Form-I

TECHNICAL BID

TENDER FORM : TECHNICAL BID FOR PROVIDING SECURITY SERVICES TO ARMY PUBLIC SCHOOL NO 2, AMBALA CANTT

1. Name of Firm /Agency providing Security Services, with full address and tele No : _____

_____

_____

Tele No _____

2. Dealers/Contractors are requested to furnish the self attested copy of following documents:-
   (a) Registration of firm for providing security service.
   (b) Registration for EPF
   (c) Registration for ESIC
   (d) GST No
   (e) PAN No
   (f) MSME/Udyam certificate if registered

3. The security guards so provided should have following eligibility criteria:-

   (a) Preferably Ex-Servicemen in the age group of 35 to 50 years.
   (b) Physically and medically fit to perform the duties effectively.
   (c) Should have smart bearing and be security conscious.
   (d) Well behaved and smartly dressed. The Gd/Supvr will be in possession of min two sets of Uniform as prescribed and the same to be provided by the Contractor.
   (e) The uniform will be approved by the School Authorities.
   (f) Guard Supvr and guards should be trained in use of Fire Equipment and First Aid.
   (g) At least two guards to know driving of Light Vehicle (one each in morning & afternoon shift).
   (h) Trained in rescue operations in case of natural calamity/accident.

4. The security services understand that :-

   (a) I/We will not permit the security guard/supvr to perform the duties beyond 8 hours in a day.

   (b) Guards/Supvr found unfit for duties by the School Management will be changed by the firm/ agency providing security services.

   (c) The firm/ agency providing security services will be responsible for any theft/damage to the school property including school building stores and eqpt etc on acct of lapse of the security guard/supvr.

   (d) The security agency/firm will provide a LCD Monitor in the Guard Room to monitor CCTV footage by the guards after school closing hours.

   (e) Night security guards will be provided flash lights and batons by the security provider.

   (f) The guard on duty will ensure that all offices, class rooms and stores are closed and locked during close hours of the school and at night. They will ensure that all the windows are also closed accordingly. They will ensure that all lights and fans are switched off during off hours of the school. Security lights will be switched on during night hours.

   (g) All other terms and conditions as may be laid down by the School Management Committee related to security guard will be acceptable to me/us.

   (h) Providing EPF and ESIC cover etc as applicable will be the responsibility of firm/agency. Attached details of EPF and ESIC accordingly.

   (j) The guard/supvr does not become an employee of the school by virtue of his deployment as security guard in the campus.

5. **Technical and Commercial Bids to be submitted in separate envelops duly marked on the top as "TECHNICAL BID" and "COMMERCIAL BID" separately. Both the envelops to be put in a large envelop duly marked on the top as "TENDER FORM FOR PROVIDING SECURITY SERVICES'.** The tenders are to be deposited in the tender box kept at Reception in the Army Public School, Ambala Cantt (Main Wing).

6. **"Commercial Bid" shall be opened only of the bidders who are found eligible in "Technical Bid".**

7. The management reserves the right to reject any tender without assigning any reason and decision of this institution will be final and binding.

8. Last date of receipt of sealed tenders duly completed is **30 May 2026 by 1300h**. All bids received after 1300 hrs on 29 May 2026 shall be considered invalid and shall not be opened. Tender (Technical bid) will be opened on 01 Jun 2026.

9. Contract will commence from 01 Jul 2026 for 11 months only.

Dated: May 2026 (Sig of Rep/Prop alongwith stamp)

Form-II

COMMERCIAL BID

TENDER FORM : COMMERCIAL BID FOR PROVIDING SECURITY SERVICES TO ARMY PUBLIC SCHOOL NO 2, AMBALA CANTT

1. **Name of Firm /Agency** providing Security Services, with **full address and tele No** : _____

2. Rates to be charged :-

   (a) Per Security Guard per month : _____

   (b) Per Security Supervisor per month : _____

   NOTE :- THE SALARY OF SECURITY GUARDS/SECURITY SUPERVISOR SHOULD BE QUOTED GIVING BREAK DOWN OF CALCULATION OF SALARY IN TERMS OF NERRICK RATES OF WAGES, EPF, ESIC AND ANY OTHER HEAD.

3. I/We understand that :-

   (a) The rates quoted are for 11 months and the contract will be for 11 months only from the date of execution of the contract i.e 01 Jul 2026.

   (b) The Security Guards/Supervisor will be increased/decreased according to the requirement of the school.

   (c) On award and before the commencement of contract, a sum of Rs 1,00,000/- will be deposited with the school as refundable security.

   (d) Providing EPF and ESIC cover etc as applicable will be the responsibility of firm/agency. Provide details of EPF and ESIC accordingly.

4. Earnest money Rs 15,000/- to be deposited with school through DD. In case the L1 agency does not come forward for negotiation or withdraws within three months after the allotment of contract the earnest money of Rs 15,000/- and security deposit of Rs 1,00,000/- will stand forfeited. **DD of Earnest money to be enclosed with Technical bid.**

5. Last date of receipt of sealed tenders duly completed in all respect is **30 May 2026 by 1300h**. All bids received after 1300 hrs on 30 May 2026 shall be considered invalid and shall not be opened. Tender (Financial bid) will be opened after approval of the technical bid from higher authorities**.**

6. The management reserves the right to reject any tender without assigning any reason and decision of this institution will be final and binding.

7. **Number of Security Guards will be as per School reqmt i.e between 06 to 10 and 01 x Security Supervisor**.

I/We, the Bidders deemed to have read, fully understood and willing to abide by this document (Technical and Financial Bids) when they submit their bids. Accordingly, this form duly signed with office stamp of the firm shall be submitted alongwith the bid documents; failing which the bid shall be considered invalid and no cognizance shall be taken of it**.**

Dated : May 2026 (Sig of Rep/Prop alongwith Stamp)

TENDER FORM : FOR SUPPLY AND INSTALLATION OF MULTI ACTIVITIES PLAYING EQUIPMENTS FOR STUDENTS OF BALVATIKA AT ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

_____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Scope of Work**.

Ser No	Nature of Work	Rate	GST %	Total Cost with GST
(a)	Supply and installation of Multi Activities Playing Equipments for students of Balvatika at Army Public School, Ambala Cantt. Labour charges included. A1 quality of items. Warranty as per company. Replacement of items at the earliest.			

5. Time for completion of the work shall be 15 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Six months.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 25 Mar 2026. All bids received after 1300 hrs on 25 Mar 2026 shall be considered invalid and shall not be opened. Tenders will be opened on 25 Mar 2026 at 1330 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. Copy of GST, PAN card & minimum 5 to 6 GST returns last filled be enclosed. The tender form should be proper stamped by the firm and signed and date as well as properly addressed to the school. Copy of MSME/Udhyam certificate (If Registered).

13. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

14. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

Date : Mar 2026

(Signature of Proprietor with stamp
Accepting the above terms & conditions)

Form – I

TENDER FORM FOR SUPPLY AND FIXING OF FLEX WALLPAPERS FOR 04 X CLASS ROOMS OF BALVATIKA AT ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

2. Dealers/Contractors are requested to furnish the self attested copy of following documents:-
   (a) Registration of firm for providing security service.
   (b) Registration for EPF.
   (c) Registration for ESIC.
   (d) GST No.
   (e) PAN No.
   (f) MSME/Udyam certificate if registered.

3. **Details Work**.

Ser No	Nature of Items	Rate (including GST)
(a)	Supply and installation of Flex for 04 x class rooms of Balvatika, Army Public School, Ambala Cantt in all respect as per details given by School	

4. **Scope of work**:-

   (a) Flex board must be fixed firmly using proper screws, wall plugs and supports.
   (b) Ensure the wall surface is not damaged during installastion or pasting of flex. If damaged then firm will be held responsible and will repair it without claiming.
   (c) Edges should not be sharp or protruding.
   (d) Use fire retardant flex material.
   (e) Avoid toxic glue or materials with strong odor inside class room.
   (f) Remove all debris, nails, screw and packagomg material immediately.

5. Time for completion of the work/supply of items shall be 10 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. Last date of receipt of sealed tender form alongwith requisite documents and quotation duly completed is 1300 hrs on 05 Mar 2026. All bids received after 1300 hrs on 05 Mar 2026 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide/show the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

Date : Mar 2026

(Signature of Proprietor with stamp
Accepting the above terms & conditions)

Form – I

TENDER FORM FOR CARRYING OUT THE EXTENSION OF GRILL BY FIXING OF MS GRILL AND MS MATRIL AS PER OLD GRILL DESIGN & MATERIAL WITH PAINTING WORK IN FRONT OF CLASS ROOMS IN ALL BLOCKS AT MAIN WING OF APS AMBALA CANTT DURING THE ACADEMIC SESSION 2025-26

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

2. Dealers/Contractors are requested to furnish the self attested copy of following documents:-
   (a) Registration of firm for providing security service.
   (b) Registration for EPF.
   (c) Registration for ESIC.
   (d) GST No.
   (e) PAN No.
   (f) MSME/Udyam certificate if registered.

3. **Details Work**.

Ser No	Nature of Items	Rate (including GST)
(a)	Extension of grill by fixing of the MS Grill and MS Matril as per old grill design & material with painting work in front of verandah of the first and second floors of all the blocks for the safety of the children at the Senior Wing of the Army Public School, Ambala Cantt.	

4. **Scope of work**:-

   (a) First floor and second floor grilling (9x1x8) (Approx area 144 feet).
   (b) Reception room side :-
      (i) First floor grilling (24x4x1=96, 13x1x2=26 & 10x1x10) (approx area 222 feet).
      (ii) Second floor grilling (24.2x4x1=96.8, 6.5x1=6.5 & 20x1x10=200) (approx area 303.3 feet).
   (c) 11th & 12th Senior Block :-
      (i) First floor (9x1x34) (approx area 306 feet).
      (ii) Floor (9x1x10) (approx area 90 feet).
   (d) Middle Block :-
      (i) First floor grilling (9x1x12=108 & 11x1x8=88) (approx area 196 feet).
      (ii) Second floor grilling (9x1x12=108 & 11x1x8=88) (approx area 196 feet).
   (e) New Building first floor grilling (9x4x10) (approx area 360 feet).

5. Time for completion of the work/supply of items shall be 20 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. Last date of receipt of sealed tender form alongwith requisite documents and quotation duly completed is 1300 hrs on 26 Feb 2026. All bids received after 1300 hrs on 26 Feb 2026 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide/show the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

Date : Feb 2026

(Signature of Proprietor with stamp
Accepting the above terms & conditions)

TENDER FORM FOR LABORTARY AT ARMY PUBLIC SCHOOL NO 2, AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Items/Eqpts**.

Ser No	Nature of Items	A/U	Qty	Rate per item	GST %	Total cost per item
1.						

5. Time for completion of the work/supply of items shall be 20 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. Copy of GST, PAN card & minimum 5 to 6 GST returns last filled/ IT Returns for the last three years be enclosed. The tender form should be proper stamped by the firm and signed and date as well as properly addressed to the school. Copy of MSME/Udhyam certificate (If Registered). Document as mentioned in the eligible criteria should be enclosed for qualification.

11. **'TECHNICAL BID' AND FINANCIAL BIDS/ COMMERCIAL BIDS WILL BE PROPERELY SEALED IN SEPARATE ENVELOPES.**

12. **FINANCIAL BIDS/ COMMERCIAL BIDS OF AGENCY/VENDORS WILL ONLY BE OPENED THOSE WHO QUALIFY THE TERMS AND CONDITIONS OF 'TECHNICAL BID'.**

13. Last date of receipt of sealed tenders duly completed is 1400 hrs on 31 Jan 2026. All bids received after 1400 hrs on 31 Jan 2026 shall be considered invalid and shall not be opened.

14. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

15. **Note.** Successful bidder will provide/show the samples of items with their bids and will work as per specifications given by the school to the vendor.

16. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt (Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2026

Form-I

TECHNICAL BID

TENDER FORM : TECHNICAL BID FOR PROVIDING SECURITY SERVICES TO ARMY PUBLIC SCHOOL, AMBALA CANTT

1. **Name of Firm /Agency** providing Security Services, with **full address and tele No** : _____

_____

_____

Tele No_____

2. Dealers/Contractors are requested to furnish the **self attested copy of following documents**:-
   (a) Registration of firm for providing security service.
   (b) Registration for EPF
   (c) Registration for ESIC
   (d) GST No
   (e) PAN No
   (f) MSME/Udyam certificate if registered

3. The security guards so provided should have following eligibility criteria:-

   (a) Preferably Ex-Servicemen in the age group of 35 to 50 years.
   (b) Physically and medically fit to perform the duties effectively.
   (c) Should have smart bearing and be security conscious.
   (d) Well behaved and smartly dressed. The Gd/Supvr will be in possession of min two sets of Uniform as prescribed and the same to be provided by the Contractor.
   (e) The uniform will be approved by the School Authorities.
   (f) Guard Supvr and guards should be trained in use of Fire Equipment and First Aid.
   (g) At least two guards to know driving of Light Vehicle (one each in morning & afternoon shift).
   (h) Trained in rescue operations in case of natural calamity/accident.

4. The security services understand that :-

   (a) I/We will not permit the security guard/supvr to perform the duties beyond 8 hours in a day.

   (b) Guards/Supvr found unfit for duties by the School Management will be changed by the firm/ agency providing security services.

   (c) The firm/ agency providing security services will be responsible for any theft/damage to the school property including school building stores and eqpt etc on acct of lapse of the security guard/supvr.

   (d) The security agency/firm will provide a LCD Monitor in the Guard Room to monitor CCTV footage by the guards after school closing hours.

   (e) Night security guards will be provided flash lights and batons by the security provider.

   (f) The guard on duty will ensure that all offices, class rooms and stores are closed and locked during close hours of the school and at night. They will ensure that all the windows are also closed accordingly. They will ensure that all lights and fans are switched off during off hours of the school. Security lights will be switched on during night hours.

   (g) All other terms and conditions as may be laid down by the School Management Committee related to security guard will be acceptable to me/us.

   (h) Providing EPF and ESIC cover etc as applicable will be the responsibility of firm/agency. Attached details of EPF and ESIC accordingly.

   (j) The guard/supvr does not become an employee of the school by virtue of his deployment as security guard in the campus.

5. **Technical and Commercial Bids to be submitted in separate envelops duly marked on the top as "TECHNICAL BID" and "COMMERCIAL BID" separately. Both the envelops to be put in a large envelop duly marked on the top as "TENDER FORM FOR PROVIDING SECURITY SERVICES'.** The tenders are to be deposited in the tender box kept at Reception in the Army Public School, Ambala Cantt (Main Wing).

6. **"Commercial Bid" shall be opened only of the bidders who are found eligible in "Technical Bid".**

7. The management reserves the right to reject any tender without assigning any reason and decision of this institution will be final and binding.

8. Last date of receipt of sealed tenders duly completed is **30 Jun 2025 by 1300h**. All bids received after 1300 hrs on 30 Jun 2025 shall be considered invalid and shall not be opened. Tender (Technical bid) will be opened on 01 Jul 2025**.**

9. Contract will commence from 01 Aug 2025 for 11 months only.

Dated: Jun 2025 (Sig of Rep/Prop alongwith stamp)

Form-II

COMMERCIAL BID

TENDER FORM : COMMERCIAL BID FOR PROVIDING SECURITY SERVICES TO ARMY PUBLIC SCHOOL , AMBALA CANTT

1. **Name of Firm /Agency** providing Security Services, with **full address and tele No** : _____

2. Rates to be charged :-

   (a) Per Security Guard per month : _____

   (b) Per Security Supervisor per month : _____

   NOTE :- THE SALARY OF SECURITY GUARDS/SECURITY SUPERVISOR SHOULD BE QUOTED GIVING BREAK DOWN OF CALCULATION OF SALARY IN TERMS OF NERRICK RATES OF WAGES, EPF, ESIC AND ANY OTHER HEAD.

3. I/We understand that :-

   (a) The rates quoted are for 11 months and the contract will be for 11 months only from the date of execution of the contract i.e 01 Aug 2025.

   (b) The Security Guards/Supervisor will be increased/decreased according to the requirement of the school.

   (c) On award and before the commencement of contract, a sum of Rs 1,00,000/- will be deposited with the school as refundable security.

   (d) Providing EPF and ESIC cover etc as applicable will be the responsibility of firm/agency. Provide details of EPF and ESIC accordingly.

4. Earnest money Rs 15,000/- to be deposited with school through DD. In case the L1 agency does not come forward for negotiation or withdraws within three months after the allotment of contract the earnest money of Rs 15,000/- and security deposit of Rs 1,00,000/- will stand forfeited. **DD of Earnest money to be enclosed with Technical bid.**

5. Last date of receipt of sealed tenders duly completed in all respect is **30 Jun 2025 by 1300h**. All bids received after 1300 hrs on 30 Jun 2025 shall be considered invalid and shall not be opened. Tender (Financial bid) will be opened after approval of the technical bid from higher authorities**.**

6. The management reserves the right to reject any tender without assigning any reason and decision of this institution will be final and binding.

7. **Number of Security Guards will be as per School reqmt i.e between 12 to 16 and 01 x Security Supervisor**.

I/We, the Bidders deemed to have read, fully understood and willing to abide by this document (Technical and Financial Bids) when they submit their bids. Accordingly, this form duly signed with office stamp of the firm shall be submitted alongwith the bid documents; failing which the bid shall be considered invalid and no cognizance shall be taken of it**.**

Dated : Jun 2025 (Sig of Rep/Prop alongwith Stamp)

Form - I

TECHNICAL BID

TENDER FORM: TECHNICAL BID FOR PROVIDING SKILLED/SEMI SKILLED PERSONS (HOUSEKEEPING STAFF) TO ARMY PUBLIC SCHOOL , AMBALA CANTT

1. **Name of Firm /Agency** providing **Skilled/Semi Skilled** persons: _____
for day to day maintenance of the school and its premises, _____
with **full address and Tele No** _____
Tele No : _____

2. The Skilled/Semi Skilled persons in the following categories will be provided:-

(a) Safai Karamchari (b) Plumber (c) Carpenter (d) Electrician (e) Welder
(f) MTS (g) Supervisor (h) Ladies Attendants (Bus Conductors/MTS)

3. The above category persons so provided should have the following eligibility criteria:-

(a) In the age group of 30 to 50 years preferably Ex-Servicemen.

(b) In case persons are not ESM, they should have minimum of two years experience in the nature of work. Ladies will be prefered as Ladies Attendants (Bus Conductors/MTS) on requirement basis.

(c) Physically and medically fit to perform the specific duties effectively (Medical Certificate will be given before employment).

(d) They should be well behaved and smartly dressed. They should be in possession of minimum 2 sets of uniform as prescribed and the same to be provided by the contractor/agency.

(e) The uniform will be approved by the School Authorities.

(f) All persons should be trained in use of Fire Equipments and First Aid.

(g) Trained in rescue operations in case of natural calamity/accident.

4. I/We will understand that:-

(a) The above category persons may be increased/decreased by the School Management according to the requirement.

(b) I/we will not permit the persons to perform the duties beyond 8 hours in a day.

(c) Those who are found unsuitable for duties by the School Management will be changed by the firm/agency providing house keeping services.

(d) They will be responsible for day to day maintenance of the school and its premises.

