



# 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/2021-22/575

Date: 01.11.2021

## QUOTATION CALL NOTICE

With reference to the approval of the competent authority vide letter No. DAV/MCL/JA/2021-22/ 297 Dated: 21.08.2021 approved on dt.04.09.2021, sealed quotations are invited from authorized dealer/ register supplier/firms/agency having valid GST registration certificate, PAN for supply of Accounting Software (Tally Package) as per the item(s) / description(s) mentioned below.

Sl. No	Description(s)	Quantity
1	Tally package, Single user, ERP latest version	01

The quotation document(s) must be submitted to Office of the Principal, DAV Public School, MCL, Jagannath Area, Dera, Talcher, Dist-Angul-759103 through Email-id [davdera2012@gmail.com](mailto:davdera2012@gmail.com) / Regd. Post on or before 1.00 P.M on 08.11.2021 during the office hour i.e. from 7.00 A.M. The quotation(s) will be opened on 09.11.2021 at 1.30 in the presence of quotationer or authorised person.

The undersigned reserve the right to accept or reject all quotation(s) without assigning any reason thereof.

### Terms and Conditions:-

01. **Delivery and installation:** Within 07 days of date of supply order.
02. **GST:** The present rate of GST may be inclusive.
03. **Paying Authority:** Principal , DAV Public School, MCL,JA, Dera, Talcher.
04. **Payment Term:** 100% payment will be made within 30 days after receipt and acceptance of the materials as per order.
05. **Inspection:** Final Inspection will be carried out by the Principal, DAV P.S, MCL, JA, and Committee Members.
06. **Consignee:** The Principal, DAV Public School, MCL, Jagannath Area, Dera.
07. After supply of the materials is completed, please submit a bill in duplicate separately for approval and payment.
08. There should not be any overwriting or corrections in the quotation.
09. The following documents are also attached along with supply bills for remittance of payment.
  - a) GST Registration Copy (b) PAN Card Xerox (c) Bank details/ Crossed Cheque

PRINCIPAL

CC to

- 1) Notice Board
- 2) School Website