



UCO BANK
HEAD OFFICE, IT DEPARTMENT

**Summary of All Works / Tenders / Contracts above
the Threshold Limit of ₹ 30 Lakhs during December, 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 Prepaid Cards
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	27.02.2017
6	Nos.of tenders received	7
7	Nos. & names of parties qualified after technical evaluation	1. M/s M Tech Innovations Ltd. 2. M/s Manipal Card & Technology Pvt. Ltd. 3. M/s Madras Security Print Ltd. 4. M/s Giesecke & Devrient India Pvt. Ltd. 5. M/s KL Hi-Tech Secure Print Ltd. 6. M/s Sharon Solutions Ltd 7. M/s CMS Info Systems Ltd.
8	Nos. & names of parties not qualified after technical evaluation	NA
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 & BTD/ATM/3092/2017-18 date: 07/12/2017 and HO-2/DIT-BPR & BTD/ATM/3093/2017-18 date: 07/12/2017
11	Name of Vendor/ Contractor	M/s Madras Security Print Ltd.
12	Value of Order (In ₹)	₹ 39,82,500.00
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: 02.01.2018

Deputy General Manager





UCO BANK
HEAD OFFICE, IT DEPARTMENT

**Summary of All Works / Tenders / Contracts above
the Threshold Limit of ₹ 30 Lakhs during December, 2017**

		(1)
1	Enquiry No.	RFP Ref. No.: DIT/BPR & BTD/OA/1568/2017-18 date: 01.08.2017
2	Item/ Nature of Work	Supply, Installation and Maintenance of HD Video Conferencing Endpoint Units
3	Mode of Tender Enquiry	Open Tender through e-Tendering
4	Type of Bidding (Single/ Two Bid System)	Two bid system
5	Last date of receipt of Tender	11.09.2017
6	Nos.of tenders received	2
7	Nos. & names of parties qualified after technical evaluation	1. M/s Sify Technologies Ltd. 2. M/s Inspira
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/BPR&BTD/NW/VC/3106/2017-18 date: 08.12.2017
11	Name of Vendor/ Contractor	M/s Sify Technologies Ltd.
12	Value of Order (In ₹)	₹ 1,12,21,040.00
13	Delivery Scheduled	Deliveries of the equipment, installation and operationalization of complete solution at domestic and overseas locations should be made within 8 weeks of purchase order.
14	Actual date of start of work	08.12.2017
15	Actual date of completion	The vendor should supply, implement and maintain video conferencing endpoint units for the period of 5 years (3 years warranty + 2 years AMC) which is to be deployed in Zonal offices and other corporate offices.
16	Reasons for delays, if any	NA

Date: 02.01.2018


Deputy General Manager





UCO BANK
HEAD OFFICE, IT DEPARTMENT

Summary of All Works / Tenders / Contracts above
the Threshold Limit of ₹ 30 Lakhs during December, 2017

		(1)
1	Enquiry No.	GM's Negotiation Committee Meeting held on 30.11.2017
2	Item/ Nature of Work	Services for NG-RTGS, NEFT, SFMS Support Services from 20.12.2017 to 19.12.2020
3	Mode of Tender Enquiry	Through 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	DIT/NG-RTGS/3269/2017-18 date: 19.12.2017
11	Name of Vendor/ Contractor	M/s Tata Consultancy Services Ltd.
12	Value of Order (In ₹)	₹ 63,00,000.00
13	Delivery Scheduled	The date of commencement shall start from 20.12.2017.
14	Actual date of start of work	The date of commencement shall start from 20.12.2017.
15	Actual date of completion	The support service will be valid up to 19.12.2020.
16	Reasons for delays, if any	NA

Date: 02.01.2018


Deputy General Manager






UCO BANK
HEAD OFFICE, IT DEPARTMENT

**Summary of All Works / Tenders / Contracts above
the Threshold Limit of ₹ 30 Lakhs during December, 2017**

		(1)
1	Enquiry No.	RFP Ref. No.: DIT/BPR & BTD/OA/1870A/2017-18 date: 28.08.2017
2	Item/ Nature of Work	Procurement of Operating System, Middleware and Database Licenses for various applications
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	25.10.2017
6	Nos.of tenders received	4
7	Nos. & names of parties qualified after technical evaluation	1. M/s Sify Technologies Ltd. 2. M/s Sonata Information Technology Limited 3. M/s Wizertech Informatics Pvt. Ltd. 4. M/s Intellect Design Arena Limited
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/BPR & BTD/OA/3305/2017-18 date: 20.12.2017
11	Name of Vendor/ Contractor	M/s Sonata Information Technology Limited
12	Value of Order (In ₹)	₹ 1,29,65,790.28
13	Delivery Scheduled	The selected bidder must deliver the licenses ordered within 2 weeks from the date of issuance of the Purchase order.
14	Actual date of start of work	20.12.2017
15	Actual date of completion	The contract period will be for a period of 3 years w.e.f. the execution of SLA.
16	Reasons for delays, if any	NA

Date: 02.01.2018


Deputy General Manager





UCO BANK
HEAD OFFICE, IT DEPARTMENT

**Summary of All Works / Tenders / Contracts above
the Threshold Limit of ₹ 30 Lakhs during December, 2017**

		(1)
1	Enquiry No.	RFP Ref. No.: DIT/BPR & BTD/OA/1870A/2017-18 date: 28.08.2017
2	Item/ Nature of Work	Procurement of Operating System, Middleware and Database Licenses for various applications
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	25.10.2017
6	Nos.of tenders received	4
7	Nos. & names of parties qualified after technical evaluation	1. M/s Sify Technologies Ltd. 2. M/s Sonata Information Technology Limited 3. M/s Wizertech Informatics Pvt. Ltd. 4. M/s Intellect Design Arena Limited
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/BPR & BTD/OA/3306/2017-18 date: 20.12.2017
11	Name of Vendor/ Contractor	M/s Wizertech Informatics Pvt. Ltd.
12	Value of Order (In ₹)	₹ 8,01,48,101.56
13	Delivery Scheduled	The selected bidder must deliver the licenses ordered within 2 weeks from the date of issuance of the Purchase order.
14	Actual date of start of work	20.12.2017
15	Actual date of completion	The contract period will be for a period of 3 years w.e.f. the execution of SLA.
16	Reasons for delays, if any	NA

Date: 02.01.2018


Deputy General Manager

