No. C-13015/(88)/MF-CGA/CPSMS/ 662
Government of India
Controller General of Accounts
Ministry of Finance, Deptt. of Expenditure
7th Floor, C-Wing, Lok Nayak Bhawan,
Khan Market, New Delhi-110 511

Dated 01.12.2009

The Undersigned is to convey the approval of competent authority to extend the last date for submission of sealed envelopes (containing itemwise bids/rates for carrying out Electrical work in this office in Room No.s 202, 203 & 204 at Palika Bhawan, Sector 13, R.K.Puram, New Delhi) to 14.12.2009. The interested firms may submit sealed envelops containing their bids and other relevant documents by 3 P.M. on 14.12.2009, which shall be opened in the presence of quotationers or their authorised representatives, if any at 4.00 P.M. same day.

The other terms and conditions remain same as earlier. The copy of NIT dated 13.11.2009 is reproduced overleaf for ready reference. The firms who have tendered earlier against our NIT dated 13.11.2009, shall also send their quotations afresh in the revised Annexure enclosed (the quotes received in response to NIT dated 13.11.2009 will no longer be valid). These firms need not give a Demand Draft again for EMD (if already submitted).

Following items are enclosed:

(1) Copy of NIT dated 13.11.2009

(2) Revised Annexure contains revised items of works to be carried out with specifications & quantity.

> (ARUN SHARMA) ACGA (ADMN)

Government of India Controller General of Accounts Ministry of Finance, Deptt. of Expenditure 7th Floor, C-Wing, Lok Nayak Bhawan, Khan Market, New Delhi-110 511

NOTICE INVITING TENDER DATED 13.11.2009

Sealed Tenders are invented in single bid system from reputed manufacturers or their authorized dealers, fulfilling the following minimum eligibility criteria and as per the terms & conditions given below, only on prescribed form as per Annexure, for Electric work in our office in Room No.s 202, 203 & 204, Palika Bhawan, Sector 13, R.K.Puram, New Delhi.

2. Eligibility Criteria for Bidders:-

 Annual Turnover of the Bidder(s) should be more than Rs. 25 lakh for last two years. Copies of balance sheets must be enclosed.

The Bidder must have undertaken and successfully completed some of the important projects of Electric work, each valuing more than Rupees ten lakhs, in the offices of Government of India/State Governments /Public Sector undertaking /any other reputed companies & private concerns. (Copies of such Work Order during last two years and work completion certificates should be submitted)

2. Earnest Money Deposit (EMD):-

Bidders are required to deposit Rs. 30,000/- (Rupees thirty thousand only) towards EMD in the form of Account Payee Demand Draft/ Pay Order of any Nationalized /Scheduled Bank drawn in favor of "PAO,CGA" payable at "New Delhi" along with their Bid in sealed envelope.

3. Other Terms and Conditions:-

- v) Bidders should submit their sealed envelopes with ACGA (Admn), Room No.726, C Wing, Lok Nayak Bhawan, New Delhi latest by 3 P.M. on 27.11.2009.
- vi) The bidding firm should have a valid registration number and TIN number and should submit documentary proof in support thereof.
- vii) The tenders shall be opened on the same date at 4 P.M. in the presence of quotationers or their authorised representatives if any.
- viii) The quotations received without supporting papers i.e. (a) balance sheets for 2007-08 and 2008-09 and (b) work experience valuing more than Rupees 10 lakhs est. towards fulfilling eligibility criteria and without earnest money in the form of Demand Draft/Pay Order shall be summarily rejected

- The quotations received after stipulated date and time shall not be entertained.
- vi) Rates should be indicated in both Figures & Words including charges like all taxes, loading / unloading, installation freight etc. The rates quoted would be firm till delivery and no change whatsoever for any reason would be allowed.
- vii) The material should be properly delivered in conformity with the specifications and properly installed to the satisfaction of the concerned authorities.
- viii) Items are expected to be supplied and requisite work done within 3 weeks from the date of work contract/ award.
- ix) No interest will be payable for the "Performance Security"
- x) The Bidder should not have been black listed by any Central Govt. /state Govt Office etc. If Bidder is found to have been declared black listed by any Govt. office, the EMD deposited shall be forfeited and the quotation shall be rejected.
- xv) EMD of successful Bidder(s) Shall be returned after retention of 10% of total cost / bill amount towards "Performance Security".
- xvi) EMD of unsuccessful Bidders shall be returned as promptly as possible as but not later than 31.12.2009.
- xvii) If Successful Bidder(s) awarded the work contract refuses to take up the specified job or violate the other terms & conditions his /their deposited EMD shall be forfeited.
- xviii) The tender document can also be obtained from the official website of office of CGA at www.cga.nic.in.
- This office reserves the right to reject any or all quotations without assigning any reason.

