



केन्द्रीय विद्यालय संगठन

केन्द्रीय विद्यालय दमोह
KENDRIYA VIDYALAYA DAMOH
किल्लाई नाका बालाकोट रोड , दमोह-(म.प्र.) 470661

KILLAI NAKA BALAKOT ROAD DAMOH (M.P.)470661

(URL:www.kvdamoh.edu.in , e-Mail: damohkv@gmail.com, Phone-223224

F. 22090/KV Damoh/2017-18/

Date: 06.12.2017

To,



पी. ए. सिस्टम हेतु निविदा आमंत्रण /TENDER INVITATION for P.A. SYSTEM

1. Sealed Quotation for the supply of the articles shown in the **attached format(Annexure A)** is invited by the undersigned on behalf of Kendriya Vidyalaya, Damoh (M.P.) up to 02:00 P.M. on 22-12.2017. Quotations should be sent under strong sealed cover marked as a **“Quotation for P.A. System”** in the Vidyalaya. The quotations will be opened in the office of the undersigned at 02:30 P.M. on 23-12-2017.
2. The quotation shall be submitted according to the terms & conditions specified in paragraphs 3 to 17. Unless specified otherwise in the quotation it shall be construed that the terms & conditions stipulated hereunder have been agreed to by the bidder.
3. The rate should be F.O.R. and should include GST, freight charges, any other tax imposition whatever liable in respect of the supply. The Vidyalaya shall not be liable to pay any tax, freight etc. which has been expressly stipulated in the event of acceptance of the quotation.
4. There should not be any overwriting or corrections in the quotation. If a figure is to be amended it should be neatly scored out the revised figure written above and the same attested with full signature and date. In the absence of attested signature the quotation is liable to be rejected.
5. The undersigned does not bind himself to accept the lowest quotation and reserves the right to accept the quotation in whole or in part i.e. with respect to all articles mentioned in the attached format or in respect of any one or more than one articles specified in the attached statement as he may decide.
6. On acceptance of the quotation it will become a contract and shall be bound to the terms and condition of the quotation.
7. Prior to acceptance of the quotation, the undersigned reserves, the right to call for sample or demonstration and the contractor/supplier shall be liable to supply the sample or give the demonstration free of cost.
8. If applicable for the goods / articles, the firm / persons whose quotation is accepted, hereinafter, called the contractor/supplier, shall deposit an bid security/earnest money of **₹ 2000-00 (Two thousand only)** through **multi city check/ RTGS** or by **DD in favor of “Vidyalaya Vikas Nidhi KV Damoh”** (account No is 390802010093908 and IFSC code is UBIN0539082) alongwith the quotation which shall be refunded in the event of rejection of the quotation
9. The earnest money will be forfeited in the event of failure to comply with the contract. In the event of the quotation is accepted the earnest money will be adjusted towards Security Deposit which shall be payable **@ 10% of the estimated cost of the contract**

PTO

- केन्द्रीय विद्यालय
Kendriya Vidyalaya
10. If the contractor/supplier/ is not agree/able to pay Security Deposit. The reasons there of should be specified and the intender will reserve the right to accept or reject the request..
 11. In the contractor/supplier fails to supply the articles within the time stipulated the undersigned shall be at liberty to purchase the article from the market to get the rest of the contact completed by any other person or firm and the difference of price. If any shall be deducted from the earnest money / Security deposit & in case any amount in excess of the security deposit is paid by the undersigned the contractor/supplier shall be liable to pay this amount.
 12. The quantity articles indicated in the attached statement may be increased or decreased at the discretion of the undersigned without assigning any reason.
 13. In the event of the quotation and placing of the order for purchase the articles ordered for would be subjected to an inspection by the undersigned or his representative and are liable to be rejected if the articles supplied are not according to approved samples or do not confirm to the specifications prescribed.
 14. The rates quoted by the contractor/supplier / bidder shall hold up to 01 year period. No amendment in the rate except increase in the rate of GST during the period of execution of the contract will be accepted.
 15. The amount of security deposit shall be retained by the Vidyalaya for a period of six months from the date of completion of supplies as a safeguard against any defect appearing in the articles supplied within this period.
 16. Quotations which do not comply with the above conditions are liable to be rejected.
 17. **These instructions to tenders are to be signed by the contractor/suppliers and returned with the tender.**

Anupriya

Principal

Kendriya Vidyalaya
Damoh(M.P.)

Encls.: Tender Format

All the above Terms & Conditions are accepted by me/us.

Signature of the Bidder with seal of the firm:

Name & Address of Firm/ Supplier:

Witness(साक्षी)	Witness – 1	Witness –2
Name:		
Occupation :		
Address :		
Signature of witness		



Annexure A

Tender Format for P.A. System

क्र.	Name of article	Approx. requirement	Model no./Name	Cost per unit (Rs.) (inclusive all taxes)
1	Amplifier	01	Ahuja TZA7000 DP	
			Ahuja TZA7000	
			Ahuja BTZ7000	
2	Sound Box	200watt (02 no.)	Ahuja SRX250DX	
		100watt 02 no.	Ahuja SRX 120DX	
		400watt 02 no.	Ahuja SRX500 Ahuja SRX440	
3	Microphone	04	Ahuja CUM 450	
		04	Ahuja ASM580XLR	
		04	Ahuja ASM780XLR	
4	Boundary layer microphone	02	Ahuja ABN301H	
5	Phantom Supply	02	Ahuja APS 302	
6	Cord less microphone	02	Ahuja AWM520B2	
		02	Shure SM58/BLX4	
7	PA Lectern	01	Ahuja WSL2500R	
8	Speaker stand	02	Ahuja STA 150	
9	Microphone stand	10	Ahuja DGN	

अभियुक्ति:- आवश्यकता के अनुसार उपरोक्त माग कम अथवा ज्यादा हों सकती है ।

Signature of the firm proprietor (with date)
Seal of the firm