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## TENDER DOCUMENT PART - A

TENDER ENQUIRY NO. : 19F005FHPO DATE : 16/03/2020  
 LAST DATE OF SUBMISSION : 19/06/2020 TIME : 09:30HRS  
 OPENING DATE : 19/06/2020 OPENING TIME : 09:30HRS  
 TENDER-FEE : NIL  
 EMD : Rs. 180805/-  
 VALIDITY : 180 Days  
 DELIVERY-PERIOD : As per tender document annexure A  
 OPTION-CLAUSE/REPEAT-ORDER-CLAUSE : N/A  
 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.	ITEM-CODE	SHORT-DESCRIPTION	QTY-REQUIRED	UNIT-DESC.
1	9081005100	SPRING TO PART NO.5160417	48.000	NUMBER
ITEM-SPECIFICATION :				
SPRING TO PART NO.5160417				
Supplier:OEM i.e.M/s BAE Systems or its recommended source				
2	9081005101	SPRING TO PART NO.5160414	48.000	NUMBER
ITEM-SPECIFICATION :				
SPRING TO PART NO.5160414				
Supplier:OEM i.e.M/s BAE Systems or its recommended source				
3	9081005106	SPRING TO PART NO.6330492	97.000	NUMBER
ITEM-SPECIFICATION :				
SPRING TO PART NO.6330492				
Supplier:OEM i.e.M/s BAE Systems or its recommended source				
4	9081005107	SPRING TO PART NO.6336064	100.000	NUMBER
ITEM-SPECIFICATION :				
SPRING TO PART NO.6336064				
Supplier:OEM i.e.M/s BAE Systems or its recommended source				
5	9081005109	SPRING TO PART NO.6334347	47.000	NUMBER
ITEM-SPECIFICATION :				
SPRING TO PART NO.6334347				
Supplier:OEM i.e.M/s BAE Systems or its recommended source				
6	9081005110	SPRING TO PART NO.5158498	96.000	NUMBER
ITEM-SPECIFICATION :				
SPRING TO PART NO.5158498				
Supplier:OEM i.e.M/s BAE Systems or its recommended source				
7	9081005111	SPRING TO PART NO.5160413	48.000	NUMBER
ITEM-SPECIFICATION :				
SPRING TO PART NO.5160413				
Supplier:OEM i.e.M/s BAE Systems or its recommended source				
8	9081005113	SPRING TO DRG.NO.5156360	95.000	NUMBER
ITEM-SPECIFICATION :				
SPRING TO DRG.NO.5156360				
Supplier:OEM i.e.M/s BAE Systems or its recommended source				
9	9081005114	SPRING TO PART NO.6302057	93.000	NUMBER
ITEM-SPECIFICATION :				
SPRING TO PART NO.6302057				
Supplier:OEM i.e.M/s BAE Systems or its recommended source				
10	9081005119	SPRING TO DRG NO.6296026	107.000	NUMBER
ITEM-SPECIFICATION :				
SPRING TO DRG.NO.6296026				
Supplier:OEM i.e.M/s BAE Systems or its recommended source.				

## SPECIAL INSTRUCTIONS

1. F O R GCF JABALPUR
2. Delivery schedule as per tender document ANNEXURE A.
3. Tender qty to be distributed between L1 and L2 in the ratio of 60:40 on acceptance of L1 rate by L2.
4. 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.
5. 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)