



UCO BANK
HEAD OFFICE, IT DEPARTMENT

**Summary of All Works / Tenders / Contracts above
the Threshold Limit of Rs. 30 Lakhs during Nov'2017**

| | | (1) |
|----|--|---|
| 1 | Enquiry No. | RFP Ref No. UCO/DIT/2058/2016-17 dated 31.01.2017 |
| 2 | Item/ Nature of Work | Procurement of Debit Cards and Pre Paid Cards |
| 3 | Mode of Tender Enquiry | Open Tendering |
| 4 | Type of Bidding (Single/ Two Bid System) | Two Bid System |
| 5 | Last date of receipt of Tender | 27.02.2017 |
| 6 | Nos.of tenders received | 7 |
| 7 | Nos. & names of parties qualified after technical evaluation | 1. M/s. M-Tech Innovation Ltd 2. M/s. Madras Security Print Ltd. 3. M/s. Giesecke & Devrient |
| 8 | Nos. & names of parties not qualified after technical evaluation | 1. M/s. Manipal Card & Technology pvt. Ltd. 2. KL Hi - Tech Secure Print Ltd 3. M/s. Sharon Solutions Ltd 4. CMS Infosystems Ltd |
| 9 | Whether contract awarded to lowest tenderer/ Evaluated L1 | Yes. However, L2 & L3 matched their prices with L1 vendor therefore complete order has been divided into L1:L2:L3:: 50:30:20 |
| 10 | Contract No & date | HO-2/DIT-BPR& BTM/ATM/2727/2017-18 dated 10.11.2017 |
| 11 | Name of Vendor/ Contractor | M/s Giesecke & Devrient |
| 12 | Value of Order (In Rs.) | Rs.79,65,000.00 |
| 13 | Delivery Scheduled | Vendor to dispatch packed cards to Bank approved Courier agency/Indian Postal services within 48 hours of receipt of data |
| 14 | 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 |
| 15 | Actual date of completion | Three year contract, for a batch of data processing should be completed within 48 hours of receipt |
| 16 | Reasons for delays, if any | NA |

Date: 12.12.2017


Deputy General Manager

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**Summary of All Works / Tenders / Contracts above
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| | | (2) |
|----|--|--|
| 1 | Enquiry No. | RFP Ref No. UCO/DIT/728/2016-17 dated 27.07.2016 |
| 2 | Item/ Nature of Work | Renewal of ATS of Oracle - ADF application for 411 days. |
| 3 | Mode of Tender Enquiry | Open Tendering |
| 4 | Type of Bidding (Single/ Two Bid System) | Two Bid System |
| 5 | Last date of receipt of Tender | 06.09.2016 |
| 6 | Nos.of tenders received | 2 |
| 7 | Nos. & names of parties qualified after technical evaluation | M/s Team Computer Pvt. Ltd. M/s Sonata Information Technology Limited |
| 8 | Nos. & names of parties not qualified after technical evaluation | N/A |
| 9 | Whether contract awarded to lowest tenderer/ Evaluated L1 | Yes. |
| 10 | Contract No & date | HO/DIT/3036/2017-18 dated 30.11.2017 |
| 11 | Name of Vendor/ Contractor | M/s Sonata Information Technology Limited |
| 12 | Value of Order (In Rs.) | 42,42,076.78 |
| 13 | Delivery Scheduled | Vendor to provide the service till 30.11.2018. |
| 14 | Actual date of start of work | 30.11.2018 |
| 15 | Actual date of completion | End of Support Date on 31.12.2018 |
| 16 | Reasons for delays, if any | N/A |

