



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E), KERALA,
THIRUVANANTHAPURAM

No. ITS Cell/3-3/Services/20-21

30.09.2020

NOTICE INVITING TENDER

THE OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E), KERALA, THIRUVANANTHAPURAM, invites sealed quotations from authorized dealers for the supply of UPS Batteries for one year.

The Batteries should be supplied to the locations of **OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E), KERALA, MG ROAD, THIRUVANANTHAPURAM OR AT OUR BRANCH OFFICES AT KOTTAYAM, ERNAKULAM, THRISSUR AND KOZHIKODE** on requirement basis.

The vendors may quote their rate for individual items like 7 Ah, 18 Ah, 26 Ah, 42 Ah, and 65 Ah separately.

Sealed quotations duly filled in the specified proforma addressed to:

**DY.ACCOUNTANT GENERAL (ADMN),
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E), KERALA,
MG ROAD, THIRUVANANTHAPURAM - 695001,**

must reach latest by **11.00 AM on 21st October 2020**. The sealed quotations should be superscribed as 'QUOTATIONS FOR SUPPLY OF UPS BATTERIES', should reach this office by the stipulated date and time. Specified pro-forma along with all terms and conditions may be collected from the Data Manager (IT Support Cell), OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E), KERALA, MG ROAD, THIRUVANANTHAPURAM, 695 001 on any working day between 4.00 pm to 5.00 pm. The details of the tender are also available on Office website <http://www.agker.cag.gov.in>.

The Bids will be opened by the competent authority of this office on **21st October 2020 at 2.00 PM** in the presence of such bidders who may wish to be present.

The Competent Authority reserves the rights to reject any or all the quotations without assigning any reason.

Sd/-

DEPUTY ACCOUNTANT GENERAL (ADMN)

Encl:

1. **BILL OF QUANTITY / PRICE QUOTES**
2. **General Terms and Conditions of the Tender**



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ANNEXURE-I
BILL OF QUANTITY / PRICESQUOTES

Sl No	Particulars of Items	Brand (specify)	Unit Price	GST(%)	Warranty (in Years)	Buy back price (per unit)
1.	12 V 7 Ah					
2.	12 V 18 Ah					
3.	12V 26 Ah					
4.	12V 42 Ah					
5.	12V 65 Ah					

Instructions:

1. The 'Eligible Lowest Bidder' shall be selected based on lowest prices for each line item quoted by the participant bidder.
2. The prices should be free from over-writing/corrections etc. failing which the bids shall be summarily rejected.
3. Warranty of the product should be indicated.

Date:

Place:

(SIGNATURE OF BIDDER)

(OFFICIAL SEAL)

FULL NAME & DESIGNATION



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Annexure-II
General Terms and Conditions of the Tender

- 1) The tenderers must enclose adequate document to prove their authorization claims and if not, the Principal Accountant General (A&E), Kerala Thiruvananthapuram reserves the right to accept or reject tenders of these agencies. The decision of the Principal Accountant General (A&E), Kerala Thiruvananthapuram regarding this will be final and shall be binding on the tenders.
- 2) The rate both in words and figure without any corrections or overwriting should be quoted in Annexure I of each individual item separately. In case any overwriting or re-writing or corrections has occurred, the same should duly be countersigned by the authorized signatory of the firm.
- 3) Demand Draft for Rs. 10,000/- (Rupees Ten Thousand only) from State Bank of India only as Security Deposit drawn in favour of 'Pay & Accounts Officer', Office of the Principal Accountant General (A&E), Kerala, Thiruvananthapuram-695 001 should be attached along with the quotes.
- 4) The amount of Security Deposit will be refunded in case of unsuccessful tenderers on submission of application with Receipt in original acknowledging the receipt of Demand Draft soon after the final decision. In case of successful tender it will be refunded on production of original receipt after completion of validity period of the agreement to be executed between the tenderer and the Deputy Accountant General (Admn), O/o the Principal Accountant General (A&E), Kerala, Thiruvananthapuram. No interest will be paid on the Security Deposit
- 5) Rates quoted should be invariably for one year from the date of approval and inclusive of all taxes, transportation charges etc

6) No increase in the rates will be accepted during the period of contract.

7) In case of any' breach of contract, the Security Deposit will be forfeited and the firm will not be enlisted in future.

8) Delivery shall be made promptly within 24 Hours at the cost of the supplier in the locations on the basis of the supply order or as required by this office.

9) Payment will be made only after successful installation.

Sd/-
Data Manager