

Website: www.davdera.org E-mail- davdera2012@gmail.com Tel : 06760-268599(O)268699(FAX)



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/ 781

Date: 01.03.2021

Quotation Call Notice

With reference to the approval of Competent authority vide letter no Ref. No. DAV/MCL/JA/2020-21/286 Dated:01.09.2020. Sealed quotations are invited from reputed local firms/agency having valid GST registration certificate with copy of GST No. for supply of the PA system with accessories as per the items / specification mentioned below.

Sl.No	Items	Qty
01	Wall speakers Ws-6255t	26.nos
02	PA Amplifier 500W	1 no
03	Amplifier DPA-770	1 no
04	PA Audio Mixture (PMX-1632)	1 no
05	Cordless Microphone	3 nos
06	Microphone with cod	8 nos

The last date for submission of tender paper is 09.03.2021 and the tender will be dropped in Tender Box / received through email.id 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 10.03.2021 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. **Inspection:** Final Inspection will be carried out by the Principal, DAV P.S, MCL,JA, Dera and Committee Members.
05. **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).
06. **Consignee:** The Principal , DAV Public School, MCL, Jagannath Area, Dera.
07. After supply of the materials is completed, please submit a bill in duplicate separately for approval and payment
08. There should not be any overwriting or corrections in the quotation .

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School No. 15330

Ref. No. DAV/MCL/JA/2020-2021/ 781

Date:01.03.2021

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09. Price at destination .The price shall remain firm and valid till execution of supply order.
10. 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.
11. DAV,PS,JA reserves the right to reject or withdraw the tender call notice full and part thereof without assigning any reason.
12. Price will be decided as per L1 basis and quality of products.


PRINCIPAL

CC to
1)Notice Board
2)School Website