



UCO BANK
HEAD OFFICE, IT DEPARTMENT

**Summary of All Works / Tenders / Contracts above
the Threshold Limit of ` 30 Lakhs during September 2023**

(1)		
1	Enquiry No.	GEM/2023/B/3557768 Dated 13.06.2023
2	Item/ Nature of Work	Supply, Installation, Implementation and Maintenance of Network Switches at Branch/Offices
3	Mode of Tender Enquiry	Open Tendering
4	Type of Bidding (Single/ Two Bid/Multi bid System)	Multi bid System
5	Last date of receipt of Tender	04.07.2023
6	Nos.of tenders received	1. M/s Dynacons Systems and Solutions Limited 2. M/s Sify Digital Services Limited 3. M/s Mould Training and Networks (India) Private Limited 4.M/s Bharti Airtel Services Ltd 5.M/s Novizo Technologies
7	Nos. & names of parties qualified after technical evaluation	1. M/s Dynacons Systems and Solutions Limited 2. M/s Sify Digital Services Limited 3. M/s Mould Training and Networks (India) Private Limited
8	Nos. & names of parties not qualified after technical evaluation	1.M/s Bharti Airtel Services Ltd 2.M/s Novizo Technologies
9	Whether contract awarded to lowest tenderer/ Evaluated L1	M/s Mould Training and Networks (India) Private Limited(L1)
10	Contract No & date	HO/DIT/1015/2023-24 dated 12.09.2023
11	Name of Vendor/ Contractor	M/s Mould Training and Networks (India) Private Limited(L1)
12	Value of Order (In `)	Rs.3,12,54,237/- + applicable taxes.
13	Delivery Scheduled	Supply, Installation and Implementation in co-ordination with the SI, to be completed within 12 weeks from the date of receiving the purchase order.
14	Actual date of start of work	12.09.2023
15	Actual date of completion	In progress
16	Reasons for delays, if any	Not applicable

Date:03.10.2023


Assistant General Manager


Dy.General Manager




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		(1)
1	Enquiry No.	UCO/DIT/660/2023-24 Dated 20.07.2023
2	Item/ Nature of Work	Procurement of 100 nos. Internet Protocol Telephone (IP Telephone)
3	Mode of Tender Enquiry	Open Tendering
4	Type of Bidding (Single/ Two Bid/Multi bid System)	Multi bid System
5	Last date of receipt of Tender	16.08.2023
6	Nos.of tenders received	1. M/s Sify Digital Services Limited 2. M/s Proactive Data Systems Private Limited 3. M/s Tata communications Limited
7	Nos. & names of parties qualified after technical evaluation	1. M/s Sify Digital Services Limited 2. M/s Proactive Data Systems Private Limited 3. M/s Tata communications Limited
8	Nos. & names of parties not qualified after technical evaluation	Nil
9	Whether contract awarded to lowest tenderer/ Evaluated L1	M/s Sify Digital Services Limited (L1)
10	Contract No & date	HO/DIT/02808/2023-24 dated 30.09.2023
11	Name of Vendor/ Contractor	M/s Sify Digital Services Limited (L1)
12	Value of Order (In `)	Rs.64,62,100/- + applicable taxes
13	Delivery Scheduled	Delivery: a) 5 weeks in States where Road Permit is required. b) 6 weeks in North East States, Andaman & Nicobar Island and Lakshadweep Island. Installation and Operationalization: Within 1 week of delivery
14	Actual date of start of work	30.09.2023
15	Actual date of completion	In Progress
16	Reasons for delays, if any	Not applicable

