

DETAILS OF ALL CONTRACTS / PURCHASES DURING DECEMBER 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	Providing SWIFT Gateway Services and Service Bureau maintenance for proposed DUBAI Branch	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-119/CBS MAIN-45/15-16/KR dt. 2015-12-02	Nelito Systems Ltd	465000.00	N.A.
2	Procurement of Software Licenses for Bank's proposed Dubai Branch.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-120/CBS MAIN-46/15-16/KR dt. 2015-12-02	Xchanging Solutions Ltd., Mumbai	582000.00	N.A.
3	Change Request - NEFT Walk-in customer transaction validation in FCR	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-122/CBS MAIN-48/15-16/KVSK dt. 2015-12-22	M/s. IBM India Private Limited	614000.00	N.A.
4	Change Request - NEFT change requirements in FCR	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-123/CBS MAIN-49/15-16/KVSK dt. 2015-12-22	M/s. IBM India Private Limited	1928500.00	N.A.
5	Change Request - BBC Check for un scanned Signature for accounts converted from Dormant to Regular status	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-124/CBS MAIN-50/15-16/KVSK dt. 2015-12-22	M/s. IBM India Private Limited	457000.00	N.A.
6	Change Request - Deletion of Joint depositors name by retaining at least one original depositor in FCR	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-125/CBS MAIN-51/15-16/KVSK dt. 2015-12-23	M/s. IBM India Private Limited	433000.00	N.A.
7	Change Request - Implementing Interest Subvention functionality in Women SHG advances in FCR	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-126/CBS MAIN-52/15-16/KVSK dt. 2015-12-23	M/s. IBM India Private Limited	2108750.00	N.A.



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8	Change Request - New option for accepting remittances made to account of KFCSC (Karnataka Food & Civil Supplies Corporation Ltd) in FCR	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-127/CBS, MAIN-53/15-16/KVSK, dt. 2015-12-23	M/s. IBM India Private Limited	1204500.00	N.A.
9	Procurement of 2240 Nos. IBM WebSphere Application Server Network Deployment [IBM WAS ND] Processor Value Unit [PVU] Licenses	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-128/CBS MAIN-54/15-16/KVSK dt. 2015-12-31	M/s IBM India Private Limited	6720000.00	N.A.

Date : 04-01-2016
Place: Bangalore

D. Navar Karthik
Prepared by

[Signature]
Senior Manager

[Signature] 6/1/16
Assistant General Manager



DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF DECEMBER- 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	Integration of FI Gateway with ATM Switch for PIN Based Rupay Card Transactions	Existing Vendor	N.A	N.A	N.A	N.A	N.A	N.A	Existing Vendor	DIT-APM-ORD-97-2015, DT 01.12.15	M/s Integra Micro Systems Pvt. Ltd.	Rs. 8,00,000	Immediately
2	Development of PIN based Rupay card Transaction Module for Kiosk Banking Solutions	Existing Vendor	N.A	N.A	N.A	N.A	N.A	N.A	Existing Vendor	DIT-APM-ORD-98-2015, DT 02.12.15	M/s Tata Consultancy Services LTd	Rs. 17,75,000	Immediately
3	Procurement of Laptop	Limited Tender	N.A	N.A	N.A	Three	N.A	N.A	Yes	DIT-APM-ORD-99-2015 DT 07.12.15	M/s Vinayaka Computers	Rs. 58,650	within 2-4 days
4	Procurement of SSL Certificate	Limited Tender	N.A	N.A	N.A	Three	N.A	N.A	Yes	DIT-APM-ORD-100-2015 DT 07.12.15	M/s JNR Management Resources Pvt LTd	Rs. 63,000	Immediately
5	Procurement of Desktop Memory for Desktops	Limited Tender	N.A	N.A	N.A	Three	N.A	N.A	Yes	DIT-APM-ORD-101-2015 DT 07.12.15	M/s Vinayaka Computers	Rs. 27,800	within 2-3 days
6	Procurement of SSL Certificate	Existing Vendor	N.A	N.A	N.A	N.A	N.A	N.A	Existing Vendor	DIT-APM-ORD-102-2015 DT 09.12.15	M/s Indusface Pvt Ltd	Rs. 32,850	within 2-4 days
7	Renewal of 300 Real VNC Enterprise software Licenses	Existing Vendor	N.A	N.A	N.A	N.A	N.A	N.A	Existing Vendor	DIT-APM-ORD-103-2015 DT 09.12.15	M/s Login Info tech Pvt LTd	Rs. 2,63,612	Within 3-5 days
8	Procurement of SSL Certificate	Limited Tender	N.A	N.A	N.A	Three	N.A	N.A	Yes	DIT-APM-ORD-104-2015 DT 11.12.15	M/s JNR Management Resources Pvt LTd	Rs. 31,500	Immediately
9	Onsite support charges for Bio Metric Login Solutions	Existing Vendor	N.A	N.A	N.A	N.A	N.A	N.A	Existing Vendor	DIT-APM-ORD-105-2015 DT 14.12.15	M/s Vayam Technologies Pvt Ltd	Rs. 16,00,000	On-site support
10	Procurement of Desktop Computer	Limited Tender	N.A	N.A	N.A	Three	N.A	N.A	N.A	DIT-APM-ORD-106-2015 DT 16.12.15	M/s Vinayaka Computers	Rs. 65,500	within 2-3 days
11	Procurement of Laser jet printer	Limited Tender	N.A	N.A	N.A	Three	N.A	N.A	Yes	DIT-APM-ORD-107-2015 DT 21.12.15	M/s Nimble IT Solutions	Rs. 28,250	within 2-3 days
12	Procurement of External HDD	Limited Tender	N.A	N.A	N.A	Three	N.A	N.A	Yes	DIT-APM-ORD-108-2015 DT 21.12.15	M/s Vinayaka Computers	Rs. 4,590	within 2-3 days



