

URANIUM CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)
P.O. Jaduguda Mines, Jharkhand - 832 102
I hfer i MRkkN / Limited Enquiry

Email: : jadpur@ucil.gov.in

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	i MRkkN l @ / Enquiry No.	2/PE170302/8
	Rkkjh [k / Date	01/05/2017
	fu; r rkkjh [k / Due Date	01/06/2017

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Dear Sir,
Kindly submit your quotation made out as per instruction overleaf for the supply of stores detailed below. The quotation should be posted to the "Purchase Department" at the above address to reach before the due date.

De l @ Sl.No.	I keku dk uke / DESCRIPTION OF STORES	ek=k QUANTITY
1	Supply, installation & commissioning of Upgraded SCADA(HMI) software. Make: Schneider Electric Model:Vijeo Citect 7.4 or latest Detail tender document as per Annexure attached.1.Bidder Should submit their offer as per terms & conditions given under Annexure 1, 2 & 3[ANNEXURE -1(Pre -Qualification Part) ,ANNEXURE-2(Technocommercial Cum Price Part) & Annexure -3 (Pre-Qualification Criteria)]2.Please do not send your offer in hard copy. Bidder should submit their offer through our website i.e. www.uraniumcorp.in OR www.tenderwizard.com/UCILEPROC only. Note:Other terms & conditions as per Annex:4 attached. ()	10 Number

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Enclosures
Tenderdocuments&Annex:1,2,3 &
4.

Hkonh; / Yours faithfully
drs; yfu; e dkjlkjsku vko/ bam; k fyfevM
For URANIUM CORPORATION OF INDIA LIMITED

AKHIL RAJ
DY. SUPDT.(MECH./Purchase)

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4 l EivZca 'kd ; fn dksZg\$ rksvki ds}kjk ogu fd; k tk, xk A

5 vnk; xh % gekjsvnk; xh dh 'krZgksh] gekjsHk. Mkj ij l kexz dh i klr rFkk Lohdfr dh rkjh[k l s30 fnukads Hkhrj ijv dher vnk dh tk, xh A

6 dher 'krZ% vki }kjk Hks\$ sx, eky xlr0; LFku tknøkk] ujoki gkM+, oarjjeMhg ij fu%'kd l qpzh dsvk/kkj ij gksk pkfg, A

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11 dzk dksdksZkh fufonk fcuk dksZdkj.k crk; sjnæ djusrFkk i MrkN fd; sx, ek=k l sde dsfy, dz vkn\$ nssdk vf/kdkj gSA

12 i pkfyr ljdkjh ifji= dsvuqkj i klfedrkh nh tk, xh A

Instructions

1. Please quote your rate in figure and word without overwriting/cutting and submit your sealed offer in duplicate for consideration duly super scribed with tender reference no., due date and bidder name and address.
2. FAX/e-MAIL offer will not be accepted.
3. Validity : Your quotation should be valid for 90 days or more from the due date of the enquiry.
4. Entire bank charge, if any will be borne by you.
5. Payment: Our terms of payment will be full value to be paid within 30 days from the date of receipt and acceptance of materials at our stores.
6. Price terms: Your quotation should be on the basis of F.O.R destination Jaduguda/Narwapahar/Turamdih.
7. Taxes: Specific rates of taxes, octroi, excise duty etc. where leviable should be shown separately otherwise claim of such levies will not be entertained later or unless they are newly levied.
8. Quantity: Quantity or stores indicated herein in approximate only and the purchaser is not bound to order of the full quantity. if the price quoted does not apply for part quantity it should be stated so.
9. Samples: samples, if called for , shall be submitted free of all charges and the same may not be returned to the tenderer.
10. Delivery: Supplier located in and around Jamshedpur should quote F.O.R. delivery at our stores at Jaduguda/Narwapahar/ Turamdih.
11. The Purchaser reserves the right to reject any tender without assigning any reason and the order for less than the enquired quantity.
12. Purchase preference will be applicable as per Govt. circular in vogue.