

भारत प्रतिभूति मुद्रणालय INDIA SECURITY PRESS

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Ref no. E-tender/6000018824/

Date:22.07.2024

CORRIGENDUM -II

SUB: ISP E-tender no. SPMCIL/ISP/23-24/PPP-ET/6000018824, Rate Contract for Repair and Re-coating of Existing Epoxy Flooring in the different sections of ISP Factory Premises.

With reference to above ISP Tender Notice, the following amendment is hereby authorized:

Sr. No.	Description	For	Read as
1	Section V: SCC - Payments terms. Also mentioned in section VII of the tender	i No advance payment will be made under any circumstances. ii. Payment will be made in three instalments, against the running bills as per the actual and satisfactory work done, as and when required. iii. Settlement of bill for each instalment will subject to actual and satisfactory completion of the work and joint measurements recorded by the firm and ISP. iv. ISP however, reserves the right to modify the payment terms or not to settle the raised bills of the firm at any stage, if deemed necessary, based upon the slow progress and unsatisfactory performance of the firm, upon duly recording it in written form and intimating to the agency.	Payment will be made against running bills after satisfactory completion of the designated works as decided by ISP
2	Closing date and time for receipt of tenders	22.07.2024 upto 15:00 hrs	05.08.2024 upto 15:00 hrs
3	Tender due date	23.07.2024 at 15:00 hrs	06.08.2024 at 15:00 hrs

2. The remaining terms & conditions of the tender document will remain unchanged.

For further details, please visit our website ispnashik.spmcil.com and CPPP website <https://etenders.gov.in/eprocure/app>.

22-07-2024

Diganta Kumar Deka
Additional General Manager (Materials)
For Chief General Manager, ISP Nashik