Date:03.10.2023


Assistant General Manager


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		(1)
1	Enquiry No.	GM's negotiation Committee Meeting dated 11.08.2023
2	Item/ Nature of Work	Hardware Upgradation of 6 AD Servers along with Migration of existing Active directory setup from existing HPE servers to the new servers
3	Mode of Tender Enquiry	Through negotiation with existing vendor
4	Type of Bidding (Single/ Two Bid/Multi 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	EIT-UCOCR-014 dated 20.09.2023
11	Name of Vendor/ Contractor	M/s EIT Services India Pvt. Ltd.
12	Value of Order (In `)	Rs 67,00,000/-+ applicable taxes.
13	Delivery Scheduled	HW Delivery -16 weeks from CR sign off Installation & Active Directory migration -16 weeks after HW delivery
14	Actual date of start of work	20.09.2023
15	Actual date of completion	In Progress
16	Reasons for delays, if any	Not applicable

Date:03.10.2023


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		(1)
1	Enquiry No.	GM's negotiation Committee Meeting dated 06.09.2023
2	Item/ Nature of Work	Migration of existing version of ITMS(Integrated Treasury Management Solution) application into the upgraded version of operating system Database JBOSS & JDK
3	Mode of Tender Enquiry	Through negotiation with existing vendor
4	Type of Bidding (Single/ Two Bid/Multi 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	HO/DIT/02809/2023-24 date 30.09.2023
11	Name of Vendor/ Contractor	M/s Intellect Design Arena Pvt Ltd
12	Value of Order (In `)	Rs 2,27,32,604/-+ applicable taxes.
13	Delivery Scheduled	Expected to be completed within One month from date of project kick off meeting
14	Actual date of start of work	03.10.2023
15	Actual date of completion	In progress
16	Reasons for delays, if any	Not applicable

Date:03.10.2023


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		(1)
1	Enquiry No.	UCO/DIT/2405/2022-23 Dated 27/12/2022
2	Item/ Nature of Work	Procurement of Comprehensive AntiMoney & Trade Based Money Laundering Solution for Hongkong & Singapore Centres
3	Mode of Tender Enquiry	Open Tendering
4	Type of Bidding (Single/ Two Bid/Multi bid System)	Multi bid System
5	Last date of receipt of Tender	31.03.2023
6	Nos.of tenders received	1. M/s Coforge Limited 2. M/s Infrasoftware Technologies Limited
7	Nos. & names of parties qualified after technical evaluation	1. M/s Coforge Limited 2. M/s Infrasoftware Technologies Limited
8	Nos. & names of parties not qualified after technical evaluation	Nil
9	Whether contract awarded to lowest tenderer/ Evaluated L1	M/s Coforge Limited(H1)
10	Contract No & date	HO/DIT/1096/2023-24 dated18.09.2023 (LOI)
11	Name of Vendor/ Contractor	M/s Coforge Limited(H1)
12	Value of Order (In `)	Rs.19,92,30,350/- + applicable taxes
13	Delivery Scheduled	LOI issued
14	Actual date of start of work	In progress
15	Actual date of completion	In progress
16	Reasons for delays, if any	Not applicable

Date:03.10.2023


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**Summary of All Works / Tenders / Contracts above
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		(1)
1	Enquiry No.	GMs' Negotiation Committee Meeting dated 24.08.2023.
2	Item/ Nature of Work	Implementation of below mentioned features in Mobile Banking Application: I. UPI Pay Now (Beneficiary & Payee PSP) II. UPI Global New changes in app provided by NPCI during app certification III. Implementation of UCO ARBD application IV. Add account facility in Corporate Banking V. Mahile Samman Saving Certificate through Mbanking
3	Mode of Tender Enquiry	Through negotiation from existing vendor.
4	Type of Bidding (Single/ Two Bid/Multi 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	HO/DBD/MB/PO/575/2023-24 dated 14.09.2023(Purchase Order)
11	Name of Vendor/ Contractor	M/s Lcode Technologies Pvt. Ltd.
12	Value of Order (In `)	Rs. 48,00,000.00 + applicable taxes
13	Delivery Scheduled	4 Weeks from the date of issuance of Purchase order
14	Actual date of start of work	14.09.2023
15	Actual date of completion	14.10.2023
16	Reasons for delays, if any	Not applicable

Date: 03.10.2023


Deputy General Manager