



# 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/2021-2022/1591

Date: 09.02.23

## Quotation Call Notice

With reference to the approval of Competent authority vide letter no Ref. No. DAV/MCL/JA/2021-22/175 dated:13.05.2022 approved on 23.01.23. Sealed quotations are invited from reputed firms/agency having valid GST registration certificate with copy of GST No. for supply of the following items as per the items / descriptions mentioned below.

SI	FURNITURE ITEMS WITH SPECIFICATIONS	Size	Qnt
1	<b>Teachers Table</b> Metal frame and particle board with wooden bit Teak colour police. Particle Board use millennium brand Three drawer in one side.	48" x30" x24"	15
2	<b>Teachers Chair.</b> Supreme Brand Timber brand Red colour.	Supreme Brand	15
3	<b>Staff room table .</b> Metal Frame with 18mm Century Board and water proof Sunmica with wooden bit with Teak colour police .	60"x30"x30"	10
4	<b>Staff room chair.</b> Supreme Brand Ornate, cushion with arms.	Supreme Brand	25
5	<b>Almirah(Metal).</b> Five Shelves with 20 gauge sheet.	78"x36"x17"	6
6	<b>Pigeon Hole .4 x 4 Shelves</b> Metal with Setha Lock and Nov.20 Gauge sheet	66"x48"x15"	2
7	<b>Open Rack Shelves.</b> Metal with adjustable Six shelves with 20 gauge sheet	78"x 36" x18"	10
8	<b>File Cabinet.</b> Metal (Four Drawer with 20 gauge sheet )	56"x19"x25"	8
9	<b>Book Shelves Almirah.</b> (Glass fitted metal with four shelves,20 gauge sheet )	78"x36x'18	10

The last date for submission of quotation papers is 20.02.23 and the quotation will be dropped in Tender cum Quotation 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 20.02.23 in the office hour of the undersigned at 4.30 p.m .

### Terms and Conditions:-

01. **Delivery and installation:** Within 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. **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, Dera and Committee Members.
06. **Consignee:** The Principal , DAV Public School, MCL, Jagannath Area, Dera.

Contd/p/2



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. Price at destination .The price shall remain firm and valid till execution of supply order.
10. 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.
11. DAV,PS,JA reserves the right to reject or withdraw the tender call notice full and part thereof without assigning any reason.
12. Price will be decided as per L1 basis and quality of products.

