

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

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

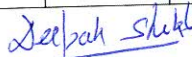
(Amount in Rupees)

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 – Export Letter of Credit (ELC) - Interface of Flexcube with XMM application for STP of incoming ELC Swift messages.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-337/CBS MG-62/16-17/KVSK dt. 05.10.2016	M/s. Xchanging Solutions Limited.,	11,14,528	
2	Purchase Order for Change Request - "Export Letter of Credit (ELC) - Interface of Flexcube with XMM application for STP of incoming ELC Swift messages.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-338/CBS MG-63/16-17/KVSK dt. 05.10.2016	M/s IBM India Pvt Ltd	17,38,000	12 weeks
3	Purchase Order for - migration of applications to Virtual environment (Virtualization of Servers/Storages).	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-339/CBS MG-64/16-17/KVSK dt. 24.10.2016	M/s. IBM India Pvt Limited	6,10,000	5 weeks

Date : 02-Nov-2016
 Place: Bengaluru


 Prepared by


 Senior Manager


 Assistant General Manager

DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF OCT- 2016

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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-131/2016-17 DT 01.11.2016	M/s Vinayaka Computers	Rs. 38,600	With 3 days
2	Procurement of APC server Racks	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-AP&M-ORD-132/2016-17 DT 01.10.2016	M/s Frontier Business Systems Ltd	Rs. 2,97,472	Within 4 weeks
3	Procurement of Tablet Computers	Limited Tender	N.A	N.A	N.A	Five	Five	N.A	Yes	DIT-AP&M-ORD-133/2016-17 DT 14.10.2016	M/s Vertex Techno Solutions	Rs. 10,02,000	Within 3 Weeks
4	Procurement of Degausser Machines	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	YES	DIT-AP&M-ORD-134/2016-17 DT 20.10.2016	M/s Ansata Computer Systems Pvt Ltd	Rs. 5,94,520	Within 15 days
5	Procurement of RDS Cal Licenses	Limited Tender	N.A	N.A	N.A	Five	Three	Two	YES	DIT-AP&M-ORD-135/2016-17 DT 20.10.2016	M/s Nirman Consultancy & Services	Rs. 2,36,800	Within 2 weeks
6	Enhancements in Existing FAMS package	Existing vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD-136/2016-17 DT 20.10.2016	M/s Canbank Computer Service Ltd	Rs. 99,500	Three Months
7	Enhancements in CMF package	Existing vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD-137/2016-17 DT 24.10.2016	M/s Canbank Computer Service Ltd	Rs. 99,000	Three Months
8	Procurement of ALL in one Printer	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-AP&M-ORD-138/2016-17 DT 28.10.2016	M/s Nimble IT Solutions	Rs. 48,000	Within 2-3 days
9	Procurement of Servers	Nomination Basis	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD-139-2016 DT 28.10.2016	M/s IBM India Pvt Ltd	Rs 95,00,001	Within 5-6 weeks

Place : BANGALORE
Date : 0911.2016

Prepared By: 

Checked By: 

Senior Manager: 

A.G.M.: 