(e) The persons so provided will work in the supervision of the supervisor who will work under Adm Supervisor of the school.

(f) No item(s) from the school premises will be taken out of the gate without proper gate pass/brought in the school premises without the permission of the school authorities.

(g) The firm/agency providing person will be responsible for any theft/damage to the school property including school building stores and equipments caused by the person.

(h) All other terms and conditions as may be laid down by the School Management Committee related to security of the school will be acceptable to me/us.

(j) The person does not become an employee of the school by virtue of his/her deployment in the campus.

(k) The Firm/Agency is registered with the Govt (Director General of Resettlement) of the concerned State and has the EPF and ESIC Nos allotted **(Copies of the**

Registration of firm, EPF, ESIC, GST No & PAN No to be attached duly self attested). **Copy of MSME/Udyam certificate if registered.**

(I) Providing EPF and ESIC cover etc as applicable will be the responsibility of firm/agency.

(Sig of Rep/Prop alongwith stamp) P…..2/-

5. "Commercial Bids" of only agency/vendors will be opened those who qualify the terms and conditions of "Technical Bid'. **Technical and Commercial Bids to be submitted in separate envelops duly marked on the top as "TECHNICAL BID" and "COMMERCIAL BID" separately.** Both the envelops to be put in a large envelop duly marked on the top as "TENDER FORM FOR PROVIDING SECURITY SERVICES'. The tenders are to be deposited in the tender box kept at reception counter at Army Public School, Ambala Cantt (Main Wing).

6. "Commercial Bid" of only vendor will be opened those who qualify the terms and conditions of 'Technical Bid'

7. The management reserves the right to reject any tender without assigning any reason and decision of this institution will be final and binding.

8. Last date of receipt of sealed tenders duly completed is **30 Jun 2025 by 1300h**. All bids received after 1300 hrs on 30 Jun 2025 shall be considered invalid and shall not be opened. Tender (Technical bid) will be opened on 01 Jul 2025**.**

9. Contract will commence from 01 Aug 2025 for 11 months only.

It is certified that the above mentioned conditions are acceptable to us and will be complied with.

Dated : Jun 2025 (Sig of Rep/Prop alongwith stamp)

Form – II

COMMERCIAL BID

TENDER FORM: COMMERCIAL BID FOR PROVIDING SKILLED/SEMI SKILLED PERSONS (HOUSEKEEPING STAFF) TO ARMY PUBLIC SCHOOL , AMBALA CANTT

1. **Name of Firm /Agency** providing **Skilled/Semi skilled persons**: _____
for day to day maintenance of the school and its _____
premises, with **full address and tele No** _____

2. Rate to be charged:-
   (a) Per Skilled/ Semi skilled person per month consolidated (all members) :
   (b) EPF @ as specified rates in the EPF Act. :
   (c) ESIC @ as specified rates in the ESI Scheme Act :
   (d) TDS impact (if any) :
   (e) Service charges :
   (g) Total (per month) per person :

   NOTE :- THE SALARY OF SKILLED/SEMI SKILLED PERSONS SHOULD BE QUOTED GIVING BREAK DOWN OF CALCULATION OF SALARY IN TERMS OF NERRICK RATES OF WAGES, EPF, ESIC AND ANY OTHER HEAD.

3. I/we understand that:-

   (a) The rates quoted are for 11 months and the contract will be for 11 months only from the date of execution of the contract.

   (b) Ladies Attendants (Bus Conductors/MTS) will be given salary for working days only. No salary will be given during summer/winter/autumn/holidays/leave by individual.

   (c) All eligibility criteria for Skilled/ Semi skilled person will be as specified in 'Technical Bid'.

   (d) Any person in the state of intoxication will not be permitted in the school premises.

   (e) All other terms and conditions as may be laid down by the School Management Committee related to security of the school will be acceptable to me/us.

   (f) The person does not become an employee of the school by virtue of his/her deployment in the campus.

   (g) Onward and before the commencement of contract, a sum of Rs. 50,000/- will be deposited with the school as refundable security.

4. Earnest money Rs. 10,000/- to be deposited with school through DD/Cash in favour of Principal Army Public School, Ambala cantt. In case the L1 agency does not come forward for negotiation, the earnest money of Rs. 10,000/- will be forfeited.

5. After the allotment of contract, in case 'Agency' withdraws within three months, the security deposit of Rs. 50,000/- will stand forfeited.

6. "Commercial Bid" of only vendor will be opened those who qualify the terms and conditions of 'Technical Bid'

7. The management reserves the right to reject any tender without assigning any reason and decision of this institution will be final and binding

8. Last date of receipt of sealed tenders duly completed in all respect is **30 Jun 2025 by 1300h**. All bids received after 1300 hrs on 30 Jun 2025 shall be considered invalid and shall not be opened. Tender (Financial bid) will be opened after approval of the technical bid from higher authorities**.**

I/We, the Bidders deemed to have read, fully understood and willing to abide by this document (Technical and Financial Bids) when they submit their bids. Accordingly, all forms duly signed with office stamp of the firm shall be submitted alongwith the bid documents; failing which the bid shall be considered invalid and no cognizance shall be taken of it**.**

Dated`: Jun 2025 (Sig of Rep/Prop alongwith stamp)

Form - I

TECHNICAL BID

TENDER FORM: TECHNICAL BID FOR PROVIDING SKILLED/SEMI SKILLED PERSONS (HOUSEKEEPING STAFF) TO ARMY PUBLIC SCHOOL , AMBALA CANTT

1. **Name of Firm /Agency** providing **Skilled/Semi Skilled** persons: _____
for day to day maintenance of the school and its premises, _____
with **full address and Tele No** _____
Tele No : _____

2. The Skilled/Semi Skilled persons in the following categories will be provided:-

(a) Safai Karamchari (b) Plumber (c) Carpenter (d) Electrician (e) Welder
(f) MTS (g) Supervisor (h) Ladies Attendants (Bus Conductors/MTS)

3. The above category persons so provided should have the following eligibility criteria:-

(a) In the age group of 30 to 50 years preferably Ex-Servicemen.

(b) In case persons are not ESM, they should have minimum of two years experience in the nature of work. Ladies will be prefered as Ladies Attendants (Bus Conductors/MTS) on requirement basis.

(c) Physically and medically fit to perform the specific duties effectively (Medical Certificate will be given before employment).

(d) They should be well behaved and smartly dressed. They should be in possession of minimum 2 sets of uniform as prescribed and the same to be provided by the contractor/agency.

(e) The uniform will be approved by the School Authorities.

(f) All persons should be trained in use of Fire Equipments and First Aid.

(g) Trained in rescue operations in case of natural calamity/accident.

4. I/We will understand that:-

(a) The above category persons may be increased/decreased by the School Management according to the requirement.

(b) I/we will not permit the persons to perform the duties beyond 8 hours in a day.

(c) Those who are found unsuitable for duties by the School Management will be changed by the firm/agency providing house keeping services.

(d) They will be responsible for day to day maintenance of the school and its premises.

(e) The persons so provided will work in the supervision of the supervisor who will work under Adm Supervisor of the school.

(f) No item(s) from the school premises will be taken out of the gate without proper gate pass/brought in the school premises without the permission of the school authorities.

(g) The firm/agency providing person will be responsible for any theft/damage to the school property including school building stores and equipments caused by the person.

(h) All other terms and conditions as may be laid down by the School Management Committee related to security of the school will be acceptable to me/us.

(j) The person does not become an employee of the school by virtue of his/her deployment in the campus.

(Sig of Rep/Prop alongwith stamp)

P…..2/-

(k) The Firm/Agency is registered with the Govt (Director General of Resettlement) of the concerned State and has the EPF and ESIC Nos allotted **(Copies of the Registration of firm, EPF, ESIC, GST No & PAN No to be attached duly self attested)**. **Copy of MSME/Udyam certificate if registered.**

(l) Providing EPF and ESIC cover etc as applicable will be the responsibility of firm/agency.

5. "Commercial Bids" of only agency/vendors will be opened those who qualify the terms and conditions of "Technical Bid'. **Technical and Commercial Bids to be submitted in separate envelops duly marked on the top as "TECHNICAL BID" and "COMMERCIAL BID" separately.** Both the envelops to be put in a large envelop duly marked on the top as "TENDER FORM FOR PROVIDING SECURITY SERVICES'. The tenders are to be deposited in the tender box kept at reception counter at Army Public School, Ambala Cantt (Main Wing).

6. "Commercial Bid" of only vendor will be opened those who qualify the terms and conditions of 'Technical Bid'

7. The management reserves the right to reject any tender without assigning any reason and decision of this institution will be final and binding.

8. Last date of receipt of sealed tenders duly completed is **Jun 2025 by 1300h**. All bids received after 1300 hrs on Jun 2025 shall be considered invalid and shall not be opened. Tender (Technical bid) will be opened on Jun 2025**.**

9. Contract will commence from 01 Aug 2025 for 11 months only.

It is certified that the above mentioned conditions are acceptable to us and will be complied with.

Dated : Jun 2025 (Sig of Rep/Prop alongwith stamp)

Form – II

COMMERCIAL BID

TENDER FORM: COMMERCIAL BID FOR PROVIDING SKILLED/SEMI SKILLED PERSONS (HOUSEKEEPING STAFF) TO ARMY PUBLIC SCHOOL , AMBALA CANTT

1. **Name of Firm /Agency** providing **Skilled/Semi skilled persons**: _____
for day to day maintenance of the school and its _____
premises, with **full address and tele No** _____

2. Rate to be charged:-
   (a) Per Skilled/ Semi skilled person per month consolidated (all members) :
   (b) EPF @ as specified rates in the EPF Act. :
   (c) ESIC @ as specified rates in the ESI Scheme Act :
   (d) TDS impact (if any) :
   (e) Service charges :
   (g) Total (per month) per person :

   NOTE :- THE SALARY OF SKILLED/SEMI SKILLED PERSONS SHOULD BE QUOTED GIVING BREAK DOWN OF CALCULATION OF SALARY IN TERMS OF NERRICK RATES OF WAGES, EPF, ESIC AND ANY OTHER HEAD.

3. I/we understand that:-

   (a) The rates quoted are for 11 months and the contract will be for 11 months only from the date of execution of the contract.

   (b) Ladies Attendants (Bus Conductors/MTS) will be given salary for working days only. No salary will be given during summer/winter/autumn/holidays/leave by individual.

   (c) All eligibility criteria for Skilled/ Semi skilled person will be as specified in 'Technical Bid'.

   (d) Any person in the state of intoxication will not be permitted in the school premises.

   (e) All other terms and conditions as may be laid down by the School Management Committee related to security of the school will be acceptable to me/us.

   (f) The person does not become an employee of the school by virtue of his/her deployment in the campus.

   (g) Onward and before the commencement of contract, a sum of Rs. 50,000/- will be deposited with the school as refundable security.

4. Earnest money Rs. 10,000/- to be deposited with school through DD/Cash in favour of Principal Army Public School, Ambala cantt. In case the L1 agency does not come forward for negotiation, the earnest money of Rs. 10,000/- will be forfeited.

5. After the allotment of contract, in case 'Agency' withdraws within three months, the security deposit of Rs. 50,000/- will stand forfeited.

6. "Commercial Bid" of only vendor will be opened those who qualify the terms and conditions of 'Technical Bid'

7. The management reserves the right to reject any tender without assigning any reason and decision of this institution will be final and binding

8. Last date of receipt of sealed tenders duly completed in all respect is **Jun 2025 by 1300h**. All bids received after 1300 hrs on Jun 2025 shall be considered invalid and shall not be opened. Tender (Financial bid) will be opened after approval of the technical bid from higher authorities**.**

I/We, the Bidders deemed to have read, fully understood and willing to abide by this document (Technical and Financial Bids) when they submit their bids. Accordingly, all forms duly signed with office stamp of the firm shall be submitted alongwith the bid documents; failing which the bid shall be considered invalid and no cognizance shall be taken of it**.**

Dated`: Jun 2025 (Sig of Rep/Prop alongwith stamp)

Form - I

TENDER FORM: TECHNICAL BID FOR PROVIDING SKILLED/SEMI SKILLED PERSONS TO ARMY PUBLIC SCHOOL , AMBALA CANTT

1. **Name of Firm /Agency** providing **Skilled/Semi Skilled** persons: _____
for day to day maintenance of the school and its premises, _____
with **full address and Tele No** _____

2. The Skilled/Semi Skilled persons in the following categories will be provided:-

(a) Safai Karamchari (b) Plumber (c) Carpenter (d) Electrician (e) Welder (f) MTS

3. The above category persons so provided should have the following eligibility criteria:-

(a) In the age group of 30 to 50 years preferably Ex-Servicemen.

(b) In case persons are not ESM, they should have minimum of two years experience in the nature of work.

(c) Physically and medically fit to perform the specific duties effectively (Medical Certificate will be given before employment).

(d) They should be well behaved and smartly dressed. They should be in possession of minimum 2 sets of uniform as prescribed and the same to be provided by the contractor/agency.

(e) The uniform will be approved by the School Authorities.

(f) All persons should be trained in use of Fire Equipments and First Aid.

(g) Trained in rescue operations in case of natural calamity/accident.

4. I/We will understand that:-

(a) The above category persons may be increased/decreased by the School Management according to the requirement.

(b) I/we will not permit the persons to perform the duties beyond 8 hours in a day.

(c) Those who are found unsuitable for duties by the School Management will be changed by the firm/agency providing house keeping services.

(d) They will be responsible for day to day maintenance of the school and its premises.

(e) The persons so provided will work in the supervision of the supervisor who will work under Adm Supervisor of the school.

(f) No item(s) from the school premises will be taken out of the gate without proper gate pass/brought in the school premises without the permission of the school authorities.

(g) The Firm/Agency is registered with the Govt (Director General of Resettlement) of the concerned State and has the EPF and ESIC Nos allotted (Copies of the Registration of firm, EPF, ESIC, GST No & PAN No to be attached duly self attested).

(h) Providing EPF and ESIC cover etc as applicable will be the responsibility of firm/agency.

5. “Commercial Bids” of only agency/vendors will be opened those who qualify the terms and conditions of “Technical Bid’. **Technical and Commercial Bids to be submitted in separate envelops duly marked on the top as “TECHNICAL BID” and “COMMERCIAL BID” separately.** Both the envelops to be put in a large envelop duly marked on the top as “TENDER FORM FOR PROVIDING SECURITY SERVICES’. The tenders are to be deposited in the tender box kept at reception counter at Army Public School, Ambala Cantt (Main Wing).

6, Further it is certified that the above mentioned conditions are acceptable to us and will be complied with.

7. Last date of receipt of sealed tenders duly completed is **23 Jun 2025 by 1300h** and the tender will be opened on **24 Jun 2025 at 1100 hrs.**

8. Contract will commence from 01 Aug 2025 for 11 months only.

Dated : Jun 2025 (Sig of Rep/Prop alongwith stamp)

Form - II

COMMERCIAL BID

TENDER FORM: COMMERCIAL BID FOR PROVIDING SKILLED/SEMI SKILLED PERSONS TO ARMY PUBLIC SCHOOL , AMBALA CANTT

1. **Name of Firm /Agency** providing **Skilled/Semi skilled persons**: _____
for day to day maintenance of the school and its _____
premises, with **full address and tele No** _____

2. Rate to be charged:-

(a) Per Skilled/ Semi skilled person per month consolidated (all members) :

(b) EPF @ as specified rates in the EPF Act. :

(c) ESIC @ as specified rates in the ESI Scheme Act :

(d) TDS impact (if any) :

(e) Service charges :

(g) Total (per month) per person :

3. I/we understand that:-

(a) The rates quoted are for 11 months and the contract will be for 11 months only from the date of execution of the contract.

(b) All eligibility criteria for Skilled/ Semi skilled person will be as specified in 'Technical Bid'.

(c) Any person in the state of intoxication will not be permitted in the school premises.

(d) The firm/agency providing person will be responsible for any theft/damage to the school property including school building stores and equipments caused by the person.

(e) All other terms and conditions as may be laid down by the School Management Committee related to security of the school will be acceptable to me/us.

(f) The person does not become an employee of the school by virtue of his/her deployment in the campus.

(g) Onward and before the commencement of contract, a sum of Rs. 50,000/- will be deposited with the school as refundable security.

4. Earnest money Rs. 10,000/- to be deposited with school through DD/Cash in favour of Principal Army Public School, Ambala cantt. In case the L1 agency does not come forward for negotiation, the earnest money of Rs. 10,000/- will be forfeited.

5. After the allotment of contract, in case 'Agency' withdraws within three months, the security deposit of Rs. 50,000/- will stand forfeited.

6. "Commercial Bid" of only vendor will be opened those who qualify the terms and conditions of 'Technical Bid'

7. The management reserves the right to reject any tender without assigning any reason and decision of this institution will be final and binding

8. Last date of receipt of sealed tenders duly completed is **23 Jun 2025 by 1300h** and the tender will be opened on **24 Jun 2025 at 1000 hrs.**

NOTE :- THE SALARY OF SECURITY GUARDS/SECURITY SUPERVISOR SHOULD BE QUOTED GIVING BREAK DOWN OF CALCULATION OF SALARY IN TERMS OF NERRICK RATES OF WAGES, EPF, ESIC AND ANY OTHER HEAD.

Dated`: Jun 2025 (Sig of Rep/Prop alongwith stamp)

Form-I

TENDER FORM : TECHNICAL BID FOR PROVIDING SECURITY SERVICES TO ARMY PUBLIC SCHOOL, AMBALA CANTT

1. **Name of Firm /Agency** providing Security Services, with **full address and tele No** : _____

_____

_____

Tele No _____

2. Dealers/Contractors are requested to furnish the **self attested copy of following documents**:-

(a) Registration of firm for providing security service.

(b) Registration for EPF

(c) Registration for ESIC

(d) GST No

(e) PAN No

3. **Technical and Commercial Bids to be submitted in separate envelops duly marked on the top as "TECHNICAL BID" and "COMMERCIAL BID" separately. Both the envelops to be put in a large envelop duly marked on the top as "TENDER FORM FOR PROVIDING SECURITY SERVICES'.** The tenders are to be deposited in the tender box kept at Reception at Army Public School, Ambala Cantt (Main Wing).

4. **"Commercial Bid" shall be opened only of the bidders who are found eligible in "Technical Bid".**

5. Last date of receipt of sealed tenders duly completed is 17 Jul 2024 by 1100h and the tender will be opened on 18 Jul 2024 at 1100 hrs**.**

6. Contract will commence from 01 Sep 2024 for 11 months only.

Dated: Jul 2024 (Sig of Rep/Prop alongwith stamp)

Form-II

COMMERCIAL BID

TENDER FORM : COMMERCIAL BID FOR PROVIDING SECURITY SERVICES TO ARMY PUBLIC SCHOOL , AMBALA CANTT

1. **Name of Firm /Agency** providing Security Services, with **full address and tele No** : _____

2. Rates to be charged :-
   (a) Per Security Guard per month : _____
   (b) Per Security Supervisor per month : _____

3. I/We understand that :-
   (a) The rates quoted are for 11 months and the contract will be for 11 months only from the date of execution of the contract i.e 01 Sep 2024.

   (b) The Security Guards/Supervisor will be increased/decreased according to the requirement of the school.

