



INDRAPRASTHA GAS LIMITED
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TENDER DOCUMENT NO.IGL/ET2/CP/CC17903
HIRING OF AGENCY FOR PRE PRINTED STATIONARY ITEMS

REPLY TO PREBID QUERIES-III

Sr No.	Section	Tender Clause	Page No.	Description	Bidder Query	IGL Remarks
1	VI	SOR	59-69	Schedule of Rates	Register DSM Cash Deposit, size 8.25" x 11.75", 100 leaves, 1 book 300 bill, single side printing, single color printing - code No 3605010042 , 1 book 300 bill of 100 leaves, so we want to know how much number in a book require i.e. 100 number or 300 number.	DSM Cash Deposit – In a single page – 3 Deposit slip hence 100 leave x 3 = 300 – without perforation
2	VI	SOR	59-69	Schedule of Rates	Cash Memo, size 8.25" x 11.75", 1st copy print, 2nd blank, 100+100 leaves, 1 book 600 bill - code No 3605010125 , 1 book 600 bill of 100+100 leaves, so we want to know how much number on a sheet i.e. 1 number or 6 number and also clarify numbering will be required on unprinted sheet -yes/no.	Cash Memo – In a Single page – 6 cash memo with carbon copy sheet. Numbering and perforation not required.

Note:

1. Please note that only the clarifications of the queries received from the bidder's are replied in this corrigendum, under reply to bidder's Query. In case, if any discrepancies is observed between the tender document and the clarification stated above, the tender condition shall prevails for those cases.
2. All other terms & conditions of tender document remain unaltered.
3. Bidders are requested to visit IGL website / IGL's tendering website <https://petroleum.euniwizarde.com> regularly for further announcement
4. **Please submit the signed and stamped copy of this corrigendum along with your offer.**