




UCO BANK
HEAD OFFICE, IT DEPARTMENT

**Summary of All Works / Tenders / Contracts above
the Threshold Limit of ₹ 30 Lakhs during April 2020**

		(1)
1	Enquiry No.	RFP Ref. No. DIT/BPR & BTD/OA/3081/2019-20 dated 07.09.2019 and GM Negotiation Committee held on 02.03.2020.
2	Item/ Nature of Work	Implementation of Bank's E-mail system on Public Cloud Architecture with E-mail archival facility.
3	Mode of Tender Enquiry	Open tendering
4	Type of Bidding (Single/ Multi Bid System)	Multi bid system
5	Last date of receipt of Tender	01.10.2019
6	Nos.of tenders received	2(Two)- 1. M/s Sonata Information Technology Limited 2. M/s Cyfuture India Private Limited
7	Nos. & names of parties qualified after technical evaluation	1. M/s Sonata Information Technology Limited
8	Nos. & names of parties not qualified after technical evaluation	M/s Cyfuture India Private Limited
9	Whether contract awarded to lowest tenderer/ Evaluated L1	Only Qualified Bidder
10	Contract No & date	HO/DIT/168/2020-21 dated 06.05.2020
11	Name of Vendor/ Contractor	M/s Sonata Information Technology Limited
12	Value of Order (In ₹)	Rs. 11,13,04,090.00/- including taxes
13	Delivery Scheduled	20 weeks from date of purchase order
14	Actual date of start of work	06.05.2020
15	Actual date of completion	Work in Progress
16	Reasons for delays, if any	Not applicable

Date:18.05.2020


Deputy General Manager



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the Threshold Limit of ₹ 30 Lakhs during April 2020

		(1)
1	Enquiry No.	GM Negotiation Committee Meeting held on 13.03.2020
2	Item/ Nature of Work	Implementation of SWIFT Domestic Messaging Platform
3	Mode of Tender Enquiry	Not applicable
4	Type of Bidding (Single/ Two Bid System)	Not applicable
5	Last date of receipt of Tender	Not applicable
6	Nos. of tenders received	Not applicable
7	Nos. & names of parties qualified after technical evaluation	Not applicable
8	Nos. & names of parties not qualified after technical evaluation	Not applicable
9	Whether contract awarded to lowest tenderer/ Evaluated L1	Not applicable
10	Contract No & date	HO/DIT/BPR & BTD/018/2020-21 dated 04.04.2020
11	Name of Vendor/ Contractor	M/s SWIFT India Domestic Services Private Limited
12	Value of Order (In ₹)	Rs. 56,71,770.60 + applicable taxes
13	Delivery Scheduled	2 weeks from the date of PO
14	Actual date of start of work	04.04.2020
15	Actual date of completion	06.04.2020
16	Reasons for delays, if any	Not applicable

Date: 18.05.2020

Deputy General Manager