



EMPLOYEES' STATE INSURANCE CORPORATION
REGIONAL OFFICE
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Tender No. 41.D.18/14/2016-Genl.Store-18

Dated: 08/05/2017

CORRIGENDUM

Under mention correction done in the Limited Tender Enquiry for supply of Glass, Soap, Pen, Refill, Glass lid & Soap case vide tender no. 41.D.18/14/2016-Genl.Store-18 dated 27/04/2017, the quantity in **Annexure- IV** may read are as under,

Sl. No.	Item	Quantity
1	Glass	583
2	Glass Lid	1166
3	Soap	2257
4	Soap Case	583
5	Pen for All members of staff upto AD	536
6	Pen for UDC to AD (in addition to '5')	439
7	Pen for DD onwards	22
8	Refill for All members of staff upto AD	1608
9	Refill for UDC to AD (in addition to '8')	1267
10	Refill for DD onwards	66

Sd/-

Regional Director