



SATARA DIVISIONAL OFFICE, JEEVAN
TARA BLDG, 513, SADAR BAZAR,
GANPAT DAS DEVI PATH, POWAI
NAKA, SATARA-415001

Ph no. 02162-224727/728/729/730

e-mail: os.satara@licindia.com

Ref : OS/RETENDER NO-3/24-25/Catering&HK services at STC

Date: 16.07.2024

Corrigendum for Re Tender for Catering and House keeping services at Sales Traing Centre, SATARA 2024-2026

S.NO	PAGE NO	POINT NO	ORIGINAL TENDER CONDITION	CORRECTION EFFECTED
1	9	18	All statutory payments shall be made by the Contractor to his workers for which no reimbursement shall be made by STC Satara to the Contractor except G.S.T, which shall be reimbursed on production of receipt.	Statutory payments viz PF,ESI,Bonus&GST shall be made by the Contractor to his workers for which reimbursement shall be made by STC Satara to the Contractor on production of receipt.

These corrigendum will be an integral part of the tender document and shall be placed in the envelope for technical bid with each page duly signed by the vendor.

(Signature of Vendor with seal)

Sr.Divisional Manager