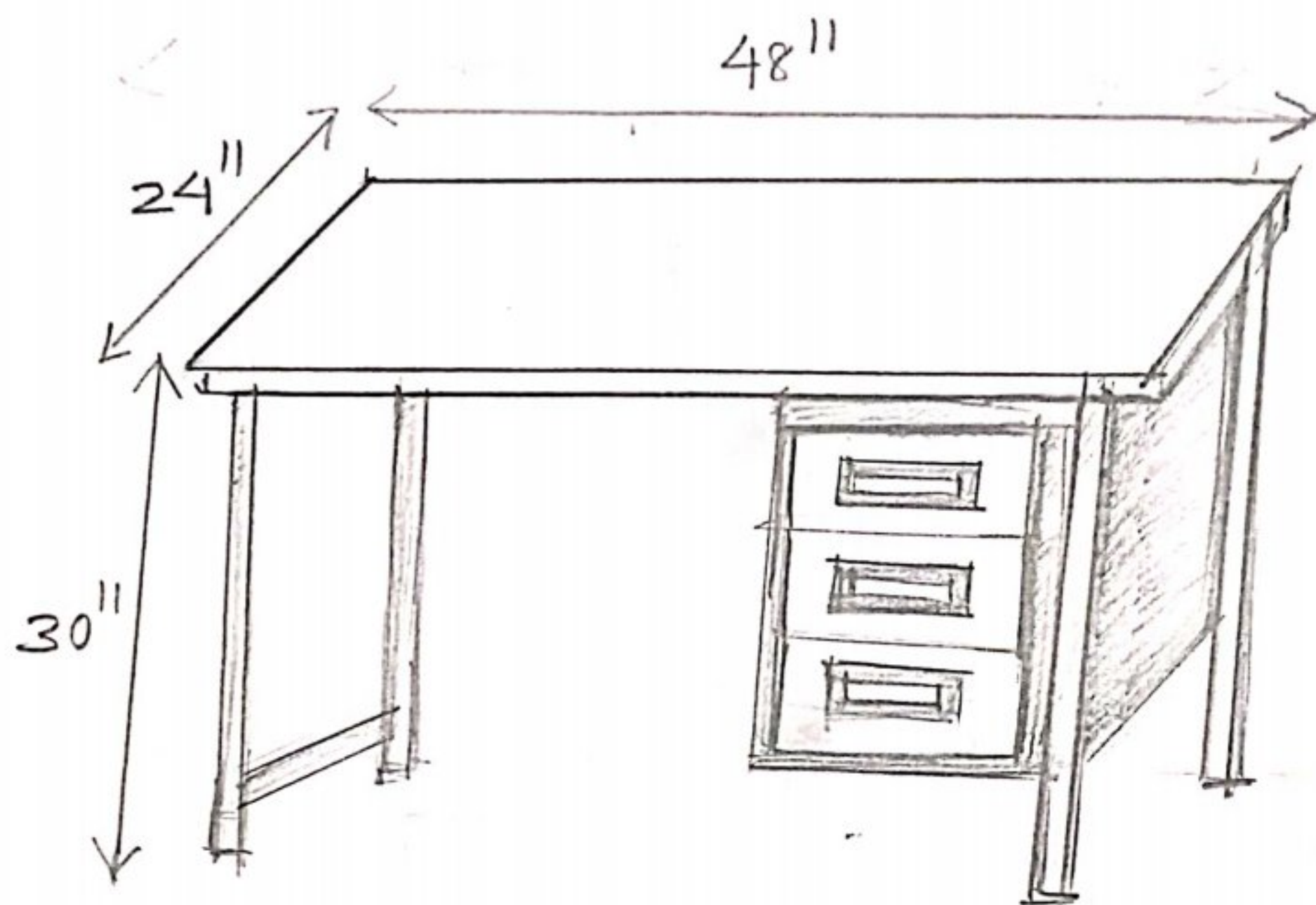
  
PRINCIPAL

CC to

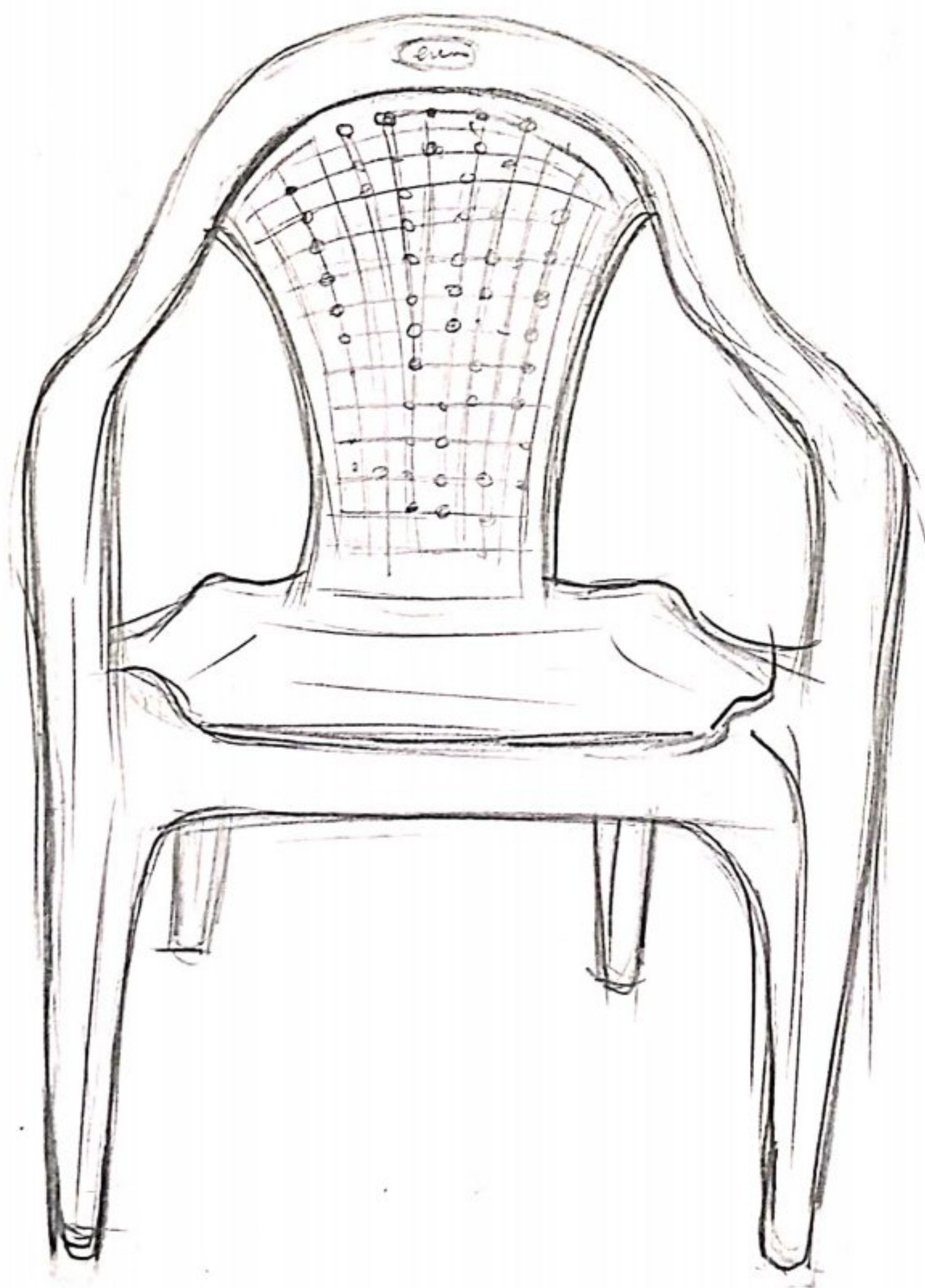
