



**UCO BANK, HEAD OFFICE**  
**CENTRAL SECURITY DEPARTMENT**  
**10, B.T.M. SARANI, KOLKATA-700001**

**CORRIGENDUM**

**DATE: 06.11.2024**

**Subject: Decision of Pre-Bid Meeting: - Rate Contract for Procurement of Physical Security Products Like Cash Safe, Gold Safe, Strong Room Door, FRFC, FRRC, Safe Deposit Locker Cabinet, Bin cabinet etc.**

SL NO	SUBJECT/QUERRIES DISCUSSED	DECISION TAKEN
1	Considering the prevalent market rate and rate contract price of other peer PSU banks, bank will fix up the suggested base price for reverse auction process for each item of physical security equipment which will be in line with prevailing market rates.	After discussion, the representative of the vendor agreed that bank will fix up the suggested base price for reverse auction process for each item of physical security equipment, on which the reverse auction process will be conducted.
2	As per RFP during reverse auction process, the decremental value to be quoted in multiple of 10,000/- for all equipment and Rs 2000/- for Bin cabinets, FRFC and FRRC. The representatives of vendor requested for decremental value in multiple of Rs 5,000 for all equipment and Rs 1000/- for Bin cabinets, FRFC and FRRC.	After discussion, the committee agreed to revise the decremental value to be quoted in multiple of 5,000/- for all equipment and Rs 1000/- for Bin cabinets, FRFC and FRRC
3	The representative of the four empanelled vendors requested to give two days' time for the reverse auction process from the time of opening of price bid for the Reverse auction.	After discussion, the committee agreed to upload the suggested base price on the Anteras site which will be made available from 11.11.2024 (10 AM) to 12.11.2024 (5 PM) till completion of Reverse auction process of all the items.
4	The representative of vendors requested for supply order of each item will be awarded to the participating bidders in the equal ratio.	After discussion, the committee agreed that for each item the no of bidders who will participate in the Reverse auction process will be given supply order in equal ratio i.e.



		<ul style="list-style-type: none"> <li>• If all the four bidders bid - all 4 get orders in 25 % ratio at the L1 rates.</li> <li>• If three bidders bid - all 3 get orders in 33 % ratio at the L1 rates.</li> <li>• If two bidders bid - all 2 get orders in 50 % ratio at the L1 rates.</li> <li>• If one bidder bid - the single (1) bidder get orders in 100 % at the L1 rates.</li> <li>• If no bidders bid - all 4 get orders in 25% ratio at the base price given by the bank 1 rates .</li> </ul>
5	If no bid is received for a particular item during the reverse auction process, the representative of vendors requested for award of supply order in equal ratio to all the vendors	After discussion, the committee agreed that in such instance, bank will give supply order in equal ratio to all the vendors. If any vendor back out, then they will be debarred from all other supply order in this rate contract process.

(Lt Col Sujit Kumar Mondal)  
DGM & Chief Security Officer



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