



कार्यालयप्रधानमहालेखाकार (लेखापरीक्षा-1)
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT- I),
361, अण्णासालै/ANNA SALAI, तेनामपेट/TEYNAMPET, चेन्नै/CHENNAI -18.

NOTICE INVITING TENDER

No. PrI. AG(Audit – I)/OM-II/II/2023-24/46

Date: 12.03.2024

To
List of Vendors

Sub: Limited Tender Invitation for supply of Bags – Reg

This office invites tender from reputed bag dealers in Chennai for supply of 250 bags and 192 bag in two price ranges.

- I) 250 bags in ₹ 1200 to ₹ 1800 price range from leading brands like American Tourister, Wildcraft, etc. 25 litre to 35 litre capacity, 3 compartment with laptop provision
- II) 192 bags in ₹ 400 to ₹ 500 price range of good quality, 20 litre to 30 litre capacity, 3 compartment with laptop provision.

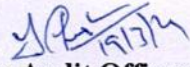
The sealed tenders with competitive rates as per terms and conditions may be addressed to Sr. Deputy Accountant General/Admn. O/o. The Principal Accountant General (Audit I), Lekha Pariksha Bhavan, Teynampet, Chennai -18 on or before 19.03.2024 @ 3.00 p.m. Quotations received after due date will not be accepted.

Sr. Deputy Accountant General/Admn.

TENDER TERMS AND CONDITIONS

1. Tenders should be submitted in sealed covers by Registered post/ or in person. Tenders received in ordinary covers without seal and after due date and time will not be considered. Sealed Tenders must be addressed to Sr. Deputy Accountant General/Admn. **on or before 19.03.2024 – 3.00 pm.**
2. **Sample bags must be submitted to this office on demand.**
3. The bags are to be guaranteed as per brand warranty.
4. The bags must be delivered to this office in without any damage. Any damages found in the product at time of delivery, the product will be rejected and must be replaced with a new product by the vendor at their own cost.
5. Price: Quote the price in INR inclusive of GST and delivery charges. Separate charges will not be considered at any cost,
6. **The statutory deductions as per GOI orders – 2% TDS on GST will be deducted on the invoice value before payment.**

PAYMENT: The payment will be made after supply. No advance payment will be made. The invoice bill must be submitted with GST no and bank details in duplicate copies.


Senior Audit Officer/OM