

**DETAILS OF ALL CONTRACTS / PURCHASES DURING NOVEMBER 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      | Purchase Order for Change Request -Lock User ID through SMS in FCDB                                                                                    | N.A.                   | N.A.                       | Single                                    | N.A.                           | N.A.                     | N.A.                                                           | N.A.                                                               | Existing Vendor                                            | DIT/ORDNO-109/CBS MAIN-35/15-16/DNK dt. 2015-11-06  | IBM India Pvt Ltd              | 550100.00         | N.A.                                     |
| 2      | Purchase Order for Change Request - Loan Ceiling Requirements in FCR                                                                                   | N.A.                   | N.A.                       | Single                                    | N.A.                           | N.A.                     | N.A.                                                           | N.A.                                                               | Existing Vendor                                            | DIT/ORDNO-110/CBS MAIN-36/15-16/DNK dt. 2015-11-06  | IBM India Pvt Ltd              | 1639250.00        | N.A.                                     |
| 3      | Purchase Order for Change Request - High Value NEFT transaction requirements in FCR                                                                    | N.A.                   | N.A.                       | Single                                    | N.A.                           | N.A.                     | N.A.                                                           | N.A.                                                               | Existing Vendor                                            | DIT/ORDNO-111/CBS MAIN-37/15-16/DNK dt. 2015-11-06  | IBM India Pvt Ltd              | 1842750.00        | N.A.                                     |
| 4      | Purchase Order for Change Request - Additional features in Loan Schedules in FCR.                                                                      | N.A.                   | N.A.                       | Single                                    | N.A.                           | N.A.                     | N.A.                                                           | N.A.                                                               | Existing Vendor                                            | DIT/ORDNO-112/CBS MAIN-38/15-16/DNK dt. 2015-11-07  | IBM India Pvt Ltd              | 2867000.00        | N.A.                                     |
| 5      | Purchase Order for procurement of 788 nos. Microsoft Windows Server 2012 R2 Standard OS Licenses for DC, Bangalore & DRC, Mumbai required by DCM Group | N.A.                   | N.A.                       | Single                                    | N.A.                           | N.A.                     | N.A.                                                           | N.A.                                                               | Existing Vendor                                            | DIT/ORDNO-113/CBS MAIN-39/15-16/kvsk dt. 2015-11-09 | IBM India Pvt Ltd              | 3119220.00        | N.A.                                     |
| 6      | CBS-Entrusting Help Desk LO activities                                                                                                                 | N.A.                   | N.A.                       | Single                                    | N.A.                           | N.A.                     | N.A.                                                           | N.A.                                                               | Existing Vendor                                            | DIT/ORDNO-114/CBS MAIN-40/15-16/KR dt. 2015-11-16   | CANBANK COMPUTER SERVICES LTD. | 751680.00         | N.A.                                     |
| 7      | Purchase Order for Change Request -Hot listing of Expired Debit Cards requirements in FCR                                                              | N.A.                   | N.A.                       | Single                                    | N.A.                           | N.A.                     | N.A.                                                           | N.A.                                                               | Existing Vendor                                            | DIT/ORDNO-115/CBS MAIN-41/15-16/kvsk dt. 2015-11-17 | IBM India Pvt Ltd              | 951500.00         | N.A.                                     |
| 8      | Purchase Order for Change Request -RD Draw down changes requirements in FCR                                                                            | N.A.                   | N.A.                       | Single                                    | N.A.                           | N.A.                     | N.A.                                                           | N.A.                                                               | Existing Vendor                                            | DIT/ORDNO-116/CBS MAIN-42/15-16/KVSK dt. 2015-11-17 | IBM India Pvt Ltd              | 409500.00         | N.A.                                     |



| 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 |
|--------|-------------------------------------------------------------|------------------------|----------------------------|-------------------------------------------|--------------------------------|--------------------------|----------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------------------|-----------------------------------------------------|--------------------|-------------------|------------------------------------------|
| 9      | Purchase Order for Change Request -FIR filing date in FCR.  | N.A.                   | N.A.                       | Single                                    | N.A.                           | N.A.                     | N.A.                                                           | N.A.                                                               | Existing Vendor                                            | DIT/ORDNO-117/CBS MAIN-43/15-16/KVSK dt. 2015-11-17 | IBM India Pvt Ltd  | 651500.00         | N.A.                                     |
| 10     | Purchase Order for implementation of FCUBS for Dubai branch | N.A.                   | N.A.                       | Single                                    | N.A.                           | N.A.                     | N.A.                                                           | N.A.                                                               | Existing Vendor                                            | DIT/ORDNO-118/CBS MAIN-44/15-16/KVSK dt. 2015-11-30 | IBM India Pvt Ltd  | 19910000.00       | N.A.                                     |

