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 07/03/2023

Information Technology Department

The Oriental Insurance Company Limited
NBCC Office Complex, East Kidwai Nagar,
2nd Floor, Office Block 4,
New Delhi- 110023

CIN- U66010DL1947GOI007158
www.orientalinsurance.org.in

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 2

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.	1.6 Eligibility Criteria Pt.12	**Clause** The Bidder should have minimum 500 employees on its payroll AND The Bidder needs to submit job profile of minimum two resources with experience in Documentum based implementation/ maintenance and to be deployed on OICL project. **Supporting Document** 1. Self-Declaration letter by Bidder authorized signatory. 2. Company Secretary Certificate confirming the employee strength of Company	**Clause** The Bidder needs to submit job profile of minimum two resources with experience in Documentum based implementation/ maintenance and to be deployed on OICL project. **Supporting Document** 1. Self-Declaration by Bidder's authorized signatory on company letterhead. 2. Detailed profile of resources with experience in Documentum based implementation/ maintenance
2.	Scope of Work	Addition	OICL reserves the right to interview and reject resources proposed by the Bidder for deployment on the project.