- 1)Notice Board
- 2)School Website



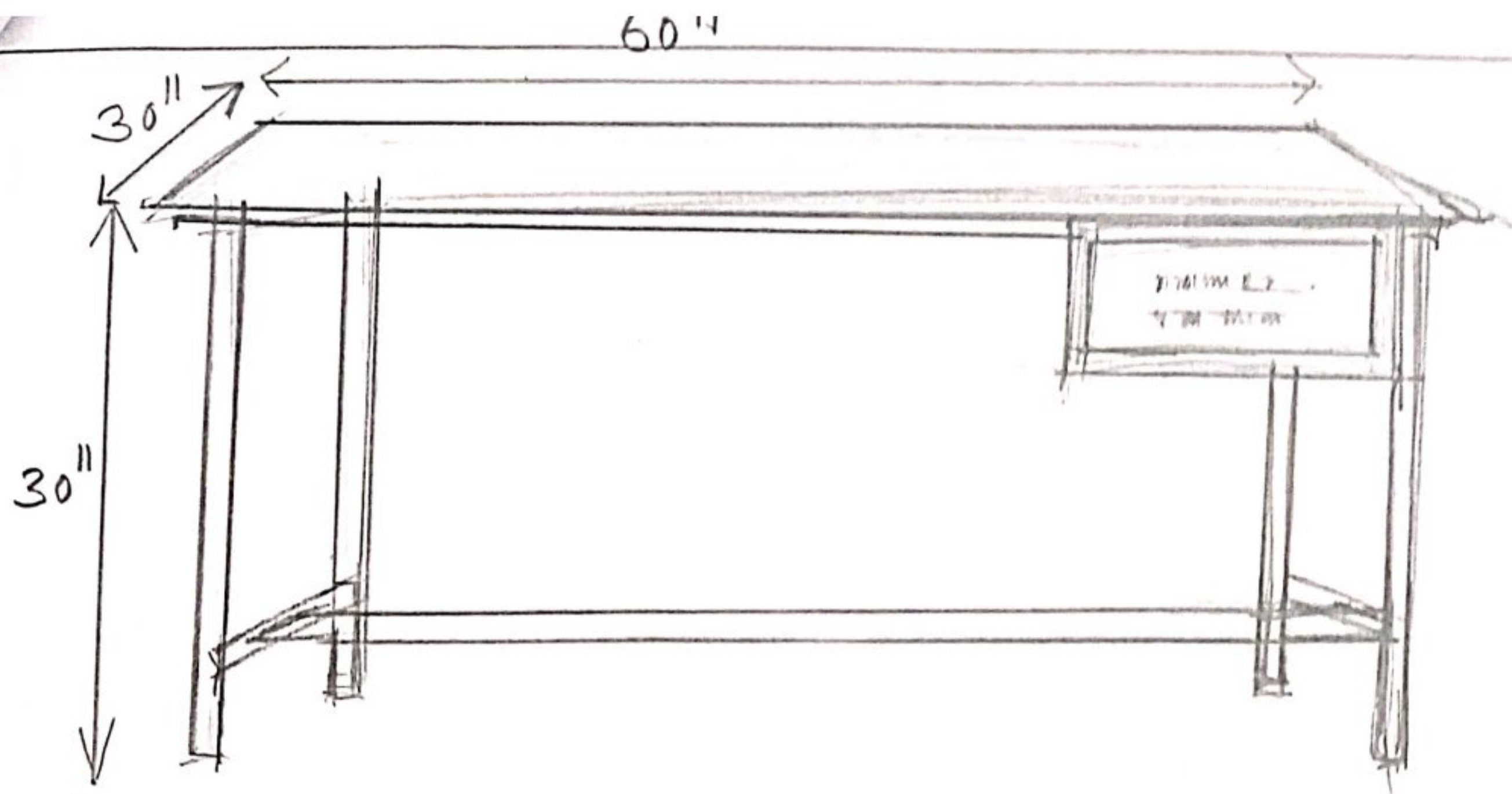
