



# 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/2024-2025/ 417

Date:-20.08.2024

## Quotation Call Notice

With reference to the letter no **Ref. No. DAV/MCL/JA/2024-25/ 341** dated:30.07.2024 approved by competent authority e-office dated 19.08.2024 sealed quotations are invited from reputed firms/agency having valid GST registration certificate with copy of GST No. for supply the sound system with projector for auditorium of the following items as per the items / descriptions mentioned below.

SI	Descriptions with specification	Qnt
1	PX 3 Amplifier	02
2	VXS 8 Speaker	08
3	MG 12 x CV Mixer	01
4	Laser Projector-LU935,6000 Lumnes/WUXGA	01
5	Mororized Screen Size-9ft x 16 ft	01
6	Electrical cables with HDMI & Power Cables	As per actual requirement
7	Delivery & Installation charges	Deliberated resepectively

The last date for submission of quotation papers is 02.09.2024 and the quotation will be dropped in Tender cum Quotation 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 02.09.2024 in the office hour of the undersigned at 4.30 p.m .

### Terms and Conditions:-

01. **Delivery and installation:** Within 20 days of date of supply order.
02. **GST:** The present rate of GST may be applicable.
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. **Consignee:** The Principal , DAV Public School, MCL, Jagannath Area, Dera.
06. After supply of the materials is completed, please submit a bill in duplicate separately for approval and payment
07. There should not be any overwriting or corrections in the quotation .
08. Price at destination .The price shall remain firm and valid till execution of supply order.
09. 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.
10. DAV,PS,JA reserves the right to reject or withdraw the tender call notice full and part thereof without assigning any reason.
11. Price will be decided as per L1 basis and quality of products.

  
PRINCIPAL

CC to  
Notice Board  
School website

