



## D.A.V. PUBLIC SCHOOL, MCL, JAGANNATH AREA

PO.: DERA, TALCHER, DIST.: ANGUL-759103(ORISSA)

Managed by :- D.A.V. College Managing Committee, New Delhi-55

Affiliated to CBSE No. 1530081

School No. 08311

Ref. No. DAV/MCL/JA/2020-21/ 981

Date: 30.03.2021

### Quotation Call Notice

With reference to the approval of Competent authority vide letter no Ref. No. DAV/MCL/JA/2020-21/ 938 Dated:22.03..2021.Sealed quotations are invited from reputed local firms/agency having valid GST registration certificate with copy of GST No. for supply of a Laser Projector with Accessories for Mini Auditorium as per the items / specification mentioned below.

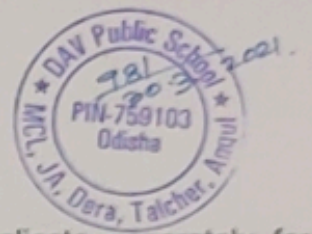
Sl.No	Accessories	Qnt.
01	Laser Projector	01
02	9/16 FT Motorized Screen	01
03	Liberty Ceiling Mount	01
04	Liberty 20 Mtr Power Cable	01
05	Liberty Speaker Cable 100 Mtr Reel	02
06	Impressions Full HD Supported 20 Mtr 2.0 HDMI Cable	01
07	JBL 500W Amplifier	01
08	JBL 25W Speaker	08
09	2/3.5 FT Plywood Table Top with iron legs to Carry PC & Amplifier	01
10	Transportation Charges & implementation.	Actual

The last date for submission of tender paper is 09.04.2021 and the tender will be dropped in Tender Box / received through email.id [davdera2012@gmail.com](mailto:davdera2012@gmail.com) / regd.post during the official hour i.e from 8.00 a.m to 1.30 p.m. The quotation will be opened on 10.04.2021 in the office hour of the undersigned at 12.30 p.m .

### Terms and Conditions:-

01. **Delivery and installation:** Within 10 days of date of supply order.
02. **GST:** The present rate of GST may be inclusive.
03. **Paying Authority:** The Principal , DAV Public School, MCL,JA, Dera, Talcher.
04. **Payment Term:** 100% payment will be made within 30 days after receipt and acceptance of the materials as per order.
05. **Inspection:** Final Inspection will be carried out by the Principal, DAV P.S, MGL,JA, Dera and Committee Members.
06. **Penalty:** If you fail to supply within the Delivery Period a penalty of 0.5% will be imposed every week and maximum upto 10% the order value(exclusive GST).
07. **Consignee:** The Principal , DAV Public School, MCL, Jagannath Area, Dera.





08. After supply of the materials is completed, please submit a bill in duplicate separately for approval and payment
09. There should not be any overwriting or corrections in the quotation .
10. Price at destination .The price shall remain firm and valid till execution of supply order.
11. The following documents are also attached along with supply bills for arrangement payment.
  - a) GST Registration Copy
  - b) PAN Card Xerox
  - c) Crossed Cheque
  - d) Bank Mandate Form.
12. DAV,PS,JA reserves the right to reject or withdraw the tender call notice full and part thereof without assigning any reason.
13. Price will be decided as per L1 basis and quality of products.
14. Warranty 3 years onsite on each product.

PRINCIPAL  
Principal  
D.A.V,Public School  
MCL Jagannath Area, Talcher

- CC to
- 1) Notice Board
  - 2) School Website