



DAV PUBLIC SCHOOL

SECTOR - 6, CDA, CUTTACK - 753014

(Affiliated to C.B.S.E., New Delhi, Affiliation No. - 1530046, School No. 15341)

Ref.No : DAV(CDA)/ 504/2023

Date 20.04.2023

QUOTATION CALL NOTICE

Sealed Quotations are invited by the undersigned from reputed Supplier/Organizations/Agencies/Companies for supply of **Sanitation Materials** for the year 2023-2024 as per the specification and list of items given in the quotation format. Interested Supplier/Organizations/Agencies/Companies may submit their sealed quotation in the prescribed format to the undersigned on or before 27.04.2023 by 5:00 pm at **DAV Public School, CDA, Cuttack-14**. The quotations received either after the stipulated date, incomplete quotation in any respect or without GST No. shall not be considered. The envelope containing the quotation must be written as "**QUOTATION FOR SUPPLY OF SANITATION MATERIALS**". The quotations should be strictly as per the Type & Description mentioned on the Quotation Form. The undersigned reserves the right to cancel either any or all the quotations without assigning any reason there off.

N. Choudhary
20/04/23
PRINCIPAL
DAV Public School
Sector-6, CDA, Cuttack-14
School No.15341
Affiliation No.1530046

Copy to:

1. Notice Board and website of the school for information of the person concerned.
2. The Principal, DAV Public School: Cspur/ Pokhariput/ KalingaNagar / Unit-VIII/ LRDAV/ Rajabagicha with a request to kindly take necessary steps to display the notice on the school notice board & website for information of the public/person concerned.
3. The concerned file for record.

MANAGED BY - DAV COLLEGE MANAGING COMMITTEE, CHITRA GUPTA ROAD, NEW DELHI

Address - Sector-6, CDA, Cuttack-753014 (Odisha) Phone No. - 0671-2503443, 2505909, Fax : 0671-2505909

Email : davcda2004@yahoo.com / davcda2018@gmail.com Website : www.davcda.org

DAV PUBLIC SCHOOL, CDA, CUTTACK

QUOTATION FORM FOR SUPPLY OF SANITATION MATERIALS

Name of the Supplier/Agencies/Organisation/Companies _____

Address _____

Contact No. _____

GST No. _____

Sl. No.	Particulars	Units	Amounts
1	Phenyl (White)	1 ltr.	
2	Phenyl (Black)	1 ltr.	
3	Odonil	1 piece	
4	Room Freshener	1 piece	
5	Naphthalene	1 packet/ kg	
6	Broom (phul jhadu)	1 piece	
7	Stick Broom	1 piece	
8	Surf Excel (80g)	1 piece	
9	Wheel (80 g)	1 piece	
10	Handwash (750 ml)	1 piece	
11	Remote Battery	1 piece	
12	Pencil Battery	1 piece	
13	MOP (Ezee)	1 piece	
14	Bleaching (25 kg)	1 packet	
15	Long Broom	1 piece	
16	Plastic Belcha	1 piece	
17	Plastic Mug	1 piece	
18	Dustbin with cover (7 litre)	1 piece	
19	Dustbin (20 litre)	1 piece	
20	Dustbin (30 litre)	1 piece	

21	Dustbin (40 litre)	1 piece	
22	Dustbin (50 litre)	1 piece	
23	Harpic (200 ml)	1 piece	
24	Wiper	1 piece	
25	MOP Cotton	1 piece	
26	Pitambari Powder (100 g)	1 piece	
27	Bucket (10 ltr.)	1 piece	
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NB: Rates should be inclusive of GST.

Signature with seal and Date