



UCO BANK

Department of Information Technology

RFP for Lead Management Application Solution (Re-Tendering) RFP Ref. No. HO/DIT/BPR&BTD/OA/2043/2020-21 dated 22/10/2020

Corrigendum

<u>Original clause</u>	<u>Modification</u>				
<p>1. Bid Control Sheet : Row no -10</p> <table border="1" data-bbox="96 722 1102 938"> <tr> <td data-bbox="96 722 600 938">Opening of Indicative Commercial Bid and Reverse Auction.</td> <td data-bbox="600 722 1102 938">Will be informed subsequently to technically qualified bidders. For Reverse Auction- After opening of Indicative Commercial Bid</td> </tr> </table>	Opening of Indicative Commercial Bid and Reverse Auction.	Will be informed subsequently to technically qualified bidders. For Reverse Auction- After opening of Indicative Commercial Bid	<table border="1" data-bbox="1133 707 2141 874"> <tr> <td data-bbox="1133 707 1637 874">Opening of Commercial Bid</td> <td data-bbox="1637 707 2141 874">Will be informed subsequently to technically qualified bidders.</td> </tr> </table>	Opening of Commercial Bid	Will be informed subsequently to technically qualified bidders.
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Opening of Commercial Bid	Will be informed subsequently to technically qualified bidders.				
<p>2. Part-V, Clause-21 “Price Validity”</p> <p>“The selected bidder will be required to keep the price valid for a period of 01year (12 months) from the date of issuance of 1st Purchase Order. There shall be no increase in price for any reason whatsoever during the period of contract and Bank may place the additional Purchase Orders to the selected bidder for any or all of the services at the agreed unit rate for line items as mentioned in the Reverse Auction price confirmation letter similar to indicative commercial format i.e. Annexure – XXI(ii) during the price validity period of contract”</p>	<p>“The selected bidder will be required to keep the price valid for a period of 01year (12 months) from the date of issuance of 1st Purchase Order. There shall be no increase in price for any reason whatsoever during the period of contract and Bank may place the additional Purchase Orders to the selected bidder for any or all of the services at the agreed unit rate for line items as mentioned in the commercial format i.e. Annexure – XX(ii) during the price validity period of contract”</p>				

3. Part-V, Clause-22 "Terms of Payment"

"Purchase Order for Marketing Officer Application Solution as per Reverse Auction Price confirmation letter shall be placed by the Head Office, Marketing Department, Kolkata. The vendor shall give acceptance within 7 days from the date of receipt of the order. However, Bank reserves right to cancel order, if the same is not accepted within 7 days from the date of receipt of order"

"Purchase Order for Lead Management Application Solution as per commercial quoted by the selected bidder shall be placed by the Head Office, Marketing Department, Kolkata. The vendor shall give acceptance within 7 days from the date of receipt of the order. However, Bank reserves right to cancel order, if the same is not accepted within 7 days from the date of receipt of order"

