

## CORRIGENDUM

1.0 Amendment No. 4 dated 07.09.2016 to Tender No. CJG1185P17 has been issued to amend the duration of the Contract Period, to amend the BEC Clause No. 3.0, B, Part – 2 and to incorporate the name of 2<sup>nd</sup> Independent External Monitor as under :

### **DURATION OF CONTRACT PERIOD :**

(To be read as under in place of existing, wherever mentioned in the tender document )

“One (01) year from the date of commencement of contract with provision for extension by another **one (01) year or part thereof** at same rates, terms and conditions at OIL’s option.”

Sl. No.	Clause No.	Existing Clause	Amended Clause
1.	Part – 2 B. Financial Evaluation Criteria Clause No. 3.0	3.0 Documentary evidence in the form of Audited Balance Sheet and Profit & Loss Account for the preceding 03(three) financial/accounting years should be submitted along with the technical bid.	3.0 Documentary evidence in the form of Audited Balance Sheet and Profit & Loss Account for the preceding 03(three) financial/accounting years should be submitted along with the technical bid.  Considering the time required for preparation of Financial Statements, if the last date of preceding financial / accounting year falls within the preceding six months reckoned from the original bid closing date and the Financial Statements of the preceding financial / accounting year are not available with the bidder, then the financial turnover of the previous three financial / accounting years excluding the preceding financial / accounting year will be considered. In such cases, the Net worth of the previous financial / accounting year excluding the preceding financial / accounting year will be considered. However, the bidder has to submit an affidavit/undertaking certifying that 'the balance sheet/Financial Statements for the financial year ..... (as the case may be) has actually not been audited so far'.  Note: For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the bid:-

			<p>i) A certificate issued by a practicing Chartered Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover &amp; Net worth as per format prescribed in <b>ANNEXURE - B.</b></p> <p style="text-align: center;">OR</p> <p>ii) Audited Balance Sheet along with Profit &amp; Loss account. In case of foreign bidders, self-attested/ digitally signed printed published accounts are also acceptable.</p>
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**Details of 2<sup>nd</sup> IEM :**

SHRI SATYANANDA MISHRA, IAS(Retd.)  
Former Chief Information Commissioner of India &  
Ex-Secretary, DOPT, Govt. of India  
e-Mail ID : [satyanandamishra@hotmail.com](mailto:satyanandamishra@hotmail.com)

2.0 All other terms & Conditions remain unchanged.

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**CERTIFICATE OF ANNUAL TURNOVER & NET WORTH**

[TO BE ISSUED BY PRACTISING CHARTERED ACCOUNTANTS' FIRM ON THEIR LETTER HEAD]

**TO WHOM IT MAY CONCERN**

This is to certify that the following financial positions extracted from the audited financial statements of M/s. .... (Name of the Bidder) for the last three (3) completed accounting years upto ..... (as the case may be) are correct.

YEAR	TURN OVER In INR (Rs.) Crores / US\$ Million*	NET WORTH In INR (Rs.) Crores / US \$ Million *

\* Rate of Conversion (if used any): USD 1.00 = INR. .... .

Place :

Date:

Seal:

Membership No ..

Registration Code:

Signature :

[\* Applicable only for GLOBAL tenders.]

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