



UCO BANK  
HEAD OFFICE, IT DEPARTMENT

**Summary of All Works / Tenders / Contracts above  
the Threshold Limit of ₹ 30 Lakhs during October 2021**

		(1)
1	Enquiry No.	GMs' Negotiation Committee Meeting dated 07.10.2021
2	Item/ Nature of Work	Implementation of SWIFT Centralisation project along with the procurement of necessary hardware, licenses and services for ancillary applications
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	DT00066 dated 01.11.2021
11	Name of Vendor/ Contractor	M/s SWIFT
12	Value of Order (In ₹)	\$ 2,41,191.88 (Equivalent to Rs. 1,80,89,391.00) + applicable taxes
13	Delivery Scheduled	6 - 8 weeks from Date of Issuance of Purchase Order
14	Actual date of start of work	01.11.2021
15	Actual date of completion	In Progress
16	Reasons for delays, if any	Not applicable

Date:16.11.2021

Deputy General Manager



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**Summary of All Works / Tenders / Contracts above  
the Threshold Limit of ₹ 30 Lakhs during October 2021**

		(1)
1	<b>Enquiry No.</b>	GMs' Negotiation Committee Meeting dated 07.10.2021
2	<b>Item/ Nature of Work</b>	Implementation of TLS 1.2 in NCR CAPEX ATMs for end to end encryption
3	<b>Mode of Tender Enquiry</b>	Through negotiation from existing vendor.
4	<b>Type of Bidding (Single/ Two Bid/Multi bid System)</b>	Not applicable
5	<b>Last date of receipt of Tender</b>	Not applicable
6	<b>Nos. of tenders received</b>	Not applicable
7	<b>Nos. &amp; names of parties qualified after technical evaluation</b>	Not applicable
8	<b>Nos. &amp; names of parties not qualified after technical evaluation</b>	Not applicable
9	<b>Whether contract awarded to lowest tenderer/ Evaluated L1</b>	Not applicable
10	<b>Contract No &amp; date</b>	HO/DIT/BPR & BTD/ATM/1961/2021-22 dated 07.10.2021
11	<b>Name of Vendor/ Contractor</b>	M/s NCR Corporation India Pvt Ltd.
12	<b>Value of Order (In ₹)</b>	Rs. 34,84,500.00 + applicable taxes
13	<b>Delivery Scheduled</b>	09.10.2021
14	<b>Actual date of start of work</b>	07.10.2021 (Date of Issuance of Purchase Order)
15	<b>Actual date of completion</b>	Completed
16	<b>Reasons for delays, if any</b>	Not applicable

Date: 16.11.2021

**Deputy General Manager**



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Summary of All Works / Tenders / Contracts above  
the Threshold Limit of ` 30 Lakhs during October 2021

(1)		
1	Enquiry No.	GMs' Negotiation Committee meeting held on 16.10.2021
2	Item/ Nature of Work	Renewal of 21,000 licenses and AMC, ATS & FM support from existing vendor for Centralized Antivirus Solution
3	Mode of Tender Enquiry	Through negotiation with existing vendor.
4	Type of Bidding (Single/ Multi Bid System)	Not applicable
5	Last date of receipt of Tender	Not applicable
6	Nos. & names 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	LOI issued vide ref no.DIT/BPR & BTD/3038/2021-22 dated 30.10.2021
11	Name of Vendor/ Contractor	M/s CMS IT Services Pvt. Ltd.
12	Value of Order (In `)	Rs. 3,51,60,114.00 + applicable taxes
13	Delivery Scheduled	Issuance of PO is in process.
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:16.11.2021

