## TENDER NOTICE

**DAV Ispat Public School Sector 9E** 

Sector 9E, Bokaro Steel City, Bokaro – 827009, Jharkhand.

Contact: davbsl9e@gmail.com

Tender No.: [DAV/ISPAT/TENDER/25-26/07]

Date: [14/09/2025]

Subject: Invitation for Tender – Computer Lab Furniture for DAV Ispat Public School, Sector 9E, Bokaro

Sealed tenders are invited from reputed suppliers/vendors for Computer Lab Furniture for DAV Ispat Public School, Sector 9E. Interested and eligible vendors may submit their tenders as per the following terms and conditions.

## **Item Requirement:**

S.No.	Item Description
	Computer Tables for 45 Computer Systems along with floor carpet. No computer chair is required. Quotation must mention the following:
1	<ul> <li>Brand of board used.</li> <li>Board used should be waterproof</li> <li>Thickness of board.</li> <li>Size of computer tables offered.</li> <li>Specifications of floor carpet.</li> <li>Specification of any other item required for Furniture work.</li> </ul>

(Note: Quotation should include labour cost and other related cost.)

## **Terms and Conditions:**

- 1. **Eligibility:** The bidder must be a registered firm/supplier dealing in Furniture with at least 5 years of experience.
- 2. **Tender Submission Deadline:** The last date to submit the sealed tender is 16/09/2025 before 8 AM.
- 3. **Quotation Format:** Quotation must include brand names, specification and size of items required for building furniture. Rates must be quoted item-wise including GST, transportation, and other applicable charges. The rates should be valid for a period of **3 months** from the date of opening.
- 4. **Envelope Marking:** The envelope must be sealed and super-scribed with "Tender for Work of Computer Lab [Year]".
- 5. **Submission Address:** Only online quotations are accepted at davbs19e@gmail.com
- 6. **Opening of Tenders:** Tenders will be opened on 16/09/2025 at 2 P.M. in the presence of the tender committee and the participating vendors, if present.

- 7. **Delivery Timeline:** The selected vendor must deliver the approved items within **07 working days** from the date of the Purchase Order.
- 8. **Quality Assurance:** Items supplied must be of good quality and as per brand/standard approved. Substandard items will be rejected, and the vendor will be responsible for replacement at their own cost.
- 9. **Payment Terms:** Payment will be made within **15 days** after the complete delivery and verification of items.
- 10. **Right to Accept/Reject:** The management reserves the right to accept or reject any or all tenders without assigning any reason.
- 11. **Disputes:** Any disputes arising out of this tender will be subject to Bokaro jurisdiction only.

## **Contact for Clarifications:**

For any queries, please contact: [ZAKIR ANSARI] [OFFICE STAFF] [8603139028]

Sd/-Dr. Sunil Kumar Principal DAV IPS Sector 9E Bokaro