DAV JUNIOR PUBLIC SCHOOL

CANARY HILL ROAD, HAZARIBAG-825301
PH.-06546-263957
Email – davjrpshzb@gmail.com, Website : www.davjrpshzb.in
School Code: **JH-084**, PF Code:**1042**

Ref.No. **DAVJRPS/HZB/26-27/ 1129** **Date:** 13.10.2026

TENDER NOTICE

Sealed Quotaion is invited through Registered Post or by hand (not through E-mail) from the Registered Party/Firm latest by **22.10.2026** for the supply of items as per the details of specification depicted below (please write on the envelope " **Quotation for Desktop**").

SL.NO	CONFIGURATION	QTY.
1	• **Desktop Configuration:** Intel® Core i3 / i5 (13th Generation or higher), 8 GB DDR5 RAM or higher, 512 GB SSD or higher, Integrated Intel UHD Graphics & Audio, Onboard Ethernet, Internal Wi-Fi and Bluetooth, Standard 19.5-inch TFT Monitor, VESA mount, Adapter-based power supply 90 Watt or lesser. Operating System Windows'11 home(SL) or higher & MS Office 2024 or higher must be preloaded from factory along with 5 Years Onsite Warranty from OEM, which must be confirmed from the OEM web portal through its official link. • **OEM Authorization:** Manufacturer Authorization Form (MAF) for selling, distribution, and installation of commercial equipment must be issued by the OEM to the vendor submitting the quotation. Self-generated certificate using mobile app shall not be acceptable. The vendor must have a minimum 10 years' experience in implementation of hardware/software's in educational institutions. • **Payment & Charges:** Advance payment, Installation charges and freight charges are not allowed. Payment will be released to the supplier only after verification of configuration, warranty period, and genuineness of preloaded software from the OEM/Manufacturer web portal (official link to be provided by the vendor)	10 pcs

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 Certified and PAN along with quotation.
7. The firm/supplier must include all the specification mentioned in the description in the Quotation

Principal

Principal
DAV Junior Public School
Canary Hill Road Haza