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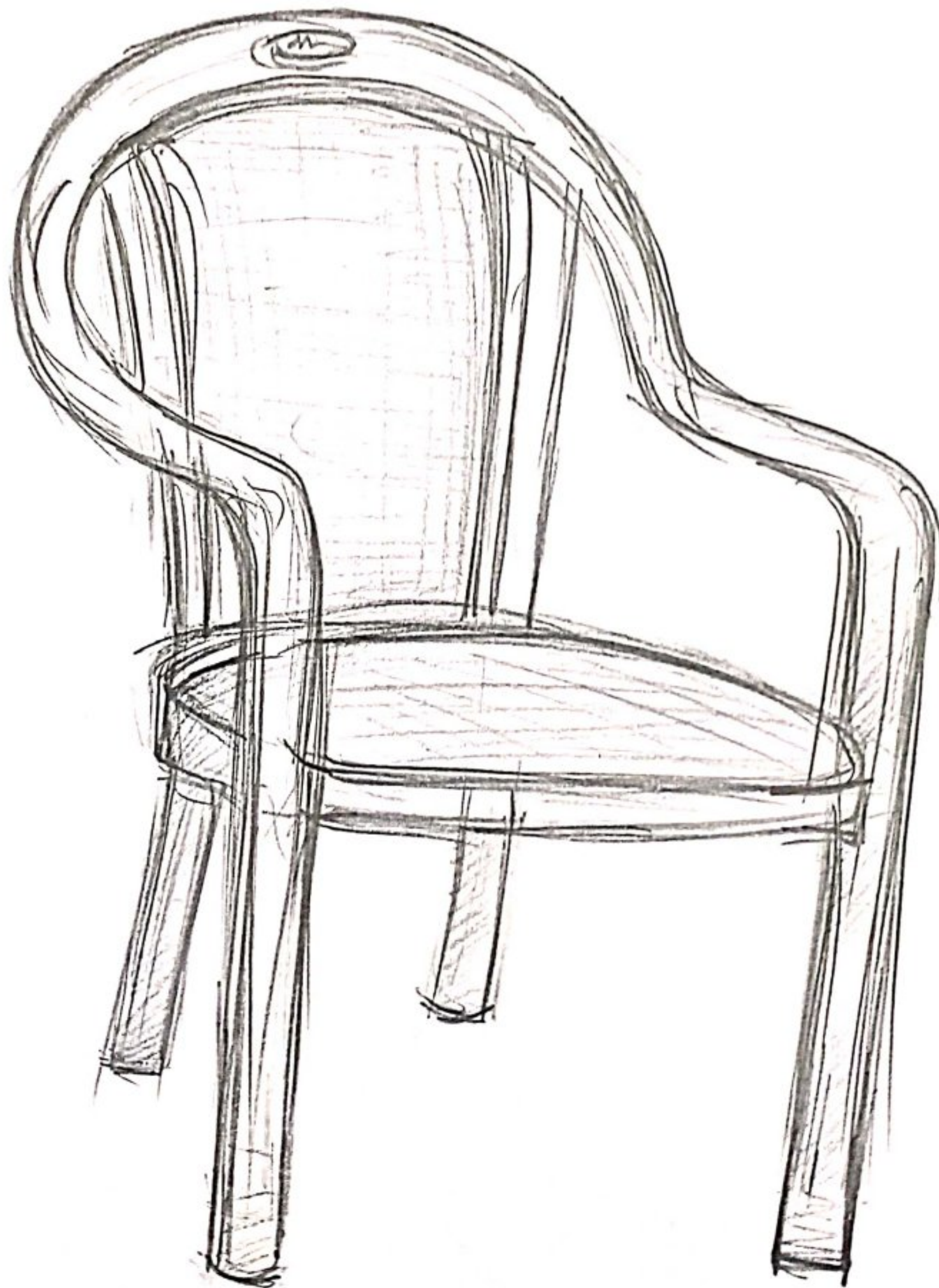
