

Corrigendum

Tender no. 34.12.3081 published in E/Procurement advertised tender notice no. EPS/46/2012 and due on 21.11.2012. The amendments made are as under:

Sr. No	Published as		To be read as	
	Consignee	Qty	Consignee	Qty
1.	SMM/DSL/NKJ	1200 Ltr.	SMM/GSD/BPL DyCMM/CRWS /BPL	22760 Ltr.
	SMM/DSL/Itarsi	480 Ltr.		26000 Ltr.
	SMM/ELS/NKJ	900 Ltr.		
	SMM/ELS/TKD	180 Ltr.		
	SMM/GSD/Bhopal DyCMM/CRWS/B PL	20000 Ltr. 26000 Ltr.		
	Total	48760 Ltr.	Total	48760 Ltr.

All other terms & conditions shall remain unaltered.

For controller of Stores