   (c) The security guards so provided should have following eligibility criteria:-

   (ii) Preferably Ex-Servicemen in the age group of 35 to 50 years.
   (iii) Physically and medically fit to perform the duties effectively.
   (iv) Should have smart bearing and be security conscious.
   (IV) Well behaved and smartly dressed. The Gd/Supvr will be in possession of min two sets of Uniform as prescribed and the same to be provided by the Contractor.
   (V) The uniform will be approved by the School Authorities.
   (vi) Guard Supvr and guards should be trained in use of Fire Equipment and First Aid .
   (vii) At least two guards to know driving of Light Vehicle (one each in morning afternoon shift).
   (viii) Trained in rescue operations in case of natural calamity/accident.

   (d) On award and before the commencement of contract, a sum of Rs 1,00,000/- will be deposited with the school as refundable security.

   (e) I/We will not permit the security guard/supvr to perform the duties beyond 8 hours in a day.

   (f) Guards/Supvr found unfit for duties by the School Management will be changed by the firm/ agency providing security services..

   (g) The firm/ agency providing security services will be responsible for any theft/damage to the school property including school building stores and eqpt etc on acct of lapse of the security guard/supvr.

   (h) The security agency/firm will provide a LCD Monitor in the Guard Room to monitor CCTV footage by the guards after school closing hours.

   (j) Night security guards will be provided flash lights and batons by the security provider.

   (k) The guard on duty will ensure that all offices, class rooms and stores are closed and locked during close hours of the school and at night. They will ensure that all the windows are also closed accordingly. They will ensure that all lights and fans are switched off during off hours of the school. Security lights will be switched on during night hours.

   (l) All other terms and conditions as may be laid down by the School Management Committee related to security guard will be acceptable to me/us.

   (m) Providing EPF and ESIC cover etc as applicable will be the responsibility of firm/agency.

   (n) The guard/supvr does not become an employee of the school by virtue of his deployment as security guard in the campus.

4. Earnest money Rs 15,000/- to be deposited with school through DD/Cheque. In case the L1 agency does not come forward for negotiation or withdraws within three months after the allotment of contract the earnest money of Rs 15,000/- and security deposit of Rs 1,00,000/- will stand forfeited.

5. Last date of receipt of sealed tenders duly completed is17 Jul **2024 (1300 Hrs) and will be opened on 18 Jul 2024 at 1100 hrs .**

6. The management reserves the right to reject any tender without assigning any reason and decision of this institution will be final and binding.

7. Number of Security Guards will be as per reqmt (12 to 16) excluding one Security Supervisor .

NOTE :- THE SALARY OF SECURITY GUARDS/SECURITY SUPERVISOR SHOULD BE QUOTED GIVING BREAK DOWN OF CALCULATION OF SALARY IN TERMS OF NERRICK RATES OF WAGES, EPF, ESIC AND ANY OTHER HEAD.

Dated : Jul 2024 (Sig of Rep/Prop alongweith stamp)

Form - I

TENDER FORM: TECHNICAL BID FOR PROVIDING SKILLED/SEMI SKILLED PERSONS TO ARMY PUBLIC SCHOOL , AMBALA CANTT

1. **Name of Firm /Agency** providing **Skilled/Semi Skilled** persons: _____
for day to day maintenance of the school and its premises, _____
with **full address and Tele No** _____

2. The Skilled/Semi Skilled persons in the following categories will be provided:-

(a) Safai Karamchari (b) Plumber (c) Carpenter (d) Electrician (e) Welder (f) MTS

3. The above category persons so provided should have the following eligibility criteria:-

(a) In the age group of 30 to 50 years preferably Ex-Servicemen.

(b) In case persons are not ESM, they should have minimum of two years experience in the nature of work.

(c) Physically and medically fit to perform the specific duties effectively (Medical Certificate will be given before employment).

(d) They should be well behaved and smartly dressed. They should be in possession of minimum 2 sets of uniform as prescribed and the same to be provided by the contractor/agency.

(e) The uniform will be approved by the School Authorities.

(f) All persons should be trained in use of Fire Equipments and First Aid.

(g) Trained in rescue operations in case of natural calamity/accident.

4. I/We will understand that:-

(a) The above category persons may be increased/decreased by the School Management according to the requirement.

(b) I/we will not permit the persons to perform the duties beyond 8 hours in a day.

(c) Those who are found unsuitable for duties by the School Management will be changed by the firm/agency providing house keeping services.

(d) They will be responsible for day to day maintenance of the school and its premises.

(e) The persons so provided will work in the supervision of the supervisor who will work under Adm Supervisor of the school.

(f) No item(s) from the school premises will be taken out of the gate without proper gate pass/brought in the school premises without the permission of the school authorities.

(g) The Firm/Agency is registered with the Govt (Director General of Resettlement) of the concerned State and has the EPF and ESIC Nos allotted (Copies of the Registration of firm, EPF, ESIC, GST No & PAN No to be attached duly self attested).

(h) Providing EPF and ESIC cover etc as applicable will be the responsibility of firm/agency.

5. “Commercial Bids” of only agency/vendors will be opened those who qualify the terms and conditions of “Technical Bid’. **Technical and Commercial Bids to be submitted in separate envelops duly marked on the top as “TECHNICAL BID” and “COMMERCIAL BID” separately.** Both the envelops to be put in a large envelop duly marked on the top as “TENDER FORM FOR PROVIDING SECURITY SERVICES’. The tenders are to be deposited in the tender box kept at reception counter at Army Public School, Ambala Cantt (Main Wing).

6, Further it is certified that the above mentioned conditions are acceptable to us and will be complied with.

7. Last date of receipt of sealed tenders duly completed is 17 Jul 2024 by 1300h and the tender will be opened on 18 Jul 2024 at 1100 hrs**.**

8. Contract will commence from 01 Sep 2024 for 11 months only.

Dated : Jul 2024 (Sig of Rep/Prop alongwith stamp)

COMMERCIAL BID

TENDER FORM: COMMERCIAL BID FOR PROVIDING SKILLED/SEMI SKILLED PERSONS TO ARMY PUBLIC SCHOOL , AMBALA CANTT

1. **Name of Firm /Agency** providing **Skilled/Semi skilled persons**: _____
for day to day maintenance of the school and its _____
premises, with **full address and tele No** _____

2. Rate to be charged:-

(a) Per Skilled/ Semi skilled person per month consolidated (all members) :

(b) EPF @ as specified rates in the EPF Act. :

(c) ESIC @ as specified rates in the ESI Scheme Act :

(d) TDS impact (if any) :

(e) Service charges :

(g) Total (per month) per person :

3. I/we understand that:-

(a) The rates quoted are for 11 months and the contract will be for 11 months only from the date of execution of the contract.

(b) All eligibility criteria for Skilled/ Semi skilled person will be as specified in 'Technical Bid'.

(c) Any person in the state of intoxication will not be permitted in the school premises.

(d) The firm/agency providing person will be responsible for any theft/damage to the school property including school building stores and equipments caused by the person.

(e) All other terms and conditions as may be laid down by the School Management Committee related to security of the school will be acceptable to me/us.

(f) The person does not become an employee of the school by virtue of his/her deployment in the campus.

(g) Onward and before the commencement of contract, a sum of Rs. 50,000/- will be deposited with the school as refundable security.

4. Earnest money Rs. 10,000/- to be deposited with school through DD/Cash in favour of Principal Army Public School, Ambala cantt. In case the L1 agency does not come forward for negotiation, the earnest money of Rs. 10,000/- will be forfeited.

5. After the allotment of contract, in case 'Agency' withdraws within three months, the security deposit of Rs. 50,000/- will stand forfeited.

6. "Commercial Bid" of only vendor will be opened those who qualify the terms and conditions of 'Technical Bid'

7. The management reserves the right to reject any tender without assigning any reason and decision of this institution will be final and binding

8. Last date of receipt of sealed tenders duly completed is 17 Jul 2024 by 1300h and the tender will be opened on 18 Jul 2024 at 1100 hrs**.**

NOTE :- THE SALARY OF SECURITY GUARDS/SECURITY SUPERVISOR SHOULD BE QUOTED GIVING BREAK DOWN OF CALCULATION OF SALARY IN TERMS OF NERRICK RATES OF WAGES, EPF, ESIC AND ANY OTHER HEAD.

Dated`: Jul 2024 (Sig of Rep/Prop alongwith stamp)

TENDER FORM : COMMERCIAL BID FOR PROVIDING SECURITY SERVICES TO ARMY PUBLIC SCHOOL , AMBALA CANTT

1. Name of Firm /Agency providing Security Services, with full address and tele No :

2. Rate to be charged :-
   (a) Per Security Guard per month :
   (b) Per Security supervisor per month :

3. I/We understand that :-
   (a) The rates quoted are for 11 months and the contract will be for 11 months only from the date of execution of the contract.

   (b) The Security Guards/Supervisor will be increased/decreased according to the requirement of the school.

   (c) The security guards so provided should have following eligibility criteria :-
   (v) Preferably Ex-Servicemen in the age group of 30 to 50 years.
   (vi) Physically and medically fit to perform the duties effectively.
   (vii) Should have smart bearing and be security conscious.
   (VI) Well behaved and smartly dressed. The Gd/Supvr will be in possession of min two sets of Uniform as prescribed and the same to be provided by the Contractor.
   (VII) The uniform will be approved by the School Authorities.
   (vi) Guard Supvr and guards should be trained in use of Fire Equipment and First Aid .
   (ix) At least two guards to know driving of Light Vehicle (one each in morning and afternoon shift).
   (x) Trained in rescue operations in case of natural calamity/accident.

   (d) On award and before the commencement of contract, a sum of Rs 1,00,000/- will be deposited with the school as refundable security.

   (e) I/We will not permit the security guard/supvr to perform the duties beyond 8 hours in a day.

   (f) Guards/Supvr found unfit for duties by the School Management will be changed.

   (g) The firm/ agency providing security services will be responsible for any theft/damage to the school property including school building stores and eqpt etc on acct of lapse of the security guard/supvr.

   (h) The security agency/firm will provide a LCD Monitor in the Guard Room to monitor CCTV footage by the guards after school closing hours.

   (j) Night security guards will be provided flash lights and batons by the security provider.

   (k) The guard on duty will ensure that all offices, class rooms and stores are closed and locked during close hours of the school and at night. They will ensure that all the windows are also closed accordingly. They will ensure that all lights and fans are switched off during off hours of the school. Security lights will be switched on during night hours.

   (l) All other terms and conditions as may be laid down by the School Management Committee related to security guard will be acceptable to me/us.

   (m) Providing EPF and ESIC cover etc as applicable will be the responsibility of firm/agency.

   (n) The guard/supvr does not become an employee of the school by virtue of his deployment as security guard in the campus.

4. Earnest money Rs 15,000/- to be deposited with school through DD/Cheque. In case the L1 agency does not come forward for negotiation or withdraws within three months after the allotment of contract the earnest money of Rs 15,000/- and security deposit of Rs 50,000/- will stand forfeited.

5. Last date of receipt of sealed tenders duly completed is **05 Oct 2021 (09.00 AM) and will be opened on the same day at 11. 00 AM .**

6. The management reserve the right to reject any tender without assigning any reason.

7. **Number of Security Guards will be 12-14 excluding one Security Supervisor .**

NOTE :- THE SALARY OF SECURITY GUARDS/SECURITY SUPERVISOR SHOULD BE QUOTED GIVING BREAK DOWN OF CALCULATION OF SALARY IN TERMS OF NERRICK RATES OF WAGES, EPF, ESIC AND ANY OTHER HEAD.

Dated: Sep 2021 (Sig of Rep/Prop)

Form-I

TENDER FORM : TECHNICAL BID FOR PROVIDING SECURITY SERVICES TO ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm /Agency providing Security Services, with full address and tele No : _____

_____

_____

_____

2. Dealers/Contractors are requested to furnish the self attested copy of following documents:-

(a) Registration of firm for providing security service.

(b) Registration for EPF

(c) Registration for ESIC

(d) TIN No

(e) PAN No

3. Technical and Commercial Bids to be submitted in separate envelops duly marked on the top as “TECHNICAL BID” and “COMMERCIAL BID” separately. Both the envelops to be put in a large envelop duly marked on the top as “TENDER FORM FOR PROVIDING SECURITY SERVICES’. The tenders are to be deposited in the tender box kept at Main Office Army Public School, Ambala cantt (Main Wing).

4. Commercial Bid shall be opened only of the bidders who are found eligible in Technical Bid.

5. Last date of receipt of sealed tenders duly completed is 05 Oct 2021.

Dated: Sep 2021 (Sig of Rep/Prop)

TENDER FORM FOR PROVIDING SECURITY SERVICES TO ARMY PUBLIC SCHOOL , AMBALA CANTT

1. Name of Firm /Agency providing Security Services, with full address and tele No :
2. Rate to be charged :-
   (a) Per Security Guard per month :
   (b) Per Security supervisor per month :
3. I/We understand that :-

   (a) The rates quoted are for 11 months and the contract will be for 11 months only from the date of execution of the contract.

   (b) The Security Guards/Supervisor will be increased/decreased according to the requirement of the school.

   (c) The security guards so provided should have following eligibility criteria :-

   (viii) Ex-Servicemen only in the age group of 30 to 55 years.

   (ix) Physically and medically fit to perform the duties effectively.

   (x) Should have smart bearing and be security conscious.

   (xi) Well behaved and smartly dressed. The Gd/Supvr will be in possession of min two sets of Uniform as prescribed and the same to be provided by the Contractor.

   (xii) The uniform will be got approved by the School Authorities.

   (xiii) Guard Supvr should be trained in use of Fire Equipment and First Aid .

   (xiv) At least two guards to know driving of Light Vehicle (one each in morning and afternoon shift)

   (xv) Trained in rescue operations in case of natural calamity/accident.

   (d) On award and before the commencement of contract, a sum of Rs 70,000/- will be deposited with the school as refundable security.

   (e) I/We will not permit the security guard/supvr to perform the duties beyond 8 hours in a day.

(f) Guards/Supvr found unfit for duties by the School Management will be changed.

(g) The firm/ agency providing security services will be responsible for any theft/damage to the school property including school building stores and eqpt etc on acct of lapse of the security guard/supvr.

(h) The guard on duty will ensure that all offices, class rooms and stores are closed and locked during close hours of the school and at night. They will ensure that all the windows are also closed accordingly. They will ensure that all lights and fans are switched off during off hours of the school. Security lights will be switched on during night hours.

(j) All other terms and conditions as may be laid down by the School Management Committee related to security guard will be acceptable to me/us.

(k) Providing EPF and ESIC cover etc as applicable will be the responsibility of firm/agency.

(l) The guard/supvr does not become an employee of the school by virtue of his deployment as Security guard in the Campus.

4. Earnest money Rs 15,000/- to be deposited with school through DD/Cheque. In case the L1 agency does not come forward for negotiation or withdraws within three months after the allotment of contract , the earnest money of Rs 15,000/- and security deposit of Rs 70,000/- will stand forfeited.

5. Last date of receipt of sealed tenders duly completed is 16 Jul 2016 by 1200hrs and the tender will be opened at 1205 hrs on **16 Jul 2016.**

6. The management reserve the right to reject any tender without assigning any reason.

7. **No of Security Guards will be 18-20 excluding one Security Supervisor .**

NOTE :- THE SALARY OF SECURITY GUARDS/SECURITY SUPERVISOR SHOULD BE QUOTED GIVING BREAK DOWN OF CALCULATION OF SALARY IN TERMS OF NERRICK RATES OF WAGES, EPF, ESIC AND ANY OTHER HEAD.

Dated: Aug 2016 (Sig of Rep/Prop)

Form - I

TENDER FORM : TECHNICAL BID FOR PROVIDING SECURITY SERVICES TO ARMY PUBLIC SCHOOL , AMBALA CANTT

1. Name of Firm /Agency providing Security Services, with full address and tele No :

2. The security guards so provided should have the following eligibility criteria :-

(a) Ex-Servicemen only in the age group of 30 to 55 years.

(b) Should have smart bearing and be security conscious . In case guards are not ESM, should have minimum of two years experience of security duties.

(c) Physically and medically fit to perform the guard duties effectively (Medical Certificate will be seen before employment).

(d) Well behaved and smartly dressed. The Gd/Supvr will be in possession of min two sets of Uniform as prescribed and the same to be provided by the Contractor/agency .

(e) The uniform will be got approved by the School Authorities.

(f) The Guard Supvr should be trained in use of Fire Equipment and First Aid .

(g) At least two guards to know driving of Light Vehicle (one each in morning and afternoon shift)

(h) Trained in rescue operations in case of natural calamity/accident.

3. I/we understand that :-

(a) The Security Guards may be increased/decreased by the school management according to the requirement

(b) I/We will not permit the security guard/supvr to perform the duties beyond 8 hours in a day.

(c) Guards/Supvr found unfit for duties by the school management will be changed.

`

(d) The Security Guards/Supvr will be responsible for checking and controlling all movements of vehicles and visitors and will be responsible for the safety and security of the school round the clock.

(e) No item(s) from the school premises will be permitted to go out of the gate unless proper gate pass is issued by the Principal.

(f) The Firm/Agency is registered with the Govt(Director General of Resettlement) or the State and has the EPF and ESI Nos allotted (copies to be attached).

(g) Providing EPF and ESIC cover etc as applicable will be the responsibility of firm/agency.

4. Commercial bids of only Agency/vendors will be opened those who qualify the terms and conditions of 'Technical Bid'.

5. Further it is certified that the above mentioned conditions are acceptable to us and will be complied with.

6. Last date of receipt of sealed tenders duly completed is 16 Jul 2016 by 1200hrs and the tender will be opened at 1205 hrs on **16 Jul 2016.**

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Dated: Jul 2016 (Sig of Rep/Prop)

TENDER FORM FOR : FENCING OF BOUNDARY WALL OF ARMY PUBLIC SCHOOL AMBALA CANTT MAIN WING

Scope of work

1. Provision of fencing of concertina wire and barbed wire supported on "Y" shaped angle iron at Main Wing of Army Public School Ambala Cantt on existing boundary wall. (Drawing of boundary wall is attached).

2. Length of boundary wall to be fenced- 676 mtrs (approx)

S No	Brief specification of work	A/U	Qty	Rate	Amount	Remarks
1.	Dismantling of brick masonry for fixing of angle iron posts complete all as specified and as directed by engr in charge.	Cu m	8.00			
2.	M&L for PCC 1:2:4 type B-1 for fixing of angle iron posts including necessary formwork complete all as specified.	Cu m	8.00			
3.	S & F mild steel posts as in fencing including cutting tops to shape notching for wire etc, complete all as specified.	Kg	3020			
4.	S & F of galvanized 2 stand steel barbed wire 2.24 mm dia barbed wire 2 mm dia barbs at 75 mm spacing and straining and fixing to angle iron posts complete all as specified	100 R m	40.00			
5.	Supply & installation of concertina coils 610 mm diameter wire of short profile with HTGS spring corewire of diameter 2.59mm pitch between the barbed 24..5 mm. Tape to be hot dips galvanized upto 20 Microns. Weight of each coil be 7.5 to 8 Kg, tape to be 0.5 mm thick. Tensile strength will be 1600N/MM2 (Minimum) number of spiral turns per coil be minimum 50. Short blade profile of minimum blade length 11 mm and width before crimping is 18 mm minimum including dovetail clips @ 5 clips per 2 spirals turns. Approx 125 clips per coil complete all as specified.	Kg	700 .00			
6.	M&L for 15 mm thick plastering in Cm 1:4 on brick work or concrete surface finished even and smooth without using extra cement complete all as specified.	Sqm	70.00			
7.	M&L for preparation of surface and apply	Sqm	70.00			

	exterior emulsion paint over newly plastered surface complete all as specified..					
8.	Material and labour for preparation of steel surfaces and applying two coats of synthetic enamel paint over a coat of red oxide primer on angle iron posts complete all as specified	Sqm	110.00			

3. Technical Bid.

(a) Port folio of firm/contractor for similar kind or work.