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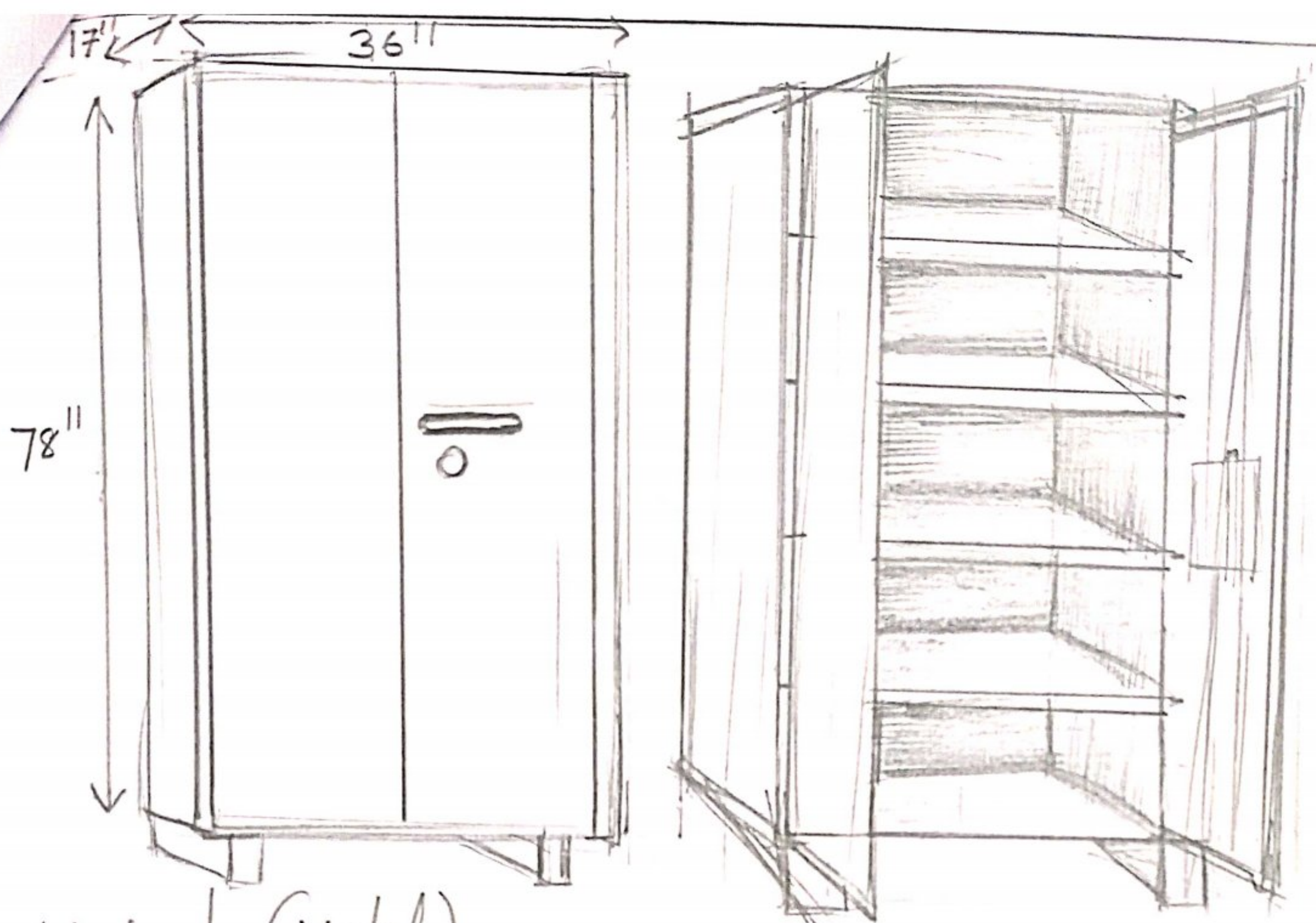




