



CONTRACT SECTION, PHQ NOONMATI

**CORRIGENDUM – 1 FOR OIL E-TENDER CGI7299P22**

1. THIS CORRIGENDUM IS BEING ISSUED TO CHANGE QUANTITY OF LINE ITEM NO. 220 MENTIONED IN PROFORMA-A SOQ PART-4 OF TENDER DOCUMENT AND PRICE BID AS FOLLOWS:

SL. NO.	DESCRIPTION OF WORK	QTY (A)	UNIT	RATE PER UNIT (B) (Rs.)	TOTAL AMOUNT (C)=(AxB) (Rs.)	SERVICE ACCOUNTING CODE (SAC)	SPECIFY % OF GST ON (C)	TOTAL AMOUNT (D) =(C)+GST ON (C) (Rs.)	SL.NO.
220	<b>Supply &amp; installation of Pressure Gauge</b> Supply of pressure gauge of range 0-20 kg/cm <sup>2</sup> along with fittings and installation of the same one in the pump discharge line and one near the filter inlet header	2	NO						

ALL OTHER TERMS AND CONDITIONS SHALL REMAIN UNCHANGED IN THE ABOVE TENDER

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