

The Oriental Insurance Company Limited

Head Office, New Delhi



Corrigendum 2

For

Selection of Vendor for Maintenance of Enterprise Content Management
Solution & Development of Document Processing & Workflow Automation
Functionality

(Tender Reference No.: OICL/HO/ITD/ECM-AMC/2023/01 dated 10/02/2023)

Corrigendum dated 24/02/2023

Information Technology Department

The Oriental Insurance Company Limited
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1. Introduction

OICL has published the RFP vide tender No. OICL/HO/ITD/ECM-AMC/2023/01 dated 10/02/2023 for Selection of Vendor for Maintenance of Enterprise Content Management Solution & Development of Document Processing & Workflow Automation Functionality.

Following changes have been made in the above stated RFP. All other terms and conditions of the RFP shall remain unchanged. Please treat this Corrigendum as an integral part of the RFP documents issued.

Corrigendum 1

In reference to the aforesaid RFP, all are advised to note the following:

2. Modification in RFP Clauses

#	Clause Reference	RFP Clause	Revised Clause
1.	Document Purchase End Date and Time	27.02.2023, 3:00 PM	03.03.2023, 3:00 PM
2.	1.6 Eligibility Criteria Pt.9	Clause: Bidder should have implemented / maintaining similar OEM's enterprise- solution consisting of ECM or it's underlying components viz. Document Management System (DMS) or Workflow Management or Case Management solution for at least one BFSI/ PSU/Govt. organization in India for an order value of not less than ₹5 crores having 5000 users or more. Supporting Documents: Credential Letter OR Copy of Purchase Order/ Contract copy along with Sign off/ completion letter	Clause: Bidder should have implemented / maintaining similar OEM's enterprise- solution consisting of ECM or it's underlying components viz. Document Management System (DMS) or Workflow Management or Case Management solution for at least one BFSI/ PSU/Govt. organization in India for an order value of not less than ₹5 crores having 2500 users or more. Supporting Documents: Credential Letter OR Copy of Purchase Order/ Contract copy along with Sign off/ completion letter along with CA Certificate mentioning the order value
3.	Scope of Work AMC ATS Pt.12 (xxx)	xxx. Daily refund processing for eligible transactions	Clause stands deleted
4.	3.1.9 Payment Terms	ATS- Quarterly in arrears	ATS- Annually in Advance