



## DAV PUBLIC SCHOOL

MAHANADI COALFIELDS LIMITED, LINGARAJ AREA  
(MANAGED BY DAV COLLEGE MANAGING COMMITTEE, NEW DELHI)

Ref. No.: DAV/MCL/LA/2022-23/298

Date:08/02/2023

### Quotation Call Notice

With reference to approval of Competent authority vide letter ref no- DAV/MCL/LA/2022-23/273 dated 17.01.2023 approved on 25.01.2023 sealed quotations are invited from reputed firms /agency having valid GST registration certificate with copy of GST number for supply items mentioned below as per the terms and conditions mentioned .

### Requirement of KG GAMES & MATERIAL

SL No.	Item Description	Requirement (Qty)
1	Slider- Fibre Six Step	1
2	Slider- Fibre Four Step	2
3	Rocker Fibre	3
4	See Sow Steel two seater	1
5	Swing Steel Single Sitter	1
6	Monkey Bar 6ft Hight Steel	1

The last date for submission of tender paper is date-15.02.2023 and the tender will be dropped in tender box/received through email. Id. [davlingaraj@gmail.com](mailto:davlingaraj@gmail.com) during the official hour i.e from 8.00 am to 1.30 p.m .The quotation will be open in the office hour of the undersigned at 2.30 p.m i.e 15.02.2022 .

### Term and conditions

1. Delivery & Installation –Within 15 days from date of supply order
2. GST-The Present rate of GST may be inclusive.
3. Paying Authority-The Principal,DAV Public School,MCL,Lingaraj Area,Talcher.
4. Payment Term: 100% payment made within 30 days after receipt and acceptance of the material as per order .
5. Inspection-Final inspection will be carried out by the principal DAV P.S MCL,,Lingaraj Area,Talcher and committee member.
6. Penalty-If you fail to supply within the delivery period a penalty of 0.5% will be imposed every with and maximum upto 10% the order value (Exclusive GST).
7. Consignee- The Principal,DAV Public School,MCL,Lingaraj Area,Talcher.

Continue.....

*Signature*  
9/2/2023

At/Po-Deulbera Colliery,Dist. Angul – 759102 (Odisha)

Phone No : 94378 –51196 (Mob) , E.mail : [davlingaraj@gmail.com](mailto:davlingaraj@gmail.com). Website :[www.davlingaraj.org](http://www.davlingaraj.org)



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8. After supply of the material is completed ,please submit a bill in duplicate separately for approval & Payment.
9. There should not be any overwriting or correction in the quotation .
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 Public School, MCL, Lingaraj Area, Talcher 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 .

*S. S. S.*  
9/2/2023  
Headmistress

Headmistress  
DAV PUBLIC SCHOOL  
MCL, LINGARAJ AREA

CC : 1) Notice Board  
2) School Website