



UCO BANK
HEAD OFFICE, IT DEPARTMENT

**Summary of All Works / Tenders / Contracts above
the Threshold Limit of ₹ 30 Lakhs during January, 2017**

		(1)
1	Enquiry No.	RFP ref no. UCO/DIT/474/2015-16 dated 19.06.2015
2	Item/ Nature of Work	Supply, Printing & Personalisation of 2,00,000 Chip Based EMV Pre-Paid Cards
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	
6	Nos.of tenders received	
7	Nos. & names of parties qualified after technical evaluation	Existing contract with the vendor as per the terms & conditions of the said RFP.
8	Nos. & names of parties not qualified after technical evaluation	NA
9	Whether contract awarded to lowest tenderer/ Evaluated L1	Yes, L1
10	Contract No & date	HO/BPR & BTD/1019/2016-17 dated: 11.01.2017
11	Name of Vendor/ Contractor	M/s Madras Security Printer Pvt. Ltd.
12	Value of Order (In ₹)	₹ 48,48,000.00
13	Delivery Scheduled	Handing over the duly packed cards to Courier Services/ Indian Postal Services within 48 hours of receipt of data from bank.
14	Actual date of start of work	
15	Actual date of completion	
16	Reasons for delays, if any	NA

Date: 09.02.2017



(Signature)
Deputy General Manager



**UCO BANK
HEAD OFFICE, IT DEPARTMENT**

**Summary of All Works / Tenders / Contracts above
the Threshold Limit of ₹ 30 Lakhs during January, 2017**

		(2)
1	Enquiry No.	RFP ref no. UCO/DIT/474/2015-16 dated 19.06.2015
2	Item/ Nature of Work	Supply, Printing & Personalisation of 1,00,000 Chip Based RuPay KCC EMV Debit Cards
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	
6	Nos.of tenders received	
7	Nos. & names of parties qualified after technical evaluation	Existing contract with the vendor as per the terms & conditions of the said RFP.
8	Nos. & names of parties not qualified after technical evaluation	NA
9	Whether contract awarded to lowest tenderer/ Evaluated L1	Yes, L1
10	Contract No & date	HO/BPR & BTD/1050/2016-17 dated: 21.01.2016
11	Name of Vendor/ Contractor	M/s Madras Security Printer Pvt. Ltd.
12	Value of Order (In ₹)	₹ 49,11,000.00
13	Delivery Scheduled	Handing over the duly packed cards to Courier Services/ Indian Postal Services within 48 hours of receipt of data from bank.
14	Actual date of start of work	
15	Actual date of completion	
16	Reasons for delays, if any	NA

Date: 09.02.2017



Deputy General Manager
Deputy General Manager