



प्रतिभूति कागज कारखाना, नर्मदापुरम-461005 (म.प्र.)

(भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की इकाई)

भारत सरकार के पूर्ण स्वामित्वाधीन

मिनीरल श्रेणी - 1 सीपीएसई एवं आई.एस.ओ. 9001 : 2015, 14001:2015, 45001:2018, 50001:2018 एवं आईईसी 17025:2017 प्रमाणित

SECURITY PAPER MILL, NARMADAPURAM - 461005 (M.P.)

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शुद्धि पत्र / CORRIGENDUM - I

क्रमांक : 6000017406/PM-5/PVA-LV/22-23/347 ,

दिनांक : 28.05.2022

संदर्भ :- निविदा पृच्छताछ क्रं 6000017406/PM-5/PVA-LV/22-23/96 दिनांक 19.05.2022

Ref. : Our Tender Enquiry No. 6000017406/PM-5/PVA-LV/22-23/96 Date : 19.05.2022

हमारी वेबसाइट पर प्रकाशित की गई उपरोक्त पृच्छताछ के संदर्भ में, इसमें शुद्धि पत्र- I के तहत निम्न संशोधन जारी किया जा रहा है ।

With reference to our above Tender which was published on the website, further to this the following amendment is being issued under Corrigendum-I.

Description	For Existing	Read as
Section VIII : Quality Control Requirements Point no. iii (Page no. 22)	"The firm must indicate whether they are manufacture or a dealer / trader of the item offered by them. In case they are not manufacturer of the item, they must enclose a manufacture authorization certificate that the said firm is authorized to sell their product"	"The firm must indicate whether they are manufacture or a dealer / trader of the item offered by them.
Section XI: Price Schedule (Page no. 27-28)	As per Section XI: Price Schedule	As per Annexure IV: : Price Schedule
Section I : NIT (Page No. 2)	Date of sale of tender documents: From 19.05.2022 to 06.06.2022 during office hours.	Date of sale of tender documents: From 19.05.2022 to 13.06.2022 during office hours.
	Closing date and time for receipt of tender's : 07.06.2022 11:00:00	Closing date and time for receipt of tender's : 14.06.2022 11:00:00
	Time and date of opening of tender's : 07.06.2022 15:00:00	Time and date of opening of tender's : 14.06.2022 15:00:00

उपरोक्त निविदा की बाकी सभी नियमों एवं शर्तों में कोई परिवर्तन नहीं होगा ।

All other terms and conditions of above referred Tender shall remain unaltered.

Sd/-

उप प्रबंधक (सामग्री) / Dy. Manager (Material)

हेतु - मुख्य महाप्रबंधक / For- Chief General Manager

**ANNEXURE - IV****Section XI: Price Schedule**

OFFER FORM for Tender NoDate of opening

Time Hours

GST No. _____ HSN Code :

Sl. No. Details of heads	Rate Per KG (In Rs.)
1. Basic Price FOR SPM, Narmadapuram duly Unloaded (Per KG) (As per Section-VII)	_____
2. Others Taxes or charges if any, (Please specify)	_____
3. Total Price Per/ KG TOTAL A = (1+2)	_____
4. TOTAL Price for 1,20,000 KGs	_____
5. GST/IGST in percentage (%) on 4.	_____
6. Grant Total = (4+5)	_____
7. Total Price for 1,20,000 KGs (SPM, Narmadapuram) in figures:-	_____
8. Total Price for 1,20,000 KGs (SPM, Narmadapuram) in Words:-	_____

1. **Scope of Work:** Supply of Poly Vinyl Alcohol (5CP/99%) Low Viscosity as per Section-VII.2. **Taxation Details:**

- PAN number
- Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.)
- GSTIN number
- Registered Address as per GST registration and Place of Delivery for GST Purpose
- Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts)

3. It is hereby certified that we have understood the General and Special Instructions to Tenderers (GIT and SIT), and also the General and Special Conditions of Contract (GCC and SCC) attached to the tender and have thoroughly examined specifications/ Quality Control Requirements and other stipulations in Section VII & VIII – Technical Specifications and Quality Control Requirements; and are thoroughly aware of the nature of stores required and our offer is to supply stores strictly in accordance with the requirements and according to the terms of the



tender. We agree to abide solely by the General and Special Conditions of Contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us..

4. We hereby offer to supply the stores detailed above or such portion thereof, as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of _____ days from the date of opening of tender (i.e., upto____), We shall be bound by the communication of acceptance despatched.
5. Earnests Money/Bid Guarantee for an amount equal to _____ is enclosed in form of _____ (form and reference number, date) as per the Tender Documents.
6. The method of evaluation of L1 criteria for awarding the contract shall be decided taking into consideration
the total landed price up to SPM Narmadapuram.
7. **TCS (u/s 206C (1 H) of IT Act is not applicable, as SPM will deduct TDS u/s 194Q.**

Dated.....

Signature and seal of *Manufacturer/Bidder*

Note:

- (i) The Bidder may prepare their own offer forms as per this proforma.
- (ii) No change in the proforma is permissible.
- (iii) No erasures or alternations in the text of the offer are permitted. Any correction made in the offer shall be initialed by the bidder.
- (iv) Figures in Columns 5 to 7 (both inclusive) and in Break-up of price in column 6, should be in both figures and words.
- (v) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.