  
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Summary of All Works / Tenders / Contracts above  
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(1)		
1	Enquiry No.	MCB meeting dated 26.10.2021 and GMs' Negotiation Committee meeting held on 17.09.2021
2	Item/ Nature of Work	Renewal of Data Centre Hosting services from M/s ST Telemedia Global Data Centres India Pvt Ltd (STT GDC) at Bangalore and Kolkata for 3 years period [01.01.2022 to 31.12.2024]
3	Mode of Tender Enquiry	Through negotiation from existing vendor.
4	Type of Bidding (Single/ Two Bld 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/BPR&BTD/3119/2021 -22 dated 06.11.2021
11	Name of Vendor/ Contractor	M/s ST Telemedia Global Data Centre India Pvt. Ltd.
12	Value of Order (In ₹)	Rs.13,94,45,999.61 + applicable taxes(TCO for 3 Years)
13	Delivery Scheduled	LOI issued on 06.11.2021
14	Actual date of start of work	01.01.2022
15	Actual date of completion	31.12.2024(Contract Period)
16	Reasons for delays, if any	Not applicable

Date: 16.11.2021

  
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**Summary of All Works / Tenders / Contracts above  
the Threshold Limit of ` 30 Lakhs during October 2021**

(1)		
1	Enquiry No.	GMs' Negotiation Committee meeting held on 29.09.2021
2	Item/ Nature of Work	Renewal of services including 6 month extension provided to M/s FSS for their Reconciliation Services
3	Mode of Tender Enquiry	Through negotiation with existing vendor.
4	Type of Bidding (Single/ Multi Bid System)	Not applicable
5	Last date of receipt of Tender	Not applicable
6	Nos. & names 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 I1	Not applicable
10	Contract No & date	LOI issued vide ref no. HO/OSD/ATBD/39/2021-22 dated 09.11.2021
11	Name of Vendor/ Contractor	M/s FSS Pvt. Ltd.
12	Value of Order (In `)	Rs. 86,94,000.00 + applicable taxes
13	Delivery Scheduled	Issuance of PO is in process
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:16.11.2021

  
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Summary of All Works / Tenders / Contracts above  
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		(1)
1	Enquiry No.	RFP Ref No. UCO/DIT/833/2021-22 dated 12.07.2021
2	Item/ Nature of Work	Procurement of CTS Scanner
3	Mode of Tender Enquiry	Open Tendering
4	Type of Bidding (Single/ Multi Bid System)	Multi Bid System
5	Last date of receipt of Tender	09.08.2021
6	Nos.of tenders received	1. M/s Lipi Data System LTD 2. M/s Albertsons International Pvt. Ltd., 3. M/s Bharat IT Services LTD 4. M/s Team Computers Pvt. Ltd.
7	Nos. & names of parties qualified after technical evaluation	1. M/s Lipi Data System LTD 2. M/s Albertsons International Pvt. Ltd., 3. M/s Bharat IT Services LTD 4. M/s Team Computers Pvt. Ltd.
8	Nos. & names of parties not qualified after technical evaluation	Not applicable
9	Whether contract awarded to lowest tenderer/ Evaluated L1	L1 Bidder
10	Contract No & date	HO/DIT/BPR & 8TD/CTS/3022 /2021-22 dated 26.10.2021. HO/DIT/BPR & 8TD/CTS/3058 /2021-22 dated 30.10.2021. HO/DIT/BPR & 8TD/CTS/3134 /2021-22 dated 09.11.2021. HO/DIT/BPR & 8TD/CTS/3228 /2021-22 dated 17.11.2021.
11	Name of Vendor/ Contractor	M/s Lipi Data System LTD
12	Value of Order (In `)	Rs. 3.47,40,000.00 + applicable taxes
13	Delivery Scheduled	8 weeks from date of issuance of purchase order
14	Actual date of start of work	26.10.2021
15	Actual date of completion	In progress
16	Reasons for delays, if any	Not applicable

