

SCOPE Complex, Lodhi Road New Delhi-110003

CIN: L51909DL1963GO1004033

Corrigendum # 1 to Tender No. MMTC/STEEL/LAM COKE /TENDER/16-17/01 Dated: 16.11.2016

- (1) Annexure A (Page 7) of our Tender Document dated 16th November, 2016 stands withdrawn.
- (2) Proforma for Price Bid and Details are to be submitted by the Bidder separately as given in the Annexures 1-3.

(K.K. Paul) General Manager 17/11/2016

PRICE BID

Tender No. MMTC/STEEL/LAM COKE /TENDER/16-17/01 Dated: 16.11.2016

1.	Name of Bidder	
2.	Quantity In MT	
3.	Price PMT (ex-Plant)	

Payment can be made at MMTC, New Delhi or at any of its Regional Offices.

Place: Signature of the Bidder with Official Seal

Date:



Descript.

Γο	Dated:
	To be filled by MMTC:-
Vendor Code Customer Code	

Sub: E-payments to Vendors on SBI/HDFC Platform

Dear Sir/Madam,

MMTC is already effecting payments to vendors on E platform through SBI/HDFC Internet Banking. Speed, transparency with least human intervention are the salient features of E payment. The process was initiated in the year 2008-09 and is successfully running with majority of the vendors registering themselves for payments through E mode. However, still some of the vendors want to persist with the cheque mode of payment which involves human intervention and can cause delay. Therefore, we would insist such vendors to register themselves on E mode with MMTC by filling in the enclosed proforma.

The proforma should be certified by the bank with all columns filled up. A blank cancelled cheque is also to be submitted alongwith the proforma.

Yours faithfully, For MMTC Ltd.

Name: Designation:

"हिन्दी में लिखे पत्रों का स्वागत है"

- कोर-1 'स्क्रेप कॅम्पलैक्स',7 ईस्टीट्यूशनल एरिया, लोधी रोड, नई विल्ली - 110 003 भारत Core-1, "SCOPE COMPLEX", 7 Institutional Area, Lodhi Road, New Delhi - 110 003 INDIA दूरभाष/Tel.: 011-24362200 तार/CABLE : EMEMTICI IN E-mail : mmtc@mmtclimited.com Website : www.mmtclimited.com

PROFORMA Details to be furnished on Vendor/Customer Letter Head

		endor C	Code				Ţ	Ι							
The Banking/Account details are as furnished below:															
We request you to give our payments by crediting our account directly by E-Payment mode as per account details given below. We hereby undertake to intimate MMTC in case of any change in particulars given below and will not hold responsible the company for any delay/default due to any technical reasons beyond company's control.															
1	Bank Account No.													 	
2	RTGS/NEFT IFSC Code														
3	Bank Name														
4	Bank Branch Name					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			4						
5	Branch code												47		
6	Account Type (Saving/Current)(SA/CA)									ř					
7	E-mail ID(if any) Of Vendors														
A blank cancelled cheque has been enclosed herewith															
	Thanking you, Certified by Bank regarding Banking Details														
(Vendor's Signature & Seal) (Bank Seal & Signature of Bank official)															