



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/ 314

Date:-28.06.2024

Quotation Call Notice

With reference to the letter no Ref. No. DAV/MCL/JA/2024-25/ 285 dated:20.06.2024 approved by competent authority e-office dated 26.06.2024 sealed quotations are invited from reputed firms/agency having valid GST registration certificate with copy of GST No. for supply a server with accessories of the following items as per the items / descriptions mentioned below.

Configurations & prices of Lenovo (IBM) Server:-

Sl.	Description of Server	Qty
1	Lenovo(IBM) Server-Intel XeonE-2324G 4 Core 65W Base Frequency 3.1 GHZ(upto 4.6 GHZ)8MB/16GB RAM TruDDR4/02TB SATA Hard disk drive-3.5" Enterprise-7200RPM,01 TB Solid stat Drieve(SSD) RAID 0,1,5,10 onboard, Intel AMT 12.0/01 Ethernet ports/USB Keyboard and Mouse/ATX 300W PSU/03 years Onsite Warranty From OEM.Warranty Confirmation from Lenovo website Portal Link.	01
2	Software for above server-Windows Server STD Core 2022 SNGL OLP 2 Lic NL Academic Core License.(Lifetime license)	01
3	Antivirus-Quick Heal Total Security of server for 03 years.	01
4	TFT Monitor :-19.5 inch TFT Monitor Make Lenovo , Think vision Warranty 03 year onsite from OEM. Warranty Confirmation from Lenovo Website Portal Link.	01

The last date for submission of quotation papers is 10.07.2024 and the quotation will be dropped in Tender cum Quotation Box / received through email.id 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 10.07.2024 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

