



UCO BANK  
HEAD OFFICE, IT DEPARTMENT

**Summary of All Works / Tenders / Contracts above  
the Threshold Limit of ` 30 Lakhs during January 2021**

		(1)
1	Enquiry No.	Board of Directors meeting held on 25.01.2021
2	Item/ Nature of Work	In continuation to the scope of work of master purchase order , 2nd po was issued for strengthening of Call Center Operations- Additional Manpower (20 Agents & 2 Supervisors) in the 1st Year of operation through 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	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/PBS/3317/2020-21 dated 10.02.2021 (2nd PO) subsequent to 1st PO HO/DIT/PBS/1802/2020-21 dated 05.10.2020
11	Name of Vendor/ Contractor	M/s IDBI Intech Ltd.
12	Value of Order (In `)	Rs. 1,56,62,168.32 inclusive of taxes
13	Delivery Scheduled	01.03.2021
14	Actual date of start of work	10.02.2021
15	Actual date of completion	01.03.2021
16	Reasons for delays, if any	Not applicable

Date:25.02.2021

  
Deputy General Manager



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HEAD OFFICE, IT DEPARTMENT**

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

		(1)
1	Enquiry No.	GM Negotiation Committee meeting held on 29.09.2020 & 02.12.2020 and Board of Directors meeting held on 26.12.2020
2	Item/ Nature of Work	Renewal of FM Services of Core Banking System along with AMC/ATS of hardware and Finacle Application
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	FINACLE/AGR/UCO/01/2021 dated 25.01.2021 and SLA signed between UCO Bank and M/s EIT on 08.01.2021
11	Name of Vendor/ Contractor	1. M/s Infosys Ltd. 2. M/s EIT Services India Pvt. Ltd.
12	Value of Order (In ₹)	Rs. 10,40,22,270.00 + applicable taxes
13	Delivery Scheduled	Effective from 01.01.2021
14	Actual date of start of work	01.01.2021
15	Actual date of completion	31.12.2021 (AMC & ATS)
16	Reasons for delays, If any	Not applicable

Date: 25.02.2021

Deputy General Manager