



नेपाल आयल निगम लिमिटेड

Nepal Oil Corporation Limited



ADDENDUM

ADDENDUM No.-1./Dated 6th February 2017 published on Gorkhapatra / The Rising Nepal to the Bidding Document of "Supply, Delivery, Installation and Commissioning of ERP System (ICB)."

Contract Number: TENDER/NOC/ENGG/Kathmandu-15/2073-74

Amendment 1 The following amendments have been made to the Information for Bidders (IFB) in the following Clauses as they are required to address issues raised during pre-bid meeting.

Amendments done for Information for Bidders

Reference Clause No. of IFB	Amended Clauses of IFB	Remarks
5	Bidding document may be purchased on or before 15:00 hrs of 6th April 2017 from the offices stated in the Bidding Document by the interested Bidders on the submission of a written application, along with the copy of company/firm registration certificate, and upon payment of a non-refundable fee of Nepali Rupees 10000.00(Ten Thousand Only) or US\$ 100.00(One Hundred Only) in cash or in any form stated in the Bidding Document. Any bidder wishing to submit downloaded document shall submit a bank deposit voucher (original) of the above fee. In the absence of the bank deposit voucher, the bid shall be considered nonresponsive.	Document purchase date has been extended.
8	For the purpose of the fee deposit; Name of the bank: Rastrya Banijya Bank, Bishal Bazar ,Office Account no: 109006629401, Swift Code RBBANPKA	Swift Code. RBBANPKA added
10	Sealed Bids must be submitted to offices stated in the Bidding Document on or before 12:00 hrs of 7th April, 2017 . Documents received after this deadline shall not be accepted.	Bid Submission date has been extended.
11	Bids shall be opened in the presence of Bidders' representatives who choose to attend 14:00 hrs of 7th April, 2017 at the office stated in the Bidding Document.	Bid opening date has been extended.



ADDENDUM

ADDENDUM No.-2./Date 6th February 2017 published on Gorkhapatra /The Rising Nepal to the Bidding Document of "Supply, Delivery, Installation and Commissioning of ERP System (ICB)."

Contract Number: TENDER/NOC/ENGG/Kathmandu-15/2073-74

Amendment 1

The following amendments have been made to the Bidding Documents of the following Clauses of named Sections as they are required to address issues raised during pre-bid meeting.

Section III. Evaluation and Qualification Criteria

Reference Clause No.	Amended Clauses	Remarks
7. b. & c.	7 (b) The Bidder/Sub-Contractor should have at least one single agreement signed with single party with a user license of 100 or more within Nepal for ERP support, maintenance or implementation OR The Bidder/Sub-Contractor should have experience of implementation or have achieved "Go Live" at least in one company with minimum 100 user licenses.	merged and amended
7. f.	(f) The Bidder/Sub-contractor should have capability in the field of "Electronic Fund Transfer, settlement and reconciliation". Should have capability of working and integrating with the banking system and banks in Nepal. Proof for the same must be submitted to NOC in that regard.	amended

Section V. Schedule of Requirement

C. Detail Technical Specifications

1. Detail Technical Requirements of ERP

E. Epayment Module

Reference Clause No.	Amended Clauses	Remarks
1	The term "Mobile App" used in Clause No. 1 and its sub-clauses shall be replaced by "Mobile App and Full Fledged Web Application".	amended
2	A Payment Gateway for the dealers to pay online is required with reference to the demand.	amended