

TENDER NOTICE

UPGRADATION OF PUBLIC ADDRESS SYSTEM AT SCHOOL ASSEMBLY HALL OF ARMY PRE PRIMARY SCHOOL VIJAY DURG

Dear Sir / Madam,

1. Army Pre Primary School Vijay Durg Kolkata intends to procure items for "Upgradation of public address system at school assembly hall". Details of accoutrement are given below:-

Ser No	Items	A/U	Qty
1.1	All-in-One powered PA Speaker	Nos	2
1.2	Party Box Wireless MIC	Nos	4
1.3	XLR m/f 5 Mtr Cable	Nos	1

2. Technical Specification of Items is att as Appx:-

3. Please drop sealed quotation in Quotation Box kept in Army Pre Primary School Vijay Durg, Kolkata – 700021 or send it by Registered Post before due date to under mentioned address:

Army Pre-Primary School Vijay Durg,
Kolkata-700021 (South Gate).
Army Camp (Fort William)
Contact Number: 7487038274

4. Registered interested vendors who have GST No are invited to visit venue and submit sealed Quotations of above items by 14 Aug 2026 positively. The vendors are requested to submit Quotation, copy of GST & copy of PAN Card by due date.

5. Quotation will be opened on 17 Aug 2026 at 1030hrs, Incomplete and late submission of quotation will not be entertained. All vendors (who have submitted the Quotation) or their representatives are requested to be present at Army Pre Primary School Vijay Durg, Kolkata during opening of quotations.

6. **Delivery Period.** Delivery & installation of stores would be completed within **20 days** from the elective date of SO. Please note that SO can be cancelled unilaterally by the Buyer in case the stores is not supplied & installed within the stipulated period. Extension of delivery period will be at the sole discretion of the Buyer.

7. **Delay in the Delivery.** Under standard tender enquiry rules, a delay in the delivery of contracted items triggers strict financial and administrative penalties to ensure accountability. If a supplier fails to deliver goods within the stipulated timeline, the purchasing organization typically invokes a **Liquidated Damages (LD)** clause, deducting a pre-agreed percentage (usually 0.5% to 1% per week of delay) up to a maximum cap of 5% to 10% of the total contract value. For prolonged or unexcused delays, rules allow the buyer to terminate the contract and execute a "Risk Purchase," buying the items from an alternative source at the defaulting vendor's expense. Extensions are only granted without penalties if the delay is formally justified under a verified **Force Majeure** event or caused by the buyer's administrative lapse.

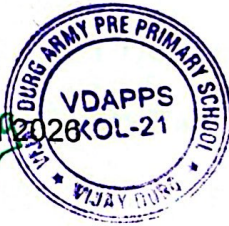


8. **Payment.** No advance payment will be made. Payment will be made within 45 days after successfully delivery of goods at Army Pre Primary School Vijay Durg, Fort William, Kolkata 700021 without any damaged
9. **Warranty.** The seller hereby guarantees that the said stores would continue to confirm the description and quality for a period of 120 months from the date of delivery of the stores to the buyer.
10. **Claim of the customer.** In case the quality of the item is nonconformity to the quality specified then the buyer has the right to make claim on the supplier.

File No: 141124/Sigs/ADM/26-27/APPSVD

Place: Kolkata

Dated: 07 Dec 2026




प्रधानाचार्य
Principal
(Ms. Anuradha Thapa)
Army Pre Primary School, Vijay Durg
Principal, APPS-Vijay Durg
Vijay Durg, Kolkata-21