

No. Pr. AG (Audit-I)/CG/GH/A-3/3/11/2021/213

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

Dated: 25.01.2021

NOTICE INVITING QUOTATION

1. Sealed quotations are invited from reputed authorized dealers/suppliers for the Supply & Installation of LED Smart Television, Refrigerator & Washing Machine in the IA&AD Departmental Guest House at Flat No. A/3/3/11 of Calcutta Greens as specified in Technical Specification (Annexure B) and as per terms & conditions (Annexure A).
2. The bid filled in the specified format (Annexure B_Technical Specification & Annexure_C_Financial Schedule) along with required documents packed in an envelope superscripted with “*Supply & Installation of LED Smart Television, Refrigerator & Washing Machine in the IA&AD Departmental Guest House at Flat No. A/3/3/11 of Calcutta Greens*” should be sent to the Dy. Accountant General (Admn), 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 **10.02.2021**. Bids received after the stipulated time should not be entertained.
3. The Technical Bid shall be opened at **12:30 PM on 10.02.2021** by **Purchase Committee** of this office in which authorized representative (as per Annexure D) of the dealers/suppliers may attend. If, due to any exigency, the date of opening of bids declared as “Holiday”, the bids shall be opened on the next working day at same time or any other date and time as decided by the office. Financial bid will be opened after fulfilment of technical requirements.
4. **Technical bid** in sealed envelope must contains (a) Duly signed & stamped technical specification compliance statement given in **Annexure_B**. Necessary Brochures/documents shall be attached in support of Technical Compliance. (b) Quotations for the items of Specified brands will only be considered for evaluation and procurement. The specifications of the items are minimum requirement. (c) Documentary proof of PAN & GST Registration. (d) Technical bid shall be sealed in an **Envelope-1** and superscripted with “*Technical Bid for Supply & Installation of LED Smart Television, Refrigerator & Washing Machine in the IA&AD Departmental Guest House at Flat No. A/3/3/11 of Calcutta Greens*”
5. **Financial bid** in sealed envelope must contains (a) Duly filled Financial bid in the prescribed format given in **Annexure_C** (b) Financial bid shall be sealed in an **Envelope-2** and superscripted with “*Financial bid for Supply & Installation of LED Smart Television, Refrigerator & Washing Machine in the IA&AD Departmental Guest House at Flat No. A/3/3/11 of Calcutta Greens*”.

6. The sealed technical bid (Envelope-1) and Financial bid (Envelope-2) shall be enclosed in a Master Envelope and shall be superscripted as "Quotation for Supply & Installation of *LED Smart Television, Refrigerator & Washing Machine in the IA&AD Departmental Guest House at Flat No. A/3/3/11 of Calcutta Greens*"
7. Last Date and Time of Receipt of Quotations: **10.02.2021 upto 1200 IST**
8. Date and Time of Opening of Technical Bid: **10.02.2021 at 1230 IST**

[Handwritten Signature]
Sr. Audit Officer (Record & Estate)

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

1. Sr. Audit 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., 3rd MSO Building, CGO Complex (5th 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 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 (<https://eprocure.gov.in/>)*.

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. The firm/agency/reputed authorized dealers/suppliers should have work experience of at least 3 years with any other Ministry/Department of State/Central Government or other reputed Organization (details thereof may also be furnished along with the quotations). In case any firm is already done any kind of work with this Department will get preference.
8. The firm/agency/reputed authorized dealers/suppliers must furnish valid registration for GST. In absence of this, the quotation will not be considered valid.
9. No minor shall be engaged at work. The Dealer/supplier shall be responsible for any injury to their workmen during performing the Supply & Installation. During Supply & Installation, if any mishap occurs due to electrocution or faulty fittings, it will be the responsibility of the Dealer/supplier to compensate the loss on account of injury to any person/property
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.
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 [Home | Principal Accountant General \(Audit-I\) West Bengal, Kolkata \(cag.gov.in\)](#) Interested bidders may look the website for further updates, if any.

Annexure-B
TECHNICAL SCHEDULE

Following Electronic Items are to be supplied in the Flat No. A/3/3/11 of Calcutta Greens,
1050/2, Survey Park, Kolkata- 700 075,

Item Schedule:

| SI No. | Name of the Electronic Items | Quantity |
|--------|---------------------------------------------------------------------------------|----------|
| 01 | Supply & Installation of 55 Inch LED Smart Television including all accessories | 01 |
| 02 | Supply & Installation of Double Door Refrigerator | 01 |
| 03 | Supply & Installation of Top-Loading Washing Machine | 01 |

Technical Specification:

Specification given below are Minimum requirement:

