

DIT/BPR & BTB/Compliance/1587/2018-19

Date: 03.07.2018

Strategic Planning Department,
Head Office-1
10, B.T.M. Sarani,
Kolkata-700 001

Sub: Request for posting in Website of our Bank – Details on award of tenders/contracts handled by Department of IT/ BPR & BTB above the Threshold Limit of Rs. 30 Lacs as per CVC directive.

As per directive contained in Letter No. HO/VIG/GM-GA/DGM-DIT/2005/1539 dated 19.08.2005 of Chief Vigilance Officer, Head Office, Vigilance Department, addressed to General Manager(Administration), copy endorsed to our department on the captioned subject, we are required to post a summary of all works/tenders/contracts handled by the department above the threshold limit of Rs. 30 Lacs on the Bank's Website every month and a confirmation as to the compliance of the aforesaid directive to be sent to CVO, Head Office, Vigilance Dept.

As such, we enclose a copy of above information for the month of **June 2018** for publication on the Bank's Website. We request you to get it posted on the Bank's Website.



(R K Chhaffani)
General Manager
DIT, BPR & BTB



Enclosed: As stated above

Copy to: 1) Chief Vigilance Officer, Head Office, Vigilance Department – for Information.



UCO BANK
HEAD OFFICE, IT DEPARTMENT

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

		(1)
1	Enquiry No.	RFP ref no. UCO/DIT/1106/2017-18 date: 11.07.2017
2	Item/ Nature of Work	Implementation of Near Disaster Recovery (NDR) Solution at Bangalore
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	08.09.2017
6	Nos.of tenders received	3
7	Nos. & names of parties qualified after technical evaluation	1. M/s Sify Technologies Limited 2. M/s Tata Communications Limited 3. M/s CtrlS Data Centres Limited
8	Nos. & names of parties not qualified after technical evaluation	M/s Tata Communications Limited
9	Whether contract awarded to lowest tenderer/ Evaluated L1	Yes.
10	Contract No & date	DIT/NW/NDR/1386/2018 date 18.06.2018
11	Name of Vendor/ Contractor	M/s Sify Technologies Limited
12	Value of Order (In ₹)	₹ 13,19,39,864.00
13	Delivery Scheduled	The NDR solution should be made live within 16 weeks from the date of purchase order.
14	Actual date of start of work	Date of purchase order
15	Actual date of completion	The contract period for implementation of NDR solution will be valid for 05 (Five) years inclusive of a warranty of 03(three) years and thereafter AMC/ATS of 02 (two) years for all equipments and services.
16	Reasons for delays, if any	NA

Date:03.07.2018

Deputy General Manager



**UCO BANK
HEAD OFFICE, IT DEPARTMENT**

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

		(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/1474/2018-19 date: 22/06/2018
11	Name of Vendor/ Contractor	M/s M-Tech Innovation Ltd.
12	Value of Order (In ₹)	₹ 1,06,20,000.00
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	Handing over the duly packed cards to the Bank's approved Courier Agency/Indian Postal Services within 48 hours of receipt of data and share the dispatch MIS
16	Reasons for delays, if any	NA

Date: 03.07.2018


Deputy General Manager