

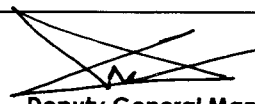


UCO BANK
HEAD OFFICE, IT DEPARTMENT

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

		(1)
1	Enquiry No.	GMs' Negotiation Committee Meeting dated 28.11.2023.
2	Item/ Nature of Work	Implementation of Gold Loan Top-up scheme and Gold Loan Re-pledge (Renewal) facility through STP
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/1246/2023-24 dated 03.01.2024(Purchase Order)
11	Name of Vendor/ Contractor	M/s SysArc Infomatix Pvt. Ltd.
12	Value of Order (In Rs.)	Rs. 39,50,000.00 + applicable taxes
13	Delivery Scheduled	The vendor shall make the scheme live within three weeks from the date of Purchase Order shared with the vendor.
14	Actual date of start of work	22.11.2023
15	Actual date of completion	06.01.2024
16	Reasons for delays, if any	Not applicable

Date: 05.02.2024


Deputy General Manager