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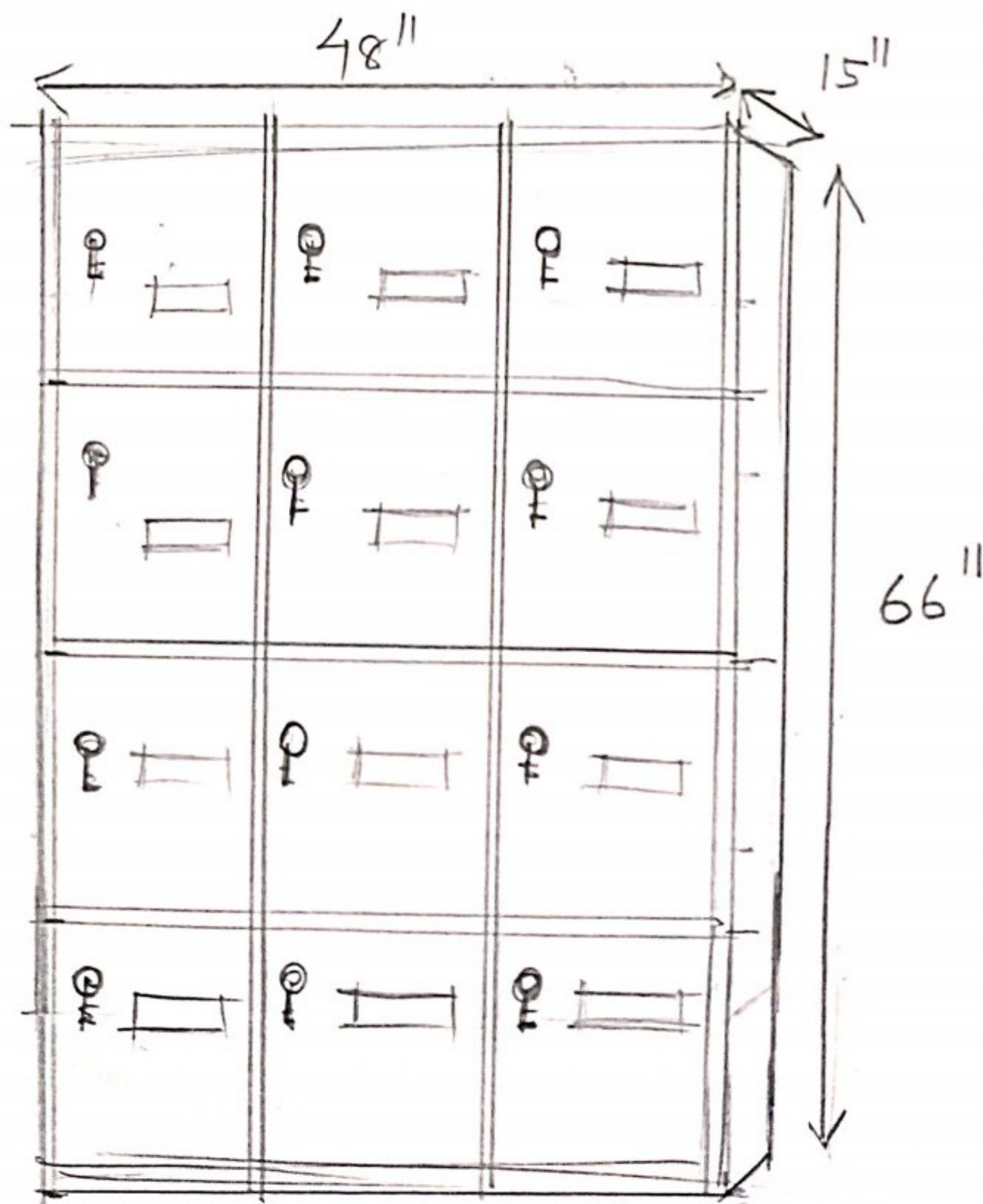