(b) Time frame required.

4. Commercial bid.

(a) Detailed estimate of project

(b) Specifications of material to be used for the project

(c) Schedule of payment.

5. The sealed tenders will be opened at 1200h on 09 Oct 2015. Details are as under:-

(a) Firstly the technical bid will be opened. The bd will decide the vendors, keeping in mind details at para 3 (a) to (b) and qty specified in brief specification of work at columns 1 to 8.

(b) The school holds the right to reject any commercial bid without assigning any reason and is final and binding.

(c) After comparison of rates, the vendor may be called for further negotiation to execute the project as a turnkey project.

Station: Ambala Cantt

(Signature of vendor)

Dated : 2015

TENDER FORM FOR : FENCING OF BOUNDARY WALL OF ARMY PUBLIC SCHOOL AMBALA CANTT JUNIOR WING

Scope of work

1. Provision of fencing of concertina wire and barbed wire supported on "Y" shaped angle iron at Junior Wing of Army Public School Ambala Cantt on existing boundary wall. (Drawing of boundary wall is attached).

2. Length of boundary wall to be fenced- 688 mtrs (approx)

S No	Brief specification of work	A/U	Qty	Rate	Amount	Remarks
1.	Dismantling of brick masonry for fixing of angle iron posts complete all as specified and as directed by engr in charge.	Cu m	8.00			
2.	M&L for PCC 1:2:4 type B-1 for fixing of angle iron posts including necessary formwork complete all as specified.	Cu m	8.00			
3.	S & F mild steel posts as in fencing including cutting tops to shape notching for wire etc, complete all as specified.	Kg	3020			
4.	S & F of galvanized 2 stand steel barbed wire 2.24 mm dia barbed wire 2 mm dia barbs at 75 mm spacing and straining and fixing to angle iron posts complete all as specified	100 R m	40.00			
5.	Supply & installation of concertina coils 610 mm diameter wire of short profile with HTGS spring corewire of diameter 2.59mm pitch between the barbed 24..5 mm. Tape to be hot dips galvanized upto 20 Microns. Weight of each coil be 7.5 to 8 Kg, tape to be 0.5 mm thick. Tensile strength will be 1600N/MM2 (Minimum) number of spiral turns per coil be minimum 50. Short blade profile of minimum blade length 11 mm and width before crimping is 18 mm minimum including dovetail clips @ 5 clips per 2 spirals turns. Approx 125 clips per coil complete all as specified.	Kg	700 .00			
6.	M&L for 15 mm thick plastering in Cm 1:4 on brick work or concrete surface finished even and smooth without using extra cement complete all as specified.	Sqm	70.00			
7.	M&L for preparation of surface and apply exterior emulsion paint over newly plastered surface complete all as specified..	Sqm	70.00			
8.	Material and labour for preparation of steel	Sqm	110.00			

	surfaces and applying two coats of synthetic enamel paint over a coat of red oxide primer on angle iron posts complete all as specified					

3. Technical Bid.
   (c) Portfolio of firm/contractor for similar kind or work.
   (d) Time frame required.
4. Commercial bid.
   (d) Detailed estimate of project
   (e) Specifications of material to be used for the project
   (f) Schedule of payment.
5. The sealed tenders will be opened at 1200h on 09 Oct 2015. Details are as under:-
   (a) Firstly the technical bid will be opened. The bd will decide the vendors, keeping in mind details at para 3 (a) to (b) and qty specified in brief specification of work at columns 1 to 8.
   (b) The school holds the right to reject any commercial bid without assigning any reason and is final and binding.
   (c) After comparison of rates, the vendor may be called for further negotiation to execute the project as a turnkey project.

Station: Ambala Cantt

(Signature of vendor)

Dated : 2015

OPENING OF SEALED QUOTATIONS : TENDER FOR PROVIDING OF SECURITYAND HOUSE KEEPING SERVICES TO APS AMBALA CANTT

1. The following venders were present during opening of tenders:-

   (a) Ajay Mehta Security Services Gurgaon _____

   (b) Chahal Security Services, Chandigarh _____

   (c) SSS Security Services, Chandigarh _____

   (d) M/S TUSRI Security Agency, Mohalli _____

   (e) DPSA Services Private Ltd, _____

PO_____
(IC-62430M Lt Col PR Dash)

Member No 1. _____
(IC-69135M Maj Vikrant Siwach)

Member No 2._____
(Mrs Ragini Virmani)

Member No 3._____
(Mr Kulwant Singh)

TENDER FORM FOR PRINTING OF SCHOOL MAGAZINE (MAIN WING)ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Agency with full address :
and Telephone No

2 The specifications required for School Magazine are as under:-

(a) As per sample shown and as discussed.

(b) Outer cover - Soft Bound multi colour printing (As per sample shown at the school).

(c) Inner pages - 100 coloured pages and four butter paper in between message printed in single colour. Quality of paper 150 GSM.

(d) Size standard A4 landscape/portrait.

(e) Clarity in photographs printed should be appropriate.

3. The rates of magazine to be quoted.

(Signature of vendor)

Dated: 2021

TENDER FORM FOR PRINTING OF SCHOOL MAGAZINE (JUNIOR WING)ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Agency with full address :
and Telephone No

2 The specifications required for School Magazine are as under:-

(a) As per sample shown and as discussed.

(b) Outer cover - On 300 GSM multicolour printing (As per sample shown at the school)

(c) Inner pages - 32 coloured pages. Quality of paper 130 GSM(As per sample shown at the school)

(d) Size standard A4 landscape/portrait

(e) Clarity in photographs printed should be appropriate.

3. The rates of magazine to be quoted.

(Signature of vendor)

DATED : 2021

TENDER FORM FOR PRINTING OF SCHOOL MAGAZINE
(MAIN WING)
ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Agency with full address :
and Telephone No

2 The specifications required for School Magazine are as under:-

(a) As per sample shown and as discussed.

(b) Outer cover - On 300 GSM multicolour printing (As per sample shown at the school)

(c) Inner pages - 132 coloured pages. Quality of paper 130 GSM(As per sample shown at the school)

(d) Size standard A4 landscape/portrait

(e) Clarity in photographs printed should be appropriate.

3. The rates of magazine to be quoted.

(Signature of vendor

2016

TENDER FORM FOR PRINTING OF DIARIES
ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Agency with full address :
and Telephone No

2 The specifications required for the diaries are as under :-

(a) **Students Diary** (As per sample shown and as discussed)

(i) Out side cover hard bound with multicolour printing with lamination.

(ii) Inner leaf 4 (8 pages) in multi colour on 100 GSM art paper, and remaining 104 leafs (208 pages) for home work in single colour printing on 75 GSM paper. All Pages with Numbering.

(iii) Size 8.75 x 5.75 inch.

(iv) Clarity in photographs on outside cover should be good.

(v) Binding (Swing thread/side stich)

(b) **Teachers Diary** (As per sample shown and as discussed)

(i) Out side cover 350 GSM art card printed in four colour

(ii) Inner leaf 100(200 pages) in single colour printing 80 GSM paper.

(iii) Size standard in A4 , portrait.

(c) **Class Diary** (As per sample shown and as discussed)

(i) Out side cover 350 GSM art card in single colour printing.

(ii) Inner leaf 125 (250 pages) in single colour printing 80 GSM paper.

(ii) Size standard in A4.

3 The rates of items to be quoted against each .

2016 (Signature of vendor)

TENDER FORM FOR PRINTING OF PROSPECTUS
ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Agency with full address :
and Telephone No

2 The specifications required for the **Prospectus** are as under :-

(a) As per sample shown and as discussed

(b) Out paper 300 GSM textured paper four colour printing. Inside pages 16 pages 220 GSM textured paper in four colour printing.

(c) Two pages (registration and admission forms) in two colour 80 GSM on sunshine paper .

(d) Size A4 landscape.

(e) Clarity in photograph should be good.

(f) Binding centre stitched.

3 The rates of Prospectus to be quoted .

(Signature of vendor)

Dated: 2016

TENDER FORM FOR CONSTRUCTION OF THREE CLASS ROOMS ARMY PUBLIC SCHOOL AMBALA CANTT

Quote your price for construction of three class rooms :-

S.No.	Particular	Unit	Qty	Rate per Unit	Total Amount
1	Providing & Laying in Position Cement concrete 1:1.5:3 1:cement 1.5: coarse (washed)sand 3: Graded stone agg. 8-19mm in foundation including consolidation & curing etc.(complete)				
(a)	Lintels, Beams, Columns,Slabs, Landings, Balconies Chajja, Shelves bands, plain window sills, bressumers& cantilevers etc upto any height	CFT			
(b)	suspended floors roofs, landings, balconies, shelves, chajjas,Stairs including shuttering (wiil be used of Steel)	SFT			
2	Providing, bending and binding the reinforcement steel including the cost of binding wire	Ton			

3	115 mm th. Brick work in 1:4 cement mortar(1:cement 4:sand as per design and plastering 1:4 inside & Outside in neat finish	SFT			
4	Providing & Laying Damp Proof Course 40mm Th. With Cement Concrete 1:2:4(1:Cement 6: Coarse Sand 4: Graded Stone Agg 12.5 mm Nominal Size) including shuttering curing. Two coats of hot bitumin of pevetration 80/100. The surface will be clean with brush & finally with a piece of cloth slightly soaked in Kerosene	SFT			
5	Brick Work with bricks of class desiganation in superstructure in cement mortar (1: cement 6: Coarse Sand) including necessary scaffolding staging upto any height at any floor including curing	CFT			
6	12mm thick plaster 1:4 (1:Cement 4:fine sand) brick walls including curing etc. at all levels Inside walls	SFT			
7	12mm thick plaster 1:3 (1:Cement 3:fine sand) brick walls including curing etc. at all levels outside walls	SFT			
8	Providing windows chowkhats of mild steel of Z-Section having two openable shuters 18" wide in window with 4 mm thick plain glass of Saint-Gobain or Asahi	SFT			
9	Providing door chowkhats of mild steel of Z-Section with door of Lal Morandi 35mm thick with waterproof 12 MM thick Ply	SFT			
10	Provideing Gola 100 x 100mm in deep chase in cement concrete 1:2:4 including finishing with cement mortar1:3 (1 Cement 3:fine sand)	RFT			
11	Making khurras 45 x 45 cm with average minimum thickness of 5 cm cement concrete 1:2:4 over P.V.C sheets 1 M x 1M x 400micron finished with 12 mm cement plaster 1:3 & a coat of neat cement rounding the edges & making finishing the outlet complete	Nos			
12	Providing and Fixing P.V.C Rain Water Pipe 4 Kg/Sq cm working pressure) jointed with seal ring in walls, columns or surface including all fittings fixtures encasing in cement concrete 1:3:6 (100 mm Polypack)	RFT			
13	10 cm thick (avg) mud phuska of damped brick earth on roofs laid to slope consolidated and plastered with 25mm thick mud mortar mixed with bhusa at 35 kg per CUM of earth Gobri Leaping with mix 1:1 (1 cow dung and covered with flat tile bricks of class designation 100 grouted with cement mortar 1:3 (1 cement 3: fine sand) mixed with2% of internal water proofing compound by weight of cement and finished neat with F.P.S Brick Tiles	SFT			

S.No.	Particular	Unit	Qty	Rate per Unit	Amount
14	Providing & fixing kota stone flooring 22.5" x 22.5" in 1:4 including the coast of polishing.	SFT			
15	Providing & fixing kota stone in tread & riser 12" x 36" " in 1:4 including the coast of polishing with full moulding in treads				
(a)	Tread - 12" x 60"	RFT			
(b)	Riser - 6" x 60"	RFT			
(c)	Landing	SFT			
16	Providing & Painting internal walls and ceiling (1 coat primer, wall putty of first quality paint 2 in No & 3 coats of OBD)	SFT			
17	Providing & painting the building from outside with Snowcem (3 coats)	SFT			
18	**Electrical Works**				

(a)	Providing & fixing normal Anchor Switches fitted in Iron box and wire of ISI mark. i.e Anchor, RR Cable or Finolex. 1mm wire shall be used for light points 0.75 mm wire shall be used for earthing and 2.5 mm wire shall be used for circuit wire.	Per Point			
(b)	one power point shall be given for every 500 Sq.ft for which 2.5 mm wire will be used for the same make as mentioned above	Per Point			
(c)	Fan boxes and concealed shall be m/o 16 gauze ms sheet and positioned as per architect's layout each classroom contains 4 fan points	Per Item			
19	Providing & Fixing Ceramic Wall Tiles on intemal Brick walls upto 7'-0" height from floor of approved thickness & color on 12mm th. Plaster 1:3 (1 cement 3: coarse sand) and jointed with white cement slurry and matching pigment etc. Kajaria (30/- per Sq ft) or equiv wastagae to Contractor Account.	SF			
20	Sanitation				
(a)	Providing and fixing Indian closet white in color with plastic cistern of hindware cera aor parryware	Each			
(b)	Providing and fixing wash basin white in color with pillar coke of Excel Series of ESS-ESS	Each			
(c)	Extra for providing and fixing on above item for special colo	Each			
(d)	Providing and affixing white/ivory glased urinals of Hindware or cera parryware with standard fittings of ESS-ESS	Each			
(e)	Providing and fixing 15 mm dia aCP brass superior quality angle valve with CP copper connecting pipe 375 mm long and nuts, washer and CP brass flange complete including cutting and making good the tiles wherever required etc.	Each			
(f)	Providing and fixing in position stainless steel cockroach trap with round or square frame fixed in cement concrete 1:2:4 and round hinged grating and stainless steel middle cup and outer shift cup suitable for floor traps of 100 mm inlet/inlet fittings of 100 mm dia.	Each			
(g)	Providing and fixing G.I Pipes (medium duty) jindal B-Class complete with all G.I Fitting such as elow sockets, union, nipples etc complete. (i) 15 mm dia (ii) 20 mm dia (iii) 25 mm dia	 Per Rft Per Rft Per Rft			

S.No.	Particular	Unit	Qty	Rate per Unit	Amount
(h)	Painting G.I Pipes chased/buried with two coats of bitumastic paint , wrapping polythene tape and applying a final coat of bitumastic paint all around the pipe as per instruction of Engineering-in-charge. (i) 15 mm dia (ii) 20 mm dia (iii) 25 mm dia	 Per Rft Per Rft Per Rft			
(i)	Providing and fixing brass/bronze lever operated ball valve of	Each 25			

	full flow with stainless steel ball (AISI 304 and spinal AISI 410) with setting and gland of superior quality having minimum working pressure of 10 kg/cm2	mm dia			
(j)	Providing and affixing POLYETHYLENE/H.D.P.E insulated overhead water tank to maintain ambient temperature of water at 20 degree centigrade at location shown in the drawings (Sintex/Diplast)	Per litre			
(k)	Providing and laying cement concrete 1:5:10 (1 cement 5 coarse sand 10 graded stone aggregate 40 mm nominal size) around PVC pipe of polypack or dplast including bed concrete as per standard design	Feet 100 mm dia			
(l)	Providing and fixing square mouth 'P type S.W gully trap of size 150 x 100mm complete with barick masonry chamber size of 300 x 300 mm inside cement plaster 1:3 with water proofing and water tight C:1 cover with frame of 3000 x 300 mm inside size, weight of covaer to be not less than 2.72 Kg as per stanadard design	Each			
(m)	Construction of brick masonry manhole with 75 class designation brick work 23 cm thick ith bricks in cement mortar 1:3 (1 cement: 3 fine sand) with RCC top slab with 1:2:4 (1 cement: 2 coarse sand : 4 graded stone aggregate 20 mm, Nominal size) 25 cm thick foundation concrete 1:2:4 (1 cement: 2 coarse sand: 4 graded stone aggregate 20 mm. Nominal size) inside plastering 13 mm (min) thick with cement mortar 1:3 (1 cement : 3 coarse sand) finished with a floating coat of neat cement and making channels in cement concrete 1:2:4 mix (1 cement: 2 coarse sand : 4 stone graded aggregate 20 mm nominal size), neatly finished as per standard design.	Each			
21	Tender money of Rs 10,000/- deposited vide cheque/receipt No_----------_dt----------_____				

Less Rebate

Note: When the project is in progress, 10% variation is acceptable due to unforeseen changes at the same cost.

(Signature of Contractor/rep)

Office seal

Date:

TENDER FORM FOR **CONSTRUCTION OF STAFF ROOM**
ARMY PUBLIC SCHOOL, AMBALA CANTT (MAIN WING)

1. Name of Firm /Agency:

2. Rate for standarad size of staff room (10' x20')with clear height 11 ft and corridor (08 ft wide) with the following specifications :-.

(a) Ant termite treatment in foundation/floors

(b) Excavation of foundation brick work in 1:6

(c) Cement morter over 1:3:6 PCC base of the depth and above ground level as reqquired.

(d) Excavation and making fill with PCC 1:2:4 of foundation of MS pillars of structure.

(e) S/F of 12MM thick cement particle BIOSENB bond in walls.

(f) Supplying and making structure by using MS square/round pipe of different sections. MS perlin and roof of corrugated colour sheet of TATA/JSW.

(g) SF 2 Nos chaukhat frame of door of MS section and push door with laminated sheet, 4 Nos MS window with glass panel.

(h) S/F false ceiling by using GI Tee/Flat section and EVEREST make sheet/board.

(i) Point wiring for light point, fan point & exhaust fan etc.

(j) Painting complete building with oil bond/apex and oil paint to door frame/window etc.

5. Last date of receipt of sealed tenders duly completed is _____ May 2016 by 1500h and the tender will be opened at 1100 hrs on ___ **May 2016.**

Dated: (Sig of Rep/Prop)

Army Public School
90, Alexandra Road
Ambala Cantt

APS/2A

Jul 2016

The Editor

The Tribune

Punjab Kesri

PUBLICATION OF ADVERTISEMENT

Dear Sir,

1. Please publish the following advertisement in normal column of your daily on **09 Jul 2016** and forward the bill to this office for payments.

TENDER NOTICE

1. Army Public School Ambala Cantt invites sealed tenders for providing Quality Security Service on contractual basis for eleven months commencing 01 Aug 2016. Terms and conditions of the services to be provided are mentioned in the tender form. Tender forms can be obtained from School Office on any working day from 0900 hrs to 1400 hrs with the payment of Rs 100/-. Cost of tender Form shall be submitted in form of Demand Draft only in favour of "Principal, APS, Ambala Cantt" and shall be non-refundable.

