

ALL PURCHASE ORDERS MADE DURING THE MONTH OF FEBRUARY 2015 BY NWLC GROUP, DIT WING, HO.

To
Vigilance
Section,

From:-
NWLC, DIT Wing, HO
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	Nos. of tenders received /Quote	Nos. 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	37 new CDMA backup links	NA	NA	NA	NA	NA	NA	NA	NA	DIT- 3797: NWLC- 69: F-10: 2015, dtd: 03/02/ 2015	M/s BSNL	777000	NA
2	5 New MPLS links	NA	NA	NA	NA	NA	NA	NA	NA	DIT-3816/NWLC-70/F-10/2015, dtd: 09/02/2015	M/s BSNL	277760	NA
3	2 New MPLS links	NA	NA	NA	NA	NA	NA	NA	NA	DIT-3878/NWLC-80/F-10/2015, dtd: 11/02/2015	M/s BSNL	106434	NA
4	2 New MPLS links	NA	NA	NA	NA	NA	NA	NA	NA	DIT-3919/NWLC-90/F-10/2015, dtd: 14/02/2015	M/s BSNL	106434	NA
5	1 BW upgradation	NA	NA	NA	NA	NA	NA	NA	NA	DIT-3941/NWLC-93/F-10/2015, dtd: 16/02/2015	M/s BSNL	135517	NA
6	5 New MPLS links	NA	NA	NA	NA	NA	NA	NA	NA	DIT-3956/NWLC-94/F-10/2015, dtd: 18/02/2015	M/s BSNL	266085	NA
7	16 BW upgradations	NA	NA	NA	NA	NA	NA	NA	NA	DIT-3969: NWLC- 97: F-10: 2015, dtd: 20.02.2015	M/s BSNL	1814647	NA
8	2 New MPLS links	NA	NA	NA	NA	NA	NA	NA	NA	DIT-4044/NWLC-106/F-10/2015, dtd: 25/02/2015	M/s BSNL	87084	NA
9	5 New MPLS links	NA	NA	NA	NA	NA	NA	NA	NA	DIT-4057/NWLC-108/F-10/2015, dtd: 26/02/2015	M/s BSNL	266085	NA
10	4 BW upgradations	NA	NA	NA	NA	NA	NA	NA	NA	DIT-4056/NWLC-107/F-10/2015, dtd: 26/02/2015	M/s BSNL	868018	NA

PLACE: Bangalore
Date : 04.03.2015

Prepared By: *Rasmi Rajan Sahoo*

Checked by:

Asst. General Manager:

ALL PURCHASE ORDERS MADE DURING THE MONTH OF FEBRUARY 2015 BY OUR AP&M GROUP, DIT WING, HQ.

From:-
AP&M Group, DIT Wing,
HO Bangalore

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JAA

Finance Section
Vigilance Wing, HO

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1	2	3	4	5	6	7	8	9	10	11	12	13	
1	Memory Upgradation for the Servers	Limited Tender	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD-163 DT 02.02.2015	M/s HCL Services Ltd	Rs. 84,000	Within 2-3 weeks
2	Charges for conducting PDI for Laptops	Vendor Selected through RFP process	N.A	N.A	N.A	N.A	N.A	N.A	Yes	DIT-AP&M-ORD-164 DT 10.02.2015	M/s Canbank Computer Services Ltd	Rs. 38,000	N.A
3	Procurement of Color Laser Jet Printer	Limited Tender	N.A	N.A	N.A	3 Quotes	N.A	N.A	Yes	DIT-AP&M-ORD-165 DT 12.02.2015	M/s Vinayaka Computers	Rs. 39,400	Within 2-3 days
4	Procurement of Desktop Computers	Limited Tender	N.A	N.A	N.A	4 Quotes	N.A	N.A	Yes	DIT-AP&M-ORD-166 DT 14.02.2015	M/s Vinayaka Computers	Rs. 6,98,000	Within 2-3 days
5	Procurement of Server	Limited Tender	N.A	N.A	N.A	4 Quotes	N.A	N.A	Yes	DIT-AP&M-ORD-167 DT 14.02.2015	M/s Team Computers Pvt Ltd	Rs 4,52,693	Within 3-4 weeks
6	Procurement of CISCO Routers	Limited Tender	N.A	N.A	N.A	4 Quotes	N.A	N.A	Yes	DIT-AP&M-ORD 168, DT 14.02.2015	M/s Orva Networks Pvt Ltd	Rs. 4,40,152	3-4 weeks
7	Procurement of Scan Jet Scanner	Limited Tender	N.A	N.A	N.A	3 Quotes	N.A	N.A	Yes	DIT-AP&M-ORD- 169 DT 19.02.2015	M/s Nimble IT Solutions	Rs. 39,650	Within 2-3 days
8	Procurement of Laptop	Limited Tender	N.A	N.A	N.A	3 Quotes	N.A	N.A	Yes	DIT-AP&M-ORD-170 DT 24.02.2015	M/s Nimble IT Solutions	Rs. 44,00	Within 2-3 days
9	Procurement of Scan Jet Scanner	Limited Tender	N.A	N.A	N.A	3 Quotes	N.A	N.A	Yes	DIT-AP&M-ORD-171 DT 24.02.2015	M/s Nimble IT Solutions	Rs 39,650	Within 2-3 days
10	Charges for conducting PDI for Network Equipments	Vendor Selected through RFP process	N.A	N.A	N.A	N.A	N.A	N.A	Yes	DIT-AP&M-ORD-172 DT 25.02.2015	M/s Canbank Computer Services Ltd	Rs 21,050	N.A
11	Engaging Technical Support for Payment Gateway	Existing Vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD-173 DT 14.02.2015	M/s Financial software Solutions Ltd	Rs. 29,40,000	N.A

