

DAV PUBLIC SCHOOL

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School Code: 66324

Affiliation No. 3430127

PS Cell Code: JH-027

Ref.No.: <u>DAVPS/HZB/24-25/</u> /303

Date 05/03/2020

TENDER NOTICE

Sealed quotation is invited through Registered Post/by Hand from the registered party / firm by 11.03.2025 for Supply & Fitting of Sanitary Items in washrooms and Distemper Work. The details of 'specifications are depicted below.'

SI	Description	Specification	@ rate	GST @	Total
	× .		per Unit		Amount
1	Distemper (2 coat)	Asian Paints (Rate per square feet			
		including labour and other charges)			
2	Tap – Bib Cock	Espiron Series – T7204A1 (Parryware)		· .	
3	Angle Valve (stop cock)	Cute - T9880A1			
		(Parryware) with fitting charge			
4	Cistern	Slim Flush – E86991C		-	
		(Parryware) with fitting charge			
5	Socket (Extension Nipple	1"/1.5"/2"/2.5"			
	Stainless Steel)	with fitting charge			
6	Aluminium Sheet	With Fitting upto 3 feet , Both Side in			
	(Rate per squarefeet)	wooden door with fitting charge			
7	New Door	Waterproof ply with fitting			
	(Rate per squarefeet)	with fitting charge			
8	Glass (Rate per squarefeet)	For fitting in Ventilators			
		with fitting charge			
9	Door kabja	Stainless steel			
10	Painting with primer	Of Glass Window Frame (2'x3') of			
		ventilators, with fitting charge			
11	Ventilators Channels	Rate Per square feet			
	(Aluminium)	with fitting charge			
12	Orissa Pan	Ace- 20" - C8893 (Parryware)			
		with fitting charge	5		
13	Ladies Urinal	(Squatting) C0503 (Parryware)			
		with fitting charge		7.	
14	Gents Urinal	(Flat back) C0501 (Parryware)			
		with fitting charge			
15	Connection pipe	2 feet (Prince)		•	
		with fitting charge			
16	Tiles Cleaning	Rate Per Square Feet			
	7,5204	with fitting charge			
17	Tiles (Kajaria)	with Brick Works and Fitting per square			
		feet, with fitting charge			

Terms of quotation for supply of required materials / Work:

- 1. No advance money will be given.
- 2. The Firm will be black listed on refusal of work/supply the material by Lowest bidder (L1).
- 3. Printed Bill with GST number & PAN is required for billing.
- 4. The best quality of materials & brand as per specification will be acceptable.
- 5. Attach copy of Cancelled Cheque of Firm for payment purpose.
- 6, Attach copy of GST Certificate and PAN along with Quotation..

(Dr. Rajneesh Kumar)

PRINCIPAL