Ref: SZ /OS/Estb Dt. 24.06.2025

Corrigendum to Tender for supply of 20 ltr Water can for Zonal office Building, floated on 20.06.2025 by SZ/OS Establishment dept

In the Tender document 1 i.e forwarding letter following point was skipped after point 4

EMD of Rs 10000/- is to be paid through online to LICI A/C mentioned in point 4. The EMD of unsuccessful Bidders will be refunded within 30 days of completing the Bidding process without any interest.

In the Tender document 2 -For details of EMD, Draft No is wrongly mentioned it should be read as UTR details for EMD paid online to LIC account.

All other terms and conditions remain the same.

SECRETARY (OS)