



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. 15330

Ref. No. DAV/MCL/JA/2020-2021/ 888

Date:13.03.2021

Quotation Call Notice

With reference to the approval of Competent authority vide letter no Ref. No. DAV/MCL/JA/2020-21/594 Dated:02.01.2021 (approved dt.08.03.2021). Sealed quotations are invited from reputed local firms/agency having valid GST registration certificate with copy of GST No. for partial hardware replacement and short throw projectors as per the items / specification mentioned below.

Sl.No	Items	Specification	Qnt.
01	Projector with accessories	Projector:-Throw Ratio: 0.61, Resolution :1024 x 768 pixels Brightness :3,000 ANSI Lumens, Lamp (200W) , Resolution Support : VGA(640 x 480) to WUXGA_RB(1920 x 1200) *RB- Reduced Blanking Audio Cable :Long audio cable (10 mtr) VGA cable :High resolution10 METER VGA TO VGA 10 mtrs VGA Cable (Compatible with VGA TO VGA, 10 METER VGA TO VGA MALE TO MALE, White, One Cable) Power cable :Long power cable for Projector 10 mtr)	15nos
02	UPS	1KVA , Avg, Backup : 20 mins	7 nos
03	UPS Battery	: 12V , 7AH	7 nos
04	Tiny CPU	Dual Core ,4 GB RAM,1 TB HDD	6 nos

The last date for submission of tender paper is 20.03.2021 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 20.03.2021 in the office hour of the undersigned at 4.30 p.m .

Terms and Conditions:-

01. **Delivery and installation:** Within 15 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 21 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, MCL,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.

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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:-5years from the date of fitting.

PRINCIPAL

CC to

- 1)Notice Board
- 2)School Website