## भारतीय लेखापरीक्षा और लेखा विभाग INDIAN AUDIT & ACCOUNTS DEPARTMENT



# प्रधान महालेखाकार का कार्यालय (लेखा व हकदारी) - I, महाराष्ट्र OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (ACCOUNTS & ENTITLEMENT)-I, MAHARASHTRA

2 री मंजिल, प्रतिष्ठा भवन, न्यु मरीन लाईन्स, 101 महर्षि कर्वे मार्ग, मुंबई - 400 020

दूरध्वनी : (022) 22039680 फॅक्स : 22086984 E-mail : agaeMaharashtra1@cag.gov.in

Web.: http://agmaha.cag.gov.in

2nd Floor, Pratishtha Bhavan, 101 Maharshi Karve Road, Mumbai - 400 020

Tel.: (022) 22039680 Fax : 22086984 E-mail : agaeMaharashtra1@cag.gov.in

Web.: http://agmaha.cag.gov.in

No: PAG (A&E)-I/Record-I/Tel /2020-21/53

Date: 29/01/2021

# **Tender Notice**

Sub: Replacement of Old telephone cables which are defunct due to water seepage.

Sealed quotations are invited from authorised retailer/dealers/distributors/manufacturers for the replacement of old telephone cables which are defunct due to water seepage.

Quotation should be in a sealed envelope super scribed as "Replacement of old telephone cables" addressed to Senior Accounts Officer/Record-I Section, O/o the Principle Accountant General (A&E)-I, Pratishta Bhavan, 101, M.K. Road, Mumbai-400 020. The tender should be submitted in "Tender Box" kept at Room No. 202 of this office on or before 03.02.2021 by 3.00 P.M.

#### Details of work to be carried out:

Sr. No	Description	Qty
1	50 Pair Jelly Field Armoured Telephone cable	50 Mtr
2	20 Pair PVC Telephone Cable	100Mtr
3	10 Pair PVC Telephone cable	30 Mtr
4	2 Pair PVC Telephone cable	600 Mtr

Sealed envelope should have contact details of the Company (Name, address, telephone, mobile no. and email) indicated on the bottom left side of the cover.

### General Terms and conditions:-

1) The quality of cables used should be with **ISI** mark. The vendor should ensure use of branded cable like polycab/Finolex or higher/equivalent brands available in the market.

The material used should be got approved by the competent authority of this office before installation of cable, pipe, patti etc

- 2) Quotation received after due date and time shall not be considered.
- 3) Validity: The rates given in the tender should be kept open for acceptance up to **30 days** from the due date.

## 4) Delivery and Installation work completion:

- a) Approved brands of all above mentioned like cable, pipe etc should be used.
- b) The Supplier should ensure that above mentioned work is completed within 10 days from the date of receipt of Work Order.
- c) The vendor should ensure that the telephone cables laying work is in casing capping with proper drilling and fittings
- d) The cables should be in proper piping and with proper drilling.
- e) All the cables replaced should be properly tested.
- f) The vendor should give details of item wise cost of material and labour and service charges.
- 5) Payment: Payment will be made by bank transfer after satisfactory completion of work and payment will be done after receipt of original Tax invoice.
  - 6) TDS on Income Tax and TDS on GST shall be deducted as applicable
- 7) The Contractor will take all safety measures to ensure safety and avoid injuries and loss of life to any person while carrying out the works. The office will not be responsible for any injury or loss of life while carrying out the job in our premises.

This office reserves the right to reject all/any of the tenders without assigning any reason and the decision of this office shall be final and binding.

Sr. Accounts Officer/Record 1

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