Date:16.11.2021

  
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(1)		
1	Enquiry No.	RFP REF No. UCO/DIT/1102/2021-22 Dated 31/07/2021
2	Item/ Nature of Work	Procurement of 250 new CAPEX ATM Machines
3	Mode of Tender Enquiry	Open Tendering
4	Type of Bidding (Single/ Multi Bid System)	Multi Bid System
5	Last date of receipt of Tender	13.09.2021
6	Nos. of tenders received	1. M/s Perto India Pvt. Ltd. 2. M/s CMS Info Systems Ltd. 3. M/s AGS Transact Technologies Limited
7	Nos. & names of parties qualified after technical evaluation	1. M/s Perto India Pvt. Ltd. 2. M/s CMS Info Systems Ltd. 3. M/s AGS Transact Technologies Limited
8	Nos. & names of parties not qualified after technical evaluation	Not applicable
9	Whether contract awarded to lowest tenderer/ Evaluated L1	L1 Bidder
10	Contract No & date	HO/DIT/BPR & BTD/ATM/3087/2021-22 dated 02.11.2021
11	Name of Vendor/ Contractor	M/s CMS Info Systems Ltd.
12	Value of Order (In ₹) Estimated TCO	Rs. 9,81,41,750.00 + applicable taxes
13	Delivery Scheduled	6 weeks from the date of issuance of Purchase Order
14	Actual date of start of work	02.11.2021
15	Actual date of completion	Under Progress
16	Reasons for delays, if any	Not applicable

Date: 16.11.2021

  
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**Summary of All Works / Tenders / Contracts above  
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		(1)
1	Enquiry No.	RFP REF NoUCO/DIT/834/2021-22 dated 12.07.2021
2	Item/ Nature of Work	Procurement of CONNECTPerfect application Servers (Passive Mode) and System Licenses (RHEL & JBOSS) subscription
3	Mode of Tender Enquiry	Open Tendering
4	Type of Bidding (Single/ Two Bid System)	Multi Bid System
5	Last date of receipt of Tender	13.08.2021
6	Nos.of tenders received	1. M/s SysArc Informalix Private Limited 2. M/s Sonata Information Technology Limited 3. M/s Vareli Tecnac Pvt. Ltd.
7	Nos. & names of parties qualified after technical evaluation	1. M/s Sonata Information Technology Limited 2. M/s Vareli Tecnac Pvt. Ltd.
8	Nos. & names of parties not qualified after technical evaluation	M/s SysArc Informalix Private Limited
9	Whether contract awarded to lowest tenderer/ Evaluated L1	L1 Bidder
10	Contract No & date	HO/DIT/BPR & BTD/2094/2021-22 dated 25.10.2021
11	Name of Vendor/ Contractor	M/s Vareli Tecnac Pvt. Ltd.
12	Value of Order (In ₹)	Rs. 77,43,644.00 + applicable taxes
13	Delivery Scheduled	6 weeks from date of issuance of purchase order
14	Actual date of start of work	25.10.2021
15	Actual date of completion	In Progress
16	Reasons for delays, if any	Not applicable

Date: 16.11.2021

  
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		(1)
1	Enquiry No.	RFP Ref no. UCO/DIT/838/2021-22 dated 12/07/2021
2	Item/ Nature of Work	Selection of System Integrator for Implementation, Maintenance and Facility Management for System Security Tools for Cyber Security Operation Centre (C-SOC) [Re-tendering]
3	Mode of Tender Enquiry	Open Tendering
4	Type of Bidding (Single/ Multi Bid System)	Multi Bid System
5	Last date of receipt of Tender	12.08.2021
6	Nos. of tenders received	1. M/s CMS IT Service Pvt. Ltd. 2. M/s Inspire Enterprise India Pvt. Ltd 3. M/s Sify Technology Ltd. 4. M/s NTT India Private Ltd.
7	Nos. & names of parties qualified after technical evaluation	1. M/s CMS IT Service Pvt. Ltd. 2. M/s Inspire Enterprise India Pvt. Ltd 3. M/s Sify Technology Ltd. 4. M/s NTT India Private Ltd.
8	Nos. & names of parties not qualified after technical evaluation	Not applicable
9	Whether contract awarded to lowest tenderer/ Evaluated L1	L1 Bidder
10	Contract No & date	DIT/BPR & BTD/OA/ 2004(B)/2021-22 dated 08.10.2021
11	Name of Vendor/ Contractor	M/s CMS IT Service Pvt. Ltd.
12	Value of Order (In ₹)	Rs. 41,99,03,320.13 + applicable taxes
13	Delivery Scheduled	6 months from date of issuance of Purchase Order
14	Actual date of start of work	28.10.2021
15	Actual date of completion	In Progress
16	Reasons for delays, if any	Not applicable

