


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

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


To
Vigilance Section
Vigilance Wing, HO

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	Procurement of Desktop Computers	Limited Tender	N.A	N.A	N.A	3 Quotes	N.A	N.A	Yes	DIT-AP&M-ORD-174 DT 13.03.2015	M/s Nimble IT Solutions	Rs. 44,200	Within 2-3 days
2	Procurement of Software Certificate	Limited Tender	N.A	N.A	N.A	3 Quotes	N.A	N.A	Yes	DIT-AP&M-ORD-175 DT 13.03.2015	M/s Indusface Pvt Ltd	Rs. 45,000	Immediate
3	Procurement of Software Certificate	Limited Tender	N.A	N.A	N.A	3 Quotes	N.A	N.A	Yes	DIT-AP&M-ORD-176 DT 17.03.2015	M/s Indusface Pvt Ltd	Rs. 45,000	Immediate
4	Procurement of Scanner	Limited Tender	N.A	N.A	N.A	3 Quotes	N.A	N.A	Yes	DIT-AP&M-ORD-177 DT 18.03.2015	M/s Vinayaka Computers	Rs. 3,050	Within 2-3 days
5	Procurement of Server Hard disk drives	Limited Tender	N.A	N.A	N.A	3 Quotes	N.A	N.A	Yes	DIT-AP&M-ORD-178 DT 18.03.2015	M/s HCL Services Ltd	Rs 3,72,000	Within 3-4 weeks
6	Procurement of Tablet Computer	Limited Tender	N.A	N.A	N.A	4 Quotes	N.A	N.A	Yes	DIT-AP&M-ORD 179, DT 18.03.2015	M/s S Computers	Rs. 5,25,930	One week
7	Implementation of Cheque Acceptor Kiosks with NCR CTS software.	Existing Vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD- 180 DT 19.03.2015	M/s NCR Corporation India Pvt Ltd	Rs. 6,50,000	Within 4 weeks
8	Procurement of Desktop Computers	Limited Tender	N.A	N.A	N.A	3 Quotes	N.A	N.A	Yes	DIT-AP&M-ORD-181 DT 23.03.2015	M/s Vinayaka Computers	Rs. 17,460	Within 2-3 days
9	Procurement of Desktop Computers	Limited Tender	N.A	N.A	N.A	3 Quotes	N.A	N.A	Yes	DIT-AP&M-ORD-182 DT 24.03.2015	M/s Nimble IT Solutions	Rs 69,000	Within 2-3 days
10	Procurement of Desktop Computers	Limited Tender	N.A	N.A	N.A	4 Quotes	N.A	N.A	Yes	DIT-AP&M-ORD-183 DT 24.03.2015	M/s Nimble IT Solutions	Rs 39,900	Within 2-3 days
11	Procurement of Online Chat application Software Licenses	Limited Tender	N.A	N.A	N.A	3 Quotes	N.A	N.A	N.A	DIT-AP&M-ORD-184 DT 27.03.2015	M/s Electronic Technology System	Rs. 4,40,000	3-4 weeks
12	Procurement of High Speed Laser Jet Printer	Limited Tender	N.A	N.A	N.A	3 Quotes	N.A	N.A	N.A	DIT-AP&M-ORD-185 DT 30.03.2015	M/s Intellic Solutions	Rs. 1,67,000	Within 2-3 days

PLACE: Bangalore
Date : 07.04.2015


Prepared By:


Senior Manager:


DIVISIONAL MANAGER

DETAILS OF CONTRACTS / PURCHASES MADE DURING MARCH 2015

from:

CANARA BANK
NWLC Group,
DIT Wing, HO, Bangalore.

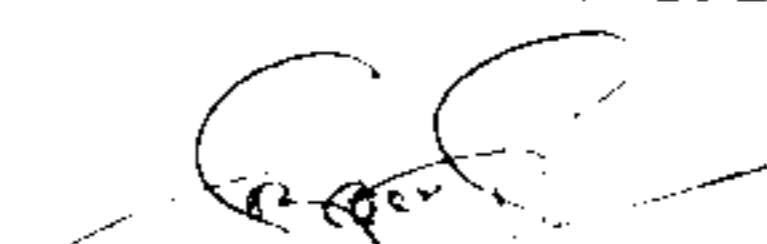
to:


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	Upgradation of Bandwidth for 2 MPLS circuits	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	N.A.	DIT-4116/NWLC-117/F-10/2015 dtd 03.03.2015	M/s BSNL	41621	N.A.
2	New MPLS connectivity for 4 new locations	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	N.A.	DIT-4163/NWLC-120/F-10/2015 dtd 04.03.2015	M/s BSNL	56216	N.A.
3	Upgradation of Bandwidth for 27 MPLS circuits	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	N.A.	DIT-4218/NWLC-131/F-10/2015 dtd 10.03.2015	M/s BSNL	718709	N.A.
4	New MPLS connectivity for 9 new locations	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	N.A.	DIT-4247/NWLC-136/F-10/2015 dtd 12.03.2015	M/s BSNL	116810	N.A.
5	New MPLS connectivity for 11 new locations	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	N.A.	DIT-4348/NWLC-143/F-10/2015 dtd 17.03.2015	M/s BSNL	154594	N.A.
6	Upgradation of Bandwidth for 36 MPLS circuits	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	N.A.	DIT-4362/NWLC-146/F-10/2015 dtd 18.03.2015	M/s BSNL	2129016	N.A.
7	New MPLS connectivity for 1 new location	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	N.A.	DIT-4459/NWLC-161/F-10/2015 dtd 26.03.2015	M/s BSNL	14054	N.A.
8	Upgradation of Bandwidth for 7 MPLS circuits	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	N.A.	DIT-4512/NWLC-168/F-10/2015 dtd 31.03.2015	M/s BSNL	154492	N.A.
9	New MPLS connectivity for 3 new locations	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	N.A.	DIT-4513/NWLC-169/F-10/2015 dtd 31.03.2015	M/s BSNL	65430	N.A.

