

TENDER DOUCMENT PART - A

TENDER ENQUIRY NO. : 190402GLPO DATE : 10/01/2020
 LAST DATE OF SUBMISSION : 26/06/2020 TIME : 09:30HRS
 OPENING DATE : 26/06/2020 OPENING TIME : 10:00HRS
 TENDER-FEE : NIL
 EMD : Rs.1,52,697.00/-
 VALIDITY : 180 Days
 DELIVERY-PERIOD : 120 Days
 OPTION-CLAUSE/REPEAT-ORDER-CLAUSE: NIL
 INSPECTION-PLACE : GCF
 INSPECTION-AUTHORITY : GCF

NAME & DESIGN. OF CONTACT PERSON: SHARAD CHANDRA NEEKHARA, WORKS MANAGER

SCHEDULE OF REQUIREMENT LIST OF ITEMS/SERVICES AS FOLLOWS:

SL.	ITEM-CODE	SHORT-DESCRIPTION	QTY-REQUIRED	UNIT-DESC.
1	0329620030	STAINLESS ST SHT 3MM THICK STA-60 A	2249.000	KILO GRAM

ITEM-SPECIFICATION :

ALLOY STEEL SHEET SIZE 3 MM THICK(X 2500 MM LONG X 1000 MM WIDTH) TO SPECN. STA 60 "A" COND.

SPECIAL INSTRUCTIONS

1. FOR-GCF/JBP
2. Tender Quantity will be distributed between L1 and L2 in the ratio of 60:40 subject to acceptance of L-1 rate by L-2 firm.
3. 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.

4. Established suppliers for the subject item are not allowed to quote against this S.O.P.E.

(Sd/-)

For & On Behalf Of President Of India.

27/05/20