



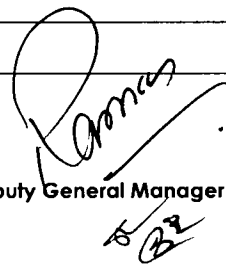
UCO BANK
HEAD OFFICE, IT DEPARTMENT

**Summary of All Works / Tenders / Contracts above
the Threshold Limit of ₹ 30 Lakhs during August 2022**

		(1)
1	Enquiry No.	UCO/DIT/167/2022-23 dated: 18.04.2022
2	Item/ Nature of Work	Tendering process for selection of SMS Aggregators for Implementation of SMS and co-related services.
3	Mode of Tender Enquiry	Open Tendering
4	Type of Bidding (Single/ Two Bid/Multi bid System)	Multi bid System
5	Last date of receipt of Tender	03.06.2022
6	Nos.of tenders received	1. M/s ACL Mcbile Limited. 2. M/s Infobip India Pvt. Ltd. 3. M/s Karix Mobile Pvt. Ltd. 4. M/s Netcore Cloud Pvt. Ltd. 5. M/s Route Mobile Ltd. 6. M/s Valuefirst Digital Media Pvt. Ltd.
7	Nos. & names of parties qualified after technical evaluation	1. M/s Karix Mobile Pvt. Ltd. 2. M/s Netcore Cloud Pvt. Ltd. 3. M/s Valuefirst Digital Media Pvt. Ltd.
8	Nos. & names of parties not qualified after technical evaluation	1. M/s ACL Mcbile Limited. 2. M/s Infobip India Pvt. Ltd. 3. M/s Route Mobile Ltd.
9	Whether contract awarded to lowest tenderer/ Evaluated L1	1. M/s Netcore Cloud Pvt. Ltd.(L1) 2. M/s Valuefirst Digital Media Pvt. Ltd.(L2) (L2 matched the price of L1)
10	Contract No & date	LOI-HO/DBD/549/2022-23 dated 20.08.2022-M/s Netcore Cloud Pvt. Ltd.)-L1 LOI-HO/DBD/550/2022-23 dated 20.08.2022-M/s Valuefirst Digital Media Pvt. Ltd-L2
11	Name of Vendor/ Contractor	1. M/s Netcore Cloud Pvt. Ltd.(L1) 2. M/s Valuefirst Digital Media Pvt. Ltd.(L2)
12	Value of Order (In ₹)	LOI Issued- Purchase order will be issued in the ratio of (60:40) to L1 & L2 vendor respectively.
13	Delivery Scheduled	Not applicable
14	Actual date of start of work	Not applicable
15	Actual date of completion	Not applicable
16	Reasons for delays, if any	Not applicable

Date:15.09.2022

Deputy General Manager





**UCO BANK
HEAD OFFICE, IT DEPARTMENT**

**Summary of All Works / Tenders / Contracts above
the Threshold Limit of ₹ 30 Lakhs during August 2022**

		(1)
1	Enquiry No.	UCO/DIT/3076/2021-22 dated 30.10.2021
2	Item/ Nature of Work	Tendering process for supply, installation and maintenance of Hardware, Operating Systems and Database Licenses for various projects/ applications.
3	Mode of Tender Enquiry	Open Tendering
4	Type of Bidding (Single/ Two Bid/Multi bid System)	Multi bid System
5	Last date of receipt of Tender	20.12.2021
6	Nos. of tenders received	1. M/s CMS IT Services Private Limited 2. M/s Sify Technologies Ltd 3. M/s Sonata Information Technology Limited 4. M/s Hitachi Systems Microclinic Pvt. Ltd. 5. M/s SISL Infotech Pvt. Ltd.
7	Nos. & names of parties qualified after technical evaluation	1. M/s Sify Technologies Ltd 2. M/s Sonata Information Technology Limited 3. M/s Hitachi Systems Microclinic Pvt. Ltd. 4. M/s SISL Infotech Pvt. Ltd.
8	Nos. & names of parties not qualified after technical evaluation	M/s CMS IT Services Private Limited
9	Whether contract awarded to lowest tenderer/ Evaluated L1	L1 Bidder
10	Contract No & date	HO/DIT/OA/01109/2022-23 Date: 22.08.2022-3rd Purchase order
11	Name of Vendor/ Contractor	M/s Sonata Information Tectinology Limited
12	Value of Order (In ₹)	Rs 96,38,221.12(Including GST)
13	Delivery Scheduled	Supply, Installation and up-gradation within 12 weeks from the date of purchase order
14	Actual date of start of work	22.08.2022
15	Actual date of completion	In Progress
16	Reasons for delays, if any	Not applicable