PLACE: Bangalore
Date : 03.03.2015

Prepared By:

Senior Manager:

DIVISIONAL MANAGER

DETAILS OF ALL CONTRACTS / PURCHASES DURING FEBRUARY 2015

from:

CANARA BANK

CBS Main Group,
DIT Wing, HO, Bangalore.

to:

CANARA BANK

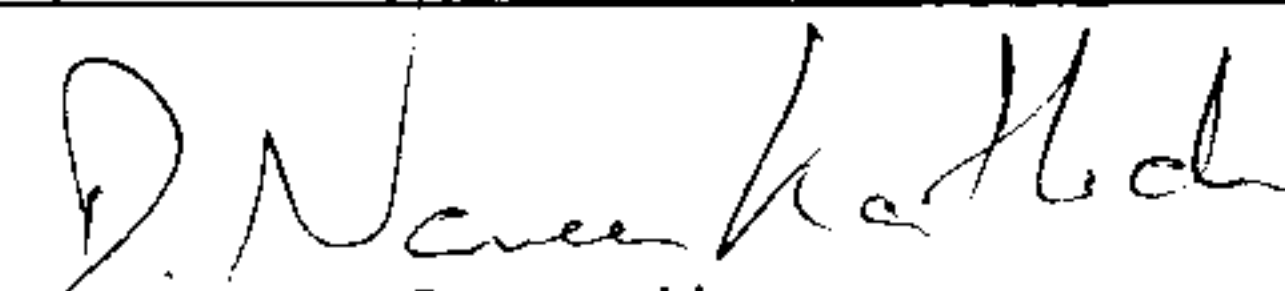
Vigilance Section, Vigilance Wing,
Head Office, Bangalore.

(Amount in Rupees)

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1	Supply and cabling of 8 copper uplink and 11 fiber uplink from first floor to ground floor at DC, Bangalore	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.		DIT/ORDNO-37/CBS MAIN-8/14-15/kup dt. 2015-02-06	Trimax	99849.00	N.A.
2	Renewal of ATS of 62 Oracle Database Enterprise Edition - Processor Perpetual Licenses and 80 Oracle Real Application Testing Processor Perpetual Licenses, for the period from 11.01.2015 to 31/03/2015	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.		DIT/ORDNO-38/CBS MAIN-9/14-15/kup dt. 2015-02-09	Oracle India Pvt. Ltd.	2783397.61	N.A.
3	Renewal of ATS of 8 Oracle Database Enterprise Edition Processor Perpetual Licenses for the period from 24.02.2015 to 31/03/2015	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.		DIT/ORDNO-39/CBS MAIN-10/14-15/kup dt. 2015-02-09	Oracle India Pvt. Ltd.	199169.43	N.A.
4	Renewal of ATS for 25 Oracle Business Intelligence Enterprise Edition Named User Plus Licenses procured for Johannesburg branch for the period from 20/02/2015 to 31/03/2015	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.		DIT/ORDNO-40/CBS MAIN-11/14-15/KUP dt. 2015-02-12	Oracle India Pvt. Ltd.	45260.90	N.A.

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2	Procurement of 25 Nos of Oracle Database Enterprise Licenses	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.		DIT/ORDNO-41/CBS MAIN-12/14-15/kup dt. 2015-02-19	Oracle India Pvt. Ltd.	20000000.00	N.A.
3	ATS for 25 Nos of Oracle Database Enterprise Licenses for the period from 24-02-2015 to 23-02-2016	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.		DIT/ORDNO-41/CBS MAIN-12/14-15/kup dt. 2015-02-19	Oracle India Pvt. Ltd.	4400000.00	N.A.

Date : 02-March-2015
Place: Bangalore


Prepared by


Senior Manager


Assistant General Manager