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UCO BANK HEAD OFFICE, IT DEPARTMENT

Summary of All Works / Tenders / Contracts above the Threshold Limit of ₹ 30 Lakhs during March 2021

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1	Enquiry No.	RFP Ref No DIT/BPR & BTD/OA/234/2020-21 dated 16.05.2020 and MCB Meeting held on 01.12.2020
2	Item/ Nature of Work	Selection of Vendor for Implementation of e-Surveillance Systems at ATMs on OPEX model
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	17.07.2020
6	Nos.of tenders received	 M/s AnG India Ltd. M/s Provigili Surveillance Limited M/s AGS Transact Technologies Ltd. M/s NISA Industrial Service Pvt. Ltd. M/s Chandrani Compliments and Export (P) Ltd.
7	Nos. & names of parties qualified after technical evaluation	1. M/s AnG India Ltd. 2. M/s Provigili Surveillance Limited 3. M/s AGS Transact Technologies Ltd. 4. M/s NISA Industrial Service Pvt. Ltd.
8	Nos. & names of parties not qualified after technical evaluation	M/s Chandrani Compliments and Export (P) Ltd.
9	Whether contract awarded to lowest tenderer/ Evaluated L1	L1 Vendor
10	Contract No & date	HO/ DIT, BPR& BTD/ ATM/3614/2020-21 dated 17.03.2021
11	Name of Vendor/ Contractor	M/s AGS Transact Technologies Ltd.
12	Value of Order (In ₹)	Rs.18,25,00,000.00 + applicable taxes
13	Delivery Scheduled	4-6 weeks from date of PO
14	Actual date of start of work	17.03.2021
15	Actual date of completion	Under Progress
16	Reasons for delays, if any	Not applicable

Date: 06.04.2021

n Deputy General Manager



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1	Enquiry No.	RFP Ref. No. DIT/BPR&BTD/OA/2446/2020-21 dated 07.12.2020
2	ltem/ Nature of Work	Selection of vendor for Procurement of HSM (Hardware Encryption) device for Green Pin generation through Mobile Banking, e-Banking & Bank's Website
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	08.01.2021
6	Nos.of tenders received	1. M/s Origin ACD IT Solutions Pvt. Ltd. 2. M/s VIBS Infosol Pvt. Ltd.
7	Nos. & names of parties qualified after technical evaluation	1. M/s Origin ACD IT Solutions Pvt. Ltd. 2. M/s VIBS Infosol Pvt. 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/BPR&BTD/MB/3710/2020-21 dated 23.03.2021
11	Name of Vendor/ Contractor	M/s Origin ACD IT Solutions Pvt. Ltd.
12	Value of Order (In ₹)	Rs.66,24,200.00 + applicable taxes
13	Delivery Scheduled	6 weeks from date of issuance of PO
14	Actual date of start of work	23.03.2021
15	Actual date of completion	Under Progress
16	Reasons for delays, if any	Not applicable

Date: 06.04.2021

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Summary of All Works / Tenders / Contracts above the Threshold Limit of ₹ 30 Lakhs during March 2021

	the Threshold Limit of ₹ 30 Lakhs during March 2021
Enquiry No.	RFP Ref. No. DIT/BPR&BTD/OA/3205/2020-21 dated 02.02.2021
Item/ Nature of Work	Selection of Vendor for Upgradation from Windows 7 to Windows 10 -Procurement of Windows 10 Enterprise E3 Licenses
Mode of Tender Enquiry	Open tendering
Type of Bidding (Single/ Two Bid/Multi bid System)	Multi bid system
Last date of receipt of Tender	10.03.2021
Nos.of tenders received	 M/s Sonata Information Technology Limited. M/s Softline Services India Pvt. Ltd.
Nos. & names of parties qualified after technical evaluation	 M/s Sonata Information Technology Limited. M/s Softline Services India Pvt. Ltd.
Nos. & names of parties not qualified after	Not applicable
Whether contract awarded to lowest	L1 bidder
Contract No & date	DIT/BPR & BTD/3861/2020-21 dated 30.03.2021
Name of Vendor/ Contractor	M/s Softline Services India Pvt. Ltd.
Value of Order (In ₹)	Rs.5,81,74,000.00 including taxes
Delivery Scheduled	7 days from date of issuance of Purchase order.
Actual date of start of work	30.03.2021
Actual date of completion	In Progress
Reasons for delays, if any	Not applicable
	Item/ Nature of Work Mode of Tender Enquiry Type of Bidding (Single/ Two Bid/Multi bid System) Last date of receipt of Tender Nos. of tenders received Nos. & names of parties qualified after technical evaluation Nos. & names of parties not qualified after technical evaluation Whether contract awarded to lowest tenderer/ Evaluated L1 Contract No & date Name of Vendor/ Contractor Value of Order (In ₹) Delivery Scheduled Actual date of start of work Actual date of completion

