## 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 कवें 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: 1/02/2021

## **Tender Notice**

Sub: Supply of office tables, carpentry, pvc work modification/glass partition.

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

Sr. No	Description	Approximate qty.
1.	Officer table with side racks	4
2.	Wall to wall wooden cabinet unit and glass partition unit removing repair and re-fitting	Two cabins
3.	Cabin wall and 1st quality Asian paint with painting	Two cabins
4.	Hyper heavy duty door closer.	Two cabins
5.	PVC work	Two cabins

The Quotation should be in a sealed envelope super scribed as "Quotation for office tables, carpentry, pvc work modification/glass partition" 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.

The contractors are requested to visit this office on or before 24 February 2021 to see the site and quote with full details. It may be noted that the contractor shall make necessary arrangement for shifting of furniture and removal of debris. The site should be handed over to this office after necessary cleaning.

## General Terms and conditions:-

- The 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