

Fax:0761-2331495 Tel:0761-2330016,17,18 &amp; 19 E-mail: gcf.ofb@nic.in

## TENDER DOUCMENT PART - A

TENDER ENQUIRY NO. : 230179FHFO DATE : 17/08/2023  
 LAST DATE OF SUBMISSION : 08/09/2023 TIME : 14:00HRS  
 OPENING DATE : 08/09/2023 OPENING TIME : 14:00HRS  
 PORTAL : GEM  
 TENDER-FEE : NIL  
 EMD : APPLICABLE  
 VALIDITY : 180Days  
 DELIVERY-PERIOD : Qty i.e. 64 Nos. each within 240 days from the date of placement of Supply Order  
 with staggered DP as classified below:

Qty 64 Nos each	Supply Schedule
Qty 22 Nos.	Within 120 days from date of P.O.
Qty i.e.21 Nos ( cumulative 43 Nos)	Within 180 days from date of P.O.
Balance qty 21 Nos ( cumulative 64 Nos)	Within 240 days from date of P.O.

OPTION-CLAUSE/REPEAT-ORDER-CLAUSE : 25%

INSPECTION-PLACE : GCF

INSPECTION-AUTHORITY : GCF

NAME &amp; DESIGN. OF CONTACT PERSON: SAURABH K. DUHAN, Works Manager

## SCHEDULE OF REQUIREMENT LIST OF ITEMS/SERVICES AS FOLLOWS :

SL.	ITEM-CODE	SHORT-DESCRIPTION	QTY-REQUIRED	UNIT-DESC.
1	9081001582	ENGINE BONNET RIGHT FRONT 2028691	64.000	NUMBER
ITEM-SPECIFICATION :				
ENGINE BONNET RIGHT FRONT ARTICLE NO. 1168243 (DRG.NO. 2028691).				
2	9081001583	ENGINE BONNET LEFT FRONT 2028689	64.000	NUMBER
ITEM-SPECIFICATION :				
ENGINE BONNET LEFT FRONT ARTICLE NO. 1168244 (DRG.NO. 2028689).				
3	9081001584	ENGINE BONNET REAR ART. NO. 2028690	64.000	NUMBER
ITEM-SPECIFICATION :				
ENGINE BONNET REAR ARTICLE NO. 1168245 (DRG.NO.2028690).				

## SPECIAL INSTRUCTIONS

F O R GCF/JBP

Party submitting EMD in the form of DD/Bankers Cheque should mention the IFSC code of the Bank & Name and address of the vendor at the back side of the instrument.

(Signed)

For &amp; On Behalf Of ED/GCF (A Unit of AWEIL).