




## CORRIGENDUM

With reference to RFP NO. ZOV/SEC/2024-25/161 dated 26.02.2025, as per the pre-bid meeting held on 07.03.2025 at Zonal Office, Varanasi, query made by representative of vender as mentioned below:

SN	QUERY	SOLUTION	NAME OF THE VENDOR
1	IS IT EMD EXEMPTED OR NOT	IF VENDOR IS UNDER MSME IT WILL BE EXEMPTED	M/S DEBTEC ELECTRONIC
2	TENDER FEE OF RS. 500 HAVE TO BE SUBMITTED MP/INDORE	DUE TO TYPING ERROR IT WAS PRINTED MP/INDORE KINDLY IGNORE AND READ AS UP/ VARANASI	M/S DEBTEC ELECTRONIC
3	5 YEARS HAVING OFFICE IN VARANASI, WHAT PROOF HAVE TO BE SUBMITTED	FOR THIS RENT AGREEMENT AND REGISTERED OFFICE PROOF HAVE TO SUBMIT	M/S DEBTEC ELECTRONIC
4	IN THIS EMPANELMENT TENDER HAT WILL BE SUPER SCRIBED PORTION	THIS IS THE EMPANELMENT OF VENDOR, VENDOR HAS TO SUBMIT ONLY TECHNICAL BID	M/S DEBTEC ELECTRONIC
5	OPENING DATE FOR OPEN OF TECHNICAL BID	AS PER THE DECISION OF COMMITTEE, 19.03.2025 AT 4 PM IS THE OPEN DATE FOR TECHNICAL BID	ALL VENDORS
6	ANNEXURE X-5 ONLY FOR CCTV	NO IT IS FOR BOTH CCTV AND ALARM SYSTEM	M/S DEBTEC ELECTRONIC

\* DD IN THE FAVOUR OF UCO BANK, ZONAL OFFICE, VARANASI ONLY

  
(Gajendra Kushwaha)  
Dy. Zonal Head





Annexure – x5

(To be submitted by OEM)

No. \_\_\_\_\_

Date: \_\_\_\_\_

Zonal Manager,  
UCO Bank, Zonal office, Varanasi  
Dhanshree Complex, D-63/8-1-M,  
Mauza- Tulsipur, Mahmoorganj,  
Varanasi-221010

Dear Sir,

Subject : \_\_\_\_\_

Ref. No. : \_\_\_\_\_

We \_\_\_\_\_ who are established and reputable manufactures of \_\_\_\_\_ having factories at \_\_\_\_\_ do hereby certify that all the components / parts / assembly / software used in the Standalone DVR based CCTV Systems & Alarm system i.e. DVR, Camera, Monitor etc, are original with new components / parts / assembly / software and that no refurbished / duplicate / second hand components / parts / assembly / software are used or would be used.

We hereby extend our full guarantee and warranty as per terms and conditions of the RFP and services, offered against this invitation by us. We also confirm that back to back spare & skill arrangement has been made with for providing support services of UCO Bank under this contract.

Yours faithfully,

Authorized Signatories  
(Name & Designation)

Date:

For and on behalf of M/s \_\_\_\_\_  
(Name of manufactures)

Note: This letter of authority should be on the letter head of OEM and should be signed by a competent person of the manufacturer.

Date:

