




UCO BANK
HEAD OFFICE, IT DEPARTMENT

Summary of All Works / Tenders / Contracts above
the Threshold Limit of ₹ 30 Lakhs during February 2020

		(1)
1	Enquiry No.	GM Negotiation Committee meeting held on 23.10.2019
2	Item/ Nature of Work	Procurement of Overseas CBS SAN switches.
3	Mode of Tender Enquiry	Through negotiation from existing vendor.
4	Type of Bidding (Single/ Two 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-UCO-CR-14 dated 30.10.2019
11	Name of Vendor/ Contractor	M/s EIT Service India Pvt. Ltd.
12	Value of Order (In ₹)	Rs. 44,90,000.00 + applicable taxes
13	Delivery Scheduled	3-4 Months from date of issue of PO
14	Actual date of start of work	30.10.2019
15	Actual date of completion	20.12.2019
16	Reasons for delays, if any	Not applicable

Date: 18.03.2020


Deputy General Manager






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		(1)
1	Enquiry No.	RFP Ref. No. DIT/BPR&BTD/OA/3084/2019-20 dated 07.09.2019
2	Item/ Nature of Work	Selection & Empanelment of Information Systems Auditor(Re-Tendering)
3	Mode of Tender Enquiry	Open tendering
4	Type of Bidding (Single/ Two Bid/ three bid System)	Three bid system
5	Last date of receipt of Tender	30.09.2019
6	Nos.of tenders received	1. M/s KPMG 2. M/s AKS Information Technology Services Pvt. Ltd. 3. M/s Xiarch Solutions Pvt. Ltd. 4. M/s AAA Technologies Private Limited. 5. M/s Deloitte Touche Tohmatsu India LLP. 6. M/s AQM Technologies Private Limited.
7	Nos. & names of parties qualified after technical evaluation	1. M/s KPMG 2. M/s AKS Information Technology Services Pvt. Ltd. 3. M/s AAA Technologies Private Limited. 4. M/s Deloitte Touche Tohmatsu India LLP. 5. M/s AQM Technologies Private Limited.
8	Nos. & names of parties not qualified after technical evaluation	M/s Xiarch Solutions Pvt. Ltd.
9	Whether contract awarded to lowest tenderer/ Evaluated L1	L1 bidder; However, as per the RFP clause, the order will be distributed between L1 and L2 bidders in the ratio of 60:40, provided that L2 bidder matches the cost of links as of L1 for which price matching letter was sent to L2 bidder to which they expressed inability to match as per RFP terms. On failure to match L1 price by L2, L3 bidder was given option for price matching with L1 bidder and in response L3 bidder confirmed price matching with L1 bidder.
10	Contract No & date	HO/A&I/ISSA/2019-20/3584 dated 28.02.2020 to L3 Bidder
11	Name of Vendor/ Contractor	L1: M/s AKS Information Technology Services Pvt. Ltd. L3: M/s AQM Technologies Private Limited.
12	Value of Order (In ₹)	Total order value for 3 years(including both the bidders) is Rs. 68,02,800.00 + applicable taxes and PO issued to L3 bidder(M/s AQM Technologies Private Limited) vide letter HO/A&I/ISSA/2019-20/3584 dated 28.02.2020 for Rs. 16,16,600/- + applicable taxes.
13	Delivery Scheduled	2 weeks from date of issuance of Work order.
14	Actual date of start of work	28.02.2020
15	Actual date of completion	Work in Progress
16	Reasons for delays, if any	Not applicable

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1	Enquiry No.	RFP Ref. No. DIT/BPR&BTD/OA/3365/2019-20 dated- 20.09.2019
2	Item/ Nature of Work	Supply, Implementation and Maintenance of Loan Origination System (LOS)
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	06.11.2019
6	Nos. of tenders received	1. M/S Trust System & Software (I) Pvt. Ltd. 2. M/S CRIF Solutions Pvt. Ltd. 3. M/S SysArc Infomatix Pvt. Ltd. 4. M/S D2K Technologies India Pvt. Ltd.
7	Nos. & names of parties qualified after technical evaluation	1. M/S SysArc Infomatix Pvt. Ltd 2. M/S CRIF Solutions Pvt. Ltd.
8	Nos. & names of parties not qualified after technical evaluation	1. M/S Trust System & Software (I) Pvt. Ltd. 2. M/S D2K Technologies India Pvt. Ltd.
9	Whether contract awarded to lowest tenderer/ Evaluated L1	L1 Bidder
10	Contract No & date	DIT/BPR & BTD/LAPS/ 5629 /2019-20 dated 19.02.2020
11	Name of Vendor/ Contractor	M/S SysArc Infomatix Pvt. Ltd
12	Value of Order (In ₹)	Rs. 11,63,31,829.00 + applicable taxes
13	Delivery Scheduled	6 months from date of issue of PO
14	Actual date of start of work	19.02.2020
15	Actual date of completion	Work in Progress
16	Reasons for delays, if any	Not applicable

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		(1)
1	Enquiry No.	GM Negotiation Committee Meeting held on 14.11.2019
2	Item/ Nature of Work	Renewal of Network Facility Management and AMC of network devices with existing vendor M/S Wipro Ltd for one year period.
3	Mode of Tender Enquiry	Through negotiation from existing vendor.
4	Type of Bidding (Single/ Two Bid System)	Not applicable
	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	DIT/NW/NFM/4796/2019 dated 31.12.2019
11	Name of Vendor/ Contractor	M/s Wipro Ltd.
12	Value of Order (In ₹)	Rs.3,99,99,984.00 + applicable taxes
13	Delivery Scheduled	Not applicable
14	Actual date of start of work	31.12.2019
15	Actual date of completion	Not applicable
16	Reasons for delays, if any	Not applicable

Date: 18.03.2020


Deputy General Manager

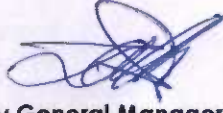


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		(1)
1	Enquiry No.	RFP Ref. No. DIT/BPR & BTM/OA/1146/2019-20 dated 18.06.2019
2	Item/ Nature of Work	Supply, Installation and maintenance of barcode based 800 Self-Service Passbook Printing Kiosks
3	Mode of Tender Enquiry	Open Tendering
4	Type of Bidding (Single/Multi Bid System)	Multi Bid System
5	Last date of receipt of Tender	05.08.2019
6	Nos. of tenders received	1. M/s CMS Infosystem Private Limited 2. M/s Capital Business System Limited 3. M/s Lipi Data System Limited 4. M/s MCT Cards & Technology Private Limited
7	Nos. & names of parties qualified after technical evaluation	1. M/s CMS Infosystem Private Limited 2. M/s Capital Business System Limited 3. M/s Lipi Data System Limited 4. M/s MCT Cards & Technology Private Limited
8	Nos. & names of parties not qualified after technical evaluation	Not applicable
9	Whether contract awarded to lowest tenderer/ Evaluated L1	L1 Bidder
10	Contract No & date	HO/DIT/BPR & BTM/ATM/5557/2019-20 dated 14.02.2020 (For 1st 400 Passbook Printers)
11	Name of Vendor/ Contractor	M/s MCT Cards & Technology Private Limited
12	Value of Order (In ₹)	Rs. 10,79,75,192.00 (inclusive of GST at 18%) (For all 800 Passbook printers)
13	Delivery Scheduled	6 weeks from the issuance of purchase order
14	Actual date of start of work	14.02.2020
15	Actual date of completion	Work in Progress
16	Reasons for delays, if any	Not applicable

Date: 18.03.2020


Deputy General Manager

