



06546-298345

DAV PUBLIC SCHOOL

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Website : www.davhzb.ac.in

CANARY HILL ROAD, HAZARIBAG

POST BOX : 71, HAZARIBAG - 825301

School Code: 66324

Affiliation No. 3430127

PS Cell Code: JH-027

Ref.No.: DAVPS/HZB/ 25-26 / 246Date : 10-06-2025**Revised TENDER NOTICE**

Sealed quotation is invited through Registered Post or by hand (not through email) from the registered party / firm by **08.07.2025** for the following Sanitary Items for replacement of our school washrooms/Toilets of students & Staff including labor, plumber, Painter, Masson, dismantling of old materials, cleaning of floor & wall charges:

S.NO	DESCRIPTION	SPECIFICATION	UNIT	QUANTITY	RATE	TOTAL AMOUNT
1	Tap -Bib Cock	Espiron series 17204	Nos.	38		
2	Angel Stop Cock	Cute 19880 al (Parry wear)	Nos.	16		
3	Cistern	Slim Flush e86991C, (Perry wear)	Nos.	8		
4	Pan	Parry wear	Nos.	7		
5	Ladies Urinal	Squatting CO503 (Perry Wear)	Nos.	1		
6	Male Urinal	Flat back C501 (Parry wear)	Nos.	5		
7	Connection Pipe	Prince (1'1/2' & 1")	Nos.	27		
8	Waist Pipe	Any good brand	Nos.	30		
9	Bend long	Recon	Nos.	12		
10	Nipple g.i	Stainless Steel (Reckon)	Nos.	4		
11	Shower	Prayag	Nos.	16		
12	Basin	Parry Wear	Nos.	2		
13	Valve (gate)	Prayag	Nos.	4		
14	Basin Connection Pipe	Size '24' in - Prayag	Nos.	7		
15	Pillar Cock	Prayag	Nos.	3		
16	Floor Tiles cleaning	chemichal	sq.ft	10000		
17	White washing		sq.ft	11000		
18	Alluminium sheet pasting	toilet door inside 6-7"x2.5"	nos	60		
19	Drainage catchpit cover	concrete casted	sq.ft	40		
20	Window glass	pin headed	sq.ft	420		
21	ACP sheet for window	girls toilet privacy	sq.ft	220		
22	Floor & wall tiles repair	any colour/brand	sq.ft	450		
23	Towel rod		Nos.	2		
24	Angle cock		Nos.	17		
25	C.P.Jali	4" hole	Nos.	9		
26	C.P.Jali	4" plain	Nos.	2		

27	C.P.Jali	4" vertical hole	Nos.	5		
28	Ball cock		Nos.	1		
29	PVC Pipe	2"	R.ft	70		
30	Metal clamp	2"	Nos.	30		
31	SKT	2"	Nos.	20		
32	Elbow	2"	Nos.	12		
33	Offset	2"	Nos.	10		
34	PVC solvent		ltr	1		
35	MTA	3/4"	Nos.	16		
36	FTA	3/4"	Nos.	17		
37	C.P.V.C Pipe	3/4"	R.ft	220		
38	B/Elbow	3/4"x1/2"	Nos.	34		
39	B/TEE	3/4"x1/2"	Nos.	16		
40	Offset	3/4"	Nos.	2		
41	Testplug	1/2"	Nos.	20		
42	Thread seal tape		Roll	100		
43	P/elbow	3/4"	Nos.	36		
44	Shaddle	1"	Nos.	100		
45	Basin fastner		Nos.	2		
46	Labour , Freight Charges	Repair/ Replacement & Installation of all above items	All Items			

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.
7. Quotation will be accepted on original letter pad of the firm only.

(Dr. Rajneesh Kumar)

PRINCIPAL
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Anary Hill Road, Hazaribag (JH)
CBSE Aff. No.-3430127
School Code-66324