



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/2022-2023/ 1416

Date: 11.01.23

Quotation Call Notice

With reference to the approval of Competent authority on 12.12.22 vide letter no Ref. No. DAV/MCL/JA/2022-23/1145 dated: 30.11.22, sealed quotations are invited from reputed firms/agency having valid GST registration certificate with copy of GST No. for supply of **30 nos & a Server Desktop(Brand: Lenovo, H.P & Dell)** as per the items / descriptions mentioned below.

Sl.No	Particulars	Qty
1	DESKTOP: - Intel® Core i5, 12 th Generation Processor or Higher, 08GB DDR4 RAM, 01 TB Hard Disk Drive, Wi-Fi6/Bluetooth 5.2 or above /Card Reader Integrated Graphics, & Audio, Onboard 10/100/1000 Ethernet, USB Keyboard, Optical Scroll USB Mouse, 19.5 inch LED Screen, Ports 4 USB 3.2,2 USB 2.0,1 USB-C 3.2, Head Phone / Mic Combo Jack 3.5mm,HDMI 1.4 Operating System – Windows 10/11 Home S.L., 03-years Onsite Warranty from OEM.	30 nos
2	SERVER :-Intel® Core i5 , 12 th Generation Processor or Higher, 8GB DDR4 RAM, 512 SSD .Hard Disk , Integrated Graphics, USB Keyboard, Optical Scroll USB Mouse, 22 19.5 inch LED Screen ,Operating System – Windows 11 + MSO OFFICE 2021 S.L., 03-years Onsite Warranty from OEM.	1 no

The last date for submission of tender paper is 21.01.23 .The tender is receivable through the Tender Box / email(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 23.01.23 in the office hour of the undersigned at 4.30 p.m .

Terms and Conditions:-

- 01.The configuration of the Desktop should be Commercial Edition with genuine software .
02. Advance payment , installation charges and freight charges are not allowed.
03. Payment will be made after checking the warranty period and genuineness of pre –loaded windows.
04. The certificate of authorization of business partner (pan India) should be verified by OEM and should be attached.
05. **Delivery and installation:** Within 30 days of date of supply order.
06. **GST:** The present rate of GST may be inclusive.
07. **Paying Authority:** The Principal , DAV Public School, MCL,JA, Dera, Talcher.
08. **Payment Term:** 100% payment will be made within 30 days after receipt and acceptance of the materials as per order.
09. **Inspection:** Final Inspection will be carried out by the Principal, DAV P.S, MCL,JA, Dera and Committee Members.
10. **Consignee:** The Principal , DAV Public School, MCL, Jagannath Area, Dera.

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11. After supply of the examination materials is completed, please submit a bill in duplicate separately for approval and payment .
12. There should not be any overwriting or corrections in the quotation.
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



CC to

- 1) Notice Board
- 2) School Website