

Corrigendum - I for Tender No. CGI 8189 L22

This corrigendum is being issued to amend the **PART-II, SOQ, PROFORMA-A** under **SCHEDULE OF QUANTITIES (SOQ), SERVICE/WORK AND RATES** as under:

Please read “OIL’s TOTAL AMOUNT as Rs. 73,66,101.20” instead of “OIL’s TOTAL AMOUNT Rs. 86,91,999.42”

All other terms and Conditions will remain unchanged.