

Corrigendum-1 to Tender NO. : CGI4778P24

This corrigendum is being issued to amend the **Clause No. 1.0 & Clause No. 15.0.** under **Special Terms & Conditions** as under:

Clause 1.0:

Please read the “Bidder should employ as 3 nos. WCL as identified by user department of OIL” instead of “Bidder should employ as 4 nos. WCL as identified by user department of OIL”

Clause 15.0:

Please read the “BILLING CYCLE: Payment will be on monthly basis and the billing cycle will be on completion of each month. Contractor should submit his bills in triplicate to the station In-charge of PS-6, Bongaigaon” instead of “BILLING CYCLE: Payment will be on monthly basis and the billing cycle will be on completion of each month. Contractor should submit his bills in triplicate to the station In-charge of PS-9, Dumar”

All other terms and Conditions will remain unchanged.