



# 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/ 1515

Date: 31.01.23

## Quotation Call Notice

With reference to the approval of Competent authority vide letter no Ref. No. DAV/MCL/JA/2022-23/ 1247 dated:09.12.22 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.

Sl. No	Particulars with specification	Qty
1	<b>Short Throw Projector:-</b> BenQMX808PST+DLP Technology,3500Lumens XGA(1024 x768) pixels, 20000:1 Contrast Ratio 15000hrs lamp life 3 yrs warranty.	20nos
2	<b>CPU :-HP Elite Desk 800mini Core i3</b>	06nos
3	Finger 1000 VA UPS Dual Battery	12nos
4	Finger 1000 VA UPS Single Battery	03nos
5	UPS Battery(Exide) 12Volt 7 Ah	38 nos
6	Small Key Board (Zebronic)	10nos
7	Small Mouse (Zebronic)	10nos

The last date for submission of quotation papers is 13.02.23 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 13.02.23 in the office hour of the undersigned at 4.30 p.m .

### Terms and Conditions:-

01. **Delivery and installation:** Within 30 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.
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 condition of products.

  
Principal 31/1/23

CC to  
Notice Board  
School Website