Date:15.09.2022


Deputy General Manager





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**Summary of All Works / Tenders / Contracts above
the Threshold Limit of ` 30 Lakhs during August 2022**

		(1)
1	Enquiry No.	UCO/DIT/ATM/317/2022-23 dated 30.04.2022
2	Item/ Nature of Work	Tendering process for Selection of Vendor for Supply, Installation & Maintenance of 1000 Barcode Based Self Service Passbook Printing Kiosk.
3	Mode of Tender Enquiry	Open Tendering
4	Type of Bidding (Single/ Two Bid/Multi bid System)	Multi bid System
5	Last date of receipt of Tender	10.06.2022
6	Nos.of tenders received	1. M/s MCT Cards & Technology Private Limited 2. M/s Lipi Data Systems Ltd 3. M/s Capital Business Private Ltd 4. M/s CMS Info Systems Limited
7	Nos. & names of parties qualified after technical evaluation	1. M/s MCT Cards & Technology Private Limited 2. M/s Lipi Data Systems Ltd 3. M/s Capital Business Private Ltd 4. M/s CMS Info Systems Limited
8	Nos. & names of parties not qualified after technical evaluation	Nil
9	Whether contract awarded to lowest tenderer/ Evaluated L1	L1 Bidder
10	Contract No & date	HO/DBD/01228/2022-23 dated 06.09.2022
11	Name of Vendor/ Contractor	M/s Capital Business Private Ltd
12	Value of Order (In `)	Rs 10,20,00,380.00(Including GST)(01st Order for 500 PPK)
13	Delivery Scheduled	Six weeks in North East and 4 weeks in Rest parts of the country, from the date of issuance of PO.
14	Actual date of start of work	06.09.2022
15	Actual date of completion	In Progress
16	Reasons for delays, if any	Not applicable

Date:15.09.2022

Deputy General Manager



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HEAD OFFICE, IT DEPARTMENT

**Summary of All Works / Tenders / Contracts above
the Threshold Limit of ` 30 Lakhs during August 2022**

		(1)
1	Enquiry No.	UCO/DIT/4093,2021-22 dated 19/02/2022
2	Item/ Nature of Work	Tendering process for Procurement of SAN Switch for MIS ADF-DB Server
3	Mode of Tender Enquiry	Open Tendering
4	Type of Bidding (Single/ Two Bid/Multi bid System)	Multi bid System
5	Last date of receipt of Tender	06.04.2022
6	Nos. of tenders received	1. M/s Sonata Information Technology Limited 2. M/s Inspire I-Tech Services Pvt. Ltd 3. M/s Team 1 Consulting Private Limited
7	Nos. & names of parties qualified after technical evaluation	1. M/s Sonata Information Technology Limited 2. M/s Inspire I-Tech Services Pvt. Ltd
8	Nos. & names of parties not qualified after technical evaluation	M/s Team 1 Consulting Private Limited
9	Whether contract awarded to lowest tenderer/ Evaluated L1	L1 Bidder
10	Contract No & date	HO/MIS/044/2022-2023 dated 18.07.2022
11	Name of Vendor/ Contractor	M/s Sonata Information Technology Limited
12	Value of Order (In `)	Rs.30,09,293.00(Including GST)
13	Delivery Scheduled	14 weeks of Issuance of LOI
14	Actual date of start of work	30.05.2022(Date of issuance of LOI)
15	Actual date of completion	In Progress
16	Reasons for delays, if any	Not applicable

Date:15.09.2022


Deputy General Manager



UCO BANK
HEAD OFFICE, IT DEPARTMENT

Summary of AI Works / Tenders / Contracts above
the Threshold Limit of ₹ 30 Lakhs during August 2022

		(1)
1	Enquiry No.	GMs' Negotiation Committee Meeting dated 18.08.2022
2	Item/ Nature of Work	Upgradation of 500 existing email licenses to strengthen the email security with implementation of Mobile Device Management (MDM) & Mobile Threat Defence (MTD) on Bank's owned mobile devices.
3	Mode of Tender Enquiry	Through negotiation from existing vendor.
4	Type of Bidding (Single/ Two Bid/Multi 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	DIT/01135/2022-23 dated 23.08.2022
11	Name of Vendor/ Contractor	M/s Sonata Information Technology Ltd.
12	Value of Order (In ₹)	Rs. 34,51,500.00(Including Taxes)
13	Delivery Scheduled	Delivery within 3 days and implementation within 4 weeks
14	Actual date of start of work	23.08.2022
15	Actual date of completion	In Progress
16	Reasons for delays, if any	Not applicable

