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1		DCO BANK
		HEAD OFFICE, IT DEPARTMENT
	Sum	many of All Works / Tonday / On the state
-	the	mary of All Works / Tenders / Contracts above Threshold Limit of ₹ 30 Lakhs during May 2018
-		(1)
1	Enquiry No.	RFP ref no. DIT/BPR & BTD/OA/553/2017-18 date 22.02.2018
2	Item/ Nature of Work	Procurement of 16 numbers of Enterprise Oracle Database Licenses.
3	Mode of Tender Enquiry	Open Tender
4	Type of Bidding (Single/ Two Bid System)	Two Bid System
5	Last date of receipt of Tender	21.03.2018
6	Nos.of tenders received	3
7	Nos. & names of parties qualified after technical evaluation	<ol> <li>M/s Sonata Information Technology Limited</li> <li>M/s Wizertech Informatics Pvt. Ltd.</li> <li>M/s Hitachi Systems Micro Clinic Pvt. Ltd.</li> </ol>
8	Nos. & names of parties not qualified after technical evaluation	NA
9	Whether contract awarded to lowest tenderer/ Evaluated L1	Yes.
10	Contract No & date	DIT/BPR & BTD/MB/335/2018-19 date 04.05.2018
11	Name of Vendor/ Contractor	M/s Sonata Information Technology Limited
12	Value of Order (In ₹)	₹ 2,81,31,298.84
13	Delivery Scheduled	Within 02 (two) weeks from date of placement of purchase order
14	Actual date of start of work	Date of acceptance of purchase order
15	Actual date of completion	Within two weeks from date of placement of purchase order
16	Reasons for delays, if any	NA
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	Date: 07.06.2018	Deputy General Manager



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		UCO BANK HEAD OFFICE, IT DEPARTMENT
	Su	mmary of All Works / Tenders / Contracts above
F	Tr	te Threshold Limit of ₹ 30 Lakhs during May, 2018
1	Enquiry No.	(1)
2		RFP ref no. UCO/DIT/2058/2016-17 dated 31.01.2017
3	Indivie of Work	Procurement of Debit Cards and Prepaid Cards
F	Type of Bidding (Signal 4)	UUEN IANGAR
4	Bid System)	Iwo Bid System
-	and date offeceipt of lende	r 27.02.2017
6	Nos.of tenders received	7
7	Nos. & names of parties qualified after technical evaluation	<ol> <li>M/s M-Tech Innovations Ltd.</li> <li>M/s Manipal Card &amp; Technology Pvt. Ltd.</li> <li>M/s Madras Security Print Ltd.</li> <li>M/s Giesecke &amp; Devrient India Pvt. Ltd.</li> <li>M/s KL Hi-Tech Secure Print Ltd.</li> <li>M/s Sharon Solutions Ltd</li> <li>M/s CMS Info Systems Ltd.</li> </ol>
8	Nos. & names of parties not qualified after technical evaluation Whether contract awarded to	NA
9	lowest tenderer/ Evaluated L1	in the second seco
10	Contract No & date	complete order has been divided into L1:L2:L3:: 50:30:20 HO-2/DIT-BPR & BTD/ATM/440/2018-19 date: 16/05/2018
11	Name of Vendor/ Contractor	M/s M-Tech Innovation Ltd.
12	Value of Order (In ₹)	₹ 2,12,40,000.00
3	Delivery Scheduled	Vendor to dispatch packed cards to Bank approved Courier agency/Indian Postal services within 48 hours of receipt of data
4	Actual date of start of work	Bank on its discretion will send data to vendor and vendor shall process the data within 48 hours of receipt
5	Actual date of completion	Handing over the duly packed cards to the Bank's approved Courier Agency/Indian Postal Services within 48 hours of receipt of data and share the dispatch MIS
	Reasons for delays, if any	NA
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	Date: 07.06.2018	Deputy General Manager

