

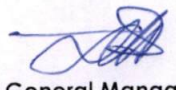



**UCO BANK**  
**HEAD OFFICE, IT DEPARTMENT**

**Summary of All Works / Tenders / Contracts above**  
**the Threshold Limit of ₹ 30 Lakhs during September 2020**

		(1)
1	Enquiry No.	Ref No. RFP REF No. DIT/BPR&BTD/ OA/ 246/2020-21 on 18.05.2020 and Board of Directors meeting held on 25.08.2020
2	Item/ Nature of Work	Supply, Installation, Integration, implementation & Maintenance of Hardware, Software & FM Services for Finacle Core Banking (Ver.10.x) & Internet Banking (FEBA) at DC,DR S. NDR through System Integrator.
3	Mode of Tender Enquiry	Open Tendering
4	Type of Bidding (Single/ Two Bid System)	Multi Bid System
5	Last date of receipt of Tender	12.06.2020
6	Nos.of tenders received	1. M/s EIT Services India Pvt. Ltd. 2. M/s Wipro Ltd.
7	Nos. & names of parties qualified after technical evaluation	1. M/s EIT Services India Pvt. Ltd. 2. M/s Wipro Ltd.
8	Nos. & names of parties not qualified after technical evaluation	Not applicable
9	Whether contract awarded to lowest tenderer/ Evaluated L1	L1 Bidder
10	Contract No & date	HO/DIT/BPR & BTD/1483/2020-21 dated 14.09.2020 HO/DIT/BPR & BTD/1670/2020-21 dated 24.09.2020 HO/DIT/BPR & BTD/1754/2020-21 dated 30.09.2020
11	Name of Vendor/ Contractor	M/s EIT Services India Pvt. Ltd.
12	Value of Order (In ₹)	Rs. 133,46,25,944.00 + applicable taxes
13	Delivery Scheduled	16 weeks from date of Purchase order
14	Actual date of start of work	14.09.2020
15	Actual date of completion	Under Progress
16	Reasons for delays, if any	Not applicable

Date: 06.10.2020

  
Deputy General Manager  





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**Summary of All Works / Tenders / Contracts above**  
**the Threshold Limit of ₹ 30 Lakhs during September 2020**

		(1)
1	Enquiry No.	GM Negotiation Committee meeting held on 24.06.2020
2	Item/ Nature of Work	Renewal of AMC of self service Rear Access ATMs from completion of 3 years ATM installation period till 31.03.2021
3	Mode of Tender Enquiry	Through negotiation from existing vendor.
4	Type of Bidding (Single/ Two Bid System)	Not applicable
5	Last date of receipt of Tender	Not applicable
6	Nos.of tenders received	Not applicable
7	Nos. & names of parties qualified after technical evaluation	Not applicable
8	Nos. & names of parties not qualified after technical evaluation	Not applicable
9	Whether contract awarded to lowest tenderer/ Evaluated L1	Not applicable
10	Contract No & date	DIT/BPR & BTM/ATM/681/2020-21 dated 03.07.2020
11	Name of Vendor/ Contractor	M/s NCR Corporation India Pvt. Ltd.
12	Value of Order (In ₹)	Rs. 40,47,800.88 inclusive of taxes
13	Delivery Scheduled	5 days from date of issue of PO
14	Actual date of start of work	01.04.2020
15	Actual date of completion	31.03.2021 (Since AMC)
16	Reasons for delays, if any	Not applicable

Date: 06.10.2020

  
Deputy General Manager






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Summary of All Works / Tenders / Contracts above  
the Threshold Limit of ₹ 30 Lakhs during September 2020

		(1)
1	Enquiry No.	GM Negotiation Committee meeting held on 27.05.2020
2	Item/ Nature of Work	Execution of AMC of Vortex Ecoteller ATMs post completion of 3 years ATM installation period till 31.03.2021
3	Mode of Tender Enquiry	Through negotiation from existing vendor.
4	Type of Bidding (Single/ Multi Bid System)	Not applicable
5	Last date of receipt of Tender	Not applicable
6	Nos. & names of tenders received	Not applicable
7	Nos. & names of parties qualified after technical evaluation	Not applicable
8	Nos. & names of parties not qualified after technical evaluation	Not applicable
9	Whether contract awarded to lowest tenderer/ Evaluated L1	Not applicable
10	Contract No & date	HO/DIT/BPR & BTD/ATM/680 /2020-21 dated 03.07.2020
11	Name of Vendor/ Contractor	M/s Vortex Engineering Private Limited
12	Value of Order (In ₹)	Rs. 1,04,62,701.37 + applicable taxes
13	Delivery Scheduled	5 days from date of issue of PO
14	Actual date of start of work	01.04.2020
15	Actual date of completion	31.03.2021 (Since AMC)
16	Reasons for delays, if any	Not applicable

