



कार्यालय प्रधान महालेखाकार (लेखा एवं हकदारी), तमिलनाडु
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (ACCOUNTS & ENTITLEMENTS), TAMIL NADU
361, Anna Salai, Teynampet, Chennai – 600018
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PAG (A&E)/OM I/III/2024-25

29/05/2024

NOTICE INVITING TENDER

Sub: Annual Maintenance Contract of Public Addressing System- Call for Quotations-Reg.

Sealed quotations are invited for the maintenance of **Public Addressing System** in our office for the period from **01.06.2024** to **31.05.2025**. Terms and Conditions for the AMC are as detailed in the Annexure.

The quotation should be sent in a sealed cover super scribed,

“ANNUAL MAINTENANCE CONTRACT” -
“QUOTATION FOR PUBLIC ADDRESSING SYSTEM.”

and addressed to:

Smt. S.R.SUBARANJANI, IA& AS.
The Sr. Deputy Accountant General (Admin),
Office of the Principal Accountant General (A&E),
361 Anna Salai, Teynampet,
Chennai-600 018

So as to reach this office on or before **04.00 PM** on **03/06/2024**. No notice will be taken of the quotations received after the prescribed time. This office reserves the right to accept or reject any or all the offers in part or in full without assigning any reason.

Your faithfully


Senior Accounts Officer/OM

AMC FOR PUBLIC ADDRESSING SYSTEM

Terms and Conditions

- 1 The vendor shall furnish competitive rates for comprehensive Annual Maintenance Contract for Public Addressing System for the year 2023-2024 (01.06.2024 to 31.03.2024).
- 2 The Annual Maintenance Contract include preventive maintenance and servicing for Amplifier, Mixer, Microphone speaker, Power Supply, SMPS, Cooler Fan, IC, Phono connector, XLR Male & Female Pins, RCA Pins, 8 Pin Fuji Male & Female Pins, Chip ICS, Switching Power Transistor.
- 3 Companies/Firms that have not so far transacted with this office may forward a copy of their list of customers specifically mentioning Govt. departments, if any, where similar services have been provided.
- 4 The Work shall be carried out in O/o Principal Accountant General (A&E),361. Annasalai, Teynampet, Chennai.18
- 5 It is mandatory to carry out the preventive maintenance of the Public addressing system once in a month.
- 6 The Contractor shall invariably attend all breakdown services within 24 hours on receipt of the report/call in addition to the monthly servicing for which no extra payment will be made.
- 7 Service report in duplicate shall be submitted by the contractor or his authorized representative to Sr.AO/OM.
- 8 No advance payment will be made. Payment will be made within 15days through RTGS after the end of each quarter, based on receipt of invoice along with service reports of the month and on satisfactory performance.
- 9 This office reserves right to terminate the Contract, if the services were found to be not satisfactory.


Sr. Accounts Officer/OM