

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

## TENDER DOUCMENT PART - A

TENDER ENQUIRY NO. : 230178FHFO      DATE : 16/08/2023  
LAST DATE OF SUBMISSION : 07/09/2023      TIME : 14:00HRS  
OPENING DATE : 07/09/2023      OPENING TIME : 14:00HRS  
PORTAL : GEM  
TENDER-FEE : NIL  
EMD : APPLICABLE  
VALIDITY : 180Days  
DELIVERY-PERIOD : 22 Nos. within 120 days, 21 Nos (Cumm. 43 Nos.) within 180 days and  
balance 21 Nos. (cumm, 64 nos) within 240 days.  
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	9081005847	COVER(3055481) TO ART.NO.1153793	64.000	NUMBER
ITEM-SPECIFICATION : COVER (3055481) TO ARTICLE NO.1153793.				
2	9081008323	COVER 4RIGHT TO PART NO.1155741	64.000	NUMBER
ITEM-SPECIFICATION : COVER RIGHT TO PART NO.1155741(DRG.NO.3055932).				

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.

For: GCF Jabalpur

(Signed)  
For & On Behalf of ED/GCF (A UNIT OF AWEIL)