Date:06.10.2020

  
Deputy General Manager




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**Summary of All Works / Tenders / Contracts above  
the Threshold Limit of ₹ 30 Lakhs during September 2020**

		(1)
1	Enquiry No.	GM Negotiation Committee Meeting held on 18.08.2020
2	Item/ Nature of Work	Upgradation of 64 TB Usable Storage Space at BDC& KDC for CBS & associated applications
3	Mode of Tender Enquiry	Not applicable
4	Type of Bidding (Single/ Two Bid System)	Not applicable
5	Last date of receipt of Tender	Not applicable
6	Nos.of tenders received	Not applicable
7	Nos. & names of parties qualified after technical evaluation	Not applicable
8	Nos. & names of parties not qualified after technical evaluation	Not applicable
9	Whether contract awarded to lowest tenderer/ Evaluated L1	Not applicable
10	Contract No & date	EIT-UCO-CR-22 dated 14.09.2020
11	Name of Vendor/ Contractor	M/s EIT Services India Private Limited
12	Value of Order (In ₹)	Rs. 2,89,10,000.00 including applicable taxes
13	Delivery Scheduled	8-9 weeks from the date of PO
14	Actual date of start of work	14.09.2020
15	Actual date of completion	Under Progress
16	Reasons for delays, if any	Not applicable

Date:06.10.2020

  
Deputy General Manager



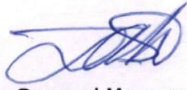


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**Summary of All Works / Tenders / Contracts above  
the Threshold Limit of ₹ 30 Lakhs during September 2020**

		(1)
1	<b>Enquiry No.</b>	RFP Ref. No. DIT/BPR&BTD/OA/0293/2020-21 dated- 29.05.2020
2	<b>Item/ Nature of Work</b>	Supply, Printing and Personalisation of 50 lakh chip based EMV debit/prepaid cards and National Common Mobility Cards(NCMC) enabled contactless debit cards.
3	<b>Mode of Tender Enquiry</b>	Open Tendering
4	<b>Type of Bidding (Single/ Two Bid System)</b>	Multi Bid System
5	<b>Last date of receipt of Tender</b>	10.07.2020
6	<b>Nos.of tenders received</b>	1.M/s In-Solutions Global Ltd. 2.M/s M-Tech Innovations Ltd. 3.M/s KL Hightech Secure Print Ltd. 4.M/s Sharon Solution Ltd. 5.M/s Versatile Card Technology pvt. Ltd. 6.M/s MCT cards & Technology Pvt. Ltd. 7.M/s Madras Security Printers Pvt. Ltd. 8.M/s Sessaasai Business Forms Pvt. Ltd.
7	<b>Nos. &amp; names of parties qualified after technical evaluation</b>	1.M/s M-Tech Innovations Ltd. 2.M/s KL Hightech Secure Print Ltd. 3.M/s Sharon Solution Ltd. 4.M/s Versatile Card Technology pvt. Ltd. 5.M/s MCT cards & Technology Pvt. Ltd. 6.M/s Madras Security Printers Pvt. Ltd. 7.M/s Sessaasai Business Forms Pvt. Ltd.
8	<b>Nos. &amp; names of parties not qualified after technical evaluation</b>	1.M/s In-Solutions Global Ltd.
9	<b>Whether contract awarded to lowest tenderer/ Evaluated L1</b>	M/s Versatile Card Technology pvt. Ltd.(L1 Bidder) M/s MCT cards & Technology Pvt. Ltd. (L2 Bidder) M/s Madras Security Printers Pvt. Ltd. (L3 Bidder) in the ratio 50:30:20
10	<b>Contract No &amp; date</b>	HO/DIT-BPR&BTD/ATM/1601/2020-21 dated 21.09.2020
11	<b>Name of Vendor/ Contractor</b>	M/s Madras Security Printers Pvt. Ltd. (L3 Bidder)(For 1st lot of 3lakh cards)
12	<b>Value of Order (In ₹)</b>	Rs.16,56,06,600.00 including taxes(Total for 50 lakh cards)
13	<b>Delivery Scheduled</b>	As and when required
14	<b>Actual date of start of work</b>	21.09.2020
15	<b>Actual date of completion</b>	Not applicable
16	<b>Reasons for delays, if any</b>	Not applicable

Date: 06.10.2020

  
Deputy General Manager