Date: 16.11.2021

Deputy General Manager



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[1]		
1	Enquiry No.	GMs' Negotiation Committee meeting held on 17.09.2021
2	Item/ Nature of Work	Migration with Architectural changes for Mobile Banking, UCO secure, UCO mPassbook, UCO Pay+ wallet and UPI applications and new hardware.
3	Mode of Tender Enquiry	Through negotiation with existing vendor.
4	Type of Bidding (Single/ Multi Bid System)	Not applicable
5	Last date of receipt of Tender	Not applicable
6	Nos. & names 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/BPR & BTD/MB/1970A/2021-22 dated 05.10.2021
11	Name of Vendor/ Contractor	M/s Lcode Technologies Pvt. Ltd.
12	Value of Order (In ₹)	Rs. 48,00,000.00 + applicable taxes
13	Delivery Scheduled	1 month from date of issuance of purchase order
14	Actual date of start of work	05.10.2021
15	Actual date of completion	In progress
16	Reasons for delays, if any	Hardware delivery/installation delayed

Date:16.11.2021

  
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		(1)
1	Enquiry No.	RFP REF No.DIT/BPR & BTD/OA/3060/2020-21 dated 22.01.2021
2	Item/ Nature of Work	Purchase of 100 numbers of 3 KVA UPS system through GeM portal.
3	Mode of Tender Enquiry	Open Tendering through GeM portal
4	Type of Bidding (Single/ Two Bid System)	Multi Bid System
5	Last date of receipt of Tender	21.08.2021
6	Nos.of tenders received	1. M/s Electronics and Controls Power systems Private Limited 2. M/s Hitachi Hi-Rel Power Electronics Pvt. Ltd. 3. M/s ProstarM Info Systems Limited.
7	Nos. & names of parties qualified after technical evaluation	1. M/s Electronics and Controls Power systems Private Limited 2. M/s Hitachi Hi-Rel Power Electronics Pvt. Ltd. 3. M/s ProstarM Info Systems Limited.
8	Nos. & names of parties not qualified after technical evaluation	Not applicable
9	Whether contract awarded to lowest tenderer/ Evaluated L1	L1 Bidder
10	Contract No & date	GEMC-511687748437983 dated 08.10.2021
11	Name of Vendor/ Contractor	M/s ProstarM Info Systems Limited.
12	Value of Order (In ₹)	Rs. 49,00,000.00 + applicable taxes
13	Delivery Scheduled	6- 8 weeks from date of issuance of purchase order
14	Actual date of start of work	08.10.2021
15	Actual date of completion	In Progress
16	Reasons for delays, if any	Not applicable

Date: 16.11.2021

  
Deputy General Manager



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**Summary of All Works / Tenders / Contracts above  
the Threshold Limit of ₹ 30 Lakhs during October 2021**

		(1)
1	Enquiry No.	RFP REF No. UCO/DIT/1104/2021-22 dated 31.07.2021
2	Item/ Nature of Work	Procurement of 1400 nos. of IBM MQ PVU based Licenses along with Annual Technical Support & License Renewal
3	Mode of Tender Enquiry	Open Tendering
4	Type of Bidding (Single/ Two Bid System)	Multi Bid System
5	Last date of receipt of Tender	22.09.2021
6	Nos. of tenders received	1. M/s Sonata Information Technology Limited 2. M/s SysArc Informatix Private Limited 3. M/s Team1 Consulting Pvt. Ltd.
7	Nos. & names of parties qualified after technical evaluation	1. M/s Sonata Information Technology Limited 2. M/s SysArc Informatix Private Limited 3. M/s Team1 Consulting Pvt. Ltd.
8	Nos. & names of parties not qualified after technical evaluation	Not applicable
9	Whether contract awarded to lowest tenderer/ Evaluated L1	L1 Bidder
10	Contract No & date	DIT/BPR & BTD/3150/2021-22 dated 11.11.2021 (LOI)
11	Name of Vendor/ Contractor	M/s Team1 Consulting Pvt. Ltd.
12	Value of Order (In ₹)	Rs. 3,62,43,872.00 + applicable taxes (TCO for 3 years)
13	Delivery Scheduled	LOI issued on 11.11.2021
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: 16.11.2021

