

**No. D-13012(1)/MF.CGA(A)/2008-09/  
GOVERNMENT OF INDIA  
MINISTRY OF FINANCE  
DEPARTMENT OF EXPENDITURE  
OFFICE OF CONTROLLER GENERAL OF ACCOUNTS  
7<sup>TH</sup> FLOOR, LOK NAYAK BHAWAN, KHAN MARKET,  
NEW DELHI – 110003.**

Dated : 12.03.2009

To,

As per list (uploaded on CGA's website also),

\_\_\_\_\_

\_\_\_\_\_

**Sub: Inviting sealed quotations for purchase of Inverters of various capacity.**

Sir,

Sealed quotations are invited for purchase of the following sine wave technology Inverters:

S. No.	Description of Item	(Inverter) Unit	(Battery) Unit/capacity		Rate per unit (Inverter)	Rate per unit (Battery)	Installation charges with trolley etc.	Total Amount
			135 AH	150 AH				
1	Inverter 800 VA capacity with batteries							
2.	Inverter 1500 VA capacity with batteries							
3	Inverter 2000 VA capacity with batteries							
4.	Inverter 2500 VA capacity with batteries							

2. A Tenderer shall submit the quotation which satisfies each and every condition laid down in this notice, failing which, the tender will be liable to be rejected.
3. The delivery and installation is required to be completed within 7 days from the date of issue of contract.
4. Tenderer shall produce a copy of valid PAN number.
5. Proof of registration with VAT and TIN.
6. All the above certificates/ documents shall be submitted by the firm duly signed with seal and should be duly attested from a Gazetted Officer or their C.A..

-----2

7. A tenderer should quote the rates in figures as well as in words rate(s). The amount for each item should be worked out and the requisite totals given. Special care shall be taken to write rates in such a way that interpolation is not possible.
8. All rates shall be quoted separately for each item.
9. The sealed tender shall be dropped in Tender Box placed in Security Office at Gate No. 2, Lok Nayak Bhawan, Khan Market, New Delhi upto 1300 hours on or before 22.03.2009 and shall be opened at 15.30 hours on the same day in the presence of tenderers who may be present.
10. Subject to the terms & conditions outlines above tenders received without documentary evidence of previous work performed and annual turnover as outlined as para 2(a) to 2(d) above respectively and/or without earnest money shall be liable to summarily rejection. Sealed envelop superscribed "**Quotation for Inverters of various capacity**" should contain the quotation document.
11. The office of Controller General of Accounts does not bind itself to accept the lowest or any tender or to give any reasons for their decision.
12. Sales tax or any other tax on materials in respect of this contract shall be payable by the contractor and the office of Controller General of Accounts will not entertain any claim whatsoever in this respect.
13. This notice of quotation shall form part of Contract document.
14. The Validity of quotation shall be up to 90 days from the date of opening of quotation.
15. This office shall have the right to terminate the contract without assigning any reason.
16. Interested parties must deposit earnest money of Rs. 10000/- in form of Demand Draft in favour of PAO, CGA, New Delhi.
17. Tendering parties must submit an undertaking to the effect that they have not been blacklisted anywhere and have the capacity to supply the item.
18. Any other information / details may be had from the Sr. Accounts Officer (Admn). Interested parties may, if they so desire, visit the site personally on all working days.

  
Sr. Accounts Officer (Admn)