



DIT/BPR & BTD/Compliance/4503/2017-18


Date: 05.03.2018

Strategic Planning Department,
Head Office-1
10, B.T.M. Sarani,
Kolkata-700 001

Sub: Request for posting in Website of our Bank – Details on award of tenders/contracts handled by Department of IT/ BPR & BTD above the Threshold Limit of Rs. 30 Lacs as per CVC directive.

As per directive contained in Letter No. HO/VIG/GM-GA/DGM-DIT/2005/1539 dated 19.08.2005 of Chief Vigilance Officer, Head Office, Vigilance Department, addressed to General Manager(Administration), copy endorsed to our department on the captioned subject, we are required to post a summary of all works/tenders/contracts handled by the department above the threshold limit of Rs. 30 Lacs on the Bank's Website every month and a confirmation as to the compliance of the aforesaid directive to be sent to CVO, Head Office, Vigilance Dept.


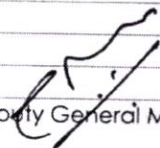
As such, we enclose a copy of above information for the month of **February 2018** for publication on the Bank's Website. We request you to get it posted on the Bank's Website.


(R K Chhattani)
General Manager
DIT, BPR & BTD



Enclosed: As stated above

Copy to: 1) Chief Vigilance Officer, Head Office, Vigilance Department – for Information.

		 UCO BANK HEAD OFFICE, IT DEPARTMENT
Summary of All Works / Tenders / Contracts above the Threshold Limit of ₹ 30 Lakhs during February 2018		
(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 Prepaid Cards
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	27.02.2017
6	Nos.of tenders received	7
7	Nos. & names of parties qualified after technical evaluation	1. M/s M Tech Innovations Ltd. 2. M/s Manipal Card & Technology Pvt. Ltd. 3. M/s Madras Security Print Ltd. 4. M/s Giesecke & Devrient India Pvt. Ltd. 5. M/s KL Hi-Tech Secure Print Ltd. 6. M/s Sharon Solutions Ltd 7. M/s CMS Info Systems Ltd.
8	Nos. & names of parties not qualified after technical evaluation	NA
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 & BTD/ATM/4110/2017-18 date: 06/02/2018 and HO-2/DIT-BPR & BTD/ATM/4329/2017-18 date: 21/02/2018
11	Name of Vendor/ Contractor	M/s M-Tech Innovation Ltd.
12	Value of Order (In ₹)	₹ 31,86,000.00
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	Handing over the duly packed cards to the Bank's approved Courier Agency/Indian Postal Services within 48 hours of receipt of data and share the dispatch MIS
16	Reasons for delays, if any	NA
Date: 05.03.2018		 Deputy General Manager