  
Deputy General Manager



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Summary of All Works / Tenders / Contracts above  
the Threshold Limit of ₹ 30 Lakhs during October 2021

		(1)
1	Enquiry No.	RFP REF No. UCO/DIT/ 1101/2021-22 dated 31.07.2021
2	Item/ Nature of Work	Procurement of 50 nos. of Apple iPads along with accessories
3	Mode of Tender Enquiry	Open Tendering
4	Type of Bidding (Single/ Two Bid System)	Multi Bid System
5	Last date of receipt of Tender	27.08.2021
6	Nos.of tenders received	1. M/s Agmatel India Pvt. Ltd. 2. M/s Brilyant IT Solutions Pvt. Ltd. 3. M/s Macintel Solutions 4. M/s Team Computers Pvt. Ltd.
7	Nos. & names of parties qualified after technical evaluation	1. M/s Agmatel India Pvt. Ltd. 2. M/s Brilyant IT Solutions Pvt. Ltd. 3. M/s Macintel Solutions 4. M/s Team Computers Pvt. Ltd.
8	Nos. & names of parties not qualified after technical evaluation	Not applicable
9	Whether contract awarded to lowest tenderer/ Evaluated L1	L1 Bidder
10	Contract No & date	DIT/BPR & BTD/OA/1963/2021-22 dated 05.10.2021
11	Name of Vendor/ Contractor	M/s Macintel Solutions
12	Value of Order (In ₹)	Rs. 36,93,050.00 + applicable taxes
13	Delivery Scheduled	4 weeks from date of issue of purchase order
14	Actual date of start of work	05.10.2021
15	Actual date of completion	05.11.2021
16	Reasons for delays, if any	Not applicable

Date: 16.11.2021

Deputy General Manager



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Summary of All Works / Tenders / Contracts above  
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		(1)
1	Enquiry No.	RFP REF No. UCO/DIT/ 983/2021-22 dated 20.07.2021
2	Item/ Nature of Work	Procurement of Compliance Software
3	Mode of Tender Enquiry	Open Tendering
4	Type of Bidding (Single/ Two Bid System)	Multi Bid System
5	Last date of receipt of Tender	17.08.2021
6	Nos.of tenders received	1. M/s KG Information Systems Private Limited 2. M/s Bahwan CyberTek Pvt. Ltd. 3. M/s Alpha Plus Technologies Pvt. Ltd. 4. M/s NCS SoftSolutions (P) Ltd.
7	Nos. & names of parties qualified after technical evaluation	1. M/s Alpha Plus Technologies Pvt. Ltd. 2. M/s NCS SoftSolutions (P) Ltd.
8	Nos. & names of parties not qualified after technical evaluation	1. M/s KG Information Systems Private Limited 2. M/s Bahwan CyberTek Pvt. Ltd.
9	Whether contract awarded to lowest tenderer/ Evaluated L1	L1 Bidder
10	Contract No & date	DIT/BPR & BTD/2020A/2021-22 dated 11.10.2021 (LOI)
11	Name of Vendor/ Contractor	M/s Alpha Plus Technologies Pvt. Ltd.
12	Value of Order (In ₹)	Rs. 49,95,000.00 + applicable taxes (TCO for 3 years)
13	Delivery Scheduled	LOI issued on 11.10.2021
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: 16.11.2021

  
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**Summary of All Works / Tenders / Contracts above  
the Threshold Limit of ₹ 30 Lakhs during October 2021**

