

UCO BANK HEAD OFFICE IT DEPARTMENT

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

		(1)
1	Enquiry No.	GM's Negotiation meeting dated 08.04.2015
2	Item/ Nature of Work	Eight nos of customisation in internet banking.
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	Change Request (925-300, 303 & 308)
11	Name of Vendor/ Contractor	M/s HP
12	Value of Order (In ₹)	₹ 61,24,574.00
13	Delivery Scheduled	NA
14	Actual date of start of work	10.05.2015
15	Actual date of completion	30.06.2015
16	Reasons for delays, if any	NA

Date: 02.06.2015



(Manish Kumar)
Deputy General Manager-DIT



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		(1)
1	Enquiry No.	GM's Negotiation dated 06.05.2015
2	Item/ Nature of Work	Biometric implementation 2FA authentication: Integration of REL-ID Biometric Authentication systems with Morpho scanner and Renewal of Facility Management Services
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/Biometric/243/2015-16 dated 12.05.2015
11	Name of Vendor/ Contractor	M/s Accel Frontline Limited
12	Value of Order (In ₹)	₹ 40,00,000.00
13	Delivery Scheduled	NA
14	Actual date of start of work	01.10.2014
15	Actual date of completion	30.09.2016
16	Reasons for delays, if any	NA

Date: 02.06.2015



(Manish Kumar)
Deputy General Manager-DIT