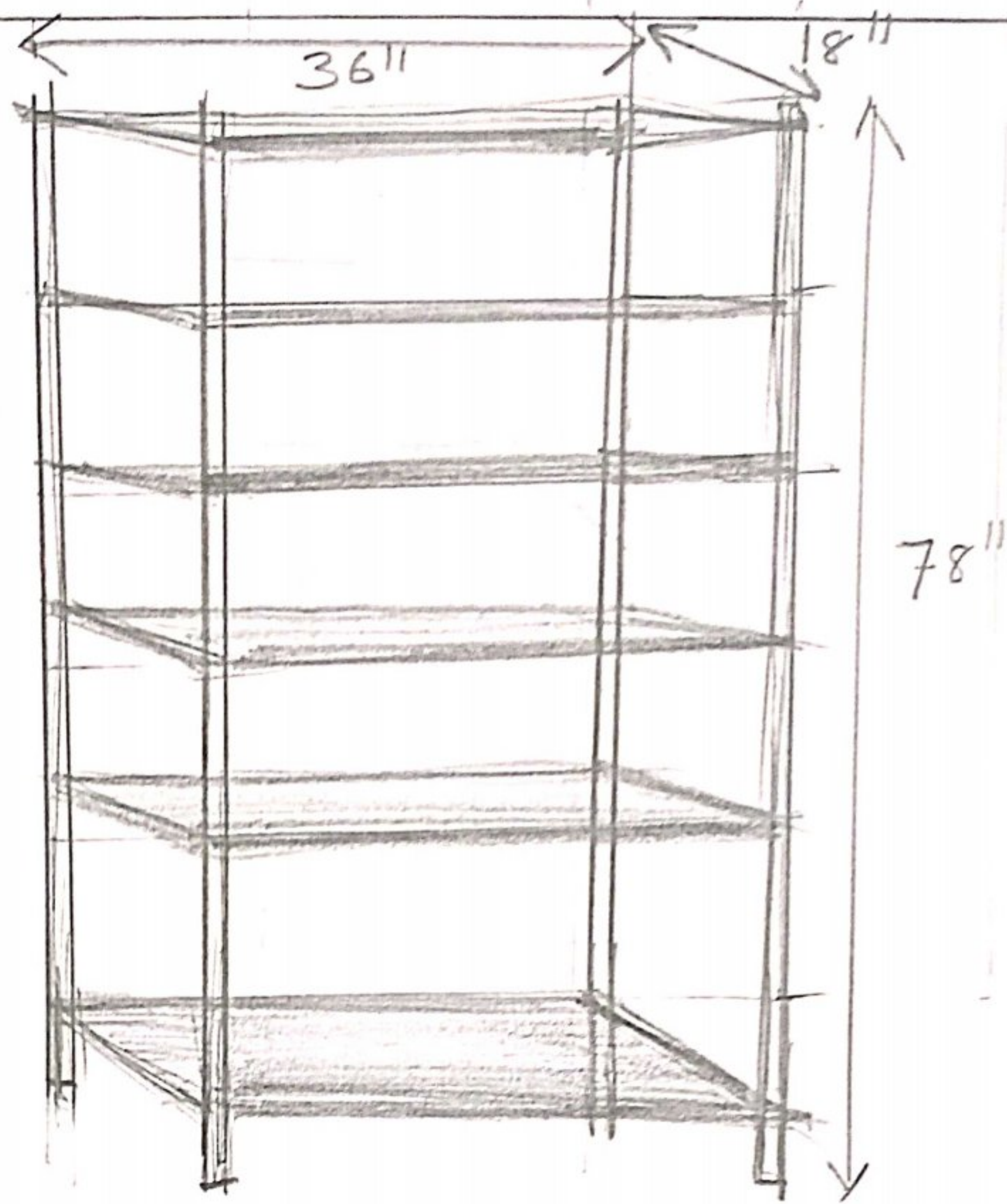
Almirah (Metal)

