

[DAV IPS SECTOR 8B]  
[NEAR SURYA MANDIR, BOKARO]  
Contact: [8252298567]  
Tender No.: [DAV/IPS/8B/SANITARY/01]  
Date: [14/7/07/2025]

## TENDER NOTICE

**Subject: Invitation to Tender for Supply of Sanitary Items for the Academic Year 2025-26**

Sealed quotations are invited from reputed and experienced vendors/suppliers for the **supply of Sanitary items** for DAV IPS SECTOR 8B, BOKARO and DAV IPS SECTOR 9E, BOKARO for the upcoming academic session.

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### List of Sanitary Items (indicative):

Vendors are requested to quote rates for the following items (the full list with specifications will be provided with the tender document):

#### List of Items:

- White/Black Phenyl – [specify quantity/litre, if needed]
  - Floor Cleaner (e.g., Lizol or equivalent)
  - Toilet Cleaner (e.g., Harpic or equivalent)
  - Brooms (Soft and Hard)
  - Toilet Brushes
  - Mops and Buckets
  - Hand Wash Liquid
  - Dustbins – Medium and Large (Both open and close)
  - Cleaning Cloths/Dusters
  - Disposable Gloves
  - Garbage Bags (Small/Medium/Large)
  - Any other related items as per requirement
  - *(Note: Final quantity will be communicated after bid selection)*
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### Eligibility Criteria:

- The vendor must have a valid business registration, PAN, and GST number.
- Must have a minimum of **5 years of experience** in supplying sanitary items to schools/institutions.
- Must not have been blacklisted by any government or private institution.

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## Terms and Conditions:

1. **Quotation Submission:** Quotations must be submitted in a sealed envelope clearly marked "**Tender for Supply of Stationery Items**" by **10/7/2025**, during office hours, at **DAV IPS SECTOR 8B, BOKARO..**
2. **Rates:** The rates should be quoted **per unit** and must be **inclusive of all applicable taxes, packaging, transport and delivery charges.**
3. **Validity:** The quoted prices must remain valid for a period of **90 days** from the date of opening of the tender.
4. **Sample Submission:** Vendors may be asked to submit samples of select items before final approval.
5. **Quality:** Items must be new, unused, and of acceptable quality and standard. Inferior or substandard items will be rejected.
6. All items must be delivered to the school premises within **07 days** of issuing the work/purchase order.
7. **Payment Terms:** Payment will be made within **30 working days** of full delivery and satisfactory verification of items.
8. **Penalty:** Late delivery or non-compliance with specifications will attract a penalty of 10% of the cost or may lead to cancellation of the order.
9. **Right to Reject:** The school reserves the right to accept or reject any or all bids without assigning any reason.
10. **Dispute:** In case of any disputes, the decision of the school management will be final and binding.

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## Contact for Clarification:

For any queries, please contact:

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