



UCO BANK
HEAD OFFICE, IT DEPARTMENT

**Summary of All Works / Tenders / Contracts above
the Threshold Limit of Rs. 30 Lakhs during Sept'2017**

		(1)
1	Enquiry No.	Since the vendor is existing service provider, quoted rate was negotiated through GM's Negotiation Committee meeting held on 05.09.2017
2	Item/ Nature of Work	Procurement of GST Compliance Tool from existing vendor
3	Mode of Tender Enquiry	NA
4	Type of Bidding (Single/ Two Bid System)	NA
5	Last date of receipt of Tender	NA
6	Nos.of tenders received	NA
7	Nos. & names of parties qualified after technical evaluation	NA
8	Nos. & names of parties not qualified after technical evaluation	NA
9	Whether contract awarded to lowest tenderer/ Evaluated L1	NA
10	Contract No & date	HO-2/DIT-BPR& BTD/FUNC/1974/2017-18 dated 07.09.2017
11	Name of Vendor/ Contractor	M/s. Infosys
12	Value of Order (In Rs.)	Rs.51,20,000.00
13	Delivery Scheduled	Vendor has to implement the solution within 3 weeks from the signing of SOW.
14	Actual date of start of work	07.09.2017
15	Actual date of completion	21.09.2017
16	Reasons for delays, if any	NA

Date: 07.10.2017




Deputy General Manager