

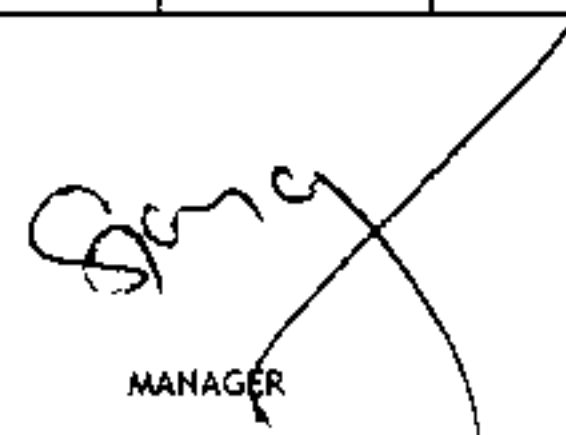
DETAILS OF CONTRACTS/PURCHASES FOR THE MONTH OF FEBRUARY- 2016

From:- Asset Procurement & Management Group, DIT Wing, H.O.
Bangalore

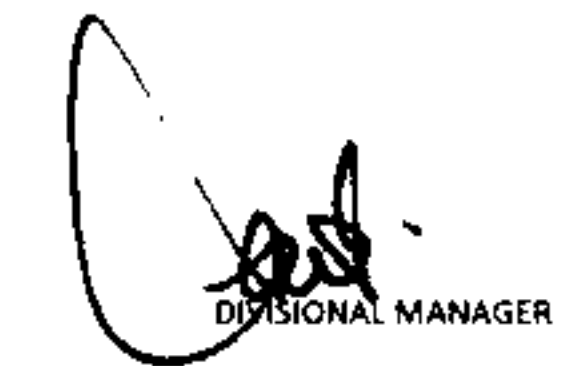
To:
Canara Bank - Vigilance Section
Vigilance Wing, Head Office, Bangalore

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.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	Procurement of Visual Studio Pro 2015 (English) Licenses	Limited Tender	N.A	N.A	N.A	Three	N.A	N.A	Yes	DIT-AP&M-ORD-134/2015-16 DT 01.02.2016	M/s Ricoh India Ltd	63,371	Within one week
2	Renewal of IPV6 Servers	Existing Vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD-135/2015-16 DT 01.02.2016	M/s Trimax IT Infrastructure & Services Ltd	15,00,000	Renewal of contract
3	Procurement of Desktop Computer	Limited Tender	N.A	N.A	N.A	THREE	N.A	N.A	YES	DIT-AP&M-ORD-136/2015-16 DT 08.02.2016	M/s Vinayaka Computers	1,11,400	Within 2-3 days
4	Procurement of Desktop Computer	Limited Tender	N.A	N.A	N.A	Three	N.A	N.A	YES	DIT-AP&M-ORD-137/2015-16 DT 12.02.2016	M/S Nimble IT Solutions	33,050	Within 2-3 days
5	Procurement of Desktop memory	Limited Tender	N.A	N.A	N.A	THREE	N.A	N.A	YES	DIT-AP&M-ORD-138/2015-16 DT 12.02.2016	M/s Vinayaka Computers	10,740	Within 2-3 days
6	Procurement of Desktop Computers	DGS & D Rate Contract	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD-139-2015-16 DT 23.02.2016	M/s HP India Sales Pvt Ltd	97,16,500	Within 2-3 weeks
7	Procurement of Additional Servers	Vendor Selected through RFP Process	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD-140-2015-16 DT 16.02.2016	M/s Accel Frontline Ltd	12,79,998	Within 4-5 weeks
8	Conducting of PDI for Desktop Computers	Vendor Selected through RFP Process	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD-141-2015-16 DT 18.02.2016	M/s Canbank Computer Services Ltd	70,000	Within 2-3 days
9	Procurement of Laser jet printers	Limited Tender	N.A	N.A	N.A	Three	N.A	N.A	Yes	DIT-AP&M-ORD-142-2015-16 DT 23.02.2016	M/s Vinayaka Computers	66,350	Within 2-3 days
10	Procurement of Laser jet printer	Limited Tender	N.A	N.A	N.A	Three	N.A	N.A	Yes	DIT-AP&M-ORD-143-2015-16 DT 23.02.2016	M/s VSNL Technologies	5,980	Within 2-3 days

PLACE: BENGALURU
Date: 02.03.2016


MANAGER


Senior Manager


DIVISIONAL MANAGER



DETAILS OF ALL CONTRACTS / PURCHASES DURING FEBRUARY 2016

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 procuring 180 nos. Processor Based Oracle Database Enterprise Edition Licenses	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-137/CBS MAIN-36/15-16/kvsk dt. 2016-02-08	M/s Oracle India Private Ltd	165798000.00	N.A.
2	Core Banking Server Infrastructure up-gradation (CPUs) at Data Center (DC), Bangalore, and Disaster Recovery Center (DRC), Mumbai	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-138/CBS MAIN-37/15-16/KVSK dt. 2016-02-10	M/s. IBM India Private Limited	159455987.00	N.A.
3	Change Request - Demanding the charges debited to Agricultural Advances	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-139/CBS MAIN-38/15-16/KVSK dt. 2016-02-11	M/s. IBM India Private Limited	1833750.00	N.A.
4	Change Request - Modified Interest Subvention functionality for Crop production loans	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-140/CBS MAIN-39/15-16/KVSK dt. 2016-02-11	M/s. IBM India Private Limited	1818750.00	N.A.
5	Change Request - IS Audit requirements in FCR	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-141/CBS MAIN-40/15-16/KVSK dt. 2016-02-11	M/s. IBM India Private Limited	2264250.00	N.A.
6	Servers & Storage Virtualization at Data Center (DC), Bangalore & Disaster Recovery Centre (DRC), Mumbai	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-142/CBS MAIN-41/15-16/KVSK dt. 2016-02-16	M/s. IBM India Private Limited	47000000.00	N.A.
7	Change Request - BSBDA SB change requirements in FCR	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-143/CBS MAIN-42/15-16/KVSK dt. 2016-02-17	M/s. IBM India Private Limited	1782500.00	N.A.
8	Change Request - NRO Student account changes and validation in FCR	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-144/CBS MAIN-43/15-16/KVSK dt. 2016-02-17	M/s. IBM India Private Limited	3373000.00	N.A.

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9	Change Request - EVC through ATM for e-filing of IT returns	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-145/CBS MAIN-44/15-16/KVSK dt. 2016-02-17	M/s. IBM India Private Limited	879250.00	N.A.
10	Change Request - Canara SMS narration change requirements in FCR	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-146/CBS MAIN-45/15-16/KVSK dt. 2016-02-17	M/s. IBM India Private Limited	477750.00	N.A.
11	Purchase Order for ATS for 25 Nos of Oracle Database Enterprise Edition Processor Perpetual Licenses for the second year from 24.02.2016 to 31.03.2017	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-148/CBS MAIN-47/15-16/KVSK dt. 2016-02-29	M/s Oracle India Private Ltd	4844808.00	N.A.

Date : 01-03-2016
Place: Bangalore

D. Naveen Karthick
Prepared by

[Signature]
Senior Manager

[Signature]
Assistant General Manager

