DETAILS OF CONTRACATS/PURCHASES FOR THE MONTH OF OCTOBER- 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	Procurement of HSM Cards, luna Backup etc	Existing Vendor	N.A	N.A	N.A	N.A	N.A	N.A	Yes	DIT-APM-ORD-73-2015, DT 13.10.15	M/s NCR Corporation India Pvt Ltd	Rs. 30,17,000	Within 6 weeks
2	Conversion of SPINS package	Existing Vendor	N.A	N.A	N.A	N.A	N.A	N.A	Yes	DIT-APM-ORD-74-2015, DT 03.10.15	M/s Canbank Computer Services Ltd	Rs. 14,84,000	Within 3-4 weeks
3	Procurement of 100 DPM CTS UV Scanners	Limited Tender	N.A	N.A	N.A	Three	N.A	N.A	Yes	DIT-APM-ORD-75-2015 DT 14.10.15	M/s Lipi Data Systems Ltd	Rs 4,90,000	Within 4-6 weeks
4	Procurement of Desktop Computers	Limited Tender	N.A	N.A	N.A	Four	N.A	N.A	Yes	DIT-APM-ORD-76-2015 DT 15.10.15	M/s Virtus Tech Ltd	Rs. 3,25,000	within 2-4 days
5	Procurement of CHI Third Pary Software Bundle	Existing Vendor	N.A	N.A	N.A	N.A	N.A	N.A	Yes	DIT-APM-ORD-80-2015 DT 28.10.15	M/s NCR Corporation India Pvt Ltd	Rs. 20,00,000	Within 8 weeks

PLACE: BENGALURU
Date: 07.11.2015

MANAGER

Senior Manager

DIVISIONAL MANAGER

D.I.T Wing, A P & M Group
CANARA BANK
H.O. Bangalore 560 002

DETAILS OF ALL CONTRACTS / PURCHASES DURING OCTOBER2015

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 - Provision to include new gender type 'Transgender' in all OFCR screens and uploads capturing / displaying customer gender details in FCR and an additional new field "STR Filed Flag" in Customer Informatio	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-101/CBS MAIN-27/15-16/kvsk dt. 2015-10-01	IBM India Pvt Ltd	699500.00	N.A.
2	Purchase Order for Change Request -UCIC PAN AADHAR Validation in FCR	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-102/CBS MAIN-28/15-16/KR dt. 2015-10-01	IBM India Pvt Ltd	940500.00	N.A.
3	Purchase Order for Change Request - Historical data regarding KYC updation and Risk Category updation in FCR to M/s IBM India Pvt Ltd	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-103/CBS MAIN-29/15-16/KVSK dt. 2015-10-09	IBM India Pvt Ltd	2040250.00	N.A.
4	Purchase Order for Change Request - Minimum Balance change requirements in FCR to M/s IBM India Pvt Ltd	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-104/CBS MAIN-30/15-16/kvsk dt. 2015-10-13	IBM India Pvt Ltd	2028000.00	N.A.
5	Purchase Order for procurement of additional overhead cable tray routing for first floor IDC Area in ITI Data Center	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-105/CBS MAIN-31/15-16/KVSK dt. 2015-10-14	M/s ITI Limited	170000.00	N.A.
6	Purchase Order for procurement of 8 Nos Servers required by FCC Group to support FCC Forms up-gradation in Application Servers at DC & DRC	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-106/CBS MAIN-32/15-16/KVSK dt. 2015-10-15	IBM India Pvt Ltd	3074054.00	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
7	Purchase Order for Procurement of 99 Nos., IP Telephony Solution.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-107/CBS MAIN-33/15-16/KR dt. 2015-10-19	IBM India Pvt Ltd	7000000.00	N.A.
8	Purchase Order for Change Request -Automation of PMJDY OD facility in FCR	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-108/CBS MAIN-34/15-16/KR dt. 2015-10-19	IBM India Pvt Ltd	1543000.00	N.A.

Date : 09-11-2015
Place: Bangalore

Prepared by — *Senior Manager* — *Assistant General Manager* 9/11/15