

DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF JULY- 2017

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	49	SMS Facility	Existing vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT:AP&MG:ORD-49:2017-18,DT 06.07.2017	M/s ACL Mobiles	2,53,62,432	2-3 working day
2	50	Upgradation of os, storage, and clustering at Bangalore and Chennai cts grid	Limited Tender	N.A	N.A	N.A	Three	N.A	N.A	N.A	DIT-1484-APM-340-2017 DT 10.07.2017	M/s Accel Frontline	160000	Within 15 days
3	51	IMPLEMENTATION OF AADHAAR BASED AUTHENTICATION FOR CFARD PRESENT ATM TRANSACTIONS	Existing vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-1515-APM-345-2017, DT 11.07.2017	M/S ACI WORLDWIDE P LTD	35,68,241	Within 2 Months
4	52	IMPLEMENTATION OF CKYC IN OUR BANK	Limited Tender	N.A	N.A	N.A	THREE	THREE	N.A	YES	DIT-1521-APM-348-2017 DT 11.07.2017	M/S ADROIT CORPORATE SERVICES PVT LTD	22,50,000	Within a week
5	53	Conducting audit of BHIM Aadhaar app	Vendor Selected through RFP Process	N.A	N.A	N.A	Two	N.A	N.A		DIT-1516-APM-346-2017, DT 11.07.2017	M/s Sumeru Software Solutions Pvt Ltd	30000	2-3 Weeks
6	54	Procurement of iPad	Limited Tender	N.A	N.A	N.A	THREE	N.A	N.A	Yes	DIT-1594-APM-360-2017 DT 19.07.2017	M/S E-STOE	181788	Within 2 Days
7	55	Procurement of Routers	Limited Tender	N.A	N.A	N.A	FOUR	N.A	N.A	N.A	DIT:AP&MG:ORD:55-2017-18-	M/s Frontier business systems Pvt. Ltd	2360220	2-3 working days
8	56	procurement of Laser Jet Printers	Limited Tender	N.A	N.A	N.A	THREE	N.A	N.A	N.A	DIT-1590-APM-359-2017 DT 17.07.2017	M/s Nirman Consultancy & Services	98100	2-3 working days

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9	57	Procurement of All-in-One computers	Rate Contract RFP	27/02/2017	N.A	27/03/2017	FOUR	THREE	ONE	YES	DIT-1609-AP&M-362-2017 DT 20.07.2017	M/s Dell international Services India Pvt Ltd (Vendor selected through RFP)	2163000	5-6 Weeks
10	58	Procurement of All-in-One computers	Rate Contract RFP	27/02/2017	N.A	27/03/2017	FOUR	THREE	ONE	YES	DIT-AP&M-ORD-058-2017 -18,DT. 21.07.2017	M/s Acer India Pvt Ltd (Vendor selected through RFP)	1442000	5-6 Weeks
11	59	Procurement of External HDD	Limited Tender	N.A	N.A	N.A	THREE	N.A	N.A	N.A	DIT-1616-APM-365-2017 DT21.07.2017	M/s Vinayaka Computers	27225	3-4 working days
12	60	Conduction of Reverse Auction	Vendor Selected through RFP Process	N.A	N.A	N.A	N.A	N.A	N.A	N.A	AP&M:ORD:60:2017-18	M/s e-Procurement Technologies Pvt Ltd	1799	Immediately
13	61	Enhancements in NNND Package	Limited Tender	N.A	N.A	N.A	N.A	N.A	N.A	N.A	AP&M:ORD:61:2017-18,DT 25.07.2017	M/s CCSL	90000	2-3 Weeks
14	62	Conduction of Repeat Reverse Auction	Vendor Selected through RFP Process	N.A	N.A	N.A	N.A	N.A	N.A	N.A	AP&M:ORD:62:2017-18,DT 25.07.2017	M/s e-Procurement Technologies Pvt Ltd	1799	Immediately
15	63	Conduction of Repeat Reverse Auction	Vendor Selected through RFP Process	N.A	N.A	N.A	N.A	N.A	N.A	N.A	AP&M:ORD:63:2017-18,DT 25.07.2017	M/s e-Procurement Technologies Pvt Ltd	1799	Immediately
16	64	Selection of vendor for Ethical Hacking of GBM Applications	Limited Tender	N.A	N.A	N.A	FIVE	N.A	N.A	N.A	AP&MG:ORD:64-2017-18,DT 26.07.2017	M/S Digital Age Strategies Pvt Ltd	67500	Within 4 Weeks
17	65	Procurement of Printers	Limited Tender	N.A	N.A	N.A	SIX	THREE	N.A	N.A	AP&MG:ORD:069-2017-18	M/s Unique Computers	573340	2-3 working days
18	66	Concurrent Audit Module in DARPAN	Existing vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	AP&M:ORD: 66-2017-18,DT 27.07.2017	M/s CCSL	23,95,000	12 to 15 Weeks
19	67	Offline OTP	Global Tender	05/05/2017	Two Bid System	25/05/2017	SEVEN	SIX	ONE	YES	AP&M:ORD:067:2017-18,DT 31.07.2017	M/s Manipal Technologies Limited	32,00,000	2 Weeks
20	68	Procurement of 10 CTS scanners	Limited Tender	N.A	N.A	N.A	TWO	TWO	N.A	N.A	AP&MG:ORD:68:2017,DT.31.07.2017	M/s Lipi Data Systems Ltd.	365000	4-6 Weeks

Place : BANGALORE  
Date : 03.08.2017

Prepared By:

Senior Manager

DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF JUNE-2017 JULY-2017

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 NTC	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 390 Hughes VSAT	Existing vendor/renewal	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT/ORDNO-448/NWLC-2/17-18/PSJ, Dt 31.07.2017	M/s HCIL	12,54,000	N.A
2	Bandwidth Renewal of Hughes VSAT	Existing vendor/renewal	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT/ORDNO-449/NWLC-3/17-18/PSJ, Dt 31.07.2017	M/s HCIL	1,43,98,960	N.A
Place : BANGALORE Date : 01.08.2017										Prepared By: <i>[Signature]</i>		Senior Manager <i>[Signature]</i>	



DETAILS OF CONTRACTS / PURCHASES OF ALL ORDERS MADE DURING JUL 2017

FROM:  
CANARA BANK  
CBS Main Group,  
DIT Wing, HO, 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	Scheduled Date of Completion of supplies
1	Procurement of 2 Nos. of FXO Card.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-440/CBSMG-18/2017-18/KHK dt. 28.07.2017	M/s IBM India Pvt. Ltd.,	1,15,000/-	6 Weeks

Date : 02.08.2017  
Place: Bengaluru

*Shankar*

Prepared by

*R. Kulkarni*

Senior Manager

*Deepak Shikha*

Assistant General Manager