

Government of India भारत सरकार, Ministry of Defence रक्षा मंत्रालय Indian Ordnance Factories भारतीय आयुध निर्माणियाँ आयुध निर्माणी, अम्बाझरी, नागपुर - 440021 (आय. एस. ओ. 9001 : 2008 एवं आय. एस. ओ. 14001 युनिट)



फोन : 07104 – 246845 to 246849 & 246145 to 246149 Fax : 91 - 7104 - 246705 Email : <u>ofaj.ofb@nic.in</u>

Ordnance Factory Ambajhari, Nagpur- 440021 (An ISO 9001 : 2008 & ISO 14001 Unit)

E-OPEN TENDER NOTICE FOR TE NO. RS2170248

The General Manager, Ordnance Factory Ambajhari, Nagpur for and on behalf of The President of India invites quotations for supply of the under mentioned item/s. The details regarding participation in this tender for bidding through electronic mode, system requirement, vendor enrollment and obtaining digital signature and details of the tender such as Terms and Conditions, Scope of work are available on our website https://ofbeproc.gov.in. Tender documents will not be issued from this office: the vendors should visit and may download the tender documents and submit their quotation/s online only on website https://ofbeproc.gov.in in the e-procurement system.

Sr.No	NOMENCLATURE	TENDER VALUE	EMD (IN RS.)
1	RESY MAKE COMPLETE FILTERATION UNIT, MODEL NO - KBF 803/1040, MO.C M.S, WIDTH OF MEDIA – 1040 MM, AREA -790 MM X 1130 MM, CONN. = 100 NB, OPERATION - FULLY AUTOMATIC, 415V / 50HZ, POWER = 0.09 KW, SUPPLY WITH APPLICATION SPEC. MEDIA - GRD 3DL 10 100, WIDTH -1040, LENGTH = 25 MTR, QTY-1 ROLL, RESY / TORNOS MAKE ACCEPTABLE. HSN CODE-8421	Rs. 16,49,404=00	Rs. 49,482=00
2	Last date and time for receipt of bids through electronic mode only.	25/10/2017 upto 11 00 Hrs	
3	Date and time of opening of electronic bid sheet (technical bid sheet)	25/10/2017 at 12 00 Hrs	
NOTE: - ANY AMENDMENT ISSUED ON THIS SUBJECT WILL BE PUBLISHED ON WEBSITE ONLY. NOTE : <u>VENDOR MAY APPLY FOR REGISTRATION (IF NOT REGISTERED FOR ITEM) THROUGH THE</u> <u>WEBSITE WITH WEB ADDRESS http://ofb.gov.in/vendor. The details of steps to be followed by vendor are</u> <u>mentioned in the link under the CAPTION 'HELP'. After applying through the above, vendor has to take</u> <u>printout of filled up VRRF & attached the same while submitting their offer against OTE.</u>			

GENERAL MANAGER