



महालेखाकार (लेखापरीक्षा) का कार्यालय,
Office of the Accountant General (Audit),
नागालैण्ड, कोहिमा-७९७००१
Nagaland, Kohima-797001
फोन./Tele: 0370-2225309, फैक्स/FAX: 0370-2243117
ईमेल/e-mail: agaunagaland@cag.gov.in

IS Cell/IT Plan/VoI-VII/2014-15/

Dated: 30-06-2016

Notice Inviting Tender for Supply of New EPABX Machine, Cabling including wiring cum complete installation and making charges

The Office of the Accountant General (Audit) Nagaland, Kohima-797001 invites sealed quotations from authorized companies/ dealers/ service provider / firms engaged in supply & installation of Digital EPABX system 24 telephone extension units in the Office of the Accountant General (Audit) Nagaland, Kohima. Tender document can also be downloaded from the web site agnl.cag.gov.in

Documents to be enclosed

1. Terms and conditions enclosed in **Annexure A** should be submitted with signature and seal indicating the firm's acceptance of the terms and conditions.
2. Competitive rates for various items to be furnished in the prescribed proforma as in **Annexure B**.

Sealed quotation should be addressed to "The Audit Officer (Administration), Office of the Accountant General (Audit), Nagaland, Kohima, 797001" and should reach this office on or before 15th July 2016.

Sd/-
Audit Officer (Administration)

Copy forwarded to:

1. AAO, Admn for putting up in the office notice board
2. AAO, IS Cell for updating in Office Website

Audit Officer (Administration)



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Annexure A

TERMS AND CONDITIONS FOR SUPPLY AND INSTALLATION OF EPABX MACHINE

1. The selected firms will be informed of the products for which they are selected based on the least quoted rate.
2. No request for enhancement of rates will be entertained from the firms.
3. The firms should quote the price for the best quality of product they intend to supply and should supply the same quality.
4. Defective supplies or items that do not conform to the supply order will be returned and replaced with new ones without any additional charges.
5. The cost of transportation will be entirely borne by you.
6. All payments shall be made after successful supply, installation, testing and commissioning of Network solution to the satisfaction of this office only after telecom line is successfully live at the field or end users' end.
7. The validity period of the quoted price should be mentioned in the quotation.
8. Minimum 12 months warranty shall be provided.
9. The firm should supply and complete the work within 1 month after the issue of supply order. This office reserves the right to cancel the supply order and impose the penalty clause cited below if the work is not completed within 1 month.
10. This office reserves the right to cancel the order if the supplies are not found satisfactory or do not conform to the requirement of this office or in violation of the terms and conditions by any or all the firms in the panel or due to change of rules and regulations of the Government of India.
11. The terms and conditions duly signed and sealed by the firm should be enclosed along with the quotations.



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Penalty Clause

- I. **Delay in completion of the work within the stipulated period of one month:** This office reserves the right to deduct 2% of the cost of supply order for the item for each day of delay after the stipulated period.
- II. **Failure to supply the items or failure to supply the items that conform to the quotation:** This office reserves the right to cancel and also forfeit any payment in part or full which is due to the firm on any supplies made by the vendor in case of failure to supply the items that conform to the quotation.
- III. **Supplies those are inferior in quality:** This office reserves the right to cancel the entire supply order or part of the supply order, as it may think fit and also invoke clause (i) and/or (ii) above.

Date:

Place:

**Sd-
Audit Officer (Administration)**

(Signature and seal of the firm)



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Annexure B

In ₹

SI No	Item/Specification	Brand	Rate	VAT/CST	Total
1	EPABX machine for 24 Line Extension, 04 Trunk Port expandable up to 120 extensions				
2	Push Button telephone set (Non CLI)				
3	CLI Telephone (Brand & Model No.)				
4	50 Pair MDF Box with krone				
5	2 pair cable supply and fixing with cashing capping				
6	Integrated Voice Response Services				
7	R. Box				
8	Line Cord				
9	Drop wire copper (Fittings)				
10	PVC wire copper (Cable)				
11	Cashing pipe				
12	Plastic Gotham				
13	Joints fittings L+T+I etc.				
14	Screw 1 inch				
15	Wiring cum complete Installation and making charges				
16	Any other items (Please specify)				

UNDERTAKING

1. I/We undertake that I/We have carefully studied all the terms and conditions and understood the parameters of the proposed supply to the Department and shall abide by them.
2. I/We also undertake that I/We have understood the Scope of Work as mentioned in Annexure A of this Tender Notice and shall strictly conform to the same.
3. I/We further undertake that the information given in this bid are true and correct in all respect and we hold the responsibility for the same.

Sd/-

Signature & seal

Audit Officer (Administration)