(ARUN SHARMA) ACGA (ADMN)

OFFICE OF CONTROLLER GENERAL OF ACCOUNT MINISTRY OF FINANCE, LOK NAYAK BHAWAN, NEW DELHI

s. No.	DESCRIPTION	QYT	RATE	AMOUNT
1	Wiring for the following light/ Fan points with 2 x 1.5 Sq mm PVC Insulated fr. Multistand copper conduct as called for the specification including providing 5 amp model type switches cover plate to switch box including.	90 Nos.		187
2	Wiring for 5 amp plug outlet with 2x 1.5 sq mm + 1 sq mm earth wired PVC insulated fr. Multistand copper conductor called for and	18 Nos.		
	providing 5 amp 3 pin socket outlet and 5 amp switch cover plates to outlet boxes completed required	,		
3	Wiring for 15 amp plug outlet 2x4 sq mm + 1.5 sq mm earth wire PVC insulated, fr. Multistand copper conductor wires in concealed/expose PVC conduit as called for and providing 15 amp 5 pin socket outlet boxes completed required.	18 Nos.		
4 (a)	Wiring for 30 amp AC plug industrial socket with 2x6 sq mm + 1.5 mm earth wire PVC insulted with conduct pipe complete	9 Nos.		
(b)	32 mm DIA Conduit pipe (Make: NIC/MK/BEC/AKG)	150 mtr		
5	P&F Light Philips cate no. TCS 398/236M 2hf/E 2xtld 36 watt	60 N.		
6	Eight way TPN-DB providing and fixing	3 No.		
7	SPN Eight way BD providing and fixing D/Door pre-wired (Make: standard/Havells/Action)	6 No.		
8	P&F data cable cat 6 with conduit	900 RMT.		
9	P&F Telephone cable 2 para with conduit	200 Mtr.		

10	UPs Wiring for 5 am plug outlet with 2x1.5 sq + 1sq m wart wired PVC insulated fr. Multistand copper conduct wires in concealed, expose PVC conduct called for 5 amp switch cover plats to outlet boxes complete required.	104 Nos.		
11	RJ 45 Jack for Cat 6 with plate	48 Nos.		
12	P&F UPS DB 12 way SPM	1 No.	5	
13	UPS sub-mainline 2x10 sq mm + 4sq mm earth by with conduct	25 Mtr.		
14	RJ 11 Jack with plate for telephone	5 Nos.		
			TOTAL	

MATERIAL	DESCRIPTION	WITH

Wiring having quality akin to:

 Switches having quality akin to:
 Data Cable having quality akin to:
 Telephone Cable having quality akin to:
 2' x 2' light having quality akin to:

NOTE:-

1) Bill payment to be done by actual measurement of the work done/undertaken.

I agree to the terms and conditions as mentioned in the Tender Notice dated ______ issued by the office of the Controller General of Accounts, D/o Expenditure, Lok Nayak Bhawan, Khan Market New Delhi- 110511.

Name of the firm

- Confirmation regarding supply & fixing of material as per prescribed Specification of Material (Yes/NO)
- 3. Period of validity of offer price (in months)
- 4. Earnest Money deposit:
 - i) Draft Number
 - ii) Date of Issue
 - iii) Name of the Bank
- Sales Tax/Vat Clearance Certificate: A copy of latest sales tax/VAT clearance certificate duly self attested should be submitted along with offer.
- 6. I have enclosed the copies of following documents as support papers:
 - i) Copies of Balance sheet of the firm for last two years (2007-08,2008)
 - Work orders valuing more than Rs. 10 lakhs/ completion certificates during last 2 years.

Signature:	
Name:	
Name of Firm:	
Seal /Stamp	