

भारतीय लेखापरीक्षा और लेखा विभाग  
कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-I)  
पश्चिम बंगाल  
2, गवर्मेन्ट प्लेस (पश्चिम), ट्रेजरी बिल्डिंग्स,  
कोलकाता - 700 001



INDIAN AUDIT AND ACCOUNTS DEPARTMENT  
OFFICE OF THE PRINCIPAL  
ACCOUNTANT GENERAL (AUDIT-I),  
WEST BENGAL  
2, GOVT. PLACE (WEST), TREASURY BUILDINGS,  
KOLKATA-700 001  
Ph. (033) 2213-3151/52, Fax (033) 2213-3174  
e-mail : agauwestbengal1@cag.gov.in

No. EDP/32/Tender/IT Items/2020-21/17

Dated: 19.02.2021

To

The vendors' concerned

**Subject: Supply of 75 (Seventy Five) Internet Dongles- reg.**

Madam/Sir,

Sealed quotations are invited through limited tender enquiry from the interested vendors for supply of the following tendered item in the Office of the Principal Accountant General (Audit-I), West Bengal, 2, Govt. Place (W), Treasury Buildings (1<sup>st</sup> Floor), Kolkata - 700 001:

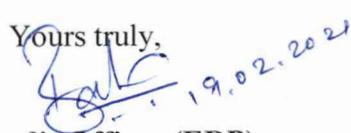
Sl. No.	Item	Qty.	Minimum Specification /Model
1.	Internet Dongles	75	1. Unlocked 4G LTE SIM enabled wifi USB Internet Dongle. 2. Warranty: 6(six) months or more.

Terms & conditions of the tender notice are listed in the Annexure-A (enclosed).

Last date of submission of Bids is 24<sup>th</sup> Feb 2021 12.00 p.m. The bid will be opened on 24<sup>rd</sup> February, 2021 at 15.00 pm. at Conference Hall, 1<sup>st</sup> Floor, Treasury Buildings, and Kolkata-700 001.

Encl: - As stated

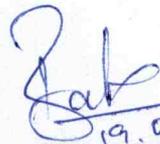
Yours truly,

  
Sr. Audit Officer (EDP)

Note: - Only those vendors need to apply who are in position to supply the materials within 21 days from the date of supply Order.

**Terms & Conditions:**

- 1) Bidder should be Authorized dealer(s)/ reseller(s) of the products.
- 2) The Vendors should quote the prices in Indian Rupees only.
- 3) The quoted price should commensurate with the prevailing market price.
- 4) The quoted rates shall include GST and other cost towards packing & forwarding, transportation and installation at Office premises.
- 5) The Bidders should have Income Tax, GST registration. Supporting documents viz. Copies of GST Registration, TIN/PAN Number etc. shall be submitted along with the bid.
- 6) The Tenderer has to submit an Earnest Money Deposit (EMD) of **2% (two)** of the total quoted value in the form of **Demand Draft** drawn in favour of "**PAO (Audit) O/o the Pr. A.G. (A&E), W.B.** payable at "**Kolkata**" issued by a Nationalised/Scheduled Bank, and shall be valid for at **45 days**. This EMD will be free of any interest.  
**(Important:** Offers received without EMD will be summarily rejected.)
- 7) Vendors registered with Ministry of Micro Small and Medium Enterprise (MSME)/National Small Scale Industries Corporation (NSIC) are only exempted from payment of EMD.  
**(Important:** A copy of the valid registration certificate should be submitted along with the bid.)
- 8) The validity of the quoted rate(s) should be **30 days** from the date of closing of quotation.
- 9) All technical queries/complaints, which may be indefinite, shall be attended immediately during entire warranty/support period.
- 10) The successful Vendor irrespective of its registration status will submit the Performance Security equivalent to **5% (Five)** of the total order value in shape of a Fixed Deposit Receipt from a Commercial bank/Bank Guarantee from a Commercial bank within a period of 7 days from the date of receipt of the supply order.
- 11) The validity of the Performance Security submitted should be for a period of **warranty period plus thirty days** from the date of commissioning.
- 12) **Payment will be made** after delivery of items at stipulated location.
- 13) All disputes and differences arising out or in connection with this tender/contract shall be subject to the exclusive jurisdiction of courts at Kolkata.

  
19.02.2021

**Sr. Audit Officer (EDP)**