



UCO BANK
HEAD OFFICE, IT DEPARTMENT

**Summary of All Works / Tenders / Contracts above
the Threshold Limit of ` 30 Lakhs during August 2024**

		(1)
1	Enquiry No.	GEM/2024/B/4877627 dated 22.04.2024
2	Item/ Nature of Work	Supply, Installation & Maintenance of Hardware Items for Implementation of Audio & Video Solution through GeM Portal.
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	07.05.2024
6	Nos.of tenders received	1. M/s Ontrack Solution 2. M/s Dhoon Audio Visual Pvt. Ltd.
7	Nos. & names of parties qualified after technical evaluation	M/s Ontrack Solution
8	Nos. & names of parties not qualified after technical evaluation	M/s Dhoon Audio Visual Pvt. Ltd.
9	Whether contract awarded to lowest tenderer/ Evaluated L1	M/s Ontrack Solution
10	Contract No & date	CSC/MISC/2024-25/224 dated 21.08.2024
11	Name of Vendor/ Contractor	M/s Ontrack Solution
12	Value of Order (In `)	Rs.1,03,51,805.00/-(Including GST)
13	Delivery Scheduled	06 weeks from the date of issuance of PO
14	Actual date of start of work	21.08.2024
15	Actual date of completion	In progress
16	Reasons for delays, if any	Not applicable

Date: 02.09.2024


Chief Manager-IT


Dy. General Manager



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Summary of All Works / Tenders / Contracts above
the Threshold Limit of ` 30 Lakhs during August 2024

		(1)
1	Enquiry No.	GM's negotiation meeting dated 20.07.2024
2	Item/ Nature of Work	Procurement of additional rack space and power at Bangalore and Kolkata location
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/03948/2024-25 dated 01.08.2024
11	Name of Vendor/ Contractor	M/s STT Global Data Centre
12	Value of Order (in `)	Rs.99,98,000.01/- (Excluding GST)
13	Delivery Scheduled	Contract valid for 04 months
14	Actual date of start of work	01.09.2024
15	Actual date of completion	31.12.2024 (Contract expiry date)
16	Reasons for delays, if any	Not applicable

Date:02.09.2024


Chief Manager-IT


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 August 2024**

		(1)
1	Enquiry No.	GM's negotiation meeting dated 13.08.2024
2	Item/ Nature of Work	Renewal of AMC for existing hardware, FM support and ATS for 21,000 existing Antivirus licenses for a duration of 1 year.
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/04028/2024-25 Date: 27.08.2024
11	Name of Vendor/ Contractor	M/s CMS IT Services Private Ltd.
12	Value of Order (In ₹)	Rs.1,35,00,000.00/-[Excluding GST]
13	Delivery Scheduled	Contract valid for 12 months
14	Actual date of start of work	02.12.2024
15	Actual date of completion	02.12.2025
16	Reasons for delays, if any	Not applicable

Date:02.09.2024


Chief Manager-IT


Dy. General Manager