		(1)
1	Enquiry No.	RFP Ref. No. DIT/BPR & BTD/OA/2294/2020-21 dated 23.11.2020
2	Item/ Nature of Work	Implementation of End to End Reconciliation solution for Card Transaction, ATMs and other transactions.
3	Mode of Tender Enquiry	Open tendering
4	Type of Bidding (Single/ Multi Bid System)	Multi bid system
5	Last date of receipt of Tender	22.01.2021
6	Nos.of tenders received	1. M/s AGS Transact Technologies Ltd. 2. M/s IDBI Intech Ltd. 3. M/s In-solutions Global Limited 4. M/s Financial Software & Systems Pvt Ltd 5. M/s Electronic Payment and Services Pvt Ltd
7	Nos. & names of parties qualified after technical evaluation	1. M/s AGS Transact Technologies Ltd. 2. M/s IDBI Intech Ltd. 3. M/s In-solutions Global Limited 4. M/s Financial Software & Systems Pvt Ltd
8	Nos. & names of parties not qualified after technical evaluation	M/s Electronic Payment and Services Pvt Ltd
9	Whether contract awarded to lowest tenderer/ Evaluated L1	L1 Bidder
10	Contract No & date	HO/OSD/ATBD-MUM/130/2021-22 dated 08.10.2021
11	Name of Vendor/ Contractor	M/s IDBI Intech Ltd.
12	Value of Order (In ₹)	Rs. 2,75,00,000.00/- + applicable taxes
13	Delivery Scheduled	4-6 weeks from date of issuance of purchase order
14	Actual date of start of work	08.10.2021
15	Actual date of completion	Work in Progress
16	Reasons for delays, if any	Not applicable

Date: 16.11.2021

  
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		(1)
1	Enquiry No.	RFP REF No. DIT/BPR & BTD/OA/260/2020-21 dated 07.05.2021
2	Item/ Nature of Work	Supply, Installation and Maintenance of New Video Conference Solution
3	Mode of Tender Enquiry	Open Tendering
4	Type of Bidding (Single/ Two Bid System)	Multi Bid System
5	Last date of receipt of Tender	27.07.2021
6	Nos. of tenders received	1. M/s Inspira Enterprise India Pvt Ltd 2. M/s Unicom Infotel Pvt Ltd 3. M/s Printlink Computer & Communication Pvt Ltd 4. M/s Sify Technologies Ltd 5. M/s Bharti Airtel Services Ltd 6. M/s Connectivity IT Solutions Pvt Ltd 7. M/s Proglity Technologies Ltd 8. M/s Godrej & Boyce Mfg. Co. Ltd
7	Nos. & names of parties qualified after technical evaluation	1. M/s Inspira Enterprise India Pvt Ltd 2. M/s Unicom Infotel Pvt Ltd 3. M/s Sify Technologies Ltd 4. M/s Bharti Airtel Services Ltd 5. M/s Proglity Technologies Ltd 6. M/s Godrej & Boyce Mfg. Co. Ltd
8	Nos. & names of parties not qualified after technical evaluation	1. M/s Printlink Computer & Communication Pvt Ltd 2. M/s Connectivity IT Solutions Pvt Ltd
9	Whether contract awarded to lowest tenderer/ Evaluated L1	L1 Bidder
10	Contract No & date	UCO/DIT/BPR & BTD/NW/3025/91/2021-22 dated 29.10.2021
11	Name of Vendor/ Contractor	M/s Unicom Infotel Pvt Ltd
12	Value of Order (In ₹)	Rs. 89,72,605 + applicable taxes (TCO for 5 years)
13	Delivery Scheduled	4 weeks from the date of issuance of purchase order
14	Actual date of start of work	30.10.2021
15	Actual date of completion	29.10.2026(Contract Period)
16	Reasons for delays, if any	Not applicable

