

DETAILS OF ALL CONTRACTS / PURCHASES DURING AUGUST 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 – TDS on interest on RD-TD accounts and other changes in FCR (Phase II)	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-221/CBS MG-47/16-17/KVSK dt. 04.08.2016	M/s. IBM India Pvt Limited	23,10,000	12 weeks
2	Purchase Order for Change Request - "Bank Level TDS change requirements (TDS on interest earned on RD-TD accounts - Phase III)	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-222/CBS MG-48/16-17/KVSK dt. 04.08.2016	M/s IBM India Pvt Ltd	9,90,000	8 weeks
3	Purchase Order for Change Request – "Adhoc restrictions & other requirements in FCR - Reg.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-225/CBS MG-49/16-17/KVSK dt. 10.08.2016	M/s. IBM India Pvt Limited	13,20,000	9 weeks
4	Purchase Order for Change Request - Loan Pass Book change request in FCR	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-226/CBS MG-50/16-17/KVSK dt. 10.08.2016	M/s. IBM India Pvt Limited	8,80,000	8 weeks
5	Purchase Order for Change Request - MCLR implementation	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-235/CBS MG-51/16-17/KVSK dt. 17.08.2016	M/s IBM India Pvt Limited	27,50,000	14 weeks
6	Purchase Order for Change Request – Flexibiity in fixing Repayment Holiday / Moratorium Period/Repayment Date for Loans in FCR	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-272/CBS MG-52/16-17/KVSK dt. 25.08.2016	M/s. IBM India Pvt Limited	14,96,000	12 weeks
7	Purchase order for procurement of 78 nos.CISCO DX650 IP Video Phones	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-323/CBS MG-53/16-17 dt.26.08.2016	M/s IBM India Pvt Ltd	4995000.00	8 weeks

Date : 07-09-2016
Place: Bengaluru

Shanthi
Prepared by

A. K. K. K.
Senior Manager

Deepak Shankar
Assistant General Manager



DETAILS OF CONTRACATS/PURCHASES FOR THE MONTH OF AUGUST- 2016

From:- Asset Procurement & Management Group, DIT
Wing, HO Bangalore

To,
Canara Bank, Vigilance Section,
Vigilance Wing, Head Office, Bangalore

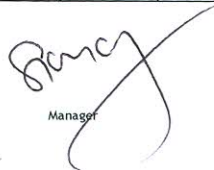
Sl. No	Item / Nature of work	Mode of Tender Enquiry	Date of Publication on NIC	Type of Bidding (Single / Two Bid system)	Last date of receipt of tender	No of Tenders Received	No of parties qualified after technical evaluation	No of parties not qualified after technical evaluation	Whether Contract awarded 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	
2	Engaging of Resources for LO activities	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	YES	DIT-AP&M-ORD-84/2016-17 DT 03.08.2016	M/s Canbank Computer Services Ltd	Rs. 1,06,560 per month	12 Months
2	Development of Mobile Application Development Programme for 2 Licenses	Limited Tender	N.A	N.A	N.A	Two	Two	N.A	Yes	DIT-AP&M-ORD-85/2016-17 DT 03.08.2016	M/s IBM India Pvt Ltd	7,00,000	with one year support
3	Procurement of Laptop Computer.	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-AP&M-ORD-86/2016-17 DT 05.08.2016	M/s Unique Computers	53,900	Within 2-3 days
4	Procurement of Color Printer	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	YES	DIT-AP&M-ORD-87/2016-17 DT 08.08.2016	M/s Nimble IT Solutions	45,500	Within 3 days
5	Procurement of Printer Cum Scanner	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	YES	DIT-AP&M-ORD-88/2016-17 DT 08.08.2016	M/s Vinayaka Computers	23,900	Within 3 days
6	Engagement of external auditors for SWIFT environment	Nomination Basis	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD-89/2016-17 DT 09.08.2016	M/s Digital Age Strategies Pvt Ltd	1,45,000	immediately
7	Implementation of Green PIN	Existing vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD-90/2016-17 DT 10.08.2016	M/s ACI WORLD WIDE SOLUTIONS	38,42,275	30.09.2016
8	Procurement of Color Printer	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-AP&M-ORD-91/2016-17 DT 10.08.2016	M/s Virtus Tech Pvt Ltd	44,500	Within 2-3 days
9	Procurement of Smart Rack	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-AP&M-ORD-92/2016-17 DT 10.08.2016	M/s Frontier Business Systems Ltd	8,60,000	4-5 weeks
10	Entrustment of Forensic Investigation - auditors	Nomination Basis	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD-93/2016-17 Dt 12.08.2016	M/s Deloitte Touche Tohmatsu India LLP	3,85,000	immediately
11	Procurement of External Hard Disk Drives and DVD R/Ws	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-AP&M-ORD-94/2016-17 DT 12.08.2016	M/s Vinayaka Computers	16,050	Within 2-3 days
12	Procurement of M.S Office License	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-AP&M-ORD-95-2016-17 Dt 18.08.2016	M/s Vinayaka Computers	14,350	Within 2-3 days
13	Procurement of Printer	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-AP&M-ORD-96-2016 DT 18.08.2016	M/s Nirman Consultancy & Services	41,750	Within 2-3days



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14	Implementation of Interbank Transactions IMPS with IFSC-DB2 Remit money	Existing vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD-97-2016-17 DT 18.08.2016	M/S Bahwan Cyberdeck Pvt Ltd	9,00,000	Two months
15	Upgradation of DB2 Database of Remit Money	Existing vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD-97 A-2016-17 DT 18.08.2016	M/S Bahwan Cyberdeck Pvt Ltd	5,10,00	immediately
16	Assessment of VAPT	Existing vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD-98-2016-17 DT 19.08.2016	M/s Digital Age Strategies Pvt Ltd	1,32,800	Within 3-4 days
17	Procurement of Printer	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-AP&M-ORD-99-2016 DT 22.08.2016	M/s Unique Computers	22,900	Within 3 days
18	Procurement of Color Printer	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-AP&M-ORD-100-2016 DT 22.08.2016	M/s Virtus Tech Pvt Ltd	44,500	Within 7 days
19	Procurement of 2000 SEP AV Licenses	Existing vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD-101/2016 DT 22.08.2016	M/s HCL Services Ltd	9,96,000	Within 2 weeks
20	Entrustment of work for website development/modifications	Existing vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD-102/2016 DT 22.08.2016	M/s Trimax IT Infrastructure Service Ltd	11,50,000	Within 3 months
21	Upgradation of WSFTP to SSH at CTS Grids	Limited Tender	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD-103/2016 DT 30.08.2016	M/s NCR Corporation Of India Pvt Ltd	3,36,000	6 Weeks
22	Procurement of SSL certificate	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-AP&M-ORD-104-2016 DT 30.08.2016	M/s JNR Management Resources Pvt Ltd	15,500	within -1-2 weeks
23	Procurement of Deskjet printer	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-AP&M-ORD-105-2016, DT 30.08.2016	M/s Vinayaka Computers	12,700	Within 2-3 days
24	Procurement of Color Printer	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-AP&M-ORD-106-2016, DT 30.08.2016	M/s Nimble IT Solutions	45,500	Within 2-3 days
25	Procurement of SFTP Licenses	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	Yes	DIT-AP&M-ORD-107-2016, DT 30.08.2016	M/s Nirman Consultancy & Services	15,67,500	Within 12 days

PLACE: BENGALURU
Date: 07.09.2016


Manager


Senior Manager


ASST GEN MANAGER

