

Addendum /Corrigendum to open tender ENQ. No: 3430118E dt 26.04.2013 for supply of Cold Rolled Coils 0.63x850 & 0.80x850 mm, totalling 5000 MT

Our Payment Term for Indigenous vendors as per clause 4(a) of Annexure-C to be changed as below :-

“100% THRU’ IRREVOCABLE UNCONFIRMED LETTER OF CREDIT WITH 60 DAYS INTEREST FREE USANCE PERIOD WITH ALL LC CHARGES TO BENEFICIARY’S ACCOUNT”

All other terms & conditions remains unchanged.