Date: 06.04.2021

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Summary of All Works / Tenders / Contracts above the Threshold Limit of ₹ 30 Lakhs during March 2021

		e Threshold Limit of ₹ 30 Lakhs during March 2021 (1)
1	Enquiry No.	GM Negotiation Committee meeting held on 12.02.2021
2	Item/ Nature of Work	Implementation of UPI UDIR- UPI Dispute & Issue resolution management and UPI GST acquirer Changes in BHIM UCO UPI app with "I am Merchant" facility.
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 &BTD /MB/3596/2020-21 dated 12.03.2021
11	Name of Vendor/ Contractor	M/s Loode Technologies Pvt. Ltd.
12	Value of Order (In ₹)	Rs. 33,00,000.00 + applicable taxes
13	Delivery Scheduled	4 weeks from date of issuance of purchase order
14	Actual date of start of work	12.03.2021
15	Actual date of completion	Under Progress
16	Reasons for delays, if any	Not applicable

Date: 06.04.2021

Deputy General Manager



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Summary of All Works / Tenders / Contracts above the Threshold Limit of ₹ 30 Lakhs during March 2021

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1	Enquiry No.	RFP Ref No DIT/BPR & BTD/OA/1835 /2020-21 dated 06.10.2020		
2	Item/ Nature of Work	Selection of vendor for Supply, Installation and Maintenance of Hardware, Operating Systems and Database Licenses for various Projects/Applications		
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	23.11.2020		
6	Nos.of tenders received	 M/s Sify Technologies Ltd. M/s Hitachi Systems Micro Clinic Pvt. Ltd. M/s Smart Planet IT Solutions Pvt. Ltd. M/s Sonata Information Technology Ltd. M/s Inspirysis Solutions Ltd. 		
7	Nos. & names of parties qualified after technical evaluation	 M/s Sify Technologies Ltd. M/s Hitachi Systems Micro Clinic Pvt. Ltd. M/s Smart Planet IT Solutions Pvt. Ltd. M/s Sonata Information Technology Ltd. M/s Inspirysis Solutions Ltd. 		
8	Nos. & names of parties not qualified after technical evaluation	Not applicable		
9	Whether contract awarded to lowest tenderer/ Evaluated L1	L1 Vendor		
10	Contract No & date	HO/ DIT, BPR& BTD/OA/3623/2020-21 dated 19.03.2021		
11	Name of Vendor/ Contractor	M/s Smart Planet IT Solutions Pvt. Ltd.		
12	Value of Order (In ₹)	Rs.3,42,80,289.36 + applicable taxes		
13	Delivery Scheduled	12 weeks from date of PO		
14	Actual date of start of work	19.03.2021		
15	Actual date of completion	Under Progress		
16	Reasons for delays, if any	Not applicable		

Deputy General Manager

Date: 06.04.2021



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Summary of All Works / Tenders / Contracts above the Threshold Limit of ₹ 30 Lakhs during March 2021

1	Enquiry No.	Board of Directors meeting held on 25.01.2021, GM Negotiation Committee Meeting held on 03.03.2021 and MCB Meeting held on 09.03.2021
2	Item/ Nature of Work	Hardware Upgradation, changes of OS platform, Implementation of Oracle RAC for Mobile Banking & UPI Infrastructure from existing vendor
3	Mode of Tender Enquiry	Through negotiation with 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	Notapplicable
8	Nos. & names of parties not qualified after technical evaluation	Natapplicable
9	Whether contract awarded to lowest tenderer/ Evaluated L1	Natapplicable
10	Contract No & date	DIT/BPR&BTD/3545/2021 dated 10.03.2021
11	Name of Vendor/ Contractor	M/s EIT Services India Private Limited (EIT)
12	Value of Order (In ₹)	Rs. 4,05,00,000.00 + applicable taxes
13	Delivery Scheduled	8-10 weeks from date of Purchase Order(Hardware Delivery) Implementation to be done within 8 weeks of H/w Delivery
14	Actual date of start of work	10.03.2021
15	Actual date of completion	Work in Progress
16	Reasons for delays, if any	Not applicable

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Date:06.04.2021



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