



**.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. 08311

Ref. No. DAV/MCL/JA/2020-21/ 359.

Date: 26.09.20.

Quotation Call Notice

Sealed quotations are invited from reputed local firms/agency having valid GST registration certificate with copy of GST No. for supply of Sports Consumable items as per the terms and conditions mentioned below. The last date for submission of tender paper is 07.10.2020 and the tender will be dropped in Tender Box during the official hour i.e from 8.00 a.m to 1.30 p.m. The quotation will be opened in the office hour of the undersigned at 12.30 p.m i.e 08.10.2020.

Terms and Conditions:-

1. Please supply the materials mentioned in the statement enclosed **Annexure-A**.
2. In respect of the statement enclosed ,please furnish samples for approval/arrange to give demonstration at the school/before the representative of the school who will call on you within delivery period.
3. **Delivery:** Within 15 days of date of supply order.
4. **GST:** Extra as applicable at the time of delivery. The present rate of GST is applicable.
5. **Paying Authority:** The Principal , DAV Public School, MCL, JA, Dera, Talcher.
6. **Payment Term:** 100% payment will be made within 21 days after receipt and acceptance of the materials as per Order. The following documents also attached along with supply bills for arrangement payment.  
a) GST Registration Copy b) PAN Card Xerox c) Crossed Cheque d) Bank Mandate Form.
7. **Inspection:** Final Inspection will be carried out by the Principal, DAV P.S, MCL, JA, Dera and Committee Members.
8. **Penalty:** If you are fail to supply within the Delivery Period a penalty of 0.5% will be imposed every week and maximum upto 10%.
9. **Consignee:** The Principal , DAV Public School, MCL, Jagannath Area, Dera.
10. After supply of the materials is completed, please submit a bill in duplicate separately for approval and payment
11. There should not be any overwriting or corrections in the quotation .If figure is to be amended , it should be neatly scored out, the revised figure written above and the same arrested with full signature and date . In the Absence of such attestation the quotation is liable to be rejected.
12. Please acknowledge receipt of this letter.

All other T & C are as per the NIT.

  
26/9/2020  
PRINCIPAL

- CC: 1) Notice Board.  
2) School Website.

**DAV PUBLIC SCHOOL, MCL, J.A, DERA, TALCHER**  
**Requirement of Sports Items for the session 2020-21**

Sl. No.	Name of Items	Brand with specification	Quantity
01	Football	Nivia Shining Star	Per Unit
02	Volleyball	Cosco Super	Per Unit
03	Volleyball Net	Aryan	Per Unit
04	Basketball	Nivia No. 6	Per Unit
05	Basketball	Nivia No. 7	Per Unit
06	Basketball net	Vixen	Per Pair
07	Handball	Nivia Torrido	Per Unit
08	Cricket Bat	SS-Master100	Per Unit
09	Cricket Tennis Ball	Vicky	Per Unit
10	Duse ball	SG Club	Per Unit
11	TT Ball	Stage	Per Unit
12	Skipping Rope	Vicky Aryan	Per Unit
13	Discus	Vixen 1.75kg	Per Unit
14	Discus	Vixen 1kg	Per Unit
17	Flying Disc	Vixen	Per Unit
18	Weighing Machine	Subarna (Digital)	Per Unit
19	Weighing Machine	Subarna (Manual)	Per Unit

  
 PRINCIPAL