



# DAV PUBLIC SCHOOL

BADAMBA, CUTTACK - 754031

Ref. No. DAV(BDM)/246/2025

Date 17/12/2025

## NOTICE INVITING QUOTATIONS

For the Supply of Civil Raw Materials for the Construction of the 2nd & 3rd Floors Baramba, Mouza-Joramba, Thana-Baramba No. 44, Tahasil-Badamba, District-Cuttack

Sealed quotations are hereby invited from eligible vendors/bidders having a valid GST Registration Number for the supply of civil raw materials required for the construction of the 2nd & 3rd Floors of the project located at Baamba, Mouza-Jodamba, Thana-Badamba No. 44, Tahasil-Badamba, District-Cuttack.

Interested vendors may obtain the prescribed Quotation Form from the office of the undersigned on payment of a non-refundable Demand Draft of ₹1,000/- (Rupees One Thousand only) drawn in favour of DAV Public School, Baramba, payable at Bhubaneswar, on all working days between 10:00 AM and 4:00 PM, from 17/12/2025 to 24/12/2025.

The duly filled quotation shall be submitted in a sealed envelope addressed to *The Principal, DAV Public School, Baramba*, superscribed:

"Quotation for Supply of Civil Raw Materials for the Construction of the 3rd & 4th Floors – Baramba, Mouza-Joramba."

The sealed quotation must reach the office on or before 24/12/2025 by 3:30 PM.

The quotations received will be opened on 26/01/2026 at 4:00 PM in the office of DAV Public School, Baramba. Vendors/bidders may be present in person or through an authorised representative at the time of opening.

The rates quoted shall be inclusive of all applicable taxes, duties, levies, and GST. Quotations submitted without a valid GST Registration Number shall be summarily rejected.

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## Terms & Conditions

1. No overwriting, erasures, or corrections shall be permitted in the submitted quotation. Any quotation containing such alterations is liable to be rejected.
2. Quotations received after the stipulated date and time, or incomplete in any respect, shall be rejected outright.
3. The undersigned does not bind itself to accept the lowest quotation and reserves the right to accept or reject any or all quotations, in whole or in part, without assigning any reason whatsoever.
4. The undersigned/competent authority reserves the right to verify the credentials, authenticity, and quality standards of the vendors/bidders, including sample verification and validation, prior to the issuance of the final work order. This shall operate as a rider clause in the selection process.

Copy to:

1. School Notice Board – for information of the public and persons concerned with this profession.
2. The Principals, DAV Public School Unit-VII / Pokhariput / Kalinga Nagar, Bhubaneswar, and DAV Public School, Sector-VI, CDA, Gandarpur, Cuttack – with a request to kindly display this Notice Inviting Quotations on the school notice board for information of the concerned vendors/contractors.
3. Concerned File – for record and reference.

Principal

Headmaster

DAV PUBLIC SCHOOL  
BADAMBA, CUTTACK  
SUNAPAL, BADAMBA, CUTTACK



### FORM OF QUOTATION

For the Supply of Civil Raw Materials for the Construction of the 2nd & 3rd Floors  
Badamba, Mouza-Jodamba, Thana-Badamba No. 44, Tahasil-Cuttack, District-  
Cuttack

#### Quotation Details

<u>Sl. No.</u>	<u>Description of Items</u>	<u>Quantity (Approx.)</u>	<u>Unit</u>	<u>Rate per Unit (₹)</u>	<u>Amount (₹)</u>
1	Fly Ash Bricks (Size: 3" × 5" × 10") Minimum Compressive Strength: 7.5 N/mm <sup>2</sup>	163834	NOS		
2	Coarse Sand (Zone-II) suitable for RCC & Superstructure Works	298	Cum		
3	12 mm Crusher Aggregates (Hard Black Granite)	48	Cum		
4	20 mm Crusher Aggregates (Hard Black Granite)	190	Cum		
5	Cement – Ultratech Super	3318	Bags		
6	TMT Reinforcement Steel – Tata Tiscon 550D	36	MT		

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### **Terms and Conditions**

1. The quoted rates shall be inclusive of all taxes, GST, loading/unloading, transportation, and delivery charges, with delivery inside the campus of the institute.
2. The quantities mentioned above are approximate and based on preliminary estimations; actual procurement will depend on site requirements.
3. Mandatory joint measurement of materials by the authorized representative of the Client and the Vendor at the time of delivery before unloading.
4. Delivery challans for all supplied materials must be submitted and duly acknowledged.
5. White aggregates/metal shall not be accepted under any circumstances.
6. The Purchase Order shall be issued as per actual requirement, depending on progress of Work.
7. The quotation shall remain valid up to 22/03/2026.

### **Declaration by the Quotationer**

I/We hereby submit the above rates and agree to supply the materials in accordance with the terms and conditions mentioned herein.

**Signature of the Quotationer  
With Seal**

**Full Address:**

**Contact Number:**

**Email (if any):**