		P						
		UCO BANK						
		HEAD OFFICE, IT DEPARTMENT						
	Summary of All Works / Tenders / Contracts above							
	the Threshold Limit of ₹ 30 Lakhs during March 2018 (1)							
1	Enquiry No.	GM's Negotiation Committee Meeting (FY 2017-18) dated 14.02.2018						
2	Item/ Nature of Work	Hardware upgradation and procurement of additional databse licenses for BHIM UCO UPI, Mobile Banking, IMPS, UCOPay, mPassbook						
3	Mode of Tender Enquiry	Through negotiation with vendor						
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	NA						
10	Contract No & date	DIT/BPR & BTD/MB/4508/2017-18 date: 05.03.2018						
11	Name of Vendor/ Contractor	M/s Hewlett Packard Enterprise						
12	Value of Order (In ₹)	₹ 41,00,000.00						
13	Delivery Scheduled	6-8 weeks from date of placement of LOI (Letter of Intent dated 20.02.2018)						
14	Actual date of start of work	Date of Purchase Order - 05.03.2018						
15	Actual date of completion	6-8 weeks from date of placement of LOI (Letter of Intent dated 20.02.2018)						
16	Reasons for delays, if any	NA						
		~						



Date: 04.04.2018

Deputy General Manager



UCO BANK HEAD OFFICE, IT DEPARTMENT

Summary of All Works / Tenders / Contracts above

	Summary of All Works / Tenders / Contracts above the Threshold Limit of ₹ 30 Lakhs during March 2018					
		(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 on Rate Contract Basis				
3	Mode of Tender Enquiry	Open Tender				
4	Type of Bidding (Single/ Two Bid System)	Two bid system				
5	Last date of receipt of Tender	30.06.2017				
6	Nos.of tenders received	3				
7	Nos. & names of parties qualified after technical evaluation	For Type-1 category scanners - 1. M/s Smart Chip Pvt. Ltd. (L1) 2. M/s Integra Micro Systems Pvt. Ltd. (L2) For Type-2 L0 category scanners - 1. M/s Precision Infomatic (M) Pvt. Ltd. (L1) 2. M/s Integra Micro Systems Pvt. Ltd. (L2) 3. M/s Smart Chip Pvt. Ltd. (did not match the price with L1) For Type-2 L1 category scanners - 1. M/s Precision Infomatic (M) Pvt. Ltd. (L1) 2. M/s Smart Chip Pvt. Ltd. (L2) 3. M/s Integra Micro Systems Pvt. Ltd. (did not match the price with L1)				
8	Nos. & names of parties not qualified after technical evaluation	NA				
9	Whether contract awarded to lowest tenderer/ Evaluated L1	Yes; However, the ratio of distribution of order for both Type-1 and Type-scanners between L1 and L2 bidders has been decided as 60:40				
10	Contract No & date	DIT, BPR & BTD/BHIM/4923/2017-18 date: 29.03.2018				
11	Name of Vendor/ Contractor	M/s Precision Infomatic (M) Pvt. Ltd.				
12	Value of Order (In ₹)	₹ 58,41,000.00				
13	Delivery Scheduled	The vendor has to deliver the scanners within 06(six) weeks for North East region and 04 (four) weeks for the rest of the country from the date of acceptance of Purchase order.				
14	Actual date of start of work	From the date of acceptance of Purchase order.				
15	Actual date of completion	The vendor has to deliver the scanners within 06(six) weeks for North East region and 04 (four) weeks for the rest of the country from the date of acceptance of Purchase order.				
16	Reasons for delays, if any	NA				
	Date: 04.04.2018	Deputy General Manager				

d			-	ь.	
		w	u	21	
	•	v	PI	81	

		DCO BANK						
	HEAD OFFICE, IT DEPARTMENT							
	Summary of All Works / Tenders / Contracts above the Threshold Limit of ₹ 30 Lakhs during March 2018							
	(1)							
1	Enquiry No.	RFP ref no. UCO/DIT/NW/465/2016-17 date: 06.09.2016						
2	Item/ Nature of Work	Management, maintenance and monitoring of network devices and link at branches, DC, DR and other offices of the bank						
3	Mode of Tender Enquiry	Open Tender						
4	Type of Bidding (Single/ Two Bid System)	Two Bid System						
5	Last date of receipt of Tender	10.11.2016						
6	Nos.of tenders received	2						
7	Nos. & names of parties qualified after technical evaluation	1. M/s HP Enterprise India 2. M/s Wipro Ltd.						
8	Nos. & names of parties not qualified after technical evaluation	NA						
9	Whether contract awarded to lowest tenderer/ Evaluated L1							
10	Contract No & date	DIT/BPR & BTD/NW/NFM/4652/2018 dated 06.03.2018						
11	Name of Vendor/ Contractor	M/s Wipro Ltd.						
12	Value of Order (In ₹)	₹ 55,25,121.00						
13	Delivery Scheduled	NA						
14	Actual date of start of work	Date of Purchase order - 06.03.2018						
15	Actual date of completion	Upgradation of existing proxy server should be made within 4 weeks from the date of purchase order.						
16	Reasons for delays, if any	NA						
_								
		5/						
	Date: 04.04.2018	Deputy General Manager						
	N A SA	AND COMMISSION OF THE PROPERTY						