

CORRIGENDUM No. 1

GeM Tender No. GEM/2024/B/4851353

This **Corrigendum No. 1** dated 25.04.2024 to GeM Tender No. GEM/2024/B/4851353 for **“Hiring of Cloud based software services for monthly payroll processing of Home Guards, SPOs & Stipend to Apprentices for a period of 04 (Four) years.”** is issued to amend the following:

(i) The Comparison table for amended PQC/BEC-BRC Clauses w.r.t their corresponding existing Clauses and incorporation of additional Payment terms in the SCC/SOW/Payment Terms of the tender are as under:

Sl. Nos.	Ref. Clause	Existing Clause	Amended Clause
1.	Clause No. (b) & (c) of Para B. of Notes to Clause 1.1.1 above under Clause No. 1.1: Technical Evaluation Criteria:	(b) Job Completion Certificate showing: (i) Number of job done (ii) Nature of done and Work order no. / Contract no. (iii) Contract period and date of completion OR (ii) SES (Service Entry Sheet) / Certificate of Payment (COP) issued by the company indicating the following: (i) Work order no. / Contract no. (ii) Number of jobs done (iii) Period of Service (iv) Nature of Service	(b) Job Completion Certificate showing: (i) Gross value of job/quantity done (ii) Nature of job done and Work order no. / Contract no. (iii) Contract period and date of completion OR (ii) SES (Service Entry Sheet) / Certificate of Payment (COP) issued by the company indicating the following: (ii) Work order no. / Contract no. (ii) Gross value of job/quantity done (iii) Period of Service (iv) Nature of Service

OIL INDIA LIMITED
(A Government of India Enterprise)
P.O. Duliajan, Pin – 786602
Dist.-Dibrugarh, Assam

<p>2.</p>	<p>Clause No. 15.0 of SOW & Payment Terms' Clauses of the tender</p>	<p>1. Payment will be made, not often than monthly, up to 100% of the value of work done. Final payment will be made only after satisfactory completion of the work. Such final payment shall be based on the work actually done allowing for deviations and any deductions and the measurement shall be checked and certified correct by the Company's authorised representative before any such final payment is made.</p> <p>Note:</p> <p>All Invoices shall be addressed as below and uploaded through Vendor Invoice Management portal only via https://vim.oilindia.in/velocious-portal-app/.</p> <p style="text-align: center;">CGM-Security (HOD) Oil India Limited P.O. Duliajan-786602 Dist. Dibrugarh, Assam</p> <p>2. Payment to the contractor personnel will be the responsibility of the contractor. Any dispute regarding payment shall be resolved by the contractor with its employees. OIL will not be a party to any dispute of this type.</p> <p>The total estimated Contract Price as indicated in Schedule of work, quantities & rates -</p>	<p>1.0 Payment shall be made as per the following schedule:</p> <p>(A) <u>For Line-Item No.10 'Initial Set Up Cost' of the BOQ/Price Bidding Format of the tender:</u> 100% payment shall be made after successful completion of the Set up along with the first Monthly bill for Line Item Nos. 20 to 40.</p> <p>(B) <u>For Line-Item No. 20 to 40 of the BOQ/Price Bidding Format of the tender:</u> Payment will be made, not often than Monthly, up to 100% of the value of work done.</p> <p>(C) <u>For Line-Item No. 50 of the BOQ/Price Bidding Format of the tender:</u> Payment will be made, not often than Quarterly, up to 100% of the value of work done.</p> <p>2.0 Final payment will be made only after satisfactory completion of the work. Such final payment shall be based on the work actually done allowing for deviations and any deductions and the measurement shall be checked and certified correct by the Company's authorised representative before any such final payment is made.</p> <p>Note:</p> <p>All Invoices shall be addressed as below and uploaded through Vendor Invoice Management portal only via https://vim.oilindia.in/velocious-portal-app/.</p> <p style="text-align: center;">CGM-Security (HOD) Oil India Limited</p>
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		<p>Part II of this Contract is inclusive of all statutory liabilities viz. Corporate Income Tax, Personal Tax, etc. and GST. The Company shall pay the Contractor only for actual work done at the all-inclusive rates set down in Part-II of this Contract.</p>	<p>P.O. Duliajan-786602 Dist. Dibrugarh, Assam</p> <p>3.0 Payment to the contractor personnel will be the responsibility of the contractor. Any dispute regarding payment shall be resolved by the contractor with its employees. OIL will not be a party to any dispute of this type.</p> <p>The total estimated Contract Price as indicated in Schedule of work, quantities & rates - Part II of this Contract is inclusive of all statutory liabilities viz. Corporate Income Tax, Personal Tax, etc. and GST. The Company shall pay the Contractor only for actual work done at the all-inclusive rates set down in Part-II of this Contract.</p>
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(ii) Bid Closing / Opening dates extended as per following:

(A) Bid Closing Date & Time: Extended up to **02.05.2024 [1600 Hrs (IST)]**

(B) Bid Opening Date & Time: Extended up to **02.05.2024 [1630 Hrs (IST)]**

(iii) All other terms and conditions of the Bid Document remain unchanged. Details can be viewed at www.oil-india.com.

MANAGER – CONTRACTS (S)