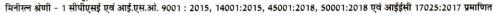


# प्रतिभूति कागज कारखाना, नर्मदापुरम-461005 ( म.प्र. )

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

भारत सरकार के पूर्ण स्वामित्वाधीन





दिनांक: 28.05.2022

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

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# शुद्धि पत्र / CORRIGENDUM - ।

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

सदंर्भ :- निविदा पूछताछ 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 वेबसाईट पर प्रकाशित की गई उपरोक्त पूछताछ के संदर्भ में, इसमें शुद्धि पन्न- 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 manufacturer 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: <b>14.06.2022</b> 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: <b>14.06.2022</b> 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

Tender Number: 6000017406



#### **ANNEXURE - IV**

#### **Section XI: Price Schedule**

OI	FFER FORM for Tender No	Date of Op	ening
Ti	me Hours	(#)	
GST No HSN Co			de :
SI	. 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	Same of Marks Supply of Boly Vinyl Alaskal (ECD/00)	0/ ) I avy ) (iacaci	ty on per Section \/II

- 1. Scope of Work: Supply of Poly Vinyl Alcohol (5CP/99%) Low Viscosity as per Section-VII.
- 2. Taxation Details:
  - a. PAN number
  - b. Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.)
  - c. GSTIN number
  - d. Registered Address as per GST registration and Place of Delivery for GST Purpose
  - e. 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 Number: 6000017406



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.
	The method of evaluation of L1 criteria for awarding the contract shall be decided taking into nsideration
	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.
Da	ated
Si	gnature and seal of <i>Manufacturer/Bidder</i>
No	ote:
···	The Diddles are a second their constant of the former of the former

- (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.
- both figures and words.

  (v) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.