



UCO BANK
HEAD OFFICE, IT DEPARTMENT

**Summary of All Works / Tenders / Contracts above
the Threshold Limit of ` 30 Lakhs during May 2023**

		(1)
1	Enquiry No.	GEM/2023/B/3159315 Date:20/02/2023.
2	Item/ Nature of Work	Supply,Installation and Maintenance of Modular UPS set for Head Office-II Building through GeM portal
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	16.03.2023
6	Nos.of tenders received	1. M/s DS Systems Pvt. Ltd. 2. M/s Hitachi Hi-Rel Power Electronics Pvt. Ltd. 3. M/s Infonpower Systems Private Limited 4. M/s Numax Energy Solutions 5. M/s Opto Marketing Company Limited 6. M/s Resseaux Tech Private Limited 7. M/s Techser Power Solutions Private Limited
7	Nos. & names of parties qualified after technical evaluation	1. M/s DS Systems Pvt. Ltd. 2. M/s Hitachi Hi-Rel Power Electronics Pvt. Ltd. 3. M/s Resseaux Tech Private Limited
8	Nos. & names of parties not qualified after technical evaluation	1. M/s Infonpower Systems Private Limited 2. M/s Numax Energy Solutions 3. M/s Opto Marketing Company Limited 4. M/s Techser Power Solutions Private Limited
9	Whether contract awarded to lowest tenderer/ Evaluated L1	M/s DS Systems Pvt. Ltd.(L1)
10	Contract No & date	DIT/OA/0427 /2023-24 Date: 15.06.2023(LOI)
11	Name of Vendor/ Contractor	M/s DS Systems Pvt. Ltd.(L1)
12	Value of Order (In `)	Rs 32,44,475.00 including taxes.
13	Delivery Scheduled	LOI Issued
14	Actual date of start of work	Not applicable
15	Actual date of completion	In Progress
16	Reasons for delays, if any	Not applicable

Date:21.06.2023


Assistant General Manager


Dy.General Manager



UCO BANK
HEAD OFFICE, IT DEPARTMENT

**Summary of All Works / Tenders / Contracts above
the Threshold Limit of ` 30 Lakhs during May 2023**

		(1)
1	Enquiry No.	UCO/DIT/2672/2022-23 Dated: 03/02/2023
2	Item/ Nature of Work	Tendering process for Supply, Commissioning, Maintenance & Management of dedicated VSAT for Branches and ATMs on OPEX Model
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	01.03.2023
6	Nos.of tenders received	1. M/s Bharat Sanchar Nigam Limited 2. M/s Nelco Limited 3. M/s Hughes Communications India Private Limited
7	Nos. & names of parties qualified after technical evaluation	1. M/s Bharat Sanchar Nigam Limited 2. M/s Nelco Limited 3. M/s Hughes Communications India Private Limited
8	Nos. & names of parties not qualified after technical evaluation	Nil
9	Whether contract awarded to lowest tenderer/ Evaluated L1	M/s Hughes Communications India Private Limited
10	Contract No & date	UCO/DIT/NW/02368/2023-24 date 05.06.2023
11	Name of Vendor/ Contractor	M/s Hughes <u>Communications</u> India Private Limited
12	Value of Order (In `)	Rs.1,24,90,000.00+applicable taxes
13	Delivery Scheduled	Commission of the Backhaul links at DC and DR within 8 weeks and all other links within 45 days of placing the purchase order.
14	Actual date of start of work	05.06.2023
15	Actual date of completion	In Progress
16	Reasons for delays, if any	Not applicable

Date:21.06.2023


Assistant General Manager


Deputy General Manager



UCO BANK
HEAD OFFICE, IT DEPARTMENT

**Summary of All Works / Tenders / Contracts above
the Threshold Limit of ` 30 Lakhs during May 2023**

		(1)
1	Enquiry No.	GM's negotiation Committee Meeting dated 28.04.2023
2	Item/ Nature of Work	Annual Maintenance Contract (AMC) of the DELL Hardware used in Bank's Private Cloud-I environment for a period of one year with effective from 01.04.2023.
3	Mode of Tender Enquiry	Through negotiation with 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	OM/HO/DIT/02269/2023-24 date 03.05.2023
11	Name of Vendor/ Contractor	M/s Dell International Services India Private Limited,
12	Value of Order (In `)	Rs 41,30,000.00 including taxes.
13	Delivery Scheduled	As per AMC contract
14	Actual date of start of work	01.04.2023
15	Actual date of completion	31.03.2024(Contract Validity)
16	Reasons for delays, if any	Not applicable

Date:21.06.2023


Assistant General Manager


Dy.General Manager