

CORRIGENDUM No.1 DT.10.12.2018

HOCL REF No: HOC/MSS/608/2018-2019

NIC TENDER ID: 2018_HOCL_409902_1 DTD.22.11.2018

THE FOLLOWING SECTIONS OF BUSINESS REQUIREMENTS OF MODULE 7 HAS BEEN REMOVED.

Business requirements for Asset Maintenance management (Plant Maintenance) (MODULE 7)		
	ENGINEERING CHANGE MANAGEMENT - MODIFICATION PROPOSAL AND APPROVAL	
1	Facility for selection of Equipment for initiation of modification proposals with separate text fields for "Original Scheme", "Suggested Modification/Improvement", "Justification for the modification", "Materials required and total estimated cost", "Whether statutory approval required, And if so, give details" (text (MS Word) field required for description) (less than 50 modification / year)	Mandatory
2	Facility for opening of modification proposals by respective HODs and give remarks "Acceptable/Acceptable with changes/Not acceptable (Specify the reasons)". The User ID, date and time to get automatically shall be pasted on text field.	Mandatory
3	Facility for approval by ED / UIC	Mandatory
	SAFETY PERMIT	
1	There are 10 types of safety permits. The permit has 8 sections to be entered by different /same user ID depending on the authorisation.	Mandatory
2	Facility to enter work notification / work request / work order Number, to pick the Equipment number from the respective work notification / work request / work order, select the type of permit, enter the exact location of work, enter the actual work to be done, check box for additional type of permit to be added, required duration of work (start date and End date), initiating department, depth of excavation in case of "Excavation Permit".	
3	Facility to have radio buttons for YES/NO/NA for prewritten questions and text field for descriptive answers with details of user ID and release for preparation Section.	Mandatory
4	Facility to have text field for descriptive answers with details of user ID for 5 departments and release for Clearance for Excavation Section.	Mandatory

5	Facility to have check box for selecting items and radio buttons for YES/NO/NA for prewritten questions and text field for descriptive answers with details of user ID and shift wise release for Safety Precautions Section.	Mandatory
6	Facility to have Prewritten text with details of user ID, date time etc. for acceptance and release for Acceptance by Performing Authority Section.	Mandatory
7	Facility to have shift wise release with User ID, Time, Date etc. for Issuance by Authorised Official Section.	Mandatory
8	Facility to have radio buttons for YES/NO for prewritten questions with details of user ID, name, designation, date Time etc. and release for Work Completion Intimation Section.	Mandatory
9	Facility to have radio buttons for YES/NO for prewritten questions, text field for remarks with details of user ID and release for Job Acceptance Section.	Mandatory
10	Facility to have shift wise acknowledgement with details of User ID, Time, Date etc. for and release for Duty Officer Section.	Mandatory
11	Facility to print the issued permit only.	Mandatory

ALL OTHER TERMS AND CONDITIONS REMAINS SAME.

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