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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  |
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| 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<br>Bid System)                            | Multi bid system   |
| 5  | Last date of receipt of Tender   | 17.07.2020   |
| 6  | Nos.of tenders received  | <ol> <li>M/s AnG India Ltd.</li> <li>M/s Provigili Surveillance Limited</li> <li>M/s AGS Transact Technologies Ltd.</li> <li>M/s NISA Industrial Service Pvt. Ltd.</li> <li>M/s Chandrani Compliments and Export (P) Ltd.</li> </ol> |
| 7  | Nos. & names of parties<br>qualified after technical<br>evaluation     | 1. M/s AnG India Ltd.<br>2. M/s Provigili Surveillance Limited<br>3. M/s AGS Transact Technologies Ltd.<br>4. M/s NISA Industrial Service Pvt. Ltd.  |
| 8  | Nos. & names of parties not<br>qualified after technical<br>evaluation | M/s Chandrani Compliments and Export (P) Ltd.  |
| 9  | Whether contract awarded to<br>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

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#### UCO BANK HEAD OFFICE, IT DEPARTMENT

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| hreshold | Limit o | 1 द 30 | Lakhs | during | March | 202 |
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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<br>Pin generation through Mobile Banking, e-Banking & Bank's Website |
| 3  | Mode of Tender Enquiry   | Open Tendering   |
| 4  | Type of Bidding (Single/<br>Two Bid System)                            | Multi Bid System   |
| 5  | Last date of receipt of<br>Tender                                      | 08.01.2021   |
| 6  | Nos.of tenders received  | 1. M/s Origin ACD IT Solutions Pvt. Ltd.<br>2. M/s VIBS Infosol Pvt. Ltd.  |
| 7  | Nos. & names of parties<br>qualified after technical<br>evaluation     | 1. M/s Origin ACD IT Solutions Pvt. Ltd.<br>2. M/s VIBS Infosol Pvt. Ltd.  |
| 8  | Nos. & names of parties<br>not qualified after<br>technical evaluation | Not applicable   |
| 9  | Whether contract<br>awarded to lowest<br>tenderer/ Evaluated L1        | L1 Bidder  |
| 10 | Contract No & date   | HO/BPR&BTD/MB/3710/2020-21 dated 23.03.2021  |
| 11 | Name of Vendor/<br>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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M Deputy General Manager



## 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/<br>Two Bid/Multi bid System)              | Multi bid system  |
| Last date of receipt of<br>Tender                                  | 10.03.2021  |
| Nos.of tenders received  | <ol> <li>M/s Sonata Information Technology Limited.</li> <li>M/s Softline Services India Pvt. Ltd.</li> </ol>   |
| Nos. & names of parties<br>qualified after technical<br>evaluation | <ol> <li>M/s Sonata Information Technology Limited.</li> <li>M/s Softline Services India Pvt. Ltd.</li> </ol>   |
| Nos. & names of parties<br>not qualified after                     | Not applicable  |
| Whether contract<br>awarded to lowest                              | L1 bidder   |
| Contract No & date   | DIT/BPR & BTD/3861/2020-21 dated 30.03.2021   |
| Name of Vendor/<br>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/<br>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)   |
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| 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<br>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<br>qualified after technical<br>evaluation     | Not applicable  |
| 8  | Nos. & names of parties not<br>qualified after technical<br>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  |

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Deputy General Manager



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|    |   | (1)  |  |  |
|----|---|--|--|--|
| 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<br>Enquiry   | Open tendering   |  |  |
| 4  | Type of Bidding<br>(Single/ Two Bid<br>System)                            | Multi bid system   |  |  |
| 5  | Last date of receipt of<br>Tender   | 23.11.2020   |  |  |
| 6  | Nos.of tenders<br>received  | <ol> <li>M/s Sify Technologies Ltd.</li> <li>M/s Hitachi Systems Micro Clinic Pvt. Ltd.</li> <li>M/s Smart Planet IT Solutions Pvt. Ltd.</li> <li>M/s Sonata Information Technology Ltd.</li> <li>M/s Inspirysis Solutions Ltd.</li> </ol> |  |  |
| 7  | Nos. & names of<br>parties qualified after<br>technical evaluation        | <ol> <li>M/s Sify Technologies Ltd.</li> <li>M/s Hitachi Systems Micro Clinic Pvt. Ltd.</li> <li>M/s Smart Planet IT Solutions Pvt. Ltd.</li> <li>M/s Sonata Information Technology Ltd.</li> <li>M/s Inspirysis Solutions Ltd.</li> </ol> |  |  |
| 8  | Nos. & names of<br>parties not qualified<br>after technical<br>evaluation | Not applicable   |  |  |
| 9  | Whether contract<br>awarded to lowest<br>tenderer/ Evaluated<br>L1        | L1 Vendor  |  |  |
| 10 | Contract No & date  | HO/ DIT, BPR& BTD/OA/3623/2020-21 dated 19.03.2021   |  |  |
| 11 | Name of Vendor/<br>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<br>work   | 19.03.2021   |  |  |
| 15 | Actual date of<br>completion  | Under Progress   |  |  |
| 16 | Reasons for delays, if<br>any   | Not applicable   |  |  |

Deputy General Manager

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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<br>Mobile Banking & UPI Infrastructure from existing vendor |
| 3  | Mode of Tender Enquiry   | Through negotiation with existing vendor,  |
| 4  | Type of Bidding (Single/<br>Multi Bid System)                          | Not applicable   |
| 5  | Last date of receipt of<br>Tender                                      | Not applicable   |
| 6  | Nos. & names of tenders received                                       | Not applicable   |
| 7  | Nos. & names of parties<br>qualified after technical<br>evaluation     | Notapplicable  |
| 8  | Nos. & names of parties<br>not qualified after<br>technical evaluation | Natapplicable  |
| 9  | Whether contract<br>awarded to lowest<br>tenderer/ Evaluated L1        | Natapplicable  |
| 10 | Contract No & date   | DIT/BPR&BTD/3545/2021 dated 10.03.2021   |
| 11 | Name of Vendor/<br>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)<br>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<br>completion   | Work in Progress   |
| 16 | Reasons for delays, if any   | Not applicable   |

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Date:06.04.2021



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