




UCO BANK  
HEAD OFFICE, IT DEPARTMENT

Summary of All Works / Tenders / Contracts above  
the Threshold Limit of ₹ 30 Lakhs during September 2018

1	Enquiry No.	(1) RFP ref no. DIT/BPR&BTD/OA/226/2017-18 dated 28/04/2017
2	Item/ Nature of Work	Implementation of Anti-Phishing Managed Services
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	31.05.2017
6	Nos. of tenders received	2
7	Nos. & names of parties qualified after technical evaluation	1. M/s TASEC Limited 2. M/s CMS IT Services Pvt. Ltd.
8	Nos. & names of parties not qualified after technical evaluation	NA
9	Whether contract awarded to lowest tenderer/ Evaluated L1	Yes.
10	Contract No & date	DIT/BPR & BTD/MB/2855/2018-19 date 28.09.2018
11	Name of Vendor/ Contractor	M/s TASEC Limited
12	Value of Order (In ₹)	Rs. 38,72,453.00
13	Delivery Scheduled	M/s TASEC Limited should start providing ANTI-PHISHING MANAGED SERVICES within 04 (Four) weeks from the date of award of contract.
14	Actual date of start of work	M/s TASEC Limited should start providing ANTI-PHISHING MANAGED SERVICES within 04 (Four) weeks from the date of award of contract.
15	Actual date of completion	The contract period for engagement for implementation of Anti-Phishing Managed services will be valid for a period of 03 (Three) years from 02.11.2017.
16	Reasons for delays, if any	NA

Date: 03.10.2018



  
Deputy General Manager



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1	Enquiry No.	(1) RFP ref no. UCO/DIT/1479/2016-17 date: 08.11.2016
2	Item/ Nature of Work	Maintenance and Support of Building Management System
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	23.11.2016
6	Nos. of tenders received	1
7	Nos. & names of parties qualified after technical evaluation	M/s CMS IT Services Private Limited
8	Nos. & names of parties not qualified after technical evaluation	NA
9	Whether contract awarded to lowest tenderer/ Evaluated L1	Yes.
10	Contract No & date	HO/DIT/BPR & BTD/2534/2018-19 date: 11.09.2018
11	Name of Vendor/ Contractor	M/s CMS IT Services Private Limited
12	Value of Order (In ₹)	Rs. 55,82,364.00
13	Delivery Scheduled	All hardware/software/services taken as part of the RFP along with required facilities/infrastructure are to be delivered, installed and integrated with the existing infrastructure with 16 (sixteen) weeks of issue of purchase order without any downtime.
14	Actual date of start of work	Warranty of 1 year will be considered from the date of sign-off given by the Bank for successful go-live (project start date).
15	Actual date of completion	The vendor has to supply, install, integrate, maintain and monitor 2 no. of 20 Ton and 2 no. of 7 Ton PAC for KDC for a period of 1 year (1 year warranty) as per the specification given by the Bank. However, the same may be extended as per mutually agreed terms and conditions for a further period of two years.
16	Reasons for delays, if any	NA

Date: 03.10.2018



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1	Enquiry No.	(1) 9th GM Negotiation Committee Meeting of FY 2018-19 dated 04.09.2018
2	Item/ Nature of Work	Renewal of ATS for Oracle Database ASFU (Application Specific Full Use) license from Finacle
3	Mode of Tender Enquiry	NA
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/BPR & BTD/2809/2018-19 date: 26.09.2018
11	Name of Vendor/ Contractor	M/s Infosys Limited
12	Value of Order (In ₹)	Rs. 44,38,655.36 + GST
13	Delivery Scheduled	The vendor has to provide yearly ATS from the next day of expiry of present ATS date i.e. 29.09.2018.
14	Actual date of start of work	The contract period will start from 30.09.2018.
15	Actual date of completion	The contract period will be initially for a period of 1 year starting from 30.09.2018 i.e. From 30.09.2018 to 29.09.2019; based on the requirement Bank may extend the contract.
16	Reasons for delays, if any	NA

Date: 03.10.2018



  
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		(1)
1	Enquiry No.	8th GM Negotiation Committee Meeting of FY 2018-19 date 24.07.2018
2	Item/ Nature of Work	Implementation of ATM Control Measures directed by RBI in Vortex ATMs
3	Mode of Tender Enquiry	NA
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/BPR & BTD/ATM/2464/2018-19 date 05.09.2018
11	Name of Vendor/ Contractor	M/s Vortex Engineering Pvt. Ltd.
12	Value of Order (In ₹)	Rs. 2,92,60,000.00 + applicable GST.
13	Delivery Scheduled	05.09.2018
14	Actual date of start of work	05.09.2018
15	Actual date of completion	30.06.2019
16	Reasons for delays, if any	NA

Date: 03.10.2018



  
Deputy General Manager