

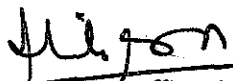



**Government of India
Ministry of Finance
Department of Expenditure
Office of Controller General of Accounts
8th Floor, LokNayakBhawan,
New Delhi 110003**

NOTICE INVITING TENDER

Tender Notice No. : CGA/NIT/2015-16/07/738 Dated: 21/07/2015
Name of Work : **supply of 79" LED (UHD)TV for use in the O/o CGA**
Estimated Cost : Rs. 7 lakh
Tender Cost : Nil
Completion Period : 15 days

Office of the Controller General of Accounts, New Delhi invites sealed tenders (bids) from eligible OEM/ Authorised dealers **for supply of 79" LED (UHD)TV for use in the Office of Controller General of Accounts**. Sealed Tenders should be dropped in box kept for the purpose in the office of the Sr.AO (Admn) before **3:00 P.M.** on or before **30/07/2015**. The tenders will be opened on the same day at **3:30 P.M.** in presence of authorized representatives of the bidders if any at the time, in the office of Sr.AO (Admn.) O/o CGA, New Delhi.


Sr. Accounts Officer (Admn)

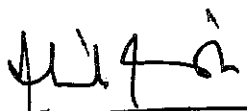
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SCHEDULE

1. Name of Work : **supply of 79" LED (UHD)TV for use in the O/o CGA**
3. Cost of Tender Document : **NIL**
4. Last date of receiving tenders : **3:00 PM on 30/07/2015**
5. Date & Time of Opening tenders : **3.30 PM on 30/07/2015**


Sr. Accounts Officer (Admn)

(Cont.2)



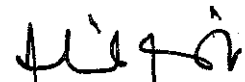
**Government of India
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Notice Inviting Tender

Sealed quotations are invited in single cover from the eligible OEM/ Authorised dealers for **supply of 79" LED (UHD)TV for use in the Office of Controller General of Accounts**. The terms and conditions are as under:

- i) The firm should have TIN/PAN Numbers etc. Details in this regard may be furnished in Annexure-1
- ii) An Earnest Money Deposit (EMD) of Rs.5,000/- (Rupees Five Thousand only) through a Bankers Cheque/Demand Draft on any scheduled bank in Delhi drawn in favour of PAO CGA, New Delhi must accompany the quotation letter. Quotation received without earnest money will not be considered. Earnest money received from other unsuccessful tenderers will be returned without interest after finalization of the contract.
- iii) The price quoted should be valid for a period of three months. The rates may be quoted for different models with Ultra High Definition (UHD) including necessary accessories.
- iv) On finalization of the rates, the supply orders will be placed with the firm for supply and installation of the TVs.
- v) The firm should be in a position to supply the approved items within stipulated time indicated in the supply order and will provide support, if necessary.

- vi) The Department will not pay any transportation cost or installation charges.
- vii) On successful installation of the TV, the firm may raise the bills in triplicate along with a certificate from the user/concerned officer about the performance. The payments would be released only on receipt of the bills with the certificate mentioned above. No advance payments will be made by the Department.
- viii) The competent authority in the Department reserves the right to accept/reject all or any of the bids, or cancel the tender process at any time prior to award of contract without assigning any reason.
- ix) Interested firms may furnish the rates on or before 30th July 2015 in a closed envelop super-scribed "Quotations for supply of 79 inch UHD LED TV". The envelops may be dropped in the Tender Box in the room of Sr.AO (Admn), Room No. 807, C Wing, Lok Nayak Bhawan, New Delhi. The Tenders would be collected till 1:00 P.M. on 30.07.2015 and will be opened on the same day at 3:30 P.M.
- x) After submission of the quotations, bidders will not be allowed to withdraw the bid.
- xi) Any dispute arising in the matter shall be resolved through an arbitrator to be nominated by the Competent Authority in the Department.
- xii) The contract shall be subject to the Indian laws and jurisdiction of the courts located in Delhi.



Sr. Accounts Officer (Admn)

QUOTATION FORM

**“Tender for supply of 79” LED (UHD)TV for use in the Office of
Controller General of Accounts**

1. Name of the Tenderer (Block Letters) : _____
2. Name of the Firm : _____
3. Address : _____
4. Telephone No. : _____

I/We hereby declare and affirm that I/We have read and understood the Terms and Conditions at Sr. No. I to xii of the Contract as stipulated in the Tender Notice No. **CGA/NIT/2015-16/07** dated **21/07/2015**. Accordingly, I/We accept the Terms and Conditions and hereby offer the rates for supply of **79” LED (UHD)TV for use in the Office of Controller General of Accounts**

Signature of the Authorised person _____

Name of the Firm/Dealer _____

Seal of the Firm/Dealer

PRICE BID

**“Tender for supply of 79” LED (UHD)TV for use in the Office of
Controller General of Accounts.”**

Sr. No.	Description of TV	Unit price	Total cost
1.	79” LED (UHD)TV		

Signature of Authorized Signatory: _____

Date: _____

Seal of the Firm: _____