Date: 16.11.2021

  
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(1)		
1	Enquiry No.	RFP Ref No. UCO/DIT/0999/2021-22 dated 20.07.2021
2	Item/ Nature of Work	Supply, Installation and Maintenance of 3200 high speed scanner in branches
3	Mode of Tender Enquiry	Open Tendering
4	Type of Bidding (Single/ Multi Bid System)	Multi Bid System
5	Last date of receipt of Tender	12.07.2021
6	Nos. of tenders received	1. M/s Accel IT Services 2. M/s Bharat IT Services Ltd. 3. M/s Vareli Tecnac Pvt. Ltd.
7	Nos. & names of parties qualified after technical evaluation	1. M/s Bharat IT Services Ltd. 2. M/s Vareli Tecnac Pvt. Ltd.
8	Nos. & names of parties not qualified after technical evaluation	M/s Accel IT Services
9	Whether contract awarded to lowest tenderer/ Evaluated L1	L1 Bidder: M/s Bharat IT Services Ltd. L2 Bidder: M/s Vareli Tecnac Pvt. Ltd. in the ratio 60:40 as per RFP terms and conditions on pricematching done by L2 vendor with that of L1 vendor.
10	Contract No & date	DIT/BPR & BTD/DMS/3038 /2021-22 dated 27.10.2021
11	Name of Vendor/ Contractor	M/s Bharat IT Services Ltd. M/s Vareli Tecnac Pvt. Ltd.
12	Value of Order (In ₹)	Rs. 6,62,52,800.00 + applicable taxes (TCO)
13	Delivery Scheduled	8 weeks from date of issuance of purchase order
14	Actual date of start of work	27.10.2021
15	Actual date of completion	In Progress
16	Reasons for delays, if any	Not applicable

Date: 16.11.2021

  
Deputy General Manager

**UCO BANK**  
**HEAD OFFICE, IT DEPARTMENT**

**Summary of All Works / Tenders / Contracts above  
the Threshold limit of ₹ 30 Lakhs during October 2021**

		(1)
1	<b>Enquiry No.</b>	GMs' Negotiation Meeting held on 17.09.2021
2	<b>Item/ Nature of Work</b>	Hardware upgradation of existing UPI & Mobile Banking Database servers to meet enhanced transactions volume
3	<b>Mode of Tender Enquiry</b>	Through negotiation from existing vendor.
4	<b>Type of Bidding (Single/ Two Bid System)</b>	Not applicable
5	<b>Last date of receipt of Tender</b>	Not applicable
6	<b>Nos. of tenders received</b>	Not applicable
7	<b>Nos. &amp; names of parties qualified after technical evaluation</b>	Not applicable
8	<b>Nos. &amp; names of parties not qualified after technical evaluation</b>	Not applicable
9	<b>Whether contract awarded to lowest tenderer/ Evaluated</b>	Not applicable
10	<b>Contract No &amp; date</b>	DIT/ BPR & BTD/19708/2021-22 dated 05.10.2021
11	<b>Name of Vendor/ Contractor</b>	M/s EIT Services India Pvt. Ltd.
12	<b>Value of Order (In ₹)</b>	Rs. 1,10,00,000.00 + applicable taxes
13	<b>Delivery Scheduled</b>	6-9 weeks from date of Change Request
14	<b>Actual date of start of work</b>	30.09.2021
15	<b>Actual date of completion</b>	15.12.2021
16	<b>Reasons for delays, if any</b>	Not applicable

Date: 16.11.2021

  
Deputy General Manager



UCO BANK  
HEAD OFFICE, IT DEPARTMENT

Summary of All Works / Tenders / Contracts above  
the Threshold Limit of ₹ 30 Lakhs during October 2021

(1)		
1	Enquiry No.	GMs'Negotiation Committee Meeting held on 17.09.2021
2	Item/ Nature of Work	Integration of National portal with Loan Processing System(LPS)
3	Mode of Tender Enquiry	Through negotiation from existing vendor.
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	HO/ DIT, BPR& BTD/ 2047/2021-22 dated 19.10.2021
11	Name of Vendor/ Contractor	M/s SysArc Infomatix Pvt. Ltd.
12	Value of Order (In ₹)	Rs.40,00,000.00 + applicable taxes
13	Delivery Scheduled	Phase-I- Immediately Phase-II- 60 days From the date of issuance of Purchase Order
14	Actual date of start of work	19.10.2021
15	Actual date of completion	Phase-I- Completed Phase-II- In Progress
16	Reasons for delays, if any	Not applicable

Date: 16.11.2021

  
Deputy General Manager