

**GOVERNMENT OF INDIA**  
**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), WEST BENGAL**  
**TREASURY BUILDINGS (1<sup>ST</sup> FLOOR), 2, GOVT. PLACE (WEST), KOLKATA- 700 001**  
**(INDIAN AUDIT & ACCOUNTS DEPARTMENT)**

Dated: 02-02-2024

NOTICE INVITING QUOTATION

1. Sealed quotations are invited from reputed, experienced and financially sound for repair of different type of Gym equipment installed in the Flat No. A/3/4/14 of Calcutta Greens. The terms & conditions and details of the Gym equipment are enclosed in Annexure A and B respectively.
2. The bid filled in the specified format (Annexure C) along with required documents packed in an envelope super-scribed "Quotation for Repair of different Gym Equipment" should be sent to the Senior Audit Officer (Record & Estate), Office of the Pr. AG (Audit-I), WB, Treasury Buildings, 2, Govt. Place (West), Kolkata- 700 001 should reach on or before 12 PM on **13-02-2024**. Bids received after the stipulated time should not be entertained.
3. Bids shall be opened in front of Purchase Committee of this office at 12:00 PM on **13-02-2024**. Participatory vendors may attend. If, due to any exigency, the due date for opening of bids declared "Holidays", the bids shall be opened on the next working day at the same time or any other date and time as decided by the office.
4. Last Date and Time of Receipt of Quotations: **13-02-2024 upto 1200 IST**
5. Date and Time of Opening of Quotations: **13-02-2024 at 1200 IST**



**Sr. Audit Officer (Record & Estate)**

Copy to (through e-mail only) for information & wide circulation:-

1. Sr. Accounts Officer (Rec.), O/o the Pr. A.G. (A&E), W.B., Treasury Buildings, 2, Govt Place (West), Kolkata - 700001
2. Sr. Audit Officer (Rec.), O/o the DGA, Central, Kolkata, 8, K.S. Roy Road, Kolkata - 700001
3. Sr. Audit Officer (Rec.), O/o the A.G. (Audit-II), W.B., 3<sup>rd</sup> MSO Building, CGO Complex (5<sup>th</sup> floor), DF Block, Salt Lake, Kolkata - 700064
4. Sr. Audit Officer (Rec.), O/o the Director General of Audit (Mines), 1, Council House Street, Kolkata-700001.
5. Sr. Audit Officer (Rec.), O/o of the Pr. Dir. of Audit, Eastern Railway, New K G building, Old Strand Road, Kolkata-700001.
6. Notice board.
7. Forwarded to EDP section for uploading in the departmental website and E-procurement website.

## **Annexure-A**

### **Intending bidders should fulfil the following terms and conditions:**

1. All entries in the bid form should be legible and filled clearly. If the space for furnishing information is insufficient, a separate sheet duly signed by the Authorized signatory may be attached. No overwriting or cutting is permitted in the quotation. In such cases, the bid shall be summarily rejected. Incomplete quotations will be discarded.
2. The conditional bids shall not be considered and likely to be rejected in very first instance.
3. The Office is not bound to accept the lowest rate and reserves the right to accept or reject any tender in full or in part without assigning any reason thereof and giving any compensation. The decision of the office in this regard shall be final and binding on the firm.
4. The Competent Authority reserves the right to negotiate amongst all L-1 bidders, in case of multiple L-1 bidder.
5. The Competent Authority reserves the right to cancel the NIQ or Contract at any time without assigning any reason thereof.
6. The quoted rate will be inclusive of all taxes & charges. TDS (Tax Deducted at Source) and other deductions (if any) as per Government Order will be deducted from the bills.
7. In case any firm is already done same kind of work with any other Ministry/Department of State/Central Government or other reputed Organization (details thereof may also be furnished along with the quotations) will be preferred.
8. The Agency may inspect the said premises on any working day between 11 am to 2 pm prior to bidding and shall be deemed (whether or not such inspection have in fact taken place) to have acquainted with site condition. Any enquiry after submission of the quotations will not be entertained.
9. No minor shall be engaged at work.
10. No advance payment is permissible under the provisions of GFR of Government of India. The firm should submit bills in triplicate. Normally payment procedure is expected to take two to three week time on an average. If the payment is delayed due to any reason whatsoever, the contractor shall not charge any interest on the amount due for payment
11. Successful bidder shall have to furnish Mandate Form regarding banking detail, duly endorsed by the respective Bank. Payment will be made through CHEQUE only after one month after the completion of the repair work.
12. Any firm that has been black listed by any Government Organization is not permitted to participate in the tendering process. Any agency engaging blacklisted agency is also liable to blacklisted.
13. All disputes and differences arising out of or in connection with this bids/contract shall be subject to the exclusive jurisdiction of courts at Kolkata.
14. Any additions/modifications of the NIQ will be uploaded in the office website <https://agwb.cag.gov.in/> Interested bidders may look the website for further updates, if any.

**Annexure-B**

**Detailed Specification of the Gym Equipment**

Following Gym equipment which are installed in the Flat No. A/3/4/14 of Calcutta Greens, 1050/2, Survey Park, Kolkata- 700 075, require repair:

<b>SI No.</b>	<b>Name of the Gym equipment and Details</b>	<b>Equipment ID</b>
1.	Motorized Treadmill	CGT/TM01
2.	Motorized Treadmill	CGT/TM02
3.	Motorized Treadmill	CGT/TM03