



## DAV PUBLIC SCHOOL

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

Ref. No.: DAV/MCL/LA/2021-22/231

Date: 14/03/2022

### Quotation Call Notice

With reference to approval of Competent authority vide letter ref no- DAV/MCL/LA/2021-22/223 dated 07.03.2022 approved on 10.03.2022 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 .

#### ( A)Requirement of Furniture

SL No.	Item Description	Requirement (Qty)	Details	Rate (in Rs.)	Amount (in Rs.)
1	Classroom Dual Desk & Bench (UKG & Class-I)	60	Hight-2ft6inch, width-2ft 5inch, Length-2ft 8inch	4800	2,88,000.00
2	Green Board	4	Length-6ft Width-4ft	3800	15,200.00
3	Notice Board	2	3.5ft x 2ft	3500	7,000.00
4	Display Board	4	5ft x4ft	4500	18,000.00
5	Plastic Chair(Nilkamal)	14	Plastic chair	1200.00	16,800.00
<b>Total</b>					<b>3,45,000.00</b>

#### (B) Requirement of Diya

SL No	Item Description	Requirement (Qty)	Details	Rate (in Rs.)	Amount (in Rs.)
5	Diya (brass)	1	Hight-3.5 ft	15000.00	15,000.00

The last date for submission of tender paper is date-18.03.2022 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 18.03.2022 .

#### Term and conditions

1. Delivery –Within 7 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 .

*Signature*  
14/3/2022

Continue.....

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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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.
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 .

Headmistress *S. S. S.*  
14/3/2022  
Headmistress  
DAV PUBLIC SCHOOL  
MCL, LINGARAJ AREA

- CC : 1)Notice Board  
2) School Website