Date : 01-12-2015  
Place: Bangalore

*D. Naveen Kesthich*  
Prepared by

*[Signature]*  
Senior Manager

*K86f*  
Assistant General Manager  
1/12/15



DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF NOVEMBER- 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      | Revamping of Mobile Banking Application                                    | Existing Vendor                              | N.A                        | N.A                                       | N.A                            | N.A                             | N.A                                                            | N.A                                                                | N.A                                                             | DIT-APM-ORD-77-2015, DT 05.11.15 | M/s Network People Services Technologies Pvt Ltd. | Rs. 15,00,000                                       | Within 6 weeks               |
| 2      | Procurement of Desktop Computers                                           | Limited Tender                               | N.A                        | N.A                                       | N.A                            | Five                            | N.A                                                            | N.A                                                                | Yes                                                             | DIT-APM-ORD-78-2015, DT 02.11.15 | M/s Nimble IT Solutions                           | Rs. 4,19,900                                        | within 2-4 days              |
| 3      | Procurement of Color Laser Printer                                         | Limited Tender                               | N.A                        | N.A                                       | N.A                            | Three                           | N.A                                                            | N.A                                                                | Yes                                                             | DIT-APM-ORD-79-2015 DT 06.11.15  | M/s Vinayaka Computers                            | Rs. 39,450                                          | within 2-4 days              |
| 4      | Procurement of SOC software for Bank                                       | Common RFP floated by Vijaya Bank            | N.A                        | N.A                                       | N.A                            | Three                           | N.A                                                            | N.A                                                                | Yes                                                             | DIT-APM-ORD-81-2015 DT 05.11.15  | M/s Wipro Ltd                                     | Rs. 10,04,54,681                                    | Within 16 weeks              |
| 5      | Engaging of vendor for onsite support for CTS Chennai Grid                 | Existing Vendor                              | N.A                        | N.A                                       | N.A                            | N.A                             | N.A                                                            | N.A                                                                | Yes                                                             | DIT-APM-ORD-82-2015 DT 06.11.15  | M/s NCR Corporation India Pvt Ltd                 | Rs. 21,00,000                                       | One year                     |
| 6      | Procurement of Printer cum Scanner                                         | Limited Tender                               | N.A                        | N.A                                       | N.A                            | Three                           | N.A                                                            | N.A                                                                | Yes                                                             | DIT-APM-ORD-83-2015 DT 02.11.15  | M/s Vinayaka Computers                            | Rs. 21,700                                          | within 2-4 days              |
| 7      | Procurement of Additional 1250 Biometric Fingerprint Scanners              | Existing Vendor selected through RFP process | N.A                        | N.A                                       | N.A                            | N.A                             | N.A                                                            | N.A                                                                | N.A                                                             | DIT-APM-ORD-84-2015 DT 02.11.15  | M/s Bioenable Technologies Pvt Ltd                | Rs. 31,66,450<br>Rs. 2,03,350                       | Within 6-8 weeks             |
| 8      | Migration of Foxpro Based POA to web based                                 | Limited Tender                               | N.A                        | N.A                                       | N.A                            | Three                           | N.A                                                            | N.A                                                                | Yes                                                             | DIT-APM-ORD-85-2015 DT 07.11.15  | M/s Canbank Computer Services Ltd                 | Rs. 14,16,500                                       | Within 15 days               |
| 9      | Procurement of Desktop Memory                                              | Limited Tender                               | N.A                        | N.A                                       | N.A                            | Three                           | N.A                                                            | N.A                                                                | Yes                                                             | DIT-APM-ORD-86-2015 DT 07.11.15  | M/s Vinayaka Computers                            | Rs. 10,200                                          | Within a week                |
| 10     | Engaging vendor for Mobile Banking solution Services Per Transaction Basis | Existing Vendor                              | N.A                        | N.A                                       | N.A                            | N.A                             | N.A                                                            | N.A                                                                | N.A                                                             | DIT-APM-ORD-87-2015 DT 07.11.15  | M/s Network People Services Technologies Pvt Ltd. | Rs. 1.40 per Fin Tran<br>Rs. 1.25 per Non Fin Trans | N.A                          |
| 11     | Procurement of Highend Printer                                             | Limited Tender                               | N.A                        | N.A                                       | N.A                            | Three                           | N.A                                                            | N.A                                                                | Yes                                                             | DIT-APM-ORD-88-2015 DT 07.11.15  | M/s Virtus Tech Ltd                               | Rs. 1,38,250                                        | Within a week                |
| 12     | Procurement of Laser Jet Printers                                          | Limited Tender                               | N.A                        | N.A                                       | N.A                            | Three                           | N.A                                                            | N.A                                                                | Yes                                                             | DIT-APM-ORD-89-2015 DT 19.11.15  | M/s Nimble IT Solutions                           | Rs. 1,39,250                                        | With in a week               |
| 13     | Procurement of patch cables and accessories                                | Limited Tender                               | N.A                        | N.A                                       | N.A                            | Four                            | N.A                                                            | N.A                                                                | Yes                                                             | DIT-APM-ORD-90-2015 DT 19.11.15  | M/s Virtual Technology Ltd                        | Rs. 1,02,350                                        | Within a week                |
| 14     | Development of Sikhhar Sales + Mobile App                                  | Limited Tender                               | N.A                        | N.A                                       | N.A                            | Three                           | N.A                                                            | N.A                                                                | Yes                                                             | DIT-APM-ORD-91-2015 DT 20.11.15  | M/s Canbank Computer Services Ltd                 | Rs. 15,00,000                                       | 4 weeks                      |



DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF NOVEMBER- 2015

| 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. |
|--------|--------------------------------------------------------------|------------------------|----------------------------|-------------------------------------------|--------------------------------|---------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------|-----------------------------------|--------------------------|------------------------------|
| 15     | Procurement of Printer cum Scanner                           | Limited Tender         | N.A                        | N.A                                       | N.A                            | Three                           | N.A                                                                                                             | N.A                                                                | Yes                                                             | DIT-APM-ORD-92-2015 DT 20.11.15 | M/s Vinayaka Computers            | Rs. 43,200               | Within 2-3 days              |
| 16     | Procurement of VNC Software Licenses                         | Limited Tender         | N.A                        | N.A                                       | N.A                            |                                 | N.A                                                                                                             | N.A                                                                | Yes                                                             | DIT-APM-ORD-93-2015 DT 21.11.15 | M/s Nimble IT Solutions           | Rs. 1,05,000             | within 10 days               |
| 17     | Development of Sikhar Machine + Mobile App                   | Limited Tender         | N.A                        | N.A                                       | N.A                            | Three                           | N.A                                                                                                             | N.A                                                                | Yes                                                             | DIT-APM-ORD-94-2015 DT 21.11.15 | M/s Canbank Computer Services Ltd | Rs. 14,85,000            | 4 weeks                      |
| 18     | Procurement of JAWS software for Visually Challenged Persons | Limited Tender         | N.A                        | N.A                                       | N.A                            | Three                           | N.A                                                                                                             | N.A                                                                | Yes                                                             | DIT-APM-ORD-95-2015 DT 23.11.15 | M/s Karishma Enterprises          | Rs. 4,80,000             | Within 10 days               |
| 19     | Procurement of Servers and other items                       | Global RFP             | 03.09.2015                 | Two Bid                                   | 8/10/2015                      | Three                           | Three<br>M/s Accel Frontline Ltd<br>M/s Frontier Business Systems Pvt Ltd<br>M/s Locuz Enterprise Solutions Ltd | N.A                                                                | Yes                                                             | DIT-APM-ORD-96-2015 DT 27.11.15 | M/s Accel Frontline P Ltd         | Rs. 1,85,76,679          | 7 weeks                      |
|        |                                                              |                        |                            |                                           |                                |                                 |                                                                                                                 |                                                                    |                                                                 |                                 |                                   |                          |                              |
|        |                                                              |                        |                            |                                           |                                |                                 |                                                                                                                 |                                                                    |                                                                 |                                 |                                   |                          |                              |

PLACE: BENGALURU  
Date: 02.12.2015

  
MANAGER

  
Senior Manager

  
DIVISIONAL MANAGER

