

Summary of All Works / Tenders / Contracts handled by IT/BPR & BTD above the Threshold Limit of ₹ 30 Lakhs during June, 2015

		(1)
1	Enquiry No.	RFP ref. no. UCO/DIT/1635/2014-15 Dated 29.10.2014
2	Item/ Nature of Work	Implementation of Mobile Banking 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	28.11.2014
6	Nos.of tenders received	Six
7	Nos. & names of parties qualified after technical evaluation	M/s Infrasoft Technologies Limited M/s Atom Technologies Limited M/s Lcode Technologies Private Limited
8	Nos. & names of parties not qualified after technical evaluation	1. M/s BK Systems (P) Ltd. 2. M/s FSS Pvt. Ltd. 3. M/s PanamaxInfotech Limited
9	Whether contract awarded to lowest tenderer/ Evaluated L1	Yes, L1
10	Contract No & date	BPR & BTD/299/2015-16 Dated 20.06.2015
11	Name of Vendor/ Contractor	M/s Lcode Technologies Private Limited
12	Value of Order (In ₹)	₹ 75,52,080.00
13	Delivery Scheduled	8 weeks
14	Actual date of start of work	23.04.2015
15	Actual date of completion	in Progress
16	Reasons for delays, if any	NA

Date: 08.07.2015

(Manish Kumar)

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Deputy General Manager IT, eBanking & mBanking



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1	Enquiry No.	RFP ref. no.: DIT/ATS/2094/2011-12 Dated 15.03.2012
2	Item/ Nature of Work	Renewal of Annual Technical Support (ATS) of Oracle EE (450 NUP), Oracle RAC (400 NUP) & IBM Websphere MQ (2000 PVU) for the period 01.04.2015 to 31.03.2016 from M/s HCL Infosystems Ltd.
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	25.04.2012
6	Nos.of tenders received	Three
7	Nos. & names of parties qualified after technical evaluation	M/s HCL Infosystems Ltd. M/s TCS M/s Wipro
8	Nos. & names of parties not qualified after technical evaluation	NA
9	Whether contract awarded to lowest tenderer/ Evaluated L1	Yes, L1
10	Contract No & date	DIT/ATS/348/2012-13 Dated: 29.05.2012
11	Name of Vendor/ Contractor	M/s HCL Infosystems Ltd.
12	Value of Order (In ₹)	₹ 64,25,510.00
13	Delivery Scheduled	NA
14	Actual date of start of work	01.04.2015
15	Actual date of completion	31.03.2016
16	Reasons for delays, if any	NA

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		(1)
1	Enquiry No.	RFP ref. no. DIT/006/1453/2012-13 Dated 10.12.2012
2	Item/ Nature of Work	SMS Services - Domestic Payment of Bill raised by SMS provider of the Bank viz M/s Value First Digital Media Pvt Limited for the period of 1st May, 2015 to 31st May, 2015.
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	3 weeks from 10.12.2012
6	Nos.of tenders received	Seven
7	Nos. & names of parties qualified after technical evaluation	 M/s Value First Digital Media Pvt. Ltd. M/s ACL Mobile Ltd. M/s Unicel Technologies Pvt. Ltd. M/s Velti India Pvt. Ltd. M/s BSNL
8	Nos. & names of parties not qualified after technical evaluation	M/s Sphere Edge Consulting Ltd. M/s Infinite Computers Solution Ltd.
9	Whether contract awarded to lowest tenderer/ Evaluated L1	Yes, L1
10	Contract No & date	HO/BPR & BTD/161/2012-13 Dated 14.02.2013
11	Name of Vendor/ Contractor	M/s Value First Digital Media Pvt. Ltd.
12	Value of Order (In ₹)	₹ 33,90,176.96
13	Delivery Scheduled	NA
14	Actual date of start of work	01.05.2015
15	Actual date of completion	31.05.2015
16	Reasons for delays, if any	NA

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1	Enquiry No.	RFP ref. no. HO/BPR & BTD/166/2013-14 Dated 25.05.2013
2	Item/ Nature of Work	Supply, Printing and Personalisation of 50 Lacs ATM Debit Cards as per approved design/specification of the Bank/Visa/NPCI
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	26.06.2013
6	Nos.of tenders received	Two
7	Nos. & names of parties qualified after technical evaluation	M/s Manipal Technologies Ltd. M/s M-Tech Innovations Ltd.
8	Nos. & names of parties not qualified after technical evaluation	NA
9	Whether contract awarded to lowest tenderer/ Evaluated L1	Yes, L1
10	Contract No & date	BPR & BTD/277/2015-16 Dated 13.06.2015
11	Name of Vendor/ Contractor	M/s M-Tech Innovations Ltd.
12	Value of Order (In ₹)	₹ 31,95,000.00
13	Delivery Scheduled	NA
14	Actual date of start of work	13.06.2015
15	Actual date of completion	12.09.2015
16	Reasons for delays, if any	NA .

Date: 08.07.2015

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