



**UCO BANK
HEAD OFFICE, IT DEPARTMENT**

**Summary of All Works / Tenders / Contracts above
the Threshold Limit of Rs. 30 Lakhs during Aug'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/1776/2017-18 dated 14.08.2017 HO-2/DIT-BPR& BTM/ATM/1880/2017-18 dated 29.08.2017
11	Name of Vendor/ Contractor	M/s. M-Tech Innovation Ltd.
12	Value of Order (In Rs.)	Rs.2,68,50,000.00
13	Delivery Scheduled	Vendor to dispatch packed cards to Bank approved Courier agency/Indian Postal services within 48 hours of receipt of data
14	Actual date of start of work	Bank on its discretion will send data to vendor and vendor shall process the 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: 06.09.2017



Deputy General Manager



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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/1581/2017-18 dated 03.08.2017
11	Name of Vendor/ Contractor	M/s. Madras Security Print Ltd.
12	Value of Order (In Rs.)	Rs. 53,70,000.00
13	Delivery Scheduled	Vendor to dispatch packed cards to Bank approved Courier agency/Indian Postal services within 48 hours of receipt of data
14	Actual date of start of work	Bank on its discretion will send data to vendor and vendor shall process the 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: 06.09.2017



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		(1)
1	Enquiry No.	RFP Ref No. DIT/BPR & BTD/OA/402/2017-18 dated 16.05.2017
2	Item/ Nature of Work	Supply of Biometric Scanners (STQC Complied Type-II, Level 0)
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	30/6/2017
6	Nos.of tenders received	3
7	Nos. & names of parties qualified after technical evaluation	1. Precision Infomrmatics (M) pvt. Ltd. 2.Integra Microsystems pvt. Ltd. 3.Smart Chip pvt. Ltd.
8	Nos. & names of parties not qualified after technical evaluation	NA
9	Whether contract awarded to lowest tenderer/ Evaluated L1	Yes. However, L2 matched their prices with L1 vendor therefore complete order has been divided into L1:L2:: 60:40
10	Contract No & date	DIT,BPR&BTD/1854/2017-18 dated 24-08-2017
11	Name of Vendor/ Contractor	Integra Microsystems pvt. Ltd.
12	Value of Order (In Rs.)	Rs. 84,96,000.00
13	Delivery Scheduled	The vendor has to deliver the above scanners within six(06) weeks for the North-East region and four(04) weeks for rest of the country from the date of acceptance of purchase order.
14	Actual date of start of work	Date of Accpetance of PO
15	Actual date of completion	One(01) year Contract
16	Reasons for delays, if any	NA

Date: 06.09.2017



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		(1)
1	Enquiry No.	NA
2	Item/ Nature of Work	Renewal of Application for AML including License, subscription cost and onsite support.
3	Mode of Tender Enquiry	Renewal of Contract for three years (03)
4	Type of Bidding (Single/ Two Bid System)	NA
5	Last date of receipt of Tender	NA
6	Nos.of tenders received	NA
7	Nos. & names of parties qualified after technical evaluation	NA
8	Nos. & names of parties not qualified after technical evaluation	NA
9	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract Renewed with existing vendor after due negotiations
10	Contract No & date	HO-2/DIT-BPR& BTD/AML/1797/2017-18 dated 17.08.2017
11	Name of Vendor/ Contractor	M/s. Intellect Design Arena Ltd.
12	Value of Order (In Rs.)	Rs. 1,20,00,000.00
13	Delivery Scheduled	The licenses for the software mentioned above should be delivered within 2 weeks from the date of purchase order.
14	Actual date of start of work	Date of Accpetance of PO
15	Actual date of completion	Three(03) year contract
16	Reasons for delays, if any	NA

Date: 06.09.2017



Deputy General Manager