## 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 कवैं 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/Fur /2020-21/

Date: 3/02/2021

## **Tender Notice**

Sub: Supply of Furniture items as per the office requirement.

Sealed quotations are invited from authorised retailer/dealers/distributors/manufacturers for the furniture items given below:-

Sr. No	Description	Approximate qty.	
1	Executive chairs for branch officers	4	12
2	visitor chair <b>with supporting pipes</b> (For staff and visitors)	12	

The Quotation should be in a sealed envelope super scribed as "Quotation for Executive Chairs and visiting chair" 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 26/02/2021 by 3.00 P.M.

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 chairs and tables should be of standard quality with **one year warranty** and as per the required specifications. The vendor should ensure replacement/repair/service of the items if found defective.
- 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 **10 days** from the due date.
- 4). Vendor should give details of item wise cost of material and including delivery charges.
- 5). After receiving the work order the successful bidder shall delivered the goods within **one** week
- 6). Payment will be made by bank transfer after satisfactory completion of work and payment will be done after receipt of original Tax invoice.

- 7).TDS on Income Tax and TDS on GST shall be deducted as applicable
- 8). 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/R-I