2. Last date of receipt of sealed tenders duly completed is 16 Jul 2016 (1200h) and tender will be opened at 1205 hrs on **16 Jul 2016.**

Principal

Yours faithfully,

(Mr Paramjit Singh)
Principal

Army Public School
90, Alexandra Road
Ambala Cantt

APS/2A

Jun 2016

The Editor

Times of India

Tribune (Chandigarh Edition)

PUBLICATION OF ADVERTISEMENT

Dear Sir,

1. Please publish the following advertisement in normal column of your daily on **04 Jun 2016** and forward the bill to this office for payments.

TENDER NOTICE
ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Principal Army Public School, Ambala Cantt invites applications for following works, estimated cost of which are indicated against each :-

Ser No	Name of Work	Estimated Cost (in Lacs)	Period of Completion	Earnest Money (in Rs) (Refundable)	Cost of Tender (in Rs)
(a).	Construction of 6x PORTA Cabins (Pre-fabricated Class Room Shelters) of size 30ftx 20ft with clear height of 10ft and verandah (5ft) in Army Public School Ambala Cantt (Junior Wing) as per detailed specification given in the Tender form.	30	Three Months	60,000/-	100/-
(b)	Construction of 3x Class Rooms as a framed structure (G+2) adjacent to an existing block, utilizing the existing stai case in the building by incorporating suitable re-appropriation in the existing structure as per drawings and specifications given in the Tender form.	27	Six Months	54,000/-	100/-

2. Last date for submission of tender shall be 1200 hrs on 20 Jun 2016. Bids received after 1200 hrs on 20 Jun 2016 shall be considered invalid and shall not be opened.

3. Date of opening of tender: 1205 hrs on 20 Jun 2016.

4. Bidders are advised to acquaint themselves with the site conditions prior to submission of bids.

5. Separate Tender Form for the above works can be obtained from School Office on any working day from 0930 hrs to 1330 hrs. Cost of Tender Form shall be submitted in form of demand Draft drawn in favour of “Principal, Army Public School, Ambala Cantt” and shall be non-refundable,

6. No subletting of work by contractors in part or as a whole shall be permitted.

Contact Details

Army Public School
90, Alexendra Road
Ambala Cantt-133001
E Mail : apsambala10@gmail.com
Tele No : 0171-2633159

Principal

Yours faithfully,

(Mr Paramjit Singh)

Principal

Army Public School

90, Alexandra Road
Ambala Cantt

APS/2A

Jun 2016

The Editor

Punjab Kesri (Chandigarh Edition)

PUBLICATION OF ADVERTISEMENT

Dear Sir,

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4. Bidders are advised to acquaint themselves with the site conditions prior to submission of bids.

5. Separate Tender Form for the above works can be obtained from School Office on any working day from 0930 hrs to 1330 hrs. Cost of Tender Form shall be submitted in form of demand Draft drawn in favour of “Principal, Army Public School, Ambala Cantt” and shall be non-refundable,

6. No subletting of work by contractors in part or as a whole shall be permitted.

Contact Details

Army Public School
90, Alexendra Road
Ambala Cantt-133001
E Mail : apsambala10@gmail.com
Tele No : 0171-2633159

Principal

Yours faithfully,

(Mr Paramjit Singh)
Principal

31. The Accepting Officer reserves the right to modify/add/reduce the scope of work due to site or functional requirements which shall be binding on the contractor to execute with appropriate financial effect if any as per existing market rates in Ambala.

32. A Project management Group (PMG) shall be detailed by the Accepting Officer to monitor the quality and progress of construction as also to ensure required coordination. Any observations made by the project Monitoring Group will be complied with by the contractor.

33. Periodic progress and quality of work will be monitored by a Project Monitoring Group (PMG) to be detailed by HQ 2 Corps and accordingly payment to the contractor at each stage will be cleared by the PMG in the presence of contractor.

34. Earnest money Rs.54000/- to be deposited with school through cheque in favour of Principal Army Public School, Ambala Cantt. In case the L1 vendor withdraws his bid after opening of tender, the earnest money of Rs. 54000/- shall be forfeited.

35. After the allotment of contract, in case the “Contractor” withdraws within three months, the Earnest Money and 10% payment retained as security shall stand forfeited.

36. Electricity and water charges at rates charged by govt agencies shall be deducted from the payment due to the contractor for the units consumed by the contractor for execution of work.

37. The rates quoted shall be valid for a period of 45 days from the date of opening of the financial bid.

38. Shelter for laborers shall be under own arrangement of the contractor.

39. Accepting officer reserves the right to resort to re-tender incase the rates quo0te4d are found to be unreasonable.

40. Last date of receipt of sealed tenders duly completed is 20 Jun 2016 by 1200 hrs and the tender will be opened at 1205 hrs on 20 Jun 2016.

41. This form duly signed with office stamp of the firm shall be submitted alongwith the bid documents; failing which the bid shall be considered invalid and no cognizance shall be taken of it.

Station : Ambala

Dated : Jun 2016 ; _____
(Signature of Accepting Officer)

Dated : : _____
(Signature of Proprietor/Partner of the Firm)

4

29. Shelter for laborers shall be under own arrangement of the contractor.

30. Accepting officer reserves the right to resort to re-tender in case the rates quoted are found to be unreasonable.

31. Last date of receipt of sealed tenders duly completed is 20 Jun 2016 by 1200 hrs and the tender will be opened at 1205 hrs on 20 Jun 2016.

32. Earnest money Rs.60000/- to be deposited with school through cheque in favour of Principal Army Public School, Ambala Cantt. In case the L1 vendor withdraws his bid after opening of tender, the earnest money of Rs. 60000/- shall be forfeited.

33. **This form duly signed with office stamp of the firm shall be submitted alongwith the bid documents; failing which the bid shall be considered invalid and no cognizance shall be taken of it.**

Station : Ambala

Dated : Jun 2016 ; _____
(Signature of Accepting Officer)

Dated : : _____
(Signature of Proprietor/Partner of the Firm)

Army Public School
90, Alexandra Road
Ambala Cantt

APS/2A Jun 2016

The Editor

The Tribune

Dainik Jagran

PUBLICATION OF ADVERTISEMENT

Dear Sir,

1. Please publish the following advertisement in normal column of your daily on **21 Jun 2016** and forward the bill to this office for payments.

CALLING OF QUOTATIONS : IT EQUIPMENTS
ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Principal Army Public School, Ambala Cantt invites quotations for IT Equipments as under-

S.N.	ITEM	MAKE/MODEL	QTY
1	Dell Optiplex 3020 Desktop PC (4th Gen i5/8GB/1TB/ 18.5"LED/ DVD RW/ KB/Mouse)	DELL	2
2	Thin Client	NComputing L250	20
3	Monitor 18.5" (LED)	Dell	20
4	Keyboard & Mouse	Dell	20
5	UPS 1KVA (Offline)	Microtek	10
6	LAN SWITCH 24 PORT	D-Link	1
7	CAT 6 CABLE	D-Link	1 ROLL
8	RJ 45 CONNECTORS	D-Link	50

2. Last date of receipt of sealed quotations duly completed is 27 Jun 2016 (0900h) and quotations will be opened at 0905 hrs on **27 Jun 2016. Quotations** received after 0900 hrs on 27 Jun 2016 shall be considered invalid and shall not be opened.

3. Quotations will be submitted on the following address:-

Army Public School,
90 Alexendra Road
Ambala Cantt-133001
Tele No : 0171-2633159

Principal

Yours faithfully,

(Mr Paramjit Singh)
Principal

Army Public School
90, Alexandra Road
Ambala Cantt

APS/2A Jun 2017

The Editor

Dainik Bhaskar

Tribune

Punjab kesri

PUBLICATION OF ADVERTISEMENT

Dear Sir,

1. Please publish the following advertisement in normal column of your daily on **15 Jun 2017** and forward the bill to this office for payments.

TENDER NOTICE

1. Army Public School Ambala Cantt invites sealed tenders for purchase of computer peripherals (Desktop PC, NComputing, LED Display, UPS, Keyboard, Mouse). Specifications of the same are mentioned in the tender form. Tender forms can be obtained from School Office on any working day from 0900 hrs to 1400 hrs with the payment of Rs 100/-. Cost of tender Form shall be submitted in form of Demand Draft only in favour of "Principal, APS, Ambala Cantt" and shall be non-refundable.

2. Last date of receipt of sealed tenders duly completed is 07 Jul 2017 (1200h).

Principal

Yours faithfully,

(Mr Paramjit Singh)
Principal

Address and place for submission of quotations: The quotations may be submitted in sealed envelope in the prescribed format(Annex-I) superscribing **'Quotation for supply of desktop computers and software to the Patent Office, Delhi** addressed to The Administrative Officer, Patent Office, Boudhik Sampada Bhawan, Plot No. 32, Sector-14, Dwarka, New Delhi – 110 078.

TENDER NOTICE

1. Army Public School Ambala Cantt invites sealed tenders for providing Quality Security Service on contractual basis for eleven months commencing 01 Aug 2016. Terms and conditions of the services to be provided are mentioned in the tender form. Tender forms can be obtained from School Office on any working day from 0900 hrs to 1400 hrs with the payment of Rs 100/-. Cost of tender Form shall be submitted in form of Demand Draft only in favour of "Principal, APS, Ambala Cantt" and shall be non-refundable.

2. Last date of receipt of sealed tenders duly completed is 16 Jul 2016 (1200h) and tender will be opened at 1205 hrs on **16 Jul 2016.**

TENDER FORM FOR COLOR WASH, DISTEMPER AND PAINTING OF BOTH WINGS OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : :_____
   with full address and tele No.
   _____ __

2. TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty
1.	Material and labour for color wash distemper and paint in both wings. (a) Summer Rose Paint (b) OBD (c) Smoke Gray Paint (d) Chuna (e) Ceccesom Nili White (f) White Paint (Door & Window) (g) Emelson Paint (h) Red Mat (j) PO Red	Sq ft	 6195 81928 12349 182305 92030 22896 6048 800 2000

5. Only Burger Paint and Birla Wall Putty will be used and all work will be done under supervision of school staff i.e Adm Supvr/SKT as per the dir of the Principal.

6. **EARNEST MONEY.** Bidders are required to submit Earnest Money Deposit (EMD) Rs. 20,000/- for the cost projected in favour of Principal Army School Ambala Cantt along with their bids with school. The EMD may be submitted in the form of an Account Payee Demand Draft. EMD is to remain valid for period of forty five days beyond the final bid validity period. EMD of the successful bidder would be returned without any interest. The EMD will be forfeited if the bidder withdraws or amends impairs or derogates from the tender in any respect within the validity period of their tender.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 0900 hrs on 30 Jun 2017. All bids received after 0900 hrs on 30 Jun 2017 shall be considered invalid and shall not be opened.

11. **Note.** Successful bidder will provide the samples of raw material alongwith the bids.

12. Commercial Bid Amount - Rs._____
VAT - Rs. _____
Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2017

TENDER FORM FOR REPLACEMENT OF FIBER SHEET WITH POWDER QUOTED PPGI LINER PROFILE SHEET ON PATHWAY AT OLD FIBER SHED STRUCTURE AT SPORTS GOUND OF MAIN WING, ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : :_____
with full address and tele No.

_____

2. TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty
1.	Replacement of fiber sheet with powder quoted PPGI liner profile sheet 35 MM of TATA/Jindal on old structure at pathway at sports ground of Main Wing, Army Public School, Ambala Canttt. (220' x 11' = total 2420 sq ft approx).	Per sq ft	

5. Time for completion of the work/supply of items shall be 30 days from the date of issue of work order/supply order..

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

09. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum nine months.

10. Last date of receipt of sealed tenders duly completed is 0900 hrs on 29 Nov 2021. All bids received after 0900 hrs on 29 Nov 2021 shall be considered invalid and shall not be opened.

11. **Note.** Successful bidder will provide the sample of items alongwith their bids.

12. Commercial Bid Amount - Rs._____
GST - Rs. _____
Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2021

TENDER FORM FOR PROVISIONING OF FLOORING FOR CAR PARKING (CYCLE STAND) AT MAIN WING OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor with full address and tele No. :_____
_____

2. TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty
1.	Provisioning of flooring for car parking (cycle stand) at Main Wing of Army Public School, Ambala Cantt (Total area 3200 sq ft approx)	Per sq ft	

5. Time for completion of the work/supply of items shall be 30 days from the date of issue of work order/supply order..

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

09. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum nine months.

10. Last date of receipt of sealed tenders duly completed is 0900 hrs on 29 Nov 2021. All bids received after 0900 hrs on 29 Nov 2021 shall be considered invalid and shall not be opened.

11. **Note.** Successful bidder will provide the sample of items alongwith their bids.

12. Commercial Bid Amount - Rs._____
GST - Rs. _____
Total - Rs._____

Station : Ambala cantt (Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2021

TENDER FORM FOR PROVISIONING OF FLOOR TILING WORK IN COMPUTER LAB AT JUNIOR WING OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : :_____
with full address and tele No.
_____

2. TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty
1.	Provisioning of floor tiling work (supply and fixing with material) of size 2'x2' of 1st quality (Orient/Somani/Kazaria) in computer lab at Junior Wing of Army Public School, Ambala Cantt. Shade to be approved by the school authority. (Total area 435 sq ft approx) Old floor tiles to be removed.	Per sq ft	

5. Time for completion of the work/supply of items shall be 30 days from the date of issue of work order/supply order..

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

09. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum nine months.

10. Last date of receipt of sealed tenders duly completed is 0900 hrs on 28 Dec 2021. All bids received after 0900 hrs on 28 Dec 2021 shall be considered invalid and shall not be opened.

11. **Note.** Successful bidder will provide the sample of items alongwith their bids.

12. Commercial Bid Amount - Rs._____
GST - Rs. _____
Total - Rs._____

Station : Ambala cantt (Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2021

TENDER FORM FOR PROVISIONING OF FLOOR TILES AND WALL TILES WORK IN STAFF ROOM AT JUNIOR WING OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : :_____
with full address and tele No.

_____

2. TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty
1.	Provisioning of floor tiles and wall tiles work (supply and fixing with material) of 1st quality (Orient/Somani/Kazaria) in staff room at Junior Wing of Army Public School, Ambala Cantt. Shade to be approved by the school authority. Floor tiles – size 2'x2' - total area 650 sq ft approx Wall tiles – size 18"x16" – total area 1160 sq ft approx	Per sq ft	

5. Time for completion of the work/supply of items shall be 30 days from the date of issue of work order/supply order..

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

09. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum nine months.

10. Last date of receipt of sealed tenders duly completed is 0900 hrs on 28 Dec 2021. All bids received after 0900 hrs on 28 Dec 2021 shall be considered invalid and shall not be opened.

11. **Note.** Successful bidder will provide the sample of items alongwith their bids.

12. Commercial Bid Amount - Rs._____
GST - Rs. _____

Total - Rs._____

Station : Ambala cantt (Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2021

TENDER FORM FOR PURCHASE OF MATERIAL FOR MAINT WORKS 2021-22 ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : :_____
with full address and tele No.
_____

2. TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty
1.	Purchase of following material for maint works 2021-22 – Army Public School, Ambala Cantt :- (a) Paints and accessories. (b) Plumbering items. (c) Electrical items		

5. Time for completion of the work/supply of items shall be 30 days from the date of issue of work order/supply order..

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

09. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum twelve months.

10. Last date of receipt of sealed tenders duly completed is 0900 hrs on 15 Jul 2021. All bids received after 0900 hrs on 15 Jul 2021 shall be considered invalid and shall not be opened.

11. **Note.** Successful bidder will provide the sample of items alongwith their bids.

12. Commercial Bid Amount - Rs._____
GST - Rs. _____
Total - Rs._____

Station : Ambala cantt (Signature of Bidder with stamp

Accepting the above terms & conditions)

Date : 2021

TENDER FORM FOR PURCHASE OF MATERIAL FOR MAINT WORKS 2021-22 ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : :_____
with full address and tele No.

_____

2. TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty
1.	Purchase of following material for maint works 2021-22 – Army Public School, Ambala Cantt :- (a) Paints and accessories. (b) Plumbering items. (c) Electrical items		

5. Time for completion of the work/supply of items shall be 30 days from the date of issue of work order/supply order..

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

09. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum twelve months.

10. Last date of receipt of sealed tenders duly completed is 0900 hrs on 15 Jul 2021. All bids received after 0900 hrs on 15 Jul 2021 shall be considered invalid and shall not be opened.

11. **Note.** Successful bidder will provide the sample of items alongwith their bids.

12. Commercial Bid Amount - Rs._____
GST - Rs. _____
Total - Rs._____

Station : Ambala cantt (Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2021

TENDER FORM TO PERFORM SECURITY AUDIT (VAPT) TESTING OF SCHOOL WEBSITE : ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : :_____
with full address and tele No.

_____

2. TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty
1.	To perform security audit (VAPT) testing of school website : Army Public School, Ambala Cantt. Scope of work/specificatioin are att.		

5. Time for completion of the work/supply of items shall be 30 days from the date of issue of work order/supply order..

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

09. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum nine months.

10. Last date of receipt of sealed tenders duly completed is 0900 hrs on 13 Oct 2021. All bids received after 0900 hrs on 13 Oct 2021 shall be considered invalid and shall not be opened.

11. **Note.** Successful bidder will provide the sample of items alongwith their bids.

12. Commercial Bid Amount - Rs._____
GST - Rs. _____
Total - Rs._____

Station : Ambala cantt (Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2021

TENDER FORM FOR PROVISIONING OF ARTIFICIAL INTELLIGENCE/ROBOTIC LABORATORY AT MAIN WING OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : :_____
with full address and tele No.

_____

2. TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty
1.	Provisioning of Artificial Intelligence/Robotic laboratory at Main Wing of: Army Public School, Ambala Cantt. Scope of work/specificatioins are att.		

5. Time for completion of the work/supply of items shall be 30 days from the date of issue of work order/supply order..

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

09. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum nine months.

10. Last date of receipt of sealed tenders duly completed is 0900 hrs on 13 Oct 2021. All bids received after 0900 hrs on 13 Oct 2021 shall be considered invalid and shall not be opened.

11. **Note.** Successful bidder will provide the sample of items alongwith their bids.

12. Commercial Bid Amount - Rs._____
GST - Rs. _____
Total - Rs._____

Station : Ambala cantt (Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2021

TENDER FORM FOR PROCUREMENT OF MONOCROME LASER PRINTER : ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : :_____
with full address and tele No.

_____

2. TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty
1.	Procurement of monocrome laser printer for APS, Ambala Cantt. Detailed specification att.		

5. Time for completion of the work/supply of items shall be 90 days from the date of issue of work order/supply order..

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

09. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum nine months.

10. Last date of receipt of sealed tenders duly completed is 0900 hrs on 13 Nov 2021. All bids received after 0900 hrs on 13 Nov 2021 shall be considered invalid and shall not be opened.

11. **Note.** Successful bidder will provide the sample of items alongwith their bids.

12. Commercial Bid Amount - Rs._____
GST - Rs. _____
Total - Rs._____

Station : Ambala cantt (Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2021

TENDER FORM FOR PROCUREMENT OF FURNITURE FOR COMPUTER LAB (COMPUTER LAB TABLE) AT MAIN WING OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : :_____
with full address and tele No.

_____

2. TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty
1.	Procurement of furniture for computer lab (computer lab table) at Main Wing of APS, Ambala Cantt as per specification att.		

