

**URANIUM CORPORATION OF INDIA LTD.**

(A Government of India Enterprises)

CIN : U 12000 JH 1967 GOI 000806

Tummalapalle

(P.O.) M. C. Palle, Vemula (M), Dr.Y.S.R.Reddy Dt, Andhra Pradesh – 516 349

Annexure-7

Page (1 of 2)

Item: High Chrome Steel Grinding Media Balls 50 mm Ø

Public Tender No. : TMPL /PUR / 030 / 108 / 025

**SUMMARY SHEET**

The clauses of Specific terms & conditions (refer Annex-2) are given below. Please strike off whichever is not applicable and fill up Remarks line if 'Not accepted/not submitted'

Clause 1 : Style of quotation as per clause	: Complied/ Not Complied
Clause 2 : Part-I Techno Commercial Bid as per clause	: Submitted/ Not submitted
Clause 3 : Part-II Price bid	: Complied/ Not Complied
Clause 4 : Mode of submission of tender	: Complied/ Not Complied
Clause 5 : Quantity offered	: _____
Clause 6 : Delivery schedule	: _____
Clause 7 : Price	: Accepted/Not accepted
Clause 8 :Price Terms	: Accepted/Not accepted
Clause 9 : Firm Price	: Accepted/Not accepted
Clause 10 : Price variation	: Accepted/Not accepted
Clause 11: Payment terms	: Accepted/Not accepted
Clause 12: Validity	: Accepted/Not accepted
Clause 13 : Test report & weightment	: Accepted/Not accepted
Clause 14: Earnest money deposit	: Submitted/Not submitted
Clause 15: Security deposit	: Accepted/Not accepted
Clause 16: Bank guarantee	: Accepted/Not accepted
Clause 17:	
a) Current valid document as manufacturer	-- Submitted or not
b) Purchase order copies as per clause	-- Submitted or Not
c) In case of NSIC/SSI, offer must include valid certificate	-- Submitted or Not
d) Balance sheets as per clause	-- Submitted or Not
Clause 18: Agreed liquidity damages	: Accepted/Not accepted
Clause 19: Risk purchase	: Accepted/Not accepted
Clause 20: Cancellation of order	: Accepted/Not accepted
Clause 21: Verification	: Submitted or not

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Clause 22: other terms & conditions as in Instructions to tenderer and General conditions of contract : Accepted/Not accepted

Tender document fees submitted :Yes/No

Copy of tender document submitted duly signed on every page : Yes/No

Purchase order details as submitted against clause No. 19 (d):

Sl. No.	Name of the Buyer	Purchase Order No.	PO Date	PO Quantity (in MTs)
1.				
2.				
3.				
4.				

**LIST OF DOCUMENTS ATTACHED WITH OFFER**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

Signature of the tenderer with seal