

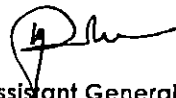
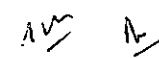


UCO BANK
HEAD OFFICE, IT DEPARTMENT

**Summary of All Works / Tenders / Contracts above
the Threshold Limit of ₹ 30 Lakhs during June 2019**

		(1)
1	Enquiry No.	GM Negotiation Committee Meeting held on 17.12.2018
2	Item/ Nature of Work	Up-gradation of MPLS Links to 2 Mbps in the branches
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	DIT/NW/1178/2019-20 date 17.06.2019 DIT/NW/1179/2019-20 date 19.06.2019
11	Name of Vendor/ Contractor	MTNL, Mumbai and MTNL, New Delhi
12	Value of Order (In ₹)	DIT/NW/1178/2019-20 date 17.06.2019 = Rs. 22,05,000.00 + applicable taxes DIT/NW/1179/2019-20 date 19.06.2019 = Rs. 13,65,000.00 + applicable taxes Total =Rs. 35,70,000.00 + applicable taxes
13	Delivery Scheduled	Not applicable
14	Actual date of start of work	19.06.2019.
15	Actual date of completion	31.07.2019 (for feasible locations) and Bank is required to be informed for non-commissioning of link at non-feasible locations.
16	Reasons for delays, if any	Not applicable

Date: 12.07.2019


Assistant General Manager




UCO BANK
HEAD OFFICE, IT DEPARTMENT

Summary of All Works / Tenders / Contracts above
the Threshold Limit of ₹ 30 Lakhs during June 2019

		(1)
1	Enquiry No.	DIT/BPR & BTD/OA/3117/2018-19 dated 31.10.2018
2	Item/ Nature of Work	Supply, installation and maintenance of additional 115 ATMs to replace/upgrade old CAPEX ATMs
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	30.11.2018
6	Nos.of tenders received	05 (Five)
7	Nos. & names of parties qualified after technical evaluation	1. M/s Gluck International LLP 2. M/s AGS Transact Technologies Ltd. 3. M/s Vortex Engineering Private Ltd. 4. M/s Diebold Nixdorf India Pvt. Ltd. 5. M/s Perto India Private Limited
8	Nos. & names of parties not qualified after technical evaluation	1. M/s Gluck International LLP 2. M/s Perto India Private Limited
9	Whether contract awarded to lowest tenderer/ Evaluated LT	Yes
10	Contract No & date	HO/DIT/BPR & BTD/ATM/1251/2019-20 date 25.06.2019
11	Name of Vendor/ Contractor	M/s Vortex Engineering Pvt. Ltd.
12	Value of Order (In ₹)	Rs. 4,38,65,025.00 (inclusive of 18% GST)
13	Delivery Scheduled	04 (four) weeks from the date of individual delivery order
14	Actual date of start of work	Yet to be started
15	Actual date of completion	30.09.2019
16	Reasons for delays, if any	Not applicable.

Date: 12.07.2019


Assistant General Manager