01. Smart Television:

| SI No | Description of Specification | Values Suggested | Complied/Not Complied |
|-------|------------------------------|-----------------------------------------------------------------------------------|-----------------------|
| 1. | Screen Size | 55 Inch | |
| 2. | Resolution (Pixel) | (3840 X 2160) 4K Ultra HD | |
| 3. | Display | 4K-HDR, 4K X-Reality Pro, Triluminos Display Motionflow XR,4K HDR Gaming | |
| 4. | Category | SMART | |
| 5. | Operating System | LINUX | |
| 6. | Refresh rate | 50 Hertz | |
| 7. | Sound Output | 20 Watts | |
| 8. | Type of Speaker | Bass Reflex Speaker | |
| 9. | Connectivity (HDMI) | 3 HDMI ports , Built-in-Wifi | |
| 10. | Connectivity (USB) | 3 USB ports | |
| 11. | Screen Mirroring | Yes | |
| 12. | Warranty | 1 year comprehensive warranty and 1 year additional warranty on panel. | |

02. Refrigerator:

| SI No | Description of Specification | Values Suggested | Complied/Not Complied |
|-------|----------------------------------------|----------------------------------------------------------------------------------------------|-----------------------|
| 1. | Storage Volume (NET CAPACITY) (Litres) | 292 (approx) | |
| 2. | Type of Door | Double Door | |
| 3. | Method of Defrosting | Frost Free | |
| 4. | Temperature & Humidity Control | Yes | |
| 5. | Sensors used | Weather Sensor, Usage pattern Sensor, Load Sensor | |
| 6. | Other amenities provided | Deep freeze technology, Large vegetable crisper, Ice twister and collector, Big bottle rack, | |
| 7. | Warranty | Minimum of 1 year | |

03. Washing Machine

| SI No | Description of Specification | Values Suggested | Complied/Not Complied |
|-------|------------------------------|-----------------------------------------|-----------------------|
| 1. | Type of Laundry Loading | Top Load | |
| 2. | Laundry Processing | Fully Automatic | |
| 3. | Drum Capacity | 7.5Kg | |
| 4. | Spin Speed | 740 RPM | |
| 5. | Display | LED Digital Display | |
| 6. | Special Features | Hard water Express wash, Auto tub clean | |
| 7. | Warranty | 3 years | |

Note:

1. Make & Model of all the above items offered shall be specified.
2. Technical Brochures for compliance of Specifications for all items shall be attached.

Signature with seal (of the authorized person)

Date:

Name:

Address:

Telephone Number:

Annexure-C
FINANCIAL SCHEDULE

Date:

Bidders Reference No:

To,

The Dy. Accountant General (Admn),
O/o the Principal Accountant General (Audit-I), W.B,
2, Government Place (W), Treasury Buildings, 1st Floor,
Kolkata – 700 001

Subject: *Supply & Installation of LED Smart Television, Refrigerator & Washing Machine in the IA&AD Departmental Guest House at Flat No. A/3/3/11 of Calcutta Greens*

Ref NIQ No: *Pr. AG (Audit-I)/CG/GH/A-3/3/11/2021/213 Dated: 25.01.2021*

Sir,

With reference to your NIQ No. *Pr. AG (Audit-I)/CG/GH/A-3/3/11/2021/213* dated *25.01.2021*, I am to submit my quotation as follows:

| SI No | Item Description | Brand & Model Offered | Unit Rate (Rs) (a) | Quantity (b) | Total Amount (Rs) (C=aXb) |
|-------------------------------------------|------------------|-----------------------|--------------------|--------------|---------------------------|
| 01 | Smart Television | | | | |
| 02 | Refrigerator | | | | |
| 03 | Washing Machine | | | | |
| Grand Total (In Words) Rupees..... | | | | | |

N.B.:

- 1. Rate quoted shall be inclusive of GST/Sales Tax, Transportation, Insurance etc.*
- 2. Use of erasure, over writing and or corrections in the Financial schedule should be avoided. However, in case it becomes unavoidable to use any of these for correction, the same must be authenticated by the person signing the bid with his signature.*

I further affirm that I have read and fully understood the tender notice and agree to abide by all the terms and conditions laid therein.

Yours faithfully,

Date:

Signature with seal (of the authorized person)

Annexure-D

LETTER OF AUTHORISATION FOR ATTENDING THE OFFICE

To,
Deputy Accountant General (Admn.),
O/o the Principal Accountant General (Audit-I), W.B,
2, Government Place (W), Treasury Buildings, 1st Floor,
Kolkata – 700 001

Subject: Authorization for attending the office on **10.02.2021** in the bid for “Supply & Installation of LED Smart Television, Refrigerator & Washing Machine in the IA&AD Departmental Guest House at Flat No. A/3/3/11 of Calcutta Greens”

Sir,

Following person is authorized to attend the office for the tender mentioned above on behalf of _____ (Bidder).

| Name of the Representative | Specimen Signature |
|----------------------------|--------------------|
| | |

Yours faithfully,

Date:

Signature with seal (of the authorized person)

Note: Maximum one representative will be permitted to attend the office. Permission for entry to the office may be refused in case authorization as prescribed above is not received.