



UCO BANK
HEAD OFFICE, IT DEPARTMENT

**Summary of All Works / Tenders / Contracts above
the Threshold Limit of Rs. 30 Lakhs during July, 2017**

		(1)
1	Enquiry No.	RFP Ref. No. UCO/DIT/2058/2016-17 dated 31.01.2017
2	Item/ Nature of Work	Procurement of Debit Cards and pre-paid cards.
3	Mode of Tender Enquiry	Open Tendering
4	Type of Bidding (Single/ Two Bid System)	Two bid system
5	Last date of receipt of Tender	27.02.2017
6	Nos.of tenders received	7
7	Nos. & names of parties qualified after technical evaluation	1. M/s M-Tech Innovation Ltd. 2. M/s Madras Security Print Ltd. 3. M/s Giesecke & Devrient
8	Nos. & names of parties not qualified after technical evaluation	1. M/s Manipal Card & Technology Pvt. Ltd. 2. KL Hi-Tech Secure Print Ltd. 3. M/s Sharon Solutions Ltd. 4. CMS Infosystems Ltd.
9	Whether contract awarded to lowest tenderer/ Evaluated L1	Yes. However, L2 & L3 matched their prices with L1 vendor therefore Complete order has been divided into L1:L2:L3 :: 50:30:20 .
10	Contract No & date	HO-2/DIT-BPR & BTM/ATM/1007/2017-18 dated 03.07.2017 HO-2/DIT-BPR & BTM/ATM/1008/2017-18 dated 03.07.2017
11	Name of Vendor/ Contractor	M/s Madras Security Print Ltd.
12	Value of Order (In Rs.)	Rs. 1,07,40,000.00
13	Delivery Scheduled	Vendor to dipatch packed cards to the Bank approved courier agency/ Indian Postal Services within 48 hours of receipt of data.
14	Actual date of start of work	Bank on its disretion will send data to vendor and vendor shall process that data within 48 hours of receipt.
15	Actual date of completion	Three year contract. For a batch of data processing should be completed within 48 hours of receipt.
16	Reasons for delays, if any	NA

Date: 08.08.2017

Deputy General Manager