



UCO BANK
HEAD OFFICE, IT DEPARTMENT

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

		(1)
1	Enquiry No.	GEM/2023/B/3899082 doted 31/08/2023
2	Item/ Nature of Work	Engagement of Network System Integrator (NSI) and setting up of Bank's Network Operation Centre (NOC)
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	09-11-2023
6	Nos.of tenders received	1. M/s TATA Communications Transformation Services Limited 2. M/s Sify Technolcgies Limited 3. M/s NTT India Private Limited
7	Nos. & names of parties qualified after technical evaluation	1. M/s TATA Communications Transformation Services Limited 2. M/s Sify Technolcgies Limited 3. M/s NTT India Private Limited
8	Nos. & names of parties not qualified after technical evaluation	Nil
9	Whether contract awarded to lowest tenderer/ Evaluated L1	M/s NTT India Private Limited(L1)
10	Contract No & date	HO/DIT/03148/2023-24 date-22.12.2023
11	Name of Vendor/ Contractor	M/s NTT India Private Limited(L1)
12	Value of Order (In `)	Rs.150,85,51,747.12/- (Including GST)
13	Delivery Scheduled	Hardware Delivery-90 days Installation-240 days
14	Actual date of start of work	22.12.2023
15	Actual date of completion	In progress
16	Reasons for delays, if any	Not applicable

Date:03.01.2024


Assistant General Manager


Dy.General Manager



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		(1)
1	Enquiry No.	GEM/2023/B/3423868 dated 20/05/2023
2	Item/ Nature of Work	Procurement of Open API Banking Solution/API Gateway
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	21.07.2023
6	Nos.of tenders received	1. M/s Coforge Limited 2. M/s Infracsoft Technologies Limited 3. M/s Bahwan Cybertek Private Limited
7	Nos. & names of parties qualified after technical evaluation	1. M/s Infracsoft Technologies Limited 2. M/s Bahwan Cybertek Private Limited
8	Nos. & names of parties not qualified after technical evaluation	M/s Coforge Limited
9	Whether contract awarded to lowest tenderer/ Evaluated L1	M/s Bahwan Cybertek Private Limited(L1)
10	Contract No & date	HO/DIT/1805/2023-24 Date: 26.12.2023 (LOI)
11	Name of Vendor/ Contractor	M/s Bahwan Cybertek Private Limited(L1)
12	Value of Order (In `)	Rs. 10,61,64,234.00/--(Including GST)
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:03.01.2024


Assistant General Manager


Dy.General Manager



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**Summary of All Works / Tenders / Contracts above
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		(1)
1	Enquiry No.	GM's negotiation dated 07.12.2023 & 08.12.2023
2	Item/ Nature of Work	Renewal of Building Management Service (BMS) for New Centre at Kolkata Location with existing service provider for 2 years period (01.01.2024 to 31.12.2025).
3	Mode of Tender Enquiry	Price negotiation through 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/1729 /2023-24 dated 19.12.2023
11	Name of Vendor/ Contractor	M/s Sify Digital Services Limited
12	Value of Order (In `)	Rs.1,55,00,000/-(Excluding GST)
13	Delivery Scheduled	Contract is valid from 01.01.2024 to 31.12.2025
14	Actual date of start of work	01.01.2024
15	Actual date of completion	31.12.2025(Contract validity)
16	Reasons for delays, if any	Not applicable

Date:03.01.2024


Assistant General Manager


Dy.General Manager



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

		(1)
1	Enquiry No.	GM's negotiation meeting dated 02.12.2023
2	Item/ Nature of Work	Renewal of Building Management Service (BMS) for Kolkata Data Centre for the period of 2 years (01.01.2024 to 31.12.2025).
3	Mode of Tender Enquiry	Price negotiation through 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/1730/2023-24 dated 19.12.2023
11	Name of Vendor/ Contractor	M/s Vertiv Energy Private Limited
12	Value of Order (In `)	Rs.1,55,00,000/- (Excluding GST)
13	Delivery Scheduled	Contract is valid from 01.01.2024 to 31.12.2025
14	Actual date of start of work	01.01.2024
15	Actual date of completion	31.12.2025 (Contract validity)
16	Reasons for delays, if any	Not applicable

Date:03.01.2024


Assistant General Manager


Dy. General Manager



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HEAD OFFICE, IT DEPARTMENT

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

		(1)
1	Enquiry No.	GM's negotiation meeting dated 02.12.2023
2	Item/ Nature of Work	Renewal of NDR solution.
3	Mode of Tender Enquiry	Price 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/1731 /2023-24 dated 19.12.2023
11	Name of Vendor/ Contractor	M/s SIFY Technologies Limited,
12	Value of Order (In ₹)	Rs.3,47,45,762.71/-(Excluding GST)
13	Delivery Scheduled	Contract is valid from 23.11.2023 to 22.11.2025
14	Actual date of start of work	23.11.2023
15	Actual date of completion	22.11.2025(Contract validity)
16	Reasons for delays, if any	Not applicable

Date:03.01.2024


Assistant General Manager


Dy.General Manager



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

		(1)
1	Enquiry No.	GMs' Negotiation Committee Meeting dated 15.12.2023.
2	Item/ Nature of Work	Procurement of Servers with Operating System from M/s EIT (DXC) to upgrade SMS infrastructure
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/1231/2023-24 dated 29.12.2023(Purchase Order)
11	Name of Vendor/ Contractor	M/s EIT Services India Private Limited
12	Value of Order (In Rs.)	Rs. 1,67,95,957.00 + applicable taxes
13	Delivery Scheduled	1. HW delivery- 8 Weeks from date of Purchase Order 2. Installation & RAC migration- 15 weeks after HW delivery, which include the database migration in UAT, testing and production database migration for FEBA and FAS in DC and DR.
14	Actual date of start of work	29.12.2023
15	Actual date of completion	22.06.2024
16	Reasons for delays, if any	Not applicable

Date: 02.01.2024


Deputy General Manager