Date: 15.09.2022


Deputy General Manager



**UCO BANK
HEAD OFFICE, IT DEPARTMENT**

**Summary of All Works / Tenders / Contracts above
the Threshold Limit of ` 30 Lakhs during August 2022**

		(1)
1	Enquiry No.	Letter dated 20.07.2022 & Subsequent negotiation (Limited Tendering Process)
2	Item/ Nature of Work	Supply of 10 Lakh RuPay National Common Mobility Cards (NCMC) Contact less Debit card
3	Mode of Tender Enquiry	To meet the urgent requirement of Branches running short on card inventory. Bank approached the three existing Card vendors, to procure additional quantity of 20% under exercise of the Bank's right to procure additional quantity as per clause in existing SLA.
4	Type of Bidding (Single/ Two Bid/Multi bid System)	Multi bid System
5	Last date of receipt of Tender/Commercial Bid	06.08.2022
6	Nos.of tenders/bids received	1. M/s Versatile Card Technology. 2. M/s Manipal Card Technology. 3. M/s Madras Security Printers.
7	Nos. & names of parties qualified after technical evaluation	1. M/s Versatile Card Technology. 2. M/s Manipal Card Technology.
8	Nos. & names of parties not qualified after technical evaluation	M/s Madras Security Printers.
9	Whether contract awarded to lowest tenderer/ Evaluated L1	L1 and L2 in the ratio 50 : 40
10	Contract No & date	HO/DBD/ATM/646/2022-23 dated 05.09.2022
11	Name of Vendor/ Contractor	1. M/s Versatile Card Technology.(L1) 2. M/s Manipal Card Technology.(L2)
12	Value of Order (In `)	Rs 1,02,89,600.00(Including GST)-M/s Versatile Card Technology.(L1) Further, order shall be placed based upon requirement of Bank to L1 and L2 vendor in the ratio of 60 : 40 respectively.
13	Delivery Scheduled	Cards will be despatched to various customers/Branches as per instructions given by Bank.The vendor will ensure the despatch of card within 48 hours of receiving instructions from Bank.
14	Actual date of start of work	Not applicable
15	Actual date of completion	Not applicable
16	Reasons for delays, if any	Not applicable

Date:15.09.2022


Deputy General Manager



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Summary of All Works / Tenders / Contracts above
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(1)		
1	Enquiry No.	UCO/DIT/43/5/2021-22 dated 03/03/2022
2	Item/ Nature of Work	Tendering process for Supply, Installation & Maintenance of Desktop PCs & Laptops under Rate Contract
3	Mode of Tender Enquiry	Open Tendering
4	Type of Bidding (Single/ Two Bid/Multi bid System)	Multi bid System
5	Last date of receipt of Tender	21.04.2022
6	Nos. of tenders received	Group A : (Desktop PCs) 1. M/s Team Computers Pvt. Ltd. 2. M/s INP Computer technology Pvt Ltd 3. M/s Bharat IT Services Ltd. 4. M/s Wizertech Informatics Pvt Ltd Group B: (Laptop) 1. M/s Vareli Technac Pvt Ltd 2. M/s Bharat IT Services Ltd.
7	Nos. & names of parties qualified after technical evaluation	Group A : (Desktop PCs) 1. M/s Team Computers Pvt. Ltd. 2. M/s Bharat IT Services Ltd. 3. M/s Wizertech Informatics Pvt Ltd Group B: (Laptop) 1. M/s Vareli Technac Pvt Ltd 2. M/s Bharat IT Services Ltd.
8	Nos. & names of parties not qualified after technical evaluation	Group A : (Desktop PCs) M/s INP Computer technology Pvt Ltd Group B: (Laptop) Nil
9	Whether contract awarded to lowest tenderer/ Evaluated L1	Group A : (Desktop PCs) 1. M/s Wizertech Informatics Pvt Ltd (L1) 2. M/s Team Computers Pvt. Ltd. (L2) (In the ratio 60: 40) Group B: (Laptop) 1. M/s Vareli Technac Pvt Ltd
10	Contract No & date	ITPS/ZO/HEA/212-5 dated 24.08.2022-PO for 150 desktop PCs
11	Name of Vendor/ Contractor	Group A : (Desktop PCs) 1. M/s Wizertech Informatics Pvt Ltd (L1) 2. M/s Team Computers Pvt. Ltd. (L2) Group B: (Laptop) 1. M/s Vareli Technac Pvt Ltd
12	Value of Order (In ₹)	Rs.93,81,000.00 (Including GST)
13	Delivery Scheduled	i) 8 weeks in States where Road Permit is required. ii) 10 weeks in North East States, Andaman & Nicobar Island and Lakshadweep Island. iii) 6 weeks in all other places. Installation and operationalization: Within 1 week of delivery
14	Actual date of start of work	24.08.2022
15	Actual date of completion	In progress
16	Reasons for delays, if any	Not applicable

Date: 15.09.2022

Deputy General Manager