



UCO BANK
HEAD OFFICE, IT DEPARTMENT

**Summary of All Works / Tenders / Contracts above
the Threshold Limit of ₹ 30 Lakhs during February 2022**

		(1)
1	Enquiry No.	GMs' Negotiation Committee Meeting dated 21.01.2022
2	Item/ Nature of Work	Availing consultancy services of M/s. Capgemini for: i) Formulation of policy on EASE Banking Outlet, Capacity Management and various Standard Operating Procedures. ii) IT Risk Assessment & Mitigation and consultancy, services and activities for obtaining ISO 27001 Certification for Bank's DC & DR operations.
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/CISO-Office/555/2021-22 dated 19.02.2022
11	Name of Vendor/ Contractor	M/s Capgemini Technologies Services India Ltd.
12	Value of Order (In ₹)	Rs. 84,36,943.00 + applicable taxes
13	Delivery Scheduled	5 months from the date of issuance of purchase order
14	Actual date of start of work	19.02.2022
15	Actual date of completion	In Progress
16	Reasons for delays, if any	Not applicable

Date:31.03.2022


Deputy General Manager





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		(1)
1	Enquiry No.	Meeting of the MCB dated 03.03.2022 & GMs' Negotiation Committee Meeting dated 10.02.2022
2	Item/ Nature of Work	Renewal of Annual Technical Support (ATS) for CBS Finacle (Domestic & Overseas) Including E-Banking from M/s Infosys Ltd for the period of 3 years from 01.01.2022 to 31.12.2024.
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	Addendum to SLA dated 07.03.2022
11	Name of Vendor/ Contractor	M/s Infosys Ltd.
12	Value of Order (In ₹)	Rs. 16,87,53,900.00 + applicable taxes
13	Delivery Scheduled	AMC starts from 01.01.2022
14	Actual date of start of work	01.01.2022
15	Actual date of completion	31.12.2024
16	Reasons for delays, if any	Not applicable

Date:31.03.2023


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(1)		
1	Enquiry No.	RFP ref vide DIT/ BPR & BTD/ OA/3459/2020-21 dated 01.03.2021
2	Item/ Nature of Work	Procurement of additional 55 Passbook Printing kiosks using right to alter quantities from existing vendor.
3	Mode of Tender Enquiry	Exercising right to alter quantities 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/DIT/BPR & BTD/ATM/4343/2021-22 dated 03.03.2022
11	Name of Vendor/ Contractor	M/s Capital Business Systems Pvt. Ltd.
12	Value of Order (In ₹)	Rs. 58,68,500.00 + applicable taxes
13	Delivery Scheduled	4-6 weeks from date of issuance of purchase order
14	Actual date of start of work	03.03.2022
15	Actual date of completion	In Progress
16	Reasons for delays, if any	Not applicable

Date:31.03.2022


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		(1)
1	Enquiry No.	Meeting of the MCB dated 03.03.2022 & GMS' Negotiation Committee Meeting dated 10.02.2022.
2	Item/ Nature of Work	Renewal of AMC of Hardware for Finacle 7.x (Archival purposed Domestic & Overseas Core Banking System, associate applications & Facility Management (FM) services for one year (01.01.2022 to 31.12.2022).
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	Supplementary SLA dated 07.03.2022
11	Name of Vendor/ Contractor	M/s EIT Services India Pvt. Ltd
12	Value of Order (In ₹)	Rs. 2,05,19,000.00 + applicable taxes
13	Delivery Scheduled	AMC from 01.01.2022 to 31.12.2022
14	Actual date of start of work	01.01.2022
15	Actual date of completion	31.12.2022
16	Reasons for delays, if any	Not applicable

Date:31.03.2022


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		(1)
1	Enquiry No.	RFP ref. no. DIT, BPR&BTD/OA/3060/2020-21 dated 22.01.2021
2	Item/ Nature of Work	Procurement of 80 nos. of laptops
3	Mode of Tender Enquiry	Order placed to empanelled vendor under rate contract for FY 2021-22.
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	ITPS/ZO/HEA/20979 dated 07.03.2022
11	Name of Vendor/ Contractor	M/s Vareli Tecnac Pvt. Ltd.
12	Value of Order (In ₹)	Rs. 53,76,000.00 + applicable taxes
13	Delivery Scheduled	6 week from date of issuance of Purchase Order
14	Actual date of start of work	07.03.2022
15	Actual date of completion	In Progress
16	Reasons for delays, if any	Not applicable

Date:31.03.2021


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		(1)
1	Enquiry No.	Bid Publish on GeM portal on 03.11.2021
2	Item/ Nature of Work	Purchase of 2000 nos. of Dot Matrix Printers through GeM portal.
3	Mode of Tender Enquiry	Open Tendering
4	Type of Bidding (Single/ Multi Bid System)	Multi Bid System
5	Last date of receipt of Tender	23.11.2021
6	Nos.of tenders received	1. M/s HD Infomatrix Solutions Private Limited 2. M/s Vareli Tecnac Private Limited 3. M/s Kendriya Bhandar 4. M/s Bharat IT Services Limited 5. M/s Infinity 6. M/s Ascent E Digit Solutions Private Limited 7. M/s Minc Billbox Pvt Ltd 8. M/s Mould Training and Networks (INDIA) Private Limited
7	Nos. & names of parties qualified after technical evaluation	1. M/s HD Infomatrix Solutions Private Limited 2. M/s Vareli Tecnac Private Limited 3. M/s Bharat IT Services Limited 4. M/s Infinity 5. M/s Ascent E Digit Solutions Private Limited 6. M/s Minc Billbox Pvt Ltd 7. M/s Mould Training and Networks (INDIA) Private Limited
8	Nos. & names of parties not qualified after technical evaluation	M/s Kendriya Bhandar
9	Whether contract awarded to lowest tenderer/ Evaluated L1	L1 Bidder- M/s Minc Billbox Pvt Ltd L2 Bidder- M/s Infinity L3 Bidder- M/s Mould Training and Networks (INDIA) Private Limited
10	Contract No & date	511687756079464 dated 24.03.2022 (M/s Minc Billbox) 511687780216469 dated 24.03.2022 (M/s Mould Training and Networks)
11	Name of Vendor/ Contractor	L1 Bidder- M/s Minc Billbox Pvt Ltd L2 Bidder- M/s Infinity L3 Bidder- M/s Mould Training and Networks (INDIA) Private Limited
12	Value of Order (In ₹) Estimated TCO	Rs.2,33,64,000.00 including taxes
13	Delivery Scheduled	08.04.2022
14	Actual date of start of work	24.03.2022
15	Actual date of completion	In Progress
16	Reasons for delays, if any	Not Applicable

Date: 31.03.2022


Deputy General Manager

