



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

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

भारत सरकार के पूर्ण स्वामित्वाधीन

मिनीस्त्र 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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CIN : U22213DL2006GOI144763, GSTIN : 23AAJCS6111J3ZE



Tel. No. 07574-255259, Fax No. : 07574-255170, E-mail : gm.spm@spmcil.com, Website : <http://spmarmadapuram.spmcil.com>

शुद्धि-पत्र-I CORRIGENDUM-II

क्रं.No. 60000171115/2022-23/

दिनांक : Dated: 28.05.2022

संदर्भ: हमारी निविदा क्रं. 60000171115/BOILER/21-22/2256 Dt. 04.04.2022

Ref: Our Tender No. 60000171115/BOILER/21-22/2256 Dt. 04.04.2022

हमारी वेबसाइट पर प्रकाशित की गई उपरोक्त निविदा के संदर्भ में, इसमें शुद्धि-पत्र-I के तहत निम्न संशोधन जारी किए जा रहे हैं ।

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

Sr.	Tender Document reference	Topic	Existing Entry	Now Read As
1	Section VII, Annexure 'A'	Point No. 1 (B) Materials, 1(d) Salt tank (Agitator) of SS Material	SS Material with motor driven operation with standby condition	No Change
2	Section VII, Annexure 'A'	Point No. 2, Scope of Supply, A.(Mechanical) Sr. No. 7 & 9	MSRL	MSEP
3	Section VII, Annexure 'A'	Point No. 1 Technical Specification of Softner, Point No. 4, Chemical Dosing System a. PH Booster System b. Anti Scalent System	Capacity: 80-100 Ltr. per minute	Capacity: 80-100 Ltr. per Hrs or as per standard design.
4	Section VII, Annexure 'A'	Point No. 3 Services: Scope of work, Sr. No. 9	Operation of 1 year from the date of commissioning and hand over the system	Operation of 1 year from the date of commissioning (7 days in week in General shift) and hand over the system

लगातार-2/--

5	Section V, Sr. No. 16, GCC Clause No. 22	Terms and mode of payments	80% payment of material shall be made after receipt of material at SPM destination and acceptance by user department. Installation charges and balance 20% payment of material will be made after successful erection, commissioning and FAT and on production of all required documents through NEFT/RTGS	As per Section VI, Point No. (8)
6	Section VI, Point No. (8)	Payment Terms	Mentioned as per Section V.	(A) 80% payment of material shall be made after receipt of material at SPM destination and acceptance by user department. Installation charges and balance 20% payment of material will be made after successful erection, commissioning and FAT and on production of all required documents through NEFT/RTGS. (B) One year operation activity charges payment will be made on quarterly basis and on production of all required statutory documents i.e. PF, Wages sheet, ESIC policy and minimum wages paid statments as per applicable rates.
7	Section XI	Price Schedule	Format Deleted	New Price Format as per Annexure 'B'
8	Dates of Sale of tender documents		From 04.04.2022 to 06.06.2022 during office hours.	From 04.04.2022 to 13.06.2022 during office hours.
9	Closing date and time for receipt of tenders		07.06.2022 11:00 AM	14.06.2022 11:00 AM
10	Time and date of Opening of tenders		07.06.2022 15:00 PM	14.06.2022 15:00 PM

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

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



प्रबन्धक (सामग्री) /Manager (Material)
हेतु मुख्य महाप्रबंधक /For Chief General Manager

Annexure 'B'

After amendment New Price Bid Format

SN	Price Break Up	Supplying & Material Charges	Installation, Erectioning & Commissioning Charges	1 Year Operation activity charges
1	HSN code (8 digits) & SAC Code			
2	Basic Price per unit as per Section VII for SPM duly unloading door delivery			Monthly charges including minimum wages, PF, ESIC
3	Total Quantity	1 EA	1 EA	12 Months
4	Price (2x3) Rs.			
5	GST % on Sl. no. 4			
6	Other charges (if any) pls. specify			
7	Total Price (4+5+6) Rs.			
8	Net Total (F.O.R.) Rupees.			



प्रबन्धक (सामग्री) /Manager (Material)