

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: Grinding Media Rods 100 mm Ø

Public Tender No. : TMPL/PUR/035/132/023

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
- Specifications of the offered material as per NIT: Yes/No
- 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 : Analysis report & weighment : 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 : Credentials & Qualifying Criteria
- a) Tenderer should be reputed Manufacturer:
- Specify your category _____
- b) Purchase order copies as per clause – Submitted or Not
- c) Balance sheet as per clause -- Submitted or Not
- d) Copies of registration certificate 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

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Clause 21: Verification

: Submitted or Not

Clause 22: other terms & conditions

: Accepted/Not accepted

Tender document fees submitted

:Yes/No

Copy of tender document submitted duly signed on

every page submitted

: Yes/No

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

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