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13	Renewal of Services for Anti-phishing, Anti-Trojan, malware etc	Existing Vendor	N.A	N.A	N.A	N.A	N.A	N.A	Existing Vendor	DIT-APM-ORD-109-2015 DT 19.12.15	M/s Paladion Networks Pvt Ltd	Rs. 12,16,680	Immediately
14	Availing the Escrow Services for Kiosk source code	Existing Vendor	N.A	N.A	N.A	N.A	N.A	N.A	Yes	DIT-APM-ORD-110-2015 DT 23.12.15	M/s Tata Consultancy Services LTdimble IT Solutions	Rs 95,000	Immediately
15	Engaging of Resources for Help Desk for GB & FI Modules	Limited Tender	N.A	N.A	N.A	Three	N.A	N.A	Yes	DIT-APM-ORD-111-2015 DT 22.12.15	M/s Canbank Computer Services Ltd	Rs. 10,22,976	onsite support
16	Renewal of Enterprise class mailing systems of ASP hosted model	Existing Vendor	N.A	N.A	N.A	N.A	N.A	N.A	Existing Vendor	DIT-APM-ORD-112-2015 DT 23.12.15	M/s Trimax IT Infrastructure & Services Ltd	Rs. 74,65,320	Renewal
17	Engaging of Resources for on-site support for CTS Centre and Grid	Existing Vendor	N.A	N.A	N.A	N.A	N.A	N.A	Existing Vendor	DIT-APM-ORD-113-2015 DT 23.12.15	M/s NCR Corporation India Pvt Ltd	Rs. 14,00,000	onsite support
18	Procurement of Scanners for CTS	RFP 05/2015-16	08.10.2015	Two Bid System	19.11.2015	Two(2)	Two(2) M/s Forbes Techno Systems Ltd M/s Lipi Data Systems Ltd	N.A	Yes	DIT-APM-ORD-114-2015 DT 28.12.15	M/s Lipi Datasystems Ltd	Rs. 2,42,55,000	Delivery -for Non-Road Permit locations 5 weeks and for Road permit locations 6 weeks & installation and commissioning within one week from the date of delivery
19	Procurement of External HDD	Limited Tender	N.A	N.A	N.A	Three	N.A	N.A	Yes	DIT-APM-ORD-115-2015 DT 30.12.15	M/s Vinayaka Computers	Rs. 6,800	within 2-3 days
20	Procurement of Laser Jet Printer	Limited Tender	N.A	N.A	N.A	Three	N.A	N.A	Yes	DIT-APM-ORD-116-2015, DT 31.12.2015	M/s Vinayaka Computers	Rs. 28,200	within 2-3 days



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21	Procurement of Alternate Network Communications Links to Branches/Offices	RFP 14/2014-15	25.03.15	Two Bid System	01.07.2015	Five	Five (5) M/s Bharti Airtel Ltd M/s Sify Technologies Ltd M/s Reliance Communication Ltd M/s Tata Communications Ltd M/s Vodafone South Ltd	N.A	Yes	DIT-APM-ORD-117-2015, DT 31.12.2015	M/s Bharthi Airtel Ltd	Rs.39,94,56,500	<u>1st Phase:- 2500 links out of 5683 offices</u> First 500 branches within -3 months from the date of acceptance of PO Next 1000 Branches within 6 months from the date of acceptance of PO Remaing Branches within 9 months from the date of acceptance of PO <u>2nd Phase:- Remaining 3183 links out of 5683 offices</u> Within 9 months from the date of completion of 1st Phase or on receipt of communication from the Bank to commence the work <u>3rd Phase:-</u> Proposed branches to be opened upto 1000Nos during the contact period:- Within 10 weeks from the date of communication from the Bank to commence the work

PLACE: BENGALURU
Date: 04.01.2016


MANAGER


Senior Manager


DIVISIONAL MANAGER

