



कार्यालय प्रधान महालेखाकार (लेखा एवं हकदारी), तमिलनाडु  
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (ACCOUNTS & ENTITLEMENTS), TAMIL NADU  
361, Anna Salai, Tevnampet, Chennai – 600018  
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PAG(A&E) / OM II / I / 2026-27

Date: 18.05.2026

**TENDER NOTICE**

**Sub:** Calling of quotations-Purchase of Franking Machine - reg

Sealed quotations are invited from authorised firms of M/s Pitney Bowes pvt. Ltd, for purchase of Franking Machine. The contract will be governed by the terms and conditions as detailed in the ANNEXURE.

The quotation should be sent in sealed cover super scribed as

**“Purchase of Franking Machine – QUOTATION”**

and addressed to:

**SMT. PILLI VIJAYA , IA&AS,**

**Deputy Accountant General (Admn)**

**Office of the Principal Accountant General (A&E)**

**361, Anna Salai, Chennai – 600018.**

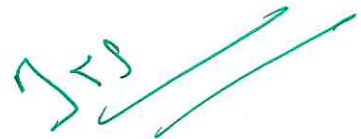
so as to reach this office before **04.00pm** of **25.05.2026**. No notice will be taken of the tenders received after the prescribed date and time. This office reserves all rights to accept or reject any or all the quotations in part or in full without assigning any reason.

Yours faithfully,

  
**Sr. Accounts Officer/OM**

## ANNEXURE

1. Only authorised vendors of M/s Pitney Bowes Pvt Ltd should submit quotations for supply of the model "Connect+ 1000".
2. The quotations should be including GST and installation cost.
3. The supply and installation of the machine will be done at O/o The Principal Accountant General (A&E), Tamil Nadu.
4. The machine should be covered under 1 year warranty. Any issues or services arising during the warrant period should be inadvertently attended by the supplier.
5. Payment may be with-in 5 to 7 working days after supply and installation of the machine.
6. Delivery of the machine should be done with-in one week after issue of purchase order.



**Sr. Accounts Officer/OM**