



THE INSTITUTE OF COST ACCOUNTANTS OF INDIA

(Statutory body under an Act of Parliament)
12, SUDDER STREET, KOLKATA – 700 016

Telephones: +91-33-2252-1031/34/35
+91-33-2252-1602/1492/1619
Fax: +91-33-2252-1723/7993/1026
Website: www.icmai.in

TENDER NOTICE

Ref. No.: Tender/IT/2020-21/09

September 4, 2020

Subject: Tender for Procurement of UPS

Quotations are invited only from Authorized Service Provider / Reseller for procurement of 600 VA UPS with AVR facility (APC / Libert).

Sl. No.	Item	Quantity (no.)	Unit Price	Taxes	Total Price
1.	600 VA UPS with AVR (Automatic Voltage Regulator) facility (APC/Libert) Warranty : _____ Years.	10			

Submission of Bids :

Quotation signed by tenderer transformed in a password secured pdf file along with this tender documents signed and stamped have to mailed into the mail id finance.so3@icmai.in with carbon copies (cc:) marking to trd.ad1@icmai.in & hr@icmai.in .

The last date of bid submission will be 3.00 p.m. of 14th Sep.' 2020, after that no bid will be acceptable.

The subject of the mail will be captioned "Tender for Procurement of 600 VA UPS with AVR facility (APC / Libert)". Complete official address of the bidder along with the contact details must be mentioned in the body of the email.

After expiry of the bid submission date, if the tender not further extended, all the participated vendor will asked to provide passwords of their submitted secured bids which will be provided to the same email ids mentioned above. Any email related to password unless it is not asked or after the time frame drawn for submission of password will be liable to bid cancellation. (Time Frame for sending passwords will be 3 working days from the date of the email sent for approaching passwords).

Format of submission of bid must be followed strictly failing which lead to rejection of bid.

No hard copy tender would be entertained. Any clarification requires only for submission of bids may be clarified from @finance.so3@icmai.in .

Term & Condition:

1. The tenderer must submit the document as a proof of Authorized Service Provider / Reseller.
2. Payment will be made within 15 days of successful delivery and submission of Invoice.
3. All Payments will be made through Electronic Mode to the Bank Account of the selected Tenderer. Please mention Bank Details [(i) Name of the A/c., (ii) A/c. No., (iii) Type of A/c., (iv) Name of the Bank, (v) Name of the Branch with address, (vi) IFS Code No. and (vii) MICR No.] in the Quotation.
4. The price quoted by the Tenderer should remain valid **for a period of three months** from the date of submission of tender.
5. Bidders must have GSTN Number.



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For any further clarification/information please contact to Shri B. Chaki, Dy. Director, IT, ICAI or mail to it.dd1@icmai.in on any Working Day (Mon-Friday) during Office Hours.

The Institute is not bound to accept the lowest offer and reserves the right to cancel any or all the Tenders without assigning any reason thereof.

Local Purchase Committee
Rs. 25,000/- to Rs.2,50,000/-