

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

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 of Tenders Received	No of parties qualified after technical evaluation	No 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 Laptop Computers	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	YES	DIT-AP&M-ORD-151/2016-17 DT 05.12.2016	M/s Nimble IT Solutions	1,52,700	Within 3 days
2	Availing the Services for Escrow Agreement	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	YES	DIT-AP&M-ORD-152/2016-17 DT 05.12.2016	M/s Canbank Computer Services Ltd	1,60,000	3 years period
3	Renewal of Existing contract of Mail messaging System on ACP Model	Existing vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD-153/2016-17 DT 07.12.2016	M/s Trimax IT Infrastructure Services Ltd	74,65,320	on going basis
4	Renewal of Helpdesk Activities	Existing vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD-154/2016-17 DT 15.12.2016	M/s Canbank Computer Services Ltd	10,22,976	on going basis
5	Enhancements in the existing DARPAN Package	Existing vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD-155/2016-17 DT 16.12.2016	M/s Canbank Computer Services Ltd	20,57,000	Within 2-3 days
6	Implementation of AML Solutions in Foreign Branches	Existing vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD-156/2016-17 DT 19.12.2016	M/s Infrasoftware Technologies	85,00,000	Within 13 Weeks
7	Procurement of Swift India Channel Enablement for Swift India Messaging Services	Nomination Basis	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD-157/2016-17 DT 21.12.2016	M/s Swift India Domestic Services Pvt Ltd	1,20,08,383	N.A
8	Procurement of additional transaction bucket with 2 Resources for ATM	Existing vendor	N.A	N.A	N.A	N.A	N.A	N.A	N.A	DIT-AP&M-ORD-158/2016-17 DT 22.12.2016	M/s ACI Worldwide Solutions Pvt Ltd	11,78,79,596	on going basis
9	Procurement of Laptop Computer	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	YES	DIT-AP&M-ORD-159/2016-17 DT 26.12.2016	M/s Unique Computers	74,500	Within 2-3 days
10	Procurement of Laser Jet Printers	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	YES	DIT-AP&M-ORD-160/2016-17 DT 27.11.2016	M/s Intellic Systems	72,450	Within 2-3 days
11	Procurement of Laptop Computers	Limited Tender	N.A	N.A	N.A	Ten	Ten	N.A	YES	DIT-AP&M-ORD-161/2016-17 DT 30.12.2016	M/s Nirman Consultancy & Services	10,75,000	Within 2-3 days
12	Procurement of RHEL 7.2 LICENSES	Limited Tender	N.A	N.A	N.A	Three	Three	N.A	YES	DIT-AP&M-ORD-162-2016 DT 30.12.2016	M/s Accel Frontline Ltd	5,54,385	Within 3-4 weeks

Place : BANGALORE
Date : 02.01.2017

Prepared By:

Checked By:

Senior Manager:

A.G.M.

DETAILS OF ALL CONTRACTS / PURCHASES DURING DECEMBER 2016

from:
CANARA BANK
CBS Main Group,
DIT Wing, HO, Bengaluru

to:
CANARA BANK
Vigilance Section, Vigilance Wing,
Head Office, Bengaluru

(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 Implementation of Pilot Digital Banking Branch at Bengaluru.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-355/CBSMG-77/2016-17 dtd 15.12.2016	M/s. IBM India Pvt Limited.,	13,170,000	14 weeks
2	Purchase Order for Change Request - To maintain account level address as communication address for accounts of corporate ids wherever opted and updated in the proposed new screen.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-356/CBSMG-78/16-17/SL5 dt. 21.12.2016	M/s IBM India Pvt Ltd	1,155,000	9 weeks
3	Purchase Order for Change Request - To provide facility to fix limit for maximum 'Sweep in' amount for an account for a particular period and to provide facility to performs 'Recursive Sweep in' instruction for batch process transactions.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-357/CBSMG-79/2016-17/SL5 dt.22.12.2016	M/s. IBM India Pvt Limited	1,023,000	8 weeks
4	Purchase order for change Request - Enabling Net Banking Transactions during cutoff,EOD and BOD.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-359/CBS MAIN-81/2016-17/KHK dt.31.12.2016	M/s. IBM India Pvt Limited	990,000	10 weeks
5	Purchase Order for Change Request - To Enable Maker-Checker functionality for Tax payments via Corporate Internet Banking.	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-362/CBSMG-84/16-17/KHK dt. 31.12.2016	M/s. IBM India Pvt Limited	1,496,000	12 weeks
6	Purchase order for Change Request - For sending SMS alert and Advice to the customers for dishonour of cheques & ECS returns on account of "Insufficient funds".	N.A.	N.A.	Single	N.A.	N.A.	N.A.	N.A.	Existing Vendor	DIT/ORDNO-364/CBS MAIN-86/2016-17/KHK dt.31.12.2016	M/s. IBM India Pvt Limited	1,100,000	12 weeks

Date: 05.01.2017
Place: Bengaluru

Sh MNS
Prepared by

P. Jolly
Senior Manager

Deepak Shukla
Assistant General Manager

