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| BNPM/OTE/624/2023-24 dated 25.03.2024 | BANK NOTE PAPER MILL INDIA PRIVATE LIMITED | SHEET 1 OF 2 |
| | TENDER FOR PROFESSIONAL SERVICES TOWARDS INTERNAL AUDIT CORRIGENDUM NO. 2 | |

CORRIGENDUM No. 2, DATED 22.04.2024

FOR

TENDER NO. BNPM/OTE/624/2023-24, DATED 25.03.2024

**TENDER FOR PROFESSIONAL SERVICES TOWARDS
INTERNAL AUDIT**



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| BNPM/OTE/624/2023-24 dated 25.03.2024 | BANK NOTE PAPER MILL INDIA PRIVATE LIMITED | SHEET 2 OF 2 |
| | TENDER FOR PROFESSIONAL SERVICES TOWARDS INTERNAL AUDIT CORRIGENDUM NO. 2 | |

1.0 SCOPE OF THIS CORRIGENDUM

1.1 This corrigendum dated 22.04.2024 is issued for clarification and extension of bid submission due date.

1.2 Except for details mentioned herein, all other details contained in the tender no. BNPM/OTE/624/2023-24 dated 25.03.2024, and subsequent corrigendum issued for amendment shall remain applicable and unchanged.

1.3 CLARIFICATION TO THE TENDER:

| <u>Sl. No.</u> | <u>Query by prospective bidder</u> | <u>To be amended as</u> |
|----------------|---|---|
| 1 | To provide total fees for the last financial year 2022-23 paid to previous internal auditor | Detail of concluded contracts are available on company's website : www.bnpmindia.com |

1.4 REVISION TO THE TENDER:

| <u>Sl. No.</u> | <u>Existing Provision</u> | <u>Action/Clarification incorporated in this Corrigendum</u> |
|----------------|--|---|
| 1 | Due date & time of bid submission: 23.04.2024, @ 14:00 hours. Tender opening due date & time: 23.04.2024, @ 14:30 hours. | Due date & time of bid submission: 30.04.2024, @ 11:00 hours. Tender opening due date & time : 30.04.2024, @ 11:30 hours. |