Date: 12.12.2017


Deputy General Manager



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**Summary of All Works / Tenders / Contracts above
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| | | (3) |
|----|--|---|
| 1 | Enquiry No. | GM's Negotiation Committee meeting dt. 03.11.2017 & existing vendor's proposal dt. 02.11.2017. |
| 2 | Item/ Nature of Work | Setting up of Authentication User Agency (AUA)/ KYC User Agency (KUA) at Bank, develop and deploy OTP based EKYC application for the bank. |
| 3 | Mode of Tender Enquiry | Negotiation with existing vendor. |
| 4 | Type of Bidding (Single/ Two Bid System) | NA |
| 5 | Last date of receipt of Tender | NA |
| 6 | Nos.of tenders received | NA |
| 7 | Nos. & names of parties qualified after technical evaluation | NA |
| 8 | Nos. & names of parties not qualified after technical evaluation | NA |
| 9 | Whether contract awarded to lowest tenderer/ Evaluated L1 | NA |
| 10 | Contract No & date | HO/DIT/eKYC/2017-18/3038(A) dated 30.11.2017 |
| 11 | Name of Vendor/ Contractor | CSC e-Governance Services India Limited |
| 12 | Value of Order (In Rs.) | Rs. 71,17,815.00 |
| 13 | Delivery Scheduled | The equipments are to be delivered within 4 weeks from the date of purchase order. Installation should be completed within 7 days from delivery date. |
| 14 | Actual date of start of work | 30.11.2017 |
| 15 | Actual date of completion | Installation should be completed within 7 days from delivery date. |
| 16 | Reasons for delays, if any | N/A |

Date: 12.12.2017


Deputy General Manager



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**Summary of All Works / Tenders / Contracts above
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| | | (4) |
|----|--|--|
| 1 | Enquiry No. | RFP Ref No. UCO/DIT/03/2017-18 dated 01.04.2017 |
| 2 | Item/ Nature of Work | Supply, Installation and Maintenance of Hardware and Software Licensed for various projects/applications. |
| 3 | Mode of Tender Enquiry | Open Tendering |
| 4 | Type of Bidding (Single/ Two Bid System) | Two Bid System |
| 5 | Last date of receipt of Tender | 12.06.2017 |
| 6 | Nos.of tenders received | 3 |
| 7 | Nos. & names of parties qualified after technical evaluation | M/s CMS IT Services Pvt. Ltd. M/s Sify Technologies Ltd. |
| 8 | Nos. & names of parties not qualified after technical evaluation | M/s Team Computers Pvt. Ltd. |
| 9 | Whether contract awarded to lowest tenderer/ Evaluated L1 | Yes. |
| 10 | Contract No & date | DIT/BPR & BTD/OA/3013/2017-18 dated 29.11.2017 |
| 11 | Name of Vendor/ Contractor | M/s Sify Technologies Ltd. |
| 12 | Value of Order (In Rs.) | 6,29,18,498.00 |
| 13 | Delivery Scheduled | Delivery within 8 weeks from the date of acceptance of purchase order. Installation and upgradation should be completed within 4 weeks of delivery in case the site is ready. If the site is not ready the same should be completed within a week of request from the concerned site |
| 14 | Actual date of start of work | On acceptance of PO. |
| 15 | Actual date of completion | 12 weeks after acceptance of PO. |
| 16 | Reasons for delays, if any | N/A |

Date: 12.12.2017


Deputy General Manager




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| | | (5) |
|----|--|--|
| 1 | Enquiry No. | RFP Ref No. UCO/DIT/1479/2016-17 dated 08.11.2016 for Maintenance and Support of Building Management System. |
| 2 | Item/ Nature of Work | Procurement of DG and UPS for Kolkata Datacenter. |
| 3 | Mode of Tender Enquiry | Open Tendering |
| 4 | Type of Bidding (Single/ Two Bid System) | Single Bid System |
| 5 | Last date of receipt of Tender | 23.11.2016 |
| 6 | Nos.of tenders received | 1 |
| 7 | Nos. & names of parties qualified after technical evaluation | M/s CMS IT Services Pvt. Ltd. |
| 8 | Nos. & names of parties not qualified after technical evaluation | N/A |
| 9 | Whether contract awarded to lowest tenderer/ Evaluated L1 | N/A |
| 10 | Contract No & date | HO/DIT/2734/2017-18 dated 09.11.2017 |
| 11 | Name of Vendor/ Contractor | M/s CMS IT Services Pvt. Ltd. |
| 12 | Value of Order (In Rs.) | 1,58,15,920.00 |
| 13 | Delivery Scheduled | On receipt of Purchase Order by vendor |
| 14 | Actual date of start of work | 09.11.2017 |
| 15 | Actual date of completion | N/A |
| 16 | Reasons for delays, if any | N/A |

Date: 12.12.2017


Deputy General Manager
