Website: www.davdera.org E-mail- davdera2012@gmail.comTel: 06760-268599(O)268699(FAX)



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. 08311

Date: 26.09.2020.

Ref. No. DAV/MCL/JA/2020-21/ 357

Quotation Call Notice

Sealed quotations are invited from reputed local firms/agency having valid GST registration certificate with copy of GST No. for supply of Lab Consumable items as per the terms and conditions mentioned below. The last date for submission of tender paper is 09.10.2020 and the tender will be dropped in Tender Box during the official hour i.e from 8.00 a.m to 1.30 p.m. The quotation will be opened in the office hour of the undersigned at 12.30 p.m i.e 10.10.2020.

Terms and Conditions:-

- 1. Please supply the materials mentioned in the statement enclosed Annexure-A.
- 2. In respect of the statement enclosed please furnish samples for approval/arrange to give demonstration at the school/before the representative of the school who will call on you within delivery period.
- 3. Delivery: Within 15 days of date of supply order.
- 4. GST:Extra as applicable at the time of delivery. The present rate of GST is applicable.
- 5. Paying-Authority: The Principal, DAV Public School, MCL, JA, Dera, Talcher-
- 6. Payment Term: 100% payment will be made within 21 days after receipt and acceptance of the materials as per Order. The following documents also attached along with supply bills for arrangement payment.

 a)GST Registration Copy b)PAN Card Xerox c) Crossed Cheque d) Bank Mandate Form.
- Inspection: Final Inspection will be carried out by the Principal, DAV P.S, MCL,JA, Dera and Committee Members.
- 8. **Penalty:** If you are fall to supply within the Delivery Period a penalty of 0.5% will be imposed every week and maximum upto 10%.
- 9. Consignee: The Principal, DAV Public School, MCL, Jagannath Area, Dera.
- 10. After supply of the materials is completed, please submit a bill in duplicate separately for approval and payment
- There should not be any overwriting or corrections in the quotation. If figure is to be amended, it should be neatly scored out, the revised figure written above and the same arrested with full signature and date. In the Absence of such attestation the quotation is liable to be rejected.
- 12. Please acknowledge receipt of this letter.

All other T & C are as per the NIT.

PRINCIPAL

CC: 1) Notice Board.
2) School Website.

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Annexure-A

DAV PUBLIC SCHOOL, MCL, JA

	Name of the Item	UNIT	QTY.
1	Digital Multi-meter	nos.	2
2	Laser Light	nos.	2
3	Pencil Battery Holder	nos.	6
4	Digital Stop watch	nos.	4
5	Friction Table (Inclined)	nos.	2
6	Friction Table (Plane)	nos.	2
7	Gold Leaf Electroscope	nos.	1
8	Potentio Meter	nos.	2
9	Resistance wire`	bndl	1
10	Soldering Iron (60 W) .	nos.	1
11	Optical Bench Niddle	nos.	6
. 12	Optical Bench Lens holder	nos.	6
13	Magnetic Niddle	nos.	10
14	Bar Magnet	nos.	. 2
15	Horse Shoe magnet	nos.	4
16	Convex Lense	nos.	10
17	LIPO RECHARGEBLE BATTERY-3.7	nos.	2
18	LIPO BATTERY CHARGER	nos.	2
19	MIC FOR RECORDING	nos.	4
20	WEB CAM	nos.	2
REQL	JIREMENT LIST FOR CHEMISTRY LABO	RATORY(SES	SION -2020-21)
SI. No.	Name of the Item	UNIT	QTY.
1	Methyle orange sol.	ml -	250 ml
2	Magnesium Ribbon	nos	2 nos
3	Calcium Çarbide	gm	500 gm
4	Barium Chloride	gm	500 gm
5	Litmus Sol. (Red)	ml	250 ml
6	Phenolpthalin Sol.	ml	250 ml
7	Aluminium Nitrate	gm	500 gm
8	Sodium Hydroxide Pellets	am	500 am

SI. No.	Name of the Item	UNIT	QTY.
1	Methyle orange sol.	ml	250 ml
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4	Barium Chloride	gm	500 gm
5	Litmus Sol. (Red)	ml	250 ml
6	Phenolpthalin Sol.	ml	250 ml
7	Aluminium Nitrate	gm	500 gm
8	Sodium Hydroxide Pellets	gm	500 gm
9	Sodium Chloride	gm	500 gm
10	Cupper Sulphate	gm	500 gm
11	Conc. HCL	gm	2.5 ltr
12	Test Tube	ltr	300 nos
13	Test tube brush	nos	20 nos
14	Dropper	nos	20 nos
15	Conical Flask (250 ml)	nos	30 nos
16	Ammonium Chloride	nos	1 kg
17	Oxalic Acid	nos	500 gm
18	Zinc Granules	kg	500 gm
19	Ammonium Ferrous Sulphate	gm	500 gm
20	Filter Paper	gm	5 pkt
21	Fehling's Solution - A	gm	500 ml
	Fehling's Solution - B	ml	500 ml
	Funnel Borosil	nos	10 nos
	Zinc rod	nos	2
	Cupper Rod	nos	2

Annexure-A

DAV PUBLIC SCHOOL, MCL, JA REQUIREMENT LIST FOR BIOLOGY LABORATORY(SESSION For the session 2020-21

For the session 2020-21					
SI.	Name of the Item	UNIT	QTY.		
No.					
1	Brush no. 1	No.	20		
2	Needle	No.	20		
3	Blade	Pkt	5		
4	Chromatographic Paper	Pkt	1		
- 5	Wide Long Test Tube	Pkt	10		
6	Split Cork	No.	10		
7	Petroleum Ether	ml	500		
8	Filter Paper	Pkt	5		
9	Capillary Tube	Pkt	1		
10	Palisade Parenchyma	No.	1		
11	Cardiac Muscle	No.	1		
12	Light Microscope	No.	1		
13	Spool	No.	1		
14	Slide of Pollen Germination	No.	1		
15	DNA, RNA Model	No.	2		
16	Plastic Funnel	No.	20		
17	SCISSORS (LARGE)	No.	2		
18	Refrigerator - 52 ltr	No.	1.		
19	Safranin	ml	250		

Principal