

DIT/BPR & BTD/3231/2018-19

Date: 05.11.2018

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 & BTD 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 **October 2018** for publication on the Bank's Website. We request you to get it posted on the Bank's Website.


(R K Chhattani)
General Manager
DIT, BPR & BTD



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 October 2018

		(1)
1	Enquiry No.	UCO/DIT/03/2015-16 dated 01/04/2015
2	Item/ Nature of Work	Supply, Installation and Maintenance of additional 60 Front Loading Automated Teller Machines (ATMs)
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	13.05.2015
6	Nos. of tenders received	5
7	Nos. & names of parties qualified after technical evaluation	1. M/s Vortex Engineering Pvt. Ltd. 2. M/s Diebold Systems Pvt. Ltd. 3. M/s AGS Transact Technologies Ltd. 4. M/s NCR Corporation India Pvt. Ltd. 5. M/s Lipi Data Systems Limited
8	Nos. & names of parties not qualified after technical evaluation	M/s Lipi Data Systems Limited
9	Whether contract awarded to lowest tenderer/ Evaluated L1	Yes
10	Contract No & date	DIT/BPR & BTD/3047/2018-19 dated 22.10.2018
11	Name of Vendor/ Contractor	M/s Vortex Engineering Pvt. Ltd.
12	Value of Order (In ₹)	Rs. 1,43,38,020.00
13	Delivery Scheduled	30 (Thirty) days from the date of purchase order
14	Actual date of start of work	22.10.2018
15	Actual date of completion	Within 30 (Thirty) days from as and when order for ATM is released
16	Reasons for delays, if any	NA

Date: 05.11.2018



Deputy General Manager



UCO BANK
HEAD OFFICE, IT DEPARTMENT

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

		(1)
1	Enquiry No.	RFP ref no. DIT/BPR&BTD/OA/4157/2017-18 dated 12.02.2018
2	Item/ Nature of Work	Supply, Commissioning and Maintenance & Management of MPLS Links at branches of our bank
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	10.05.2018
6	Nos. of tenders received	4 - <u>For Category A - MPLS link on Wired or Wireless or RF Media -</u> 1. M/s Vodafone Mobile Services Limited 2. M/s Sify Technologies Ltd. <u>For Category B - 3G/4G media (Single Bid) -</u> 1. M/s Hughes Communications India Limited <u>For Category C - VSAT Links -</u> 1. M/s Tatanet Services Limited 2. M/s Hughes Communications India Limited
7	Nos. & names of parties qualified after technical evaluation	<u>For Category A - MPLS link on Wired or Wireless or RF Media -</u> 1. M/s Vodafone Mobile Services Limited 2. M/s Sify Technologies Ltd. <u>For Category C - VSAT Links -</u> 1. M/s Tatanet Services Limited 2. M/s Hughes Communications India Limited
8	Nos. & names of parties not qualified after technical evaluation	M/s Hughes Communications India Limited (for Category B link)
9	Whether contract awarded to lowest tenderer/ Evaluated L1	Yes. According to RFP terms and conditions, for Category A - 2 Mbps MPLS links, order for 60% common feasible branches will be awarded to L1 bidder - M/s Vodafone and 40% common feasible branches will be allotted to L2 bidder - M/s Sify apart from their exclusive feasible branches. For Category A - 128 Kbps MPLS links, order will be awarded only to L1 bidder - M/s Sify for their feasible branches.
10	Contract No & date	DIT/BPR & BTD/NW/MPLS/3108/2018-19 date 30.10.2018
11	Name of Vendor/ Contractor	M/s Sify Technologies Ltd.
12	Value of Order (In `)	Rs. 80,05,120.00 (one time cost - Rs. 16,75,600 and three year rental cost - Rs. 63,29,520)
13	Delivery Scheduled	Vendor has to commission links within 10 weeks from the date of acceptance of purchase order.
14	Actual date of start of work	Vendor has to commission links from the date of acceptance of purchase order.
15	Actual date of completion	The contract period will be valid for a period of 03 (Three) years effective from the date of signing of the contract which may be further extended for a period of 02 (two) years at the same prices and terms & conditions
16	Reasons for delays, if any	NA

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Deputy General Manager