5. Time for completion of the work/supply of items shall be 30 days from the date of issue of work order/supply order..

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

09. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum nine months.

10. Last date of receipt of sealed tenders duly completed is 0900 hrs on 28 Dec 2021. All bids received after 0900 hrs on 28 Dec 2021 shall be considered invalid and shall not be opened.

11. **Note.** Successful bidder will provide the sample of items alongwith their bids.

12. Commercial Bid Amount - Rs._____
GST - Rs. _____
Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2021

TENDER FORM FOR REPAIR AND PAINTING OF STEEL ALMIRAH, CUP BOARDS AN BOOKSHELVES OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : :_____
with full address and tele No.

_____

2. TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty (approx)
1.	Repair and painting of steel almirah, cup boards and Bookselves of APS Ambala Cantt with following Specifications :- (a) Almirah spray paint gray inner & outside with putty. (b) Almirah spray paint gray outer side. (c) Almirah base without foot. (d) Almirah foot. (e) Almirah C handel new. (f) Almrah lock big 6 leavers with duplicate keys. (g) Almirah brass knob/cylinder (choker).		

5. Time for completion of the work/supply of items shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum nine months.

10. Last date of receipt of sealed tenders duly completed is 0900 hrs on 01 Mar 2021. All bids received after 0900 hrs on 01 Mar 2021 shall be considered invalid and shall not be opened.

11. **Note.** Successful bidder will provide the sample of materials alongwith their bids.

12. Commercial Bid Amount - Rs._____
GST - Rs. _____
Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2021

TENDER FORM FOR RENOVATION OF TOILETS (TILING WORK) OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : :_____

with full address and tele No.

_____ __

2. TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty
1.	Renovation of Toilets (Tiling work) with labour & material incl removal of old tiles from wall & floor. Make-Kajaria Wall Tiles 8”/16” colorful Floor Tiles -2”/2” antiskid	Sq Ft	5300 (approx)

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. **EARNEST MONEY.** Bidders are required to submit Earnest Money Deposit (EMD) Rs. 20,000/- for the cost projected in favour of Principal Army School Ambala Cantt along with their bids with school. The EMD may be submitted in the form of an Account Payee Demand Draft. EMD is to remain valid for period of forty five days beyond the final bid validity period. EMD of the successful bidder would be returned without any interest. The EMD will be forfeited if the bidder withdraws or amends, impairs or derogates from the tender in any respect within the validity period of their tender.

8. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

9. No advance payment shall be made.

10. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

11. Last date of receipt of sealed tenders duly completed is 0900 hrs on 07 Jul 2017. All bids received after 0900 hrs on 07 Jul 2017 shall be considered invalid and shall not be opened.

12. **Note.** All bidders will provide the samples of raw material with their bids.

13. Commercial Bid Amount - Rs._____
VAT - Rs. _____
Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2017

TENDER FORM FOR FALSE CEILING Jr LIB/WE/ART & CRAFT AND MUSIC ROOM OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : :_____
with full address and tele No.

_____ __

2. TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty
1	False ceiling with laminated gypsum tiles 7MM(Size-2'x2').	Sq Ft	5800 (approx)

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. **EARNEST MONEY.** Bidders are required to submit Earnest Money Deposit (EMD) Rs. 20,000/- for the cost projected in favour of Principal Army School Ambala Cantt along with their bids with school. The EMD may be submitted in the form of an Account Payee Demand Draft. EMD is to remain valid for period of forty five days beyond the final bid validity period. EMD of the successful bidder would be returned without any interest. The EMD will be forfeited if the bidder withdraws or amends, impairs or derogates from the tender in any respect within the validity period of their tender.

8. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

9. No advance payment shall be made.

10. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

11. Last date of receipt of sealed tenders duly completed is 0900 hrs on 30 Jun 2017. All bids received after 0900 hrs on 30 Jun 2017 shall be considered invalid and shall not be opened.

12. **Note.** Successful bidder will provide the samples of tiles and false ceiling material with their bids.

13. Commercial Bid Amount - Rs._____
VAT - Rs. _____
Total - Rs._____

Station : Ambala cantt (Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2017

TENDER FORM FOR RENOVATION OF EXAM CELL (WALL TILING AND FALSE CEILING) OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : with full address and tele No. :_____
_____ __

2. TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty

1 2..	Renovation of Exam Cell (Wall Tiling) Make-Kajaria (Size- 8”/16”) False ceiling with laminated gypsum tiles 7MM(Size-2’x2’).	Sq Ft -do-	1500 (approx) 360 (approx)

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. **EARNEST MONEY.** Bidders are required to submit Earnest Money Deposit (EMD) Rs. 20,000/- for the cost projected in favour of Principal Army School Ambala Cantt along with their bids with school. The EMD may be submitted in the form of an Account Payee Demand Draft. EMD is to remain valid for period of forty five days beyond the final bid validity period. EMD of the successful bidder would be returned without any interest. The EMD will be forfeited if the bidder withdraws or amends, impairs or derogates from the tender in any respect within the validity period of their tender.

8. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

9. No advance payment shall be made.

10. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

11. Last date of receipt of sealed tenders duly completed is 0900 hrs on 07 Jul 2017. All bids received after 0900 hrs on 07 Jul 2017 shall be considered invalid and shall not be opened.

12. **Note.** Successful bidder will provide the samples of tiles and false ceiling material with their bids.

13. Commercial Bid Amount - Rs._____
VAT - Rs. _____
Total - Rs._____

Station : Ambala cantt (Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2017

TENDER FORM FOR GRILLS IN CORRIDOR OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : with full address and tele No. :_____
_____ __

2. TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty
1.	Iron Grills with iron square pipe 35MM (12 Kgs) Flat Patti 5MM 1.5 inch (as per design att). All grills will be fixed in corridor .	Sq Ft	3200

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. **EARNEST MONEY.** Bidders are required to submit Earnest Money Deposit (EMD) Rs. 20,000/- for the cost projected in favour of Principal Army School Ambala Cantt along with their bids with school. The EMD may be submitted in the form of an Account Payee Demand Draft. EMD is to remain valid for period of forty five days beyond the final bid validity period. EMD of the successful bidder would be returned without any interest. The EMD will be forfeited if the bidder withdraws or amends, impairs or derogates from the tender in any respect within the validity period of their tender.

8. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

9. No advance payment shall be made.

10. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

11. Last date of receipt of sealed tenders duly completed is 1400 hrs on 30 Jun 2017. All bids received after 1400 hrs on 30 Jun 2017 shall be considered invalid and shall not be opened.

12. **Note.** Successful bidder will provide the samples of Iron Square Pipe.

13. Design. As enclosed.

14. Commercial Bid Amount - Rs._____
VAT - Rs. _____
Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2017

TENDER FORM FOR FALSE CEILING
ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : with full address and tele No. :_____
_____ __

2. TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty
1.	False ceiling with laminated gypsum tiles 7MM (Size-2'x2'). Make-Armstrong & equal	Sq/Ft	360

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the

satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. **EARNEST MONEY.** Bidders are required to submit Earnest Money Deposit (EMD) Rs. 20,000/- for the cost projected in favour of Principal Army School Ambala Cantt along with their bids with school. The EMD may be submitted in the form of an Account Payee Demand Draft. EMD is to remain valid for period of forty five days beyond the final bid validity period. EMD of the successful bidder would be returned without any interest. The EMD will be forfeited if the bidder withdraws or amends, impairs or derogates from the tender in any respect within the validity period of their tender.

8. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

9. No advance payment shall be made.

10. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

11. Last date of receipt of sealed tenders duly completed is 1400 hrs on 30 Jun 2017. All bids received after 1400 hrs on 30 Jun 2017 shall be considered invalid and shall not be opened.

12. **Note.** Successful bidder will be responsible to get the samples of raw material approved by the School Management.

13. Commercial Bid Amount - Rs._____
VAT - Rs. _____
Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2017

TENDER FORM FOR REPLACEMENT OF WINDOWS OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : with full address and tele No. :_____
_____ __

2. TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty
1.	Replacement of window (Aluminum 4x3 ft) Aluminum section for window 18 gauge. Double door with sliding glass and wire mesh net iron duly completed in all respect.	Nos	11

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No advance payment shall be made.

8. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

9. Last date of receipt of sealed tenders duly completed is 0900 hrs on 07 Jul 2017. All bids received after 0900 hrs on 07 Jul 2017 shall be considered invalid and shall not be opened.

10. **Note.** Successful bidder will provide the samples of Aluminium Section and wire mesh along with their bids.

11. Commercial Bid Amount - Rs._____
VAT - Rs. _____
Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2017

TENDER FORM FOR IRON GRILLS FOR LAWN AND ROAD SIDE ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : with full address and tele No. :_____
_____ __

2. TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty
1.	Iron Grills with 30MM square pipe & 10MM square iron rod duly painted with steel primer (Red Oxide) and Asian paint. Grill will be grouted in given area with 1:3 cement crusher 1 ft under ground level Design attached.	Running Ft	4100 (approx)

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. **EARNEST MONEY.** Bidders are required to submit Earnest Money Deposit (EMD) Rs. 20,000/- for the cost projected in favour of Principal Army School Ambala Cantt along with their bids with school. The EMD may be submitted in the form of an Account Payee Demand Draft. EMD is to remain valid for period of forty five days beyond the final bid validity period. EMD of the successful bidder would be returned without any interest. The EMD will be forfeited if the bidder withdraws or amends, impairs or derogates from the tender in any respect within the validity period of their tender.

8. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

9. No advance payment shall be made.

10. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

11. Last date of receipt of sealed tenders duly completed is 0900 hrs on 07 Jul 2017. All bids received after 0900 hrs on 07 Jul 2017 shall be considered invalid and shall not be opened.

12. **Note.** Successful bidder will provide the sample of Iron Grill with the bids.

13. **Design**. As enclosed

14. Commercial Bid Amount - Rs._____
VAT - Rs. _____
Total - Rs._____

Station : Ambala Cantt (Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2017

TENDER FORM FOR PURCHASE OF ACs
ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : with full address and tele No. :_____
_____ _____

2. TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty
1.	Purchase of New ACs (1.5 Ton Split) with three star rating with stabilizer with installation (Coy Make)	Nos	06

5. No advance payment shall be made.

6. The rates quoted by the contractor shall include all applicable taxes.

7. Last date of receipt of sealed tenders duly completed is 1400 hrs on 27 Jun 2017. All bids received after 1400 hrs on 27 Jun 2017 shall be considered invalid and shall not be opened.

8. Commercial Bid Amount - Rs._____
VAT - Rs. _____
Total - Rs._____

Station : Ambala cantt

Date : 2017

(Signature of Bidder with stamp
Accepting the above terms & conditions)

TENDER FORM FOR PURCHASE OF WATER COOLER 150 LTR ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : with full address and tele No. :_____ _____ __

2. TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty
1.	Purchase of water cooler 150 Ltrs (With RO) Blue Star	Nos	02
2.	Purchase of water cooler 250 Ltrs (With RO) Blue Star	-do-	04

5. No advance payment shall be made.

6. The rates quoted by the contractor shall include all applicable taxes.

7. Last date of receipt of sealed tenders duly completed is 1400 hrs on 27 Jun 2017. All bids received after 1400 hrs on 27 Jun 2017 shall be considered invalid and shall not be opened.

8. Commercial Bid Amount - Rs._____
VAT - Rs. _____
Total - Rs._____

Station : Ambala cantt (Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2017

TENDER FORM FOR FIBER SHED &RAMP TILES
ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : :_____
with full address and tele No.

2. TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty
1.	Fiber Shed with 35MM square pipe(09 kgs) and 50MM round pipe 11 ft 6 inches . 1 ft 6 inch pipe will be grouted in ground at distance 12 ft with 1:3 cement and crusher. Complete structure will be painted with steel primer and black Burger /Asian paint 1st quality.	Sq/Ft	4550
2.	Ramp tiles with material and labour for ramp tiles 1x1 ft thick over 12MM thick base of cement corse sand 1:3 laid and joint with neat cement slurry mixed with pigment to match the shade of tiles.	-do-	1200

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. **EARNEST MONEY.** Bidders are required to submit Earnest Money Deposit (EMD) Rs. 20,000/- for the cost projected in favour of Principal Army School Ambala Cantt along with their bids with school. The EMD may be submitted in the form of an Account Payee Demand Draft. EMD is to remain valid for period of forty five days beyond the final bid validity period. EMD of the successful bidder would be returned without any interest. The EMD will be forfeited if the bidder withdraws or amends, impairs or derogates from the tender in any respect within the validity period of their tender.

8. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

9. No advance payment shall be made.

10. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

11. Last date of receipt of sealed tenders duly completed is 0900 hrs on 07 Jul 2017. All bids received after 0900 hrs on 07 Jul 2017 shall be considered invalid and shall not be opened.

12. **Note.** Successful bidder will provide the samples of raw material of fibre shed and ramp tiles alongwith bids.

13. Commercial Bid Amount - Rs._____
VAT - Rs. _____
Total - Rs._____

Station : Ambala cantt (Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2017

TENDER FORM FOR PURCHASE OF CHAIRS, TABLES & OVENS ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : :_____
with full address and tele No.
_____ __

2. TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. **EARNEST MONEY.** Bidders are required to submit Earnest Money Deposit (EMD) Rs. 20,000/- for the cost projected in favour of Principal Army School Ambala Cantt along with their bids with school. The EMD may be submitted in the form of an Account Payee Demand Draft. EMD is to remain valid for period of forty five days beyond the final bid validity period. EMD of the successful bidder would be returned without any interest. The EMD will be forfeited if the bidder withdraws or amends, impairs or derogates from the tender in any respect within the validity period of their tender.

8. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

9. No advance payment shall be made.

10. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

11. Last date of receipt of sealed tenders duly completed is 1400 hrs on_____2017. All bids received after 1400 hrs on _____ 2017 shall be considered invalid and shall not be opened.

12. **Note.** Successful bidder will be responsible to get the samples of raw material approved by the School Management.

13. Commercial Bid Amount - Rs._____
VAT - Rs. _____
Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2017

Army Public School
90, Alexandra Road
Ambala Cantt

APS/2A

May 2017

_____

_____

TENDER FOR COLOR WASH, DISTEMPER AND PAINTING

1. On behalf of Chairman, Army Public School Ambala cantt , the undersigned invites the tenders for color wash, distemper and painting of both wing of the school.

2. The tender form is annexed to this letter. Last date of receipt of duly filled in tender is 2017 before 0900 hrs duly marked on top of the cover in capital letters "**TENDER FORM FOR COLOR WASH, DISTAPMER AND PAINTING FOR APS AMBALA CANTT"** and underlined. The tenders are to be deposited in the tender box kept at APS, Ambala Cantt (Main Wing).

3. Date of opening of tender is_____2017 at 1400 hrs.

4. Dealers/Contractors are requested to furnish TIN and PAN No.

5. No subletting of work by contractor in part or as a whole shall be permitted.

Thanking You.

Annexure : As stated

Signature and stamp of Bidder
Accepting the above terms & conditions.

TENDER FORM FOR ELECTRICAL WORK

Please quote your rates for the following:-

Ser	Particular	A/U	Rate per Unit/Mtr	Remarks
1.	**Electric Wiring and Fitments (Internal)**			
	(a) Light Points - 32	Per Point		Security lights - 06 Points (External) Light Points (Syska LED 4 Ft of 18/20 Watt)
	(b) Fan Points -14	-do-		
	(c) AC Point/Power Point -02	-do-		Power Point : 15 amp - 20 Nos Power Point : 05 amp - 20 Nos Inverter Connection - 20 Points
	(d) Exhaust Fan Point -04	-do-		
Material :				
2.	**Wires** (**Only Finolex Company** wire will be supplied and used).			
	(a) Wire (1.5 MM)	Mtr		Approx requirement will be **15 Bundles**
	(b) Wire (2.5 MM)	Mtr		Approx requirement will be **04 Bundles**
	(c) Wire for Inverter Points will be of **1.5 mm**	Mtr		Approx requirement will be **04 Bundles**
	(d) Wire for earthing connection will be of **1.0 mm**	Mtr		Approx requirement will be **05 Bundles**
	(e) Wire to be used for AC connection/point will be of 4.0 mm	Mtr		Approx requirement will be **02 Bundles**
3	**MCBs. (MCBs of Only Havels Company will be supplied and used).**			
.	(a) MCBs	Per Point		Approx requirement will be **25 Points**
	(b) MCB Boxes (8 way)	Per Box		
	(c) Isolators (32 V)	Per No		
	(d) Ceiling Rose	Per No		
4.	**Switches/Sockets. (Anchor Company only)**			
	(a) Switches (5 amp)	Per No		Approx requirement will be **80 Points**
	(b) Socket (5 Amp)	Per No		Approx requirement will be **40 Points**
	(c) Switches (15 amp)	Per No		Approx requirement will be **20 Points**
	(d) Socket (15 Amp)	Per No		Approx requirement will be **20 Points**
5.	**Sunmica Sheets**			
	(a) Sunmica Sheet (11' x 13')	Sq Inch		Approx requirement will be **15 Points**
	(b) Sunmica Sheet (8' x 5')	Sq Inch		Approx requirement will be **30 Points**
	(c) Sunmica Sheet (5' x 5')	Sq Inch		Approx requirement will be **30 Points**
	(d) Round Sheet	Per sheet		Approx requirement will be **30 Points**
6.	Screw (Machine) (1", ¾" & ½")	Per Box		Approx requirement will be **25 Boxes**
7.	External Cable Wires of Bico/ Anchor/Havels	Mtr		Approx requirement will be **02 Bundles**

TENDER FORM FOR PROCUREMENT OF FURNITURE FOR COMPUTER LAB (COMPUTER LAB TABLE) AT MAIN WING OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : :_____
with full address and tele No.

_____

2. TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty
1.	Procurement of furniture for computer lab (computer lab table incl Chairs) at Main Wing of APS, Ambala Cantt as per specification. Table 8' x 2' = 07 Chair = 28		

5. Time for completion of the work/supply of items shall be 30 days from the date of issue of work order/supply order..

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

09. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum nine months.

10. Last date of receipt of sealed tenders duly completed is 0900 hrs on 28 Dec 2021. All bids received after 0900 hrs on 28 Dec 2021 shall be considered invalid and shall not be opened.

11. **Note.** Successful bidder will provide the sample of items alongwith their bids.

12. Commercial Bid Amount - Rs._____
GST - Rs. _____
Total - Rs._____

Station : Ambala cantt

Date : 2021

(Signature of Bidder with stamp
Accepting the above terms & conditions)

TENDER FORM FOR UPGRADATION OF DESKTOP COMPUTERS : ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. :_____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty
1.	Upgradation of desktop computers of Army Public School Ambala, Ambala Cantt. Detailed specifications att.		

5. Time for completion of the work/supply of items shall be 90 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. Last date of receipt of sealed tenders duly completed is 1100 hrs on 05 Mar 2022. All bids received after 1100 hrs on 05 Mar 2022 shall be considered invalid and shall not be opened.

11. **Note.** Successful bidder will provide the sample of items alongwith their bids.

12. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2022

TENDER FORM FOR PURCHASE OF MATERIAL (ELECTRICAL ITEMS, PLUMBERING ITEMS AND PAINTS & ACCESSORIES) FOR MAINT WORKS FOR THE PERIOD FROM 01 APR 2022 TO 31 MAR 2023 BY ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. :_____

_____

Tele No _____

Email No _____

2. GSTIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty
1.	Purchase of following materials for maint works by Army Public School, Ambala Cantt for the period from 01 Apr 2022 to 31 Mar 2023:- (a) Paints and accessories. (b) Plumbering items. (c) Electrical items		

5. Time for completion of the work/supply of items shall be 07 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum twelve months.

10. Last date of receipt of sealed tenders duly completed is 1100 hrs on 10 Mar 2022. All bids received after 1100 hrs on 10 Mar 2022 shall be considered invalid and shall not be opened.

11. **Note.** Successful bidder will provide the sample of items alongwith their bids.

12. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

13. Commercial Bid Amount - Rs._____

GST - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2022

Appx

QUOTATION : PURCHASE OF MATERIAL FOR MAINT WORKS

ELECTRICAL ITEMS

S No	Items	A/U	Rates per Items	Remarks
1.	Switch 5 Amp SSK	Nos		
2	Switch 15 Amp SSK	Nos		
3	Socket 5 Amp SSK	Nos		
4	Socket 15 Amp SSK	Nos		
5	Top plug 5 Amp SSK	Nos		
6	Top plug 15 amp SSK	Nos		
7	Socket super helam per Sq 1”	Nos		
8	Wooden Board 7 x 4	Nos		
9	DP MCB 25 Amp Havels	Nos		
10	DP MCB 32 Amp Havels	Nos		
11	DP MCB 63 Amp Havels	Nos		
12	MCB Single 10 Amp Indo-Havels	Nos		
13	P Holder SSK	Nos		
14	Batton Holder Jamboo SSK	Nos		
15	Tube starter Philips	Nos		
16	Tube Holder Philips	Nos		
17	Choke Philipa 40 Watt	Nos		
18	Tube Rode 4 feet Philips	Nos		
19	LED Ceiling Lights 2x2 Syska	Nos		
20	Wire 1 mm Multi stand Anchor	Nos		
21	Wire 1.5 mm Multi stand Anchor	Nos		
22	Wire 2.5 mm Multi stand Anchor	Nos		
23	Wire 40/76 flexible full gauge Anchor	Nos		
24	Tube Light LED Syska 4’	Nos		
25	Shaddle PVC 1”	Nos		
26	Shaddle PVC ¾”	Nos		
27	Extn Boards Tosiba	Nos		
28	Desert Cooler pump Khaitan	Nos		
29	LED bulb Syska 20 Watt	Nos		
30	Pipe PVC ¾” Polly India	Nos		
31	PVC Pipe 1” Poly India	Nos		
32	PVC Batten pressfit	Nos		
33	Fan condenser 2.5 Havels	Nos		
34	Fan condenser 3.15 Havels	Nos		
35	Bulb Bajaj 100 wt	Nos		
36	PVC junction box pressfit	Nos		
37	Iron junction box	Nos		
38.	Telephone clip 10 mm	Nos		
39.	PVC Gitty	Nos		
40.	Change over 32 Amp SSK	Nos		
41.	Change over 63 Amp SSK	Nos		
42.	Change over 100 Amp SSK	Nos		
43.	Main Switch 32 Amp SSK	Nos		

P……2/-

S No	Items	A/U	Rates per Items	Remarks
44.	Main Switch 63 Amp SSK	Nos		
45.	Thimble alluminium	Nos		
46.	PVC insultation tap steel grip	Nos		
47.	MCB single 16 Amp Indo Havels	Nos		
48.	Fan Regulator SSK	Nos		
49.	MCB Box 2 way havels	Nos		
50.	Condenser 1 HP Havels	Nos		
51.	Condenser ½ HP Havels	Nos		
52.	DP isolator 63 Amp Havels	Nos		
53.	Wire PVC 06 MM Bicco	Nos		
54.	Wire 04 MM Bicco	Nos		
55.	Wire 10 MM Bicco	Nos		
56.	MCB single 32 Amp Indo Havels	Nos		
57.	Chok electronics 40 W Philips	Nos		
58.	Module sheet 4, 6, 8, 12	Nos		
59.	Module box 4, 6, 8, 12	Nos		
60.	Sodium bulb 400 W bajaj	Nos		
61.	Sodium bulb 250 W bajaj	Nos		
62.	Sodium bulb 150 W bajaj	Nos		
63.	Sodium bulb chok bajaj	Nos		
64.	Egnator bajaj	Nos		
65.	Cordless bell	Nos		

Appx

QUOTATION : PURCHASE OF MATERIAL FOR MAINT WORKS

PLUMBING ITEMS

S No	Items	A/U	Rates per Items	Remarks
1.	GI Tee ½" Unique	Nos		
2	Nipple ½"x2" ISI	Nos		
3	Nipple ½"x6" ISI	Nos		
4	Nipple ¾'x6" ISI	Nos		
5	Elbow 1 ½ x3/4" Unique	Nos		
6	CP Nipple	Nos		
7	Fashner 4"	Nos		
8	PVC pipe 4"x4 kg Diplast	Per ft		
9	Bush 1 x3/4"	Per ft		
10	Elbow 1 x ¾" Unique	Per ft		
11	Stop cock ½" Unique	Per ft		
12	GI socket ½" Unique	Per ft		
13	Ball valve ¾" Unique	Per ft		
14	PVC pipe 4" x 6 kg	Per ft		
15	Check valve 1" unique	Per ft		
16	PVC socket 4" x 6 kg	Per ft		
17	PVC End cap 4"	Per ft		
18	PVC Elbow with door D plast	Per ft		
19	PVC Elbow D plast	Per ft		
20	PVC Socket D Plast 4"	Per ft		
21	PVC Elbow D Plast 4"	Per ft		
22	PVC Tee D plast 4"	Per ft		
23	Nipple 1 x 2" ISI	Per ft		
24	Solvent	Per ft		
25	G elbow ¾" Unique	Per ft		
26	Nipple ¾ x 2 ISI	Per ft		
27	Nippple 1 x 4" ISI	Per ft		
28	PVC pipe D Plast 2'	Per ft		
29	PVC pipe D plast 3'	Per ft		
30	PVC socket D plast 2'	Per ft		
31	PVC socket D plast 3'	Per ft		
32	PVC elbow D plast 2'	Per ft		
33	PVC elbow d plast 3'	Per ft		
34	PVC Tee 2' D plast	Per ft		
35	PVC Tee 3" D plast	Per ft		
36	Angle cock	Per ft		
37	Waste pipe	Per ft		
38.	Pillar cock Unique	Per ft		
39.	T Ball	Per ft		
40.	Safeda	Per ft		
41.	PVC Gitti	Per ft		
42.	Gate valve ¾ Unique	Per ft		
43.	GI socket 3/4 " Unique	Per ft		
44.	GI union ¾" Unique	Per ft		
45.	Tarfent Roll	Per ft		
46.	Tan Nipple ¾" Unique	Per ft		
47.	CI plug ¾" Unique	Per ft		
48.	CI plug ½" Unique	Per ft		
49.	GI elbow ½" Unique	Per ft		
50.	SS screw all sizes	Per ft		

P…… 2/-

S No	Items	A/U	Rates per Items	Remarks
51.	Nipple ½ x 4”	Nos		
52.	CP Nipplw 1” Unique	Nos		
53.	Reducer 1”x ¾” Unique	Nos		
54.	M Seal	Nos		
55.	PVC P trap	Nos		
56.	GI Union ½” Unique	Nos		
57.	Hexsaw Double side blade	Nos		
58.	Reducer 3/4x1/2 Unique	Nos		
59.	White cement (per kg)	Kg		
60.	Pipe hook	Nos		
61.	Reducer 1”x1/2” Unique	Nos		
62.	GI elbow 1/2:”x3/4”	Nos		
63.	Ipple ¾”x4” ASI	Nos		
64.	Ball Valve ½” Unique	Nos		
65.	Gate valve 1” Unique	Nos		
66.	GI Union 1” Unique	Nos		
67.	Tape Unique	Nos		
68.	Urinal pots CERA	Nos		
69.	Toilet Sheet Indian type CERA	Nos		
70.	Toilet Sheet Western Style CERA	Nos		
71.	POT cap PVC D Plast	Nos		
72.	Waste cup PVC D Plast	Nos		
73.	Long band PVC Paryag	Nos		
74.	Cysten handle PVC Hindustan	Nos		
75.	Cysten float valve PVC Hindustan	Nos		
76.	Tank float valve ¾” Hindustan	Nos		
77.	Jet Hindustan	Nos		
78.	Cysten PVC D Plast	Nos		

Appx

QUOTATION: PURCHASE OF MATERIAL FOR MAINT WORKS
(PAINT AND ACCESSORIES)

S No	Items	A/U	Rates per Items	Remarks
1.	Berger Luxol Enamel Black, brown, smoke grey, bus green,yellow & blues	20 ltrs pack		
2	Berger Luxol Enamel Black, brown, smoke grey, bus green,yellow & blues	04 "		
3	Berger luxol Enamel Black, brown, smoke grey, bus green & blues	01 "		
4	Berger luxol Enamel PO Red, G Yellow & summer rose Yellow	20 "		
5	Berger Luxol Enamel PO Red, G Yellow & summer rose	04 "		
6	Berger Luxol Enamel PO Red, G Yellow & summer rose	01 "		
7	Berger Luxol DAZ White	20 "		
8	Berger Luxol DAZ White	04 "		
9	Berger Luxol DAZ White	01 "		
10	Berger Emulsion White rangoli	20 "		
11	Berger Emusion White rangoli	04 "		
12	Berger OBD White	20 "`		
13	Berger OBD White	10 "		
14	Berger Primer Red Oxide	20 "		
15	Berger Primer Red Oxide	04 "		
16	Berger Primer Water base	20 "		
17	Birla Putty	40 kgs		
18	POP	25 "		
19	Chuna marking	01 "		
20	Chuna Daliwala	20 "		
21	Fevicol DDl	01 "		
22	Neel Robin blue	01 "		
23	Flint paper regmar	01 pc		
24	Water proof paper regmar	01 "		
25	Belt Regmar	01 mtr		
26	Stainer yellow oxide, fast red	100 ml		
27	Stainer all other colours	100 "		
28	T T Oil (general)	Per ltr		
29	TT oil (pure)	Per ltr		
30	Paint brush 1"	01 pc		
31	Paint brush 2"	01 "		
32	Paint brush 3"	01 "		
33	Paint brush 4" (Asian)	01 "		
34	Paint brush 5" (Asian)	01 "		
35	Cecocem all colours (25& 05 kgs)	01 "		
36	Asian Aluminium paint (500 kl and 01 trl	Ltrs		
37	Patti (big and small) with handle	Nos		
38.	Thinner	1 ltr		
39.	Paint remover	1 ltr		
40.	Berger wall Masta Sig Red	04 ltrs		
41.	Berger wall Masta lilly white	10 ltrs		
42.	Berger wall Masta lilly white	20 lts		

TENDER FORM FOR SUPPLY AND INSTALLATION OF FIRE WALL APPLIANCE (NETWORK SECURITY SYSTEM) AT ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. :_____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. Details of Work:-

Ser No	Nature of Work	A/U	Qty
1.	Supply and installation of fire wall appliance (network security system) at Army Public School, Ambala Cantt	Nos	01

5. Time for completion of the work/supply of items shall be 15 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes.

10. Last date of receipt of sealed tenders duly completed is 1100 hrs on 05 Mar 2022. All bids received after 1100 hrs on 05 Mar 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

Date : 2022

(Signature of Bidder with stamp
Accepting the above terms & conditions)

TENDER FORM FOR SUPPLY AND UPGRADATION OF EXISTING CCTV CAMERA SYSTEMS TO IP CAMERAS AT ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. :_____

_____

Tele No _____

Email No _____

2. GST/TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. Details of Work:-

Ser No	Nature of Work	A/U	Qty
1.	Supply and up-gradation of existing CCTV camera systems to IP Cameras at Army Public School, Ambala Cantt as per specification att in Annexure-I	Nos	16

5. Time for completion of the work/supply of items shall be 15 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes.

10. Last date of receipt of sealed tenders duly completed is 1100 hrs on 05 Mar 2022. All bids received after 1100 hrs on 05 Mar 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. Commercial Bid Amount - Rs._____

GST % - Rs. _____

Total - Rs._____

Station : Ambala Cantt

Date : 2022

(Signature of Bidder with stamp
Accepting the above terms & conditions)

TENDER FORM FOR SUPPLY OF UPS BTYS AT ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. :_____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. Details of Work:-

Ser No	Nature of Work	A/U	Qty
(a)	Supply of UPS btys at Army Public School, Ambala Cantt	Nos	30

5. Time for completion of the work/supply of items shall be 15 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes.

10. Last date of receipt of sealed tenders duly completed is 1100 hrs on 05 Mar 2022. All bids received after 1100 hrs on 05 Mar 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

Date : 2022

(Signature of Bidder with stamp
Accepting the above terms & conditions)

TENDER FORM FOR PRINTING OF STUDENTS DIARY, TEACHERS DIARY AND STUDENTS ATTENDANCE REGISTER FOR ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. :_____

_____

Tele No _____

Email No _____

2. GST/TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. Details of Work:-

Ser No	Nature of Work	A/U	Qty	Rate per copy
1.	Printing of students diary, teachers diary and students attendance register for Army Public School, Ambala Cantt :-	Nos		
	(a) Students diary		5800	
	(b) Teachers diary		250	
	(c) Students Attendance Register		160	

5. Time for completion of the work/supply of items shall be 30 days from the date of issue of work order/supply order.

6. The specifications required for the diaries and students attendence register are att as per appx to this tender form.

7. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

8. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

9. No advance payment shall be made.

10. The rates quoted by the contractor shall include all applicable taxes.

11. Last date of receipt of sealed tenders duly completed is 1100 hrs on 05 Mar 2022. All bids received after 1100 hrs on 05 Mar 2022 shall be considered invalid and shall not be opened.

12. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

13. Commercial Bid Amount - Rs._____

GST % - Rs. _____

Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2022

APPX

SPECIFICATIONS FOR TENDER FORM FOR PRINTING OF STUDENTS DIARY, TEACHERS DIARY AND STUDENTS ATTENDANCE REGISTER FOR ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Agency with full address:

2 The specifications required for the diaries are as under:-

(a) **Students Diary** (As per sample shown and as discussed)

(i) Out side cover hard bound with multicolor printing with lamination.

(ii) Inner leaf 4 (8 pages) in multi colour on 100 GSM art paper & remaining 104 leafs (208 pages) for home work in single colour printing on 75 GSM paper. All Pages with Numbering.

(iii) Size 8.75 x 5.75 inch.

(iv) Clarity in photographs on outside cover should be good.

(v) Binding (Swing thread/side stich)

(b) **Teachers Diary** (As per sample shown and as discussed)

(i) Out side cover 350 GSM art card printed in four colour

(ii) Inner leaf 100(200 pages) in single colour printing 80 GSM paper.

(iii) Size standard in A4, portrait.

(iii) Binding (Swing thread/side stich).

(c) **Attendance Register** - As per sample shown and as discussed.

3 The rates of items to be quoted against each.

Station: Ambala Cantt

Date : 2022

(Signature of Bidder with stamp
Accepting the above terms & conditions)

TENDER FORM FOR ESTABLISHMENT OF ALMIRAH DOOR WITH ALUMINIUM FRAME AND SLIDING GLASSES AT ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. :_____

_____

Tele No _____

Email No _____

2. TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. Details of Work:-

Ser No	Nature of Work	A/U	Qty
(a)	Establishment of Almirah door with aluminium frame and sliding glasses at main wing of Army Public School, Ambala Cantt	Nos	

5. Time for completion of the work/supply of items shall be 15 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes.

10. Last date of receipt of sealed tenders duly completed is 1100 hrs on 05 Mar 2022. All bids received after 1100 hrs on 05 Mar 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. Commercial Bid Amount - Rs._____

VAT - Rs. _____

Total - Rs._____

Station : Ambala Cantt

Date : 2022

(Signature of Bidder with stamp
Accepting the above terms & conditions)

TENDER FORM FOR ESTABLISHMENT OF SMART CLASS ROOMS/LABS AT MAIN WING OF ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. :_____

_____

Tele No _____

Email No _____

2. TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. Details of Work:-

Ser No	Nature of Work	A/U	Qty
(a)	Establishment of Smart class rooms/Labs at main wing of Army Public School, Ambala Cantt	Nos	02

5. Time for completion of the work/supply of items shall be 20 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes.

10. Last date of receipt of sealed tenders duly completed is 1100 hrs on 05 Mar 2022. All bids received after 1100 hrs on 05 Mar 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. Commercial Bid Amount - Rs._____

VAT - Rs. _____

Total - Rs._____

Station : Ambala Cantt

Date : 2022

(Signature of Bidder with stamp
Accepting the above terms & conditions)

TENDER FORM FOR SUPPLY OF ELECTRIC CABLE ALUMINIUM 35 MM (HAVELS/RR CABLE) OF EXISTING BOREWELL AT MAIN WING OF ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. :_____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. Details of Work:-

Ser No	Nature of Work	A/U	Qty	Rate per Meter
(a)	Supply of Electric cable aluminium 35 mm (Havels/RR cable) of existing borewell located at main wing of Army Public School, Ambala Cantt	Mtrs	280 (Approx)	

5. Time for completion of the work/supply of items shall be 15 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes.

10. Last date of receipt of sealed tenders duly completed is 1100 hrs on 05 Mar 2022. All bids received after 1100 hrs on 05 Mar 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. Commercial Bid Amount - Rs._____

GST % - Rs. _____

Total - Rs._____

Station : Ambala Cantt

Date : 2022

(Signature of Bidder with stamp
Accepting the above terms & conditions)

TENDER FORM FOR PROCUREMENT OF ACs FOR ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. :_____

_____

Tele No _____

Email No _____

2. TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. Details of Work:-

Ser No	Nature of Work	A/U	Qty
(a)	Purchase of Inverter ACs (1.5 Ton Split) with 3 star or 5 Star with stabilizer and installation (Make – LG, Samsung, Lloyd).	Nos	04

5. Time for completion of the work/supply of items shall be 15 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes. Rates will be valid for minimum 90 days.

10. Last date of receipt of sealed tenders duly completed is 1100 hrs on 05 Mar 2022. All bids received after 1100 hrs on 05 Mar 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. Commercial Bid Amount - Rs._____

VAT - Rs. _____

Total - Rs._____

Station : Ambala Cantt

Date : 2022

(Signature of Bidder with stamp
Accepting the above terms & conditions)

TENDER FORM FOR PURCHASE OF QTY 02 X WATER PURIFIER (RO SYSTEM) 500 LTRS PER HOUR FOR STUDENTS OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. :_____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty
1.	Purchase of Qty 02 x Water Purifier (RO System) with output of 500 ltrs per hour for students of Army Public School Ambala Cantt as per specification att in Annexure-I	Nos	02

5. Time for completion of the work/supply of items shall be 15 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes. Rates will be valid for minimum 90 days.

