

Corrigendum

to

Request for Proposal for

Procurement of IT Support Services

(Annual Maintenance Contract & Facility Management Services)

(Tender No. : OICL/ROPAT/ITD/PC-AMC/2024/01 and

Gem tender ID "GEM/2024/B/4738608"

Dated 05/03/2024)

As per Pre-Bid Meeting

Held on 14/03/2024

VIRTA 21 24 21 1(19m1: 8)

1(19ml: 8) 15/15

1. Section 7: Eligibility Criteria: In order to include more participation and encourage fair and competitive pricing, point number 10:

Bidder must have CMMI level 3 certification from CMMI Institute, India and the certificate should be valid as on date of submission of bid. The Certificate will be checked with the authorities i.e. CMMI Institute for genuineness of the same.

Has been withdrawn.

Other Eligibility criteria would be applicable as mentioned.

2. Section 11. Instructions to Bidders, Sub Section 11.1 Instructions for Online Bid Submission, point number 1:

Bidders should comply to rules and regulations of GeM portal for submission of Bids online. However, Bidder needs to submit the Bid security in the form of BG/DD, Annexure N- NDA and Power of Attorney on stamp Paper in offline mode to OICL Head office in a sealed envelope. Scanned copy of the same shall be uploaded by Bidder in the online bid and hard copy of the same will have to be submitted directly to OICL within 5 working days of bid opening, failing which the bid may be treated as incomplete & may lead to rejection of the bid by OICL without making any reference to the bidder.

Should be read as:

Bidders should comply with rules and regulations of GeM portal for submission of Bids online. However, Bidder needs to submit the Bid security in the form of BG/DD in offline mode to OICL Regional Office in a sealed envelope. Scanned copy of the same shall be uploaded by Bidder in the online bid and hard copy of the same will have to be submitted directly to OICL by the end of day of Technical/ Pre-qualification bid opening, failing which the bid may be treated as incomplete & may lead to rejection of the bid by OICL without making any reference to the bidder.

3. Section 10.20 Minimum Wages:

The Bidder during the period of contract shall pay wages not less that minimum wage prescribed by Government from time to time to the personnel engaged by him in this contract.

The Bidder must ensure that the wages to the Workers are paid within the stipulated time as provided under relevant Rules & Regulations/Law/Statute in force. The Service Provider/ Contractor will not link the payment of wages to the workers with settlement of his bills by OICL.

The Bidder will deduct ESI contribution and Provident fund contribution of the employees from the minimum wages of the workers at the rate as applicable from time to time and deposit the same with the appropriate authorities along with Employer's contribution of ESI and PF as per the rate applicable from time to time wherever applicable.

The Bidder will be liable to get the Provident fund refunded from the Provident Fund Commissioner of the worker, if he is terminated, dies, or leaves the job.

Should be read as follows:

The Bidder during the period of contract shall pay wages which would be higher of either the quoted price in table 3 in the tender bid or the minimum wages mentioned in notification from Ministry of

Villega M 16mml &

labour and employment by Central Government vide Notification No. S.O. 188(E) dated 19th January, 2017 in The rates of Variable Dearness Allowance for employees employed in construction or maintenance of roads or runways or in building operations including laying down underground electric, wireless, radio, television, telephone, telegraph and overseas communication cables and similar other underground cabling work, electric lines, water supply lines and sewerage pipe lines from time to time to the personnel engaged by him in this contract.

Minimum wages applicable to Skilled/Clerical worker would be applicable for Helpdesk coordinator as per "Area B". Minimum wages applicable to Semi-Skilled/Unskilled supervisory worker would be applicable for Helpdesk coordinator as per "Area B" for RE posted at Patna and "Area C" for Res posted outside Patna.

The Bidder must ensure that the wages to the Workers are paid within the first week of the subsequent month. The Service Provider/ Contractor will not link the payment of wages to the workers with settlement of his bills by OICL failing which the bidder may be penalized. A Certificate would also be required to be submitted by the bidder confirming that the timely payment of the salary to the workers has been completed post which quarterly payment would be released.

The Bidder will deduct ESI contribution and Provident fund contribution of the employees from the minimum wages of the workers at the rate as applicable from time to time and deposit the same with the appropriate authorities along with Employer's contribution of ESI and PF as per the rate applicable from time to time wherever applicable.

The Bidder will be liable to get the Provident fund refunded from the Provident Fund Commissioner of the worker, if he is terminated, dies, or leaves the job.

Surendra Prasad Singh

Regional Manager,

Regional Office, Patna

14/03/24 Mospan.