

TENDER NOTICE

[DAV IPS SECTOR 9E]

[SECTOR IX/E, BOKARO STEEL CITY]

Contact: davbsl9e@gmail.com

Tender No.: [DAV/ISPAT/TENDER/25-26/15]

Date: [28/11/2025]

Subject: Invitation for Tender – Water Connection with PVC Pipe & Gas Connection and Renovation of Chemistry Lab of Senior wing of DAV Ispat Public School, Sector 9E, Bokaro.

Sealed tenders are invited from reputed suppliers/vendors for the **Water Connection with PVC Pipe & Gas Connection and Renovation of Chemistry Lab** for DAV ISPAT SCHOOL, Sector 9E for the academic year [2025-26]. Interested and eligible vendors may submit their tenders as per the following terms and conditions.

Item Requirement:

S. No.	Item
1	Water Connection with PVC Pipe & Gas Connection and Renovation of Chemistry Lab with full details of brand names of pipes, fittings, valves, burners, regulators, and other related items.

(Note: Should be inclusive of labour and other cost related to Water & Gas connection work in Chemistry Lab)

Terms and Conditions:

- 1. Eligibility:** The bidder must be a registered firm/supplier dealing in water pipeline connection system with at least 5 years of experience.
- 2. Tender Submission Deadline:** The last date to submit the sealed tender is **02/12/2025 before 5 PM.**
- 3. Quotation Format:**
 - Rates must be quoted item-wise including **GST, transportation, and other applicable charges.**
 - Quotation should include **brand name, pipe size, thickness, material type, and complete specifications of all items.**
 - 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 Water Connection with PVC Pipe & Gas Connection and Renovation of Chemistry Lab – [2025-26]"**.

5. **Submission Address:** Only online tender is accepted at **davbsl9e@gmail.com**
 6. **Opening of Tenders:** Tenders will be opened on **03/12/2025** at **10 a.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.
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Contact for Clarifications:

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

By Order,
Dr. Sunil Kumar
Principal
DAV IPS Sector 9E
Bokaro