

Tel. No.0253 2461471/2461318

EPABX No.0253-2463730 to 39

चलार्थ पत्र मुद्रणालय

CURRENCY NOTE PRESS

CIN:U22213DL2006GO1144763

GST No:27AAJCS6111J3Z6

(भारत प्रतिभूत मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की इकाई)  
(A UNIT OF SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED)

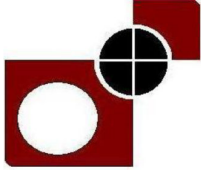
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(मिनिरत्न श्रेणी - I सीपीएसई)  
(MINIRATNA CATEGORY- I CPSE)

(जेलरोड ,नासिकरोड- 422 101 (महाराष्ट्र))  
(JAIL ROAD, NASHIK ROAD - 422 101)

(आई.एस.ओ.9001-2008 एवं आई.एस.ओ.14001 प्रमाणित इकाई)  
(ISO : 9001-2008 & ISO 14001 CERTIFIED UNIT)

वेबसाईट /Website: <http://cnpnashik.spmcil.com>



फाइल क्र.सीएनपी/152-E-7/2022-2023

दिनांक :28.03.2023

### शुद्धि-पत्र-II CORRIGENDUM-II

संदर्भ : हमारी निविदा क्र. MSTC EVENT NO. 396(6000017961)

दिनांक: 14.02.2023

Ref: Our Tender No. MSTC EVENT NO. 396(6000017961)

Dated: 14.02.2023

हमारी वेबसाइट पर प्रकाशित की गई उपरोक्त निविदा के संदर्भ में, इसमें शुद्धि-पत्र-II 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-II.

क्र./ SR. No.	विवरण Section/Page No./Clause No. (Reference : Webcast Tender Document)	वर्तमान प्रविष्टि के लिए (के स्थान पर) For Existing Entry (In Place of)	अब इस प्रकार पढ़ें Now Read as
1	Closing Date and Time for receipt of Tender	31.03.2023 at 14.30 Hours	11.04.2023 at 14.30 Hours
2	Open Date and Time of Tender	31.03.2023 at 15.00 Hours	11.04.2023 at 15.00 Hours
3	Section VI: List of Requirements	Required Delivery Period : The successful bidder has to work to be completed within 60 days from the date of issue of Purchase Order.	1. Material Delivery: The successful bidder has to supply all material within 60 days from the date of issue of purchase order. 2. The Installation & Commissioning in phase wise as given below : a) Within 30 days from the date of intimation by CNP about site readiness. 3. However, total contract period is valid for 1 year from Purchase Order. Accordingly warranty for material supplied shall be for 2 years from the date of supply.

पंजीकृत कार्यालय : 16 वी मंजिल, जवाहर व्यापार भवन, जनपथ, नई दिल्ली - 110 001.

Regd. Office : 16th Floor, Jawahar Vyapar Bhavan, Janpath, New Delhi - 110 001.

Tel.No.00-91-11-23701225-26, 011-43582200 & 23701141-42, Fax No. : 00-91-11-23701223, E-mail : [info@spmcil.com](mailto:info@spmcil.com) "

" हम हिंदी पत्राचार का स्वागत करते हैं ।

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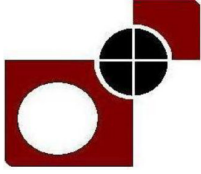
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4	Section V : Special Conditions of Contract (SCC)	Terms and Mode of Payments : 100% Payment will be made within 30 days after receipt of suitability and Completion of work.	1. Material Payment: 80% payment of material after receipt of acceptance of material. And 20% payment after completion of entire job work suitability and acceptance. 2. Payment for this installation will be made machine wise after certification of user section upon completion of installation of related items.

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/-

संयुक्त महाप्रबंधक (सामाग्री)/ Jt. General Manager (Materials)

कृते मुख्य महा प्रबंधक / For Chief General Manager

पंजीकृत कार्यालय : 16 वी मंजिल, जवाहर व्यापार भवन, जनपथ, नई दिल्ली - 110 001.

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