### No. Pr. AG (Audit-I)/CG/GH/A-3/3/11/2021/242

#### **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: 11.02.2021

#### **CORRIGENDUM**

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

In continuation of this office NIQ No. Pr. AG (Audit-I)/CG/GH/A-3/3/11/2021/213 dated 25.01.2021 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. (copy along with all Annexure enclosed), it is stated that the schedule date of submission of quotation has been extended up to 17th February, 2021 latest by 12:00 hours due to non-receipt of minimum number of Bid.

The Bid shall be opened at 12:30 PM on 17th February, 2021 by Purchase Committee of this office. Authorized representatives (as per Annexure D of NIQ No. Pr. AG (Audit-I)/CG/GH/A-3/3/11/2021/213 dated 25.01.2021) of the authorized dealers/suppliers may attend at the time of opening of the bids. 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 competent authority.

St. 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/).

## 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 (1<sup>ST</sup> 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

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., 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 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:

110	III Schedule.	Quantity
Sl No.	Name of the Electronic Items	01
01	Supply & Installation of 55 Inch LED Smart Television including all	
	accessories	
02	Supply & Installation of Double Door Refrigerator	01
03	Supply & Installation of Top-Loading Washing Machine	01
	for participation of the second secon	

## **Technical Specification:**

Specification given below are Minimum requirement:

## 01. Smart Television:

Sl No	Description of Specification	Values Suggested	Complied/Not Complied
1.	Screen Size	55 Inch	¥* .
2.	Resolution (Pixel)	(3840 X 2160) 4K Ultra HD	1
3.	Display	4K-HDR, 4K X-Reality Pro, Triluminos Display Motionflow XR,4K HDR Gaming	
4.	Category	SMART	- %
5.	Operating System	LINUX	- 25
6.	Refresh rate	50 Hertz	1 7 9 . =
7.	Sound Output	20 Watts	vat - 1
8.	Type of Speaker	Bass Reflex Speaker	43 mg
9.	Connectivity (HDMI)	3 HDMI ports, Built-in-Wifi	
10.	Connectivity (USB)	3 USB ports	od and a
11.	Screen Mirroring	Yes	and the later
12	. Warranty	1 year comprehensive warranty and 1 year additional warranty on panel.	

# 02. Refrigerator:

Sl No	Description of Specification	Values Suggested	Complied/Not Complied
1.	Storage Volume (NET CAPACITY) (Litres)	292 (approx)	
2.	Type of Door	Double Door	,9
3.	Method of Defrosting	Frost Free	8
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,	1 × 2 p
7.	Warranty	Minimum of 1 year	- 1

## 03. Washing Machine

Sl 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	a take because
4.	Spin Speed	740 RPM	1 3 -
5.	Display	LED Digital Display	i endicur
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	Signature	with seal	(of the authorized	nerson`
---	-----------	-----------	--------------------	---------

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-1)/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	. 78.71 5	(4) 1 44 4 3) 4 30	lie	
02	Refrigerator				
03	Washing Machine	- Cardina Maria			·

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

	COT ACTIONISATION FOR	ATTEMBRIO
O/o the Principa	ntant General (Admn.), al Accountant General (Audit-I), W.B, Place (W), Treasury Buildings, 1 <sup>st</sup> Floo 101	r,
Subject: Sir,	Installation of LED Smart Television	e on 10.02.2021 in the bid for "Supply & Refrigerator & Washing Machine in the Flat No. A/3/3/11 of Calcutta Greens"
Follow	ing person is authorized to attend the of	fice for the tender mentioned above on
behalf of	s deposit de la company	(Bidder).
	Od D	Specimen Signature
N	ame of the Representative	Specimen orginature
		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.