

TENDER DOCUMENT PART - A

TENDER ENQUIRY NO. : 200052PHFO DATE : 12/06/2020
 LAST DATE OF SUBMISSION : 14/07/2020 TIME : 09:30HRS
 OPENING DATE : 14/07/2020 OPENING TIME : 10:00HRS
 TENDER-FEE : NIL
 EMD : Rs. 69,922.00
 VALIDITY : 180 Days
 DELIVERY PERIOD : 120 Days
 OPTION-CLAUSE/REPEAT-ORDER-CLAUSE: 25%
 INSPECTION-PLACE : GCF
 INSPECTION-AUTHORITY : GCF

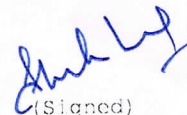
NAME & DESIGN. OF CONTACT PERSON: HIMANSHU VERMA, WORKS MANAGER

SCHEDULE OF REQUIREMENT LIST OF ITEMS/SERVICES AS FOLLOWS:

Sl. NO.	ITEM CODE	SHORT DESCRIPTION	QTY REQUIRED	UNIT
1	9081005684	RECOIL INDICATOR TO DRG.NO.1144034	18.000	NUMBER
ITEM SPECIFICATION :				
RECOIL INDICATOR TO DRAWING NO.1144034				
2	9081005685	PROTECTOR LEFT TO DRG.NO.1146577	18.000	NUMBER
ITEM SPECIFICATION :				
PROTECTOR LEFT TO DRAWING.NO.1146577				
3	9081005686	PROTECTOR RIGHT TO DRG.NO.1146579	18.000	NUMBER
ITEM SPECIFICATION :				
PROTECTOR RIGHT TO DRG.NO.1146579				
4	9081005700	SHAFT TO DRAWING NO.3054133	18.000	NUMBER
ITEM SPECIFICATION :				
SHAFT TO DRAWING NO.3054133				
5	9081005701	SHAFT TO DRAWING NO.3054134	18.000	NUMBER
ITEM SPECIFICATION :				
SHAFT TO DRAWING NO.3054134				

SPECIAL INSTRUCTIONS

- FOR GCF/JBP
- Tender Quantity will be distributed between I1 and I2 in the ratio of 60:40 subject to acceptance of I-1 rate by I-2 firm.
- Firm should submit Online VRRF (as per tender document annexure L) for tendered item on or before the date of opening of tender, failing to do so the offer of the firm will be summarily rejected without any intimation.
- 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 & On Behalf Of President Of India.

