



**PRINCIPAL ACCOUNTS OFFICE,  
Ministry of Urban Development, F-Wing,  
II Floor, NIRMAN BHAVAN, New Delhi  
Phone: 011-23071067, 23061443, 23062808**

No: D-13020/UD/Pr.AO/Printer/2014-15/ 10749

Dated: 11.08.15

**NOTICE INVITING TENDER**

The Chief Controller of Accounts, M/o Urban Development, Govt of India, New Delhi-110011, on behalf of President of India invites online item rate tenders for the following items to be supplied in Principal Accounts Office, M/o Urban Development, Govt of India, New Delhi:

Sl. No.	Name of the item	Estimated Cost	Earnest Money	Period of Delivery	Last date & Time of Submission of bid in website	Period during which EMD shall be submitted physically	Time & Date of opening of Tender
1	Dot Matrix Printer 9-PIN, 80-Column	Rs. 24,30,000/- (Rs. Twenty Four Lakhs Thirty Thousand Only)	Rs. 48,600/- (Rupees Forty Eight Thousand Six Hundred Only)	21 (Twenty One) days after the issue of supply order	Upto 11.00 AM on 07.04.15	Upto 11.00 AM on 07.04.15	11.30 AM on 07.04.15

1. The intending bidder must read the terms and conditions of Tender Document carefully. The bidder should only submit his bid if s/he considers himself eligible and s/he is in possession of all the documents required.
2. Information and Instructions for bidders posted on website shall form part of bid documents.
3. The bid document consisting of specifications, the schedule of quantities of items to be executed and the set of terms and conditions of the contract to be compiled with and

other necessary documents can be seen and downloaded from website <http://eprocure.gov.in/cppp/> free of cost.

4. The bid can be submitted after uploading the mandatory documents such as Demand Draft or Pay order or Banker's Cheque of any Scheduled Bank towards EMD in favour of PAO (Sectt), M/o Urban Development, Nirman Bhawan, New Delhi and other documents as specified in tender document.
5. Bidder should follow the procedure as mentioned in the website <http://eprocure.gov.in/cppp/> to upload documents and place their respective bids.
6. List of Documents to be uploaded within the period of bid submission:
  - a. Demand Draft/Pay order or Banker's Cheque of any Scheduled Bank against EMD.
  - b. PAN Card, VAT/Sales Tax Registration Certificate.
  - c. Documents required as mentioned in Para 3 of Annexure-I of Tender Document.
  - d. Acceptance of Tender as per Annexure –III of this tender document.
7. List of document(s) to be physically sent within the period of bid submission:
  - a. Demand Draft/Pay order or Banker's Cheque of any Scheduled Bank against EMD.

*Madhu*  
*11.03.15*

(Madhu Sharma)  
Asstt. Controller of Accounts  
M/o Urban Development  
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New Delhi  
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