



## D.A.V. PUBLIC SCHOOL, MCL, JAGANNATH AREA

PO.: DERA, TALCHER, DIST.: ANGUL-759103(ODISHA)

Managed by :- D.A.V. College Managing Committee, New Delhi-55

Affiliated to CBSE No. 1530081, School No. 15330

Website: [www.davdera.org](http://www.davdera.org)

E-mail- [davdera2012@gmail.com](mailto:davdera2012@gmail.com), Tel : 06760-268599(O)268699(FAX)

Ref. No. DAV/MCL/JA/2021-22/ 742

Date: 10.12.2021

### Quotation Call Notice

With reference to the approval of Competent authority vide letter no Ref. No. DAV/MCL/JA/2020-21/ 638 Dated:18.11.2021. Sealed quotations are invited from reputed local firms/agency having valid GST registration certificate with copy of GST No. for supply of a Laptop as per the items / descriptions mentioned below.

Sl. No	Particulars /Specification	Qty.
01	Dell Inspiron 5410 14" FHD Touch Display 2in1Laptop (i5-1135G7 /8GB/512GB SSD/ Nvidia Mx 350 2GB Card Graphics/Win10 + MSO/Backlit KB+FPR+Active Pen/Silver Metal Colour) D560468WIN9S.	01

The last date for submission of tender paper is 20.12.2021 and the tender will be dropped in Tender Box / received through email id [davdera2012@gmail.com](mailto: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 20.12.2021 in the office hour of the undersigned at 4.30 p.m.

### Terms and Conditions:-

- Delivery and installation:** Within 10 days of date of supply order.
- GST:** The present rate of GST may be inclusive.
- Payment Term:** 100% payment will be made within 30 days after receipt and acceptance of the materials as per order.
- Inspection:** Final Inspection will be carried out by the Principal, DAV P.S, MCL,JA, Dera and Committee Members.
- Penalty:** If you fail to supply within the Delivery Period a penalty of 0.5% will be imposed every week and maximum upto 10% the order value(exclusive GST).
- Packing and Forwarding:** Charges: Will be borne by the parties. The consignment should be security packed as per standard trade practices to withstand the rigorous of transport to prevent any loss pilferage in transit.
- Freight & Transit Insurance Charges:-** Will be borne by the firm. You will be fully responsible for safe arrival of the consignment at consignees end.

### 08. Consignee and Paying Authority Details :

CONSIGNEE	PAYING AUTHORITY
Principal DAV P.S,MCL,JA, Dera. Dist:Angul,Odisha Pin-759103	Principal DAV P.S,MCL,JA, Dera. Dist:Angul,Odisha Pin-759103

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09. After supply of the materials is completed, please submit a bill in duplicate separately for approval and payment
10. There should not be any overwriting or corrections in the quotation .
11. Price at destination .The price shall remain firm and valid till execution of supply order. .
12. 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.
13. DAV,PS,JA reserves the right to reject or withdraw the tender call notice full and part thereof without assigning any reason.
14. Price will be decided as per L1 basis and quality of products.

  
PRINCIPAL 19/12/2024

CC to  
1)Notice Board  
2)School Website