Date : 08-APR-2015
Place: Bangalore


Prepared by


Senior Manager

DETAILS OF ALL CONTRACTS / PURCHASES DURING MARCH 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	Purchase Order for AMC/ATS for Open View NNM (Hardware & Software) for the period from 01/04/2015 to 31/03/2016	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.		DIT/ORDNO-42/CBS MAIN-13/14-15/kup dt. 2015-02-27	HP	1299500.00	N.A.
2	Purchase Order for procurement of Hardware/Software for expansion of Call Center by 10 additional Agents	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.		DIT/ORDNO-43/CBS MAIN-14/14-15/kup dt. 2015-03-16	IBM	1896134.00	N.A.
3	Renewal Purchase Order for Maintenance and Support of SAP-Business Objects Licenses (6 licenses)	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.		DIT/ORDNO-44/CBS MAIN-15/14-15/KUP dt. 2015-03-16	SAP India Private Limited	1558003.48	N.A.
4	Purchase Order for ATS for 135 Oracle Database Enterprise Edition - Processor Perpetual Licenses, for the period from 01/04/2015 to 31/03/2016	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.		DIT/ORDNO-45/CBS MAIN-16/14-15/kup dt. 2015-03-18	Oracle	18603002.00	N.A.
5	Purchase Order for renewal of ATS for 32 Oracle Database Enterprise Edition - Processor Perpetual Licenses, for the period from 01/04/2015 to 31/03/2016	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.		DIT/ORDNO-46/CBS MAIN-17/14-15/kup dt. 2015-03-18	Oracle	7939232.59	N.A.
6	Purchase Order for ATS for 151 Oracle Database Enterprise Edition - Processor Perpetual Licenses, for the period from 01/04/2015 to 31/03/2016	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.		DIT/ORDNO-47/CBS MAIN-18/14-15/kup dt. 2015-03-18	Oracle	22414610.33	N.A.



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7	Purchase Order for ATS for for Unlimited Partitioning - Processor Perpetual Licenses, Unlimited Diagnostics Pack - Processor Perpetual Licenses and 18 No.s of Oracle 11g Database Enterprise Edition Licenses, for the period from 02/04/2015 to 31/	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.		DIT/ORDNO-48/CBS MAIN-19/14-15/kup dt. 2015-03-18	Oracle	13768630.99	N.A.
8	Purchase Order for ATS for for 22 Oracle Database Enterprise Edition - Processor Perpetual Licenses, for the third year from 18/04/2015 to 31/03/2016	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.		DIT/ORDNO-49/CBS MAIN-20/14-15/kup dt. 2015-03-18	Oracle	2898709.40	N.A.
9	Purchase Order for ATS of 25 Oracle Business Intelligence Enterprise Edition Named User Plus Licenses procured for Johannesburg branch, for the period from 01/04/2015 to 31/03/2016	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.		DIT/ORDNO-50/CBS MAIN-21/14-15/kup dt. 2015-03-18	Oracle	413006.00	N.A.
10	Purchase Order for ATS for 8 Oracle Database Enterprise Edition - Processor Perpetual Licenses, for the fourth year from 10/04/2015 to 31/03/2016	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.		DIT/ORDNO-51/CBS MAIN-22/14-15/kup dt. 2015-03-19	Oracle	1078237.70	N.A.
11	Purchase Order for Change Request for DEBOS-Balance & Hold Updation in case of Auto Corporate Action of Split (ISIN	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.		DIT/ORDNO-52/CBS MAIN-23/14-15/KUP dt. 2015-03-30	IBM	294000.00	N.A.
12	Purchase Order for ATS of 8 Oracle Database Enterprise Edition Processor Perpetual Licenses for the period from 01/04/2015 to 31/03/2016	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.		DIT/ORDNO-53/CBS MAIN-24/14-15/kup dt. 2015-03-31	Oracle	2019356.80	N.A.



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13	Purchase Order for ATS of 62 Oracle Database Enterprise Edition - Processor Perpetual Licenses and 80 Oracle Real Application Testing - Processor Perpetual Licenses, for the period from 01/04/2015 to 31/03/2016	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.		DIT/ORDNO-54/CBS MAIN-25/14-15/kup dt. 2015-03-31	Oracle	12699251.60	N.A.
14	Purchase Order for ATS for 103 Oracle Database Enterprise Licenses and 40 Oracle Advanced Compression Software Licenses for the period from 01/04/2015 to 31/03/2016	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.		DIT/ORDNO-55/CBS MAIN-26/14-15/kup dt. 2015-03-31	Oracle	16568880.00	N.A.
15	Purchase Order for ATS for 24 Oracle Internet Application Server Enterprise Edition - Processor Perpetual Licenses, for the period from 16/04/2015 to 31/03/2016	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.		DIT/ORDNO-56/CBS MAIN-27/14-15/kup dt. 2015-03-31	Oracle	3501353.70	N.A.

Date : 06-April-2015
Place: Bangalore

D. Naveen Kaitlich
Prepared by

[Signature]
Senior Manager

[Signature]
Assistant General Manager

