

**CALL FOR QUOTATION FOR PRECUREMENT OF ELECTRIC ITEMS FOR
AUDITORIUM OF ARMY PUBLIC SCHOOL, NR, LUCONOW**

1. You are requested to send your sealed quotation for procurement of following items to this School:-

Ser	Items	A/U	Qty	Rate per item	Amount
1.	Mike Holder Clamp	Nos	10		
2.	Mike Lead (Microphone) 90 Mtr make -R.K/Falcon	Coil	02		
3.	XLR male make - MX	Nos	25		
4.	XLR Female make - MX	Nos	25		
5.	Mono Jack 5mm make -MX	Nos	08		
6.	Mobile Audio Pin 3.5mm Studio	Nos	04		
7.	Mike Kit Ahuja (Beta Model)	Nos	01		
8.	Speaker Wire 70/76 2 Core make – Good Luck/Wingo	Coil	01		
9.	Battery 9 Volt make - Dura Cell	Nos	15		
10.	Model 120 Watt LED Street Light Make Crompton	Nos	10		
11.	Beta Three 750 watt two top Model No- S2153	Nos	01		
12.	Beta Three Professional Amplifier Mosfet Model No AWM 70002	Nos	01		
13.	LED Par Light 54 RGB light 5 watt with DMX lead make – Stain	Nos	05		
14.	Cordless Mike Ahuja wireless Microphone Model No AWM-700U2	Nos	02		
15.	Ahuja wireless Gooseneck Mike AWM630VG	Nos	03		
16.	MCCB 315 AMP, 3 Pole, Thermal Magnetic Make IndoAsian	Nos	01		

2. You are requested to submit the quotation on Company letter head, stating your address, contact details, GSTIN No duly signed and affixed office seal. Rate should be inclusive of GST, freight and transportation charges.

3. **Specifications.** All items as specified only to be supplied. Items not found genuine/satisfactory shall be rejected and the supplier will remove the same from the school at his own cost. The school shall be at liberty to have the items replaced by the dealer and if not replaced then go in for Risk Purchase of the same at the cost of the supplier. If any quoted items are not available then the dealer may supply a better-branded item/item of higher specifications. However no additional cost would be paid. Any items of lower specification would not be accepted. Warranty as per Company Norms.

4. **Payment Terms.** Payment will be made through NEFT/RTGS in the name of firm supplying the material after the stores have been received and checked by Inspection Committee detailed by Chairman for quality/quantity and worthiness and found acceptable. Hence it is advised that the complete consignment as per the supply order be supplied in one lot to facilitate checks & processing of bills.

5. Last date of submission 05 Apr 2024. Date and time of opening of quotation will be intimated telephonically.

(Mrs Nidhi Rathore)

Principal