S. Srinivas
ASST GEN MANAGER