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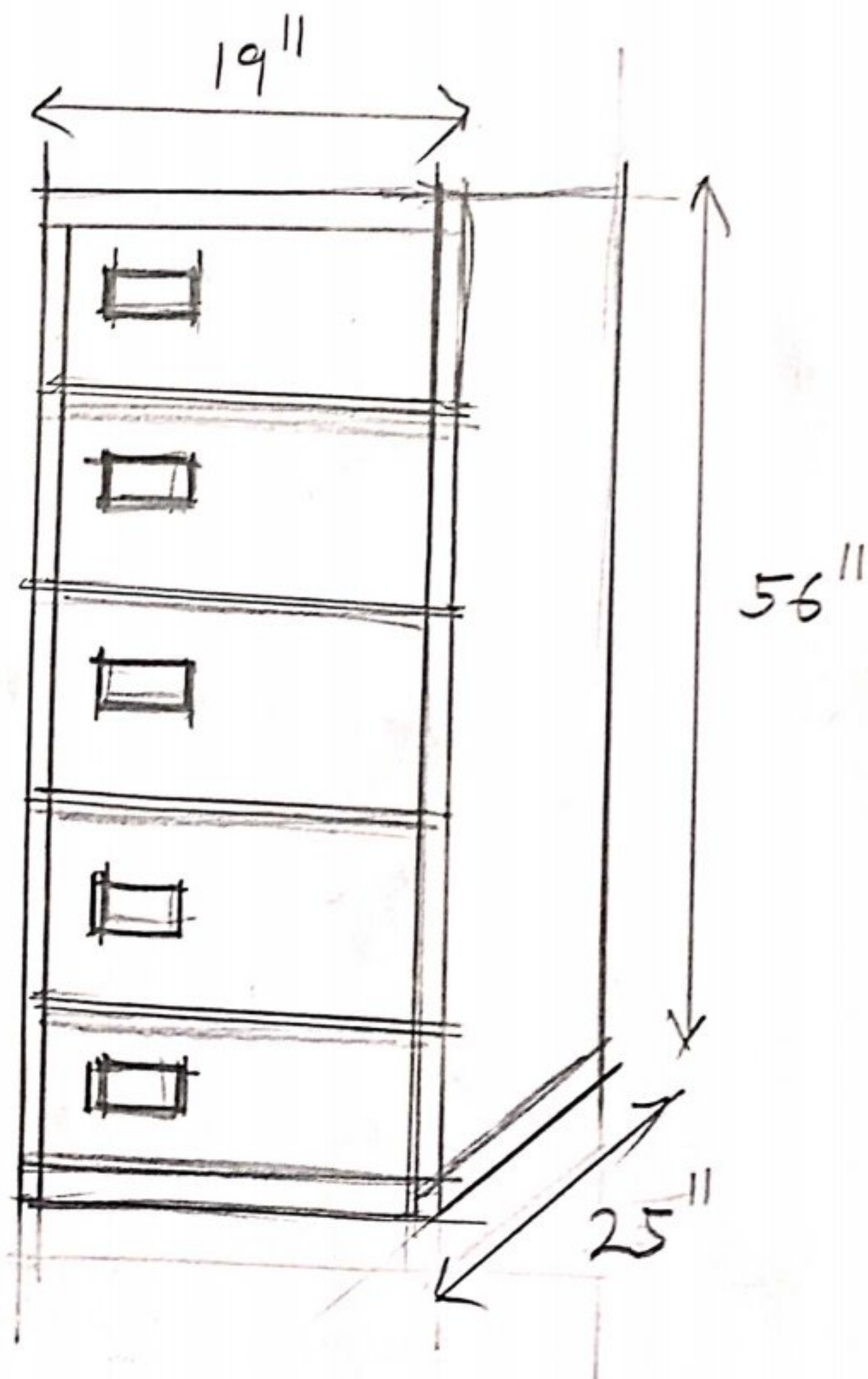


Pigeon hole.





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# Book Shelves Almirah. -

36"

9-