10. Last date of receipt of sealed tenders duly completed is 1400 hrs on 15 Mar 2022. All bids received after 1400 hrs on 15 Mar 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. Commercial Bid Amount - Rs._____

GST - Rs. _____

Total - Rs._____

Station : Ambala Cantt

Date : 2022

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Annexure -I

PURCHASE OF QTY 02 X WATER PURIFIER (RO SYSTEM) 500 LTRS PER HOUR FOR STUDENTS OF ARMY PUBLIC SCHOOL AMBALA CANTT

S No	Type	A/U	Rates per Items	GST	Total Rates per item
1.	Type of RO System				

S. No	Type	Remarks
1	Specifications of RO System (RO+UV+TDS+Auto Shut Off+ UV Pro+UF+ Alkaline, Stainless steel body, Automatic, High performance with copper winding motor	
2	Installation charges	
3	Warranty/Guarantee	
4	Services Free	
5	RO repair facility/Services and charges	

PURCHASE OF 6 X BANTEX MOTOR STARTER AND 250 MTRS X VICCO CABLE 10 MM 4 CORE FOR CONNECTION OF FIRE MOTORS AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. :_____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST
1.	Purchase of 6 x Starter Motor 5 HP (DOL) (Make-Bantex) and 250 Mtrs x Vicco Cable 10 MM 4 Core for connection of fire motors at Army Public School Ambala Cantt	Nos	06		
		Mtrs	250		

5. Time for completion of the work/supply of items shall be 15 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes. Rates will be valid for minimum 90 days.

10. Last date of receipt of sealed tenders duly completed is 1400 hrs on 15 Mar 2022. All bids received after 1400 hrs on 15 Mar 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. Commercial Bid Amount - Rs._____

GST - Rs. _____

Total - Rs._____

Station : Ambala Cantt

Date : 2022

(Signature of Bidder with stamp
Accepting the above terms & conditions)

TENDER FORM FOR PURCHASE OF NEW DESKTOP COMPUTERS COMPUTERS : ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Total cost per item
1.	Purchase & supply of Qty 25 x New Desktop computers (Intel Core i3 Processor 10th Gen /4GB RAM/1TB HDD/Window 10 64-bit/ Integrated Graphics/19.5" HD Monitor/USB KB and Mouse) at Army Public School Ambala Cantt. Detailed specifications & Financial bids att as per Annexure-I & Annexure-II.	Nos	25			

5. Time for completion of the work/supply of items shall be 30 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. Last date of receipt of sealed tenders duly completed is 1000 hrs on 03 May 2022. All bids received after 1000 hrs on 03 May 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2022

TENDER FORM FOR RENOVATION OF CONFERENCE HALL AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor : _____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	False ceiling PVC (As per specification Shown/ given by School	Sq Ft	1000 (approx)			
(b)	AC 1.5 Ton Duel Inverter, 100% Copper with stabilizer & Fittings, Copper Make :- Voltas, LG, Blue Star Model : 2022	Nos	01			
(c)	Extension of conf table (Approx area 16 x 2.5 Ft)	Sq	16 x 2.5 Ft			
(d)	Wall Screen (Big Size)	Nos	01			
(e)	Curtains (As per specifications/ Size given/shown by School)	Nos	20			
(f)	PA Equipment with 25 Goose Mikes (Company-Ahuja)	Nos	01			
(g)	Revolving Chair for VIP	Nos	01			
(h)	Chair with arms	Nos	25			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 19 May 2022. All bids received after 1200 hrs on 19 May 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items/material with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2022

TENDER FORM FOR RENOVATION OF VISITORS ROOM AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	Sofa Set 5 Seater	Nos	03			
(b)	Ac 1.5 Ton Duel Inverter, 100% copper with stabaliser & Fittings Make- Voltas, LG, Blue Star Model : 2022	Nos	02			
(c)	Centre Table	Nos	03			
(d)	Curtains (As per specifications/ Size given/shown by School)	Nos	10			
(e)	Soft Board (Bulletin Board)	Nos	01			
(f)	Water Dispenser	Nos	01			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 19 May 2022. All bids received after 1200 hrs on 19 May 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items/ material with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2022

TENDER FORM FOR RENOVATION OF COUNSELLOR ROOM AT

ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	Sofa Set 5 Seaters	Nos	02			
(b)	AC 1.5 Ton Duel Inverter, 100% copper with stabaliser & Fittings Make- Voltas, LG, Blue Star Model : 2022	Nos	02			
(c)	Table with cover (5 x 2.5 Ft)	Nos	02			
(d)	Curtains (As per specifications/ Size given/shown by School)	Nos	06			
(e)	Soft Board (Bulletin Board) (Size 8x4 Ft)	Nos	05			
(f)	Water Dispenser	Nos	01			
(g)	Revolving Chair	Nos	02			
(h)	Chairs	Nos	04			
(j)	Almirah (Cupboard Large)	Nos	02			
(k)	Dustbin	Nos	03			
(l)	Mirror Large	Nos	01			
(m)	Corner Stand	Nos	01			
(n)	Music System (Sony/LG)	Nos	01			
(o)	Single Bed	Nos	01			
(p)	Partition with Aluminium Frame (As per specification/Size shown/given by the School)					

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 19 May 2022. All bids received after 1200 hrs on 19 May 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2022

TENDER FORM FOR MAKING OF COMPUTERISED BOTH SIDE PRINTED IDENTITY CARDS ALONGWITH SLING DULY PRINTED WITH SCHOOL NAME FOR STUDENTS OF CLASS I TO XII FOR THE ACADEMIC SESSION 2022-23 AS PER SPECIFICATIONS/ SAMPLES APPROVED BY ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Approx Qty	GST %	Rate per Identity card	Total Cost with GST
(a)	Computerised both side printed identity cards alongwith sling duly printed with school name for students of class I to XII for the academic session 2022-23 as per specifications/ samples approved by Army Public School Ambala Cantt	Nos	5500 (Qty may vary as per actual str of the students.			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 19 May 2022. All bids received after 1200 hrs on 19 May 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items/material with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2022

TENDER FORM FOR PURCHASE OF SPORTS KIT AND EQUIPMENTS FOR STUDENTS OF ARMY PUBLIC SCHOOL AMBALA CANTT DURING THE FY 2022-23

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	Purchase of sports kit and equipments as per list of items as per appendex att	Nos				

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 19 May 2022. All bids received after 1200 hrs on 19 May 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items/material with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2022

TENDER FORM FOR RENOVATION OF ROOMS AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor : _____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	False Ceiling PVC of 5MM Thickness, size-10" by 10" with 04 x 2Ft x 2Ft Syska Lights Make : A1 Quality/As per specification given. (As per specification Shown/ given by School	Sq Ft	1250 (Approx)			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 2022. All bids received after 1200 hrs on 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Area of the work may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items/material with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2022

TENDER FORM FOR RENOVATION OF ROOMS AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor : _____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	AC 1.5 Ton Duel Inverter, 100% Copper with Star rating alongwith stabilizer & Fittings, Make :- **Voltas, LG, Blue Star** Model : **2022**	Nos	05			
(b)	Music System (Sony/LG)	Nos	01			
(c)	Water Dispenser	Nos	02			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 19 May 2022. All bids received after 1200 hrs on 19 May 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items/material with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2022

TENDER FORM FOR UPGRADATION OF CONFERENCE HALL AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor : _____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	PA Equipment with 25 Goose Mikes (Company-Ahuja) as per details given below:-					
	MX Delicate Mic Frequency Response : 40 Hz-16KHz Sensitivity:-44 DB : 2DB	Nos	13			
	MX Centre Unit CSM 300R	Nos	01			
	HDMI Spliter 4 poerts- 4K	Nos	01			
	MAX Matching AMP 120 Watts	Nos	01			
	Wall Mount speakers Work Pro Neo4 30W RMS @8 Ohm, 16 Watt@ 100V	Nos	04			
	Conference System Wiring	Nos	1 Set			
	Wooden Equipment Rack	Nos	01			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 19 May 2022. All bids received after 1200 hrs on 19 May 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items/material with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2022

TENDER FORM FOR RENOVATION OF ROOMS AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor : _____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	Sofa Set 5 Seater (Leather Look)	Nos	05			
(b)	Single Bed	Nos	01			
(c)	Centre Table	Nos	03			
(d)	Table with cover (5 x 2.5 Ft)	Nos	02			
(e)	Extension of conf table (Approx area 16 x 2.5 Ft)	Sq Ft	16 x 2.5 Ft			
(f)	Soft Board (Bulletin Board) (Size 8x4 Ft)	Nos	06			
(g)	Mirror Large	Nos	01			
(h)	Corner Stand	Nos	01			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 19 May 2022. All bids received after 1200 hrs on 19 May 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items/material with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2022

TENDER FORM FOR RENOVATION OF ROOMS AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor : _____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	Wall Screen (Big Size)	Nos	01			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 19 May 2022. All bids received after 1200 hrs on 19 May 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items/material with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2022

TENDER FORM FOR RENOVATION OF ROOMS AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor : _____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	Curtains (As per specifications/ Size given/shown by School)	Nos	36			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 19 May 2022. All bids received after 1200 hrs on 19 May 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items/material with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2022

TENDER FORM FOR RENOVATION OF ROOMS AT

ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor : _____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	Revolving Chair for VIP	Nos	01			
(b)	Chair with arms (Leather)	Nos	25			
(c)	Revolving Chair	Nos	02			
(d)	Chairs	Nos	04			
(e)	Almirah (Cupboard Large)	Nos	02			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 19 May 2022. All bids received after 1200 hrs on 19 May 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items/material with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2022

TENDER FORM FOR RENOVATION OF COUNSELLOR ROOM AT

ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	Partition with Aluminium Frame (As per specification/Size/Sketch shown/given by the School)					

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 19 May 2022. All bids received after 1200 hrs on 19 May 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2022

TENDER FORM FOR PURCHASE OF ITEMS FOR PA SYSTEM BY ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	Purchase of following items of PA System					
	Mike (Boundry/Catcher)	Nos	02			
	Mike collar	Nos	02			
	Mike Lead 20 Mtrs	Nos	05			
	Mixer 14 Channels	Nos	01			
	Amplifier double channel 400W	Nos	01			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1000 hrs on 17 Jun 2022. All bids received after 1000 hrs on 17 Jun 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Jun 2022

TENDER FORM FOR PURCHASE OF FURNITURE FOR COMPUTER LAB AT MAIN WING OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	Purchase of furniture for computer lab (computer lab table incl Chairs) at Main Wing of APS, Ambala Cantt as per specification. Table 8' x 2' = 07 Chair = 28					

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1000 hrs on 17 Jun 2022. All bids received after 1000 hrs on 17 Jun 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Jun 2022

TENDER FORM FOR PURCHASE OF DSLR CAMERA BY ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	Purchase of DSLR Camera	Nos	01			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1000 hrs on 17 Jun 2022. All bids received after 1000 hrs on 17 Jun 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Jun 2022

TENDER FORM FOR PURCHASE OF STATIONARY ITEMS BY ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
	Purchase of following stationary items:-					
(a)	Vertical Ruled Printed Sheets 2 pages	Nos	50000			
(b)	Vertical Ruled Unprinted Sheets 2 pages	Nos	50000			
(c)	Riso Ink Cartridge Green	Nos	01			
(d)	Riso Ink Cartridge Blue	Nos	02			
(e)	Master Roll of Risograph Machine	Nos	02			
(f)	Chalks (Kores) (Dustless)	Box	20			
(g)	A4 Papers	Box	05			
(h)	A3 Papers	Box	05			
(j)	Drawing Sheets A4 Size	Nos	5000			
(k)	Talc Sheet	Roll	03			
(l)	Chart Papers (White)	Nos	200			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1000 hrs on 17 Jun 2022. All bids received after 1000 hrs on 17 Jun 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Jun 2022

TENDER FORM FOR PROVISION OF MANPOWER FOR COLOUR WASH AND PAINTING AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Labour rate per indl
(a)	Provision of Manpower for Colour Wash & Painting	Nos			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1000 hrs on 17 Jun 2022. All bids received after 1000 hrs on 17 Jun 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Jun 2022

TENDER FORM FOR GALVANISED SHED OVER BOXING RING AT MAIN WING OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	Construction of Galvanised Shed over Boxing Ring as per Sketch and dimensions given in Appx	Nos				

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1000 hrs on 17 Jun 2022. All bids received after 1000 hrs on 17 Jun 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt (Signature of Bidder with stamp

Accepting the above terms & conditions)

Date : Jun 2022

TENDER FORM FOR CONSTRUCTION OF BOUNDARY WALL OF SYNTHETIC BASKETBALL GROUND WITH PIPE & MESH AT MAIN WING OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	Construction of Boundary Wall of Synthetic Basketball Ground with Pipe & Mesh as per Sketch and dimensions given as per Appx	Nos				

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1000 hrs on 17 Jun 2022. All bids received after 1000 hrs on 17 Jun 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Jun 2022

TENDER FORM FOR CONSTRUCTION OF WATER DRAINAGE WITH 10 INCH PVC PIPE AT MAIN WING OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Area	GST %	Rate	Total Cost with GST
(a)	Construction of Water Drainage with 10 Inch PVC Pipe at Main Wing of Army Public School	Nos	480 Ft (Complete in all respect upto pathway level & main hole after each 10 Ft _____			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1000 hrs on 17 Jun 2022. All bids received after 1000 hrs on 17 Jun 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Jun 2022

TENDER FORM FOR RENOVATION OF GENTS STAFF ROOM AT NEW BLOCK OF MAIN WING OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Area	GST %	Rate	Total Cost with GST
(a)	Renovation of Gents Staff Room with replacement of old tiles with new tiles at new block of Main Wing of Army Public School, Ambala Cantt (i) Wall Tiles (ii) Floor Tiles	 (i) 510 Ft (ii) 190 Ft			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1000 hrs on 17 Jun 2022. All bids received after 1000 hrs on 17 Jun 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Jun 2022

TENDER FORM FOR RENOVATION OF GROUP 'D' LADIES WASHROOM AT MAIN WING OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Area	GST %	Rate	Total Cost with GST
(a)	Renovation of Group 'D' Ladies Washroom with replacement of old tiles with new tiles at Main Wing of Army Public School, Ambala Cantt (i) Wall Tiles (ii) Floor Tiles	 (i) 200 Ft (ii) 40 Ft			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1000 hrs on 17 Jun 2022. All bids received after 1000 hrs on 17 Jun 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Jun 2022

TENDER FORM FOR RENOVATION OF STAF ROOM WASHROOM AT MIDDLE BLOCK OF MAIN WING AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Area	GST %	Rate	Total Cost with GST
(a)	Renovation of Staff Room Washroom with replacement of old tiles with new tiles at Middle Block of Main Wing at Army Public School, Ambala Cantt (i) Wall Tiles (ii) Floor Tiles	 (i) 270 Ft (ii) 60 Ft			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1000 hrs on 17 Jun 2022. All bids received after 1000 hrs on 17 Jun 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Jun 2022

TENDER FORM FOR DISMABTLING OF OLD SUN SHED AT LIBRARY BLOCK OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Qty	Area	GST %	Rate	Total Cost with GST
(a)	Dismantling of old sun sheds at Library block of Army Public School, Ambala Cantt.	02 x Old Sun Sheds	215 Ft x 20 Inches each			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1000 hrs on 17 Jun 2022. All bids received after 1000 hrs on 17 Jun 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Jun 2022

TENDER FORM FOR CONSTRUCTION OF RAMP AT LIBRARY BLOCK OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Qty	Area	GST %	Rate	Total Cost with GST
(a)	Construction of Ramp in Library block of Army Public School, Ambala Cantt.	01				

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1000 hrs on 17 Jun 2022. All bids received after 1000 hrs on 17 Jun 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Jun 2022

TENDER FORM FOR RENOVATION OF CONFERENCE HALL AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per Sq Ft	Total Cost with GST
(a)	Decoration and Paneling (As per specification/Size/Sketch shown/given by the School)	Sq Ft	Approx 2000			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 19 May 2022. All bids received after 1200 hrs on 19 May 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2022

TENDER FORM FOR PURCHASE OF AHUJA LECTURE STAND (AHUJA PORTANLE LECTURN) FOR CONFERENCE HALL AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	Purchase of Ahuja Lecture Stand (Ahuja Portable Lecturn) for Conference Hall at Army Public School, Ambala Cantt (As per specification/Size/Sketch shown/given by the School)	Nos	01			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1100 hrs on 27 Jun 2022. All bids received after 1100 hrs on 27 Jun 2022. shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2022

TENDER FORM FOR PURCHASE OF NEW DESKTOP COMPUTERS COMPUTERS : ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Total cost per item
1.	Purchase & supply of Qty 20 x New Desktop computers (Intel Core i3 Processor 10th Gen /4GB RAM/1TB HDD/Window 10 64-bit/ Integrated Graphics/19.5" HD Monitor/USB KB and Mouse) at Army Public School Ambala Cantt. Detailed specifications & Financial bids att as per Annexure-I & Annexure-II.	Nos	20			

5. Time for completion of the work/supply of items shall be 30 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. Last date of receipt of sealed tenders duly completed is 1100 hrs on 27 Jun 2022. All bids received after 1100 hrs on 27 Jun 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2022

TENDER FORM FOR PURCHASE OF INTERACTIVE TOUCH SCREEN KIOSK INCLUDING SOFTWARE & INSTALLATION : ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Total cost per item
1.	Purchase & supply of Qty 01 x Interactive Touch Screen Kiosk including Software & installation for senior wing at Army Public School Ambala Cantt. Detailed specifications & Financial bids att	Nos	01			

5. Time for completion of the work/supply of items shall be 30 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. Last date of receipt of sealed tenders duly completed is 1100 hrs on 27 Jun 2022. All bids received after 1100 hrs on 27 Jun 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Jun 2022

TENDER FORM FOR PURCHASE OF SMART BOARD FOR LABS AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Total cost per item
(a)	Purchase & installation of Smart Board for Labs at Army Public School Ambala Cantt. Detailed specifications & Financial bids att	Nos				

5. Time for completion of the work/supply of items shall be 45 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. Last date of receipt of sealed tenders duly completed is 1100 hrs on 27 Jun 2022. All bids received after 1100 hrs on 27 Jun 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Jun 2022

TENDER FORM FOR ESTABLISHMENT OF ALUMINIUM DOOR AND ALUMINIUM WINDOW WITH ALUMINIUM FRAME AT ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. :_____

_____

Tele No _____

Email No _____

2. TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Total cost per item
(a)	Establishment of Aluminum door and Aluminum Window with aluminum frame at main wing of Army Public School, Ambala Cantt. Frame work for doors & Windows shall be of Aluminum section of size 101.60 mm x 44.50 mm x 2 mm **Make**: (Aluminium : Jindal, Hindalco and Glass : Saint Gobain)	Nos				
	Aluminum Door - 7Ft x 4 Ft	Nos	01			
	Aluminum Door - 7Ft x 3 Ft	Nos	02			
	Aluminum Door - 7Ft x 2.5 Ft	Nos	01			
	Aluminum Window - 6Ft x 4 Ft	Nos	02			

5. Time for completion of the work/supply of items shall be 30 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 19 May 2022. All bids received after 1200 hrs on 19 May 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2022

FTENDER FORM FOR PURCHASE OF AUTOMATIC SENSOR TAPS AND SOAP DISPENSERS FOR MAIN WING OF ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. :_____

_____

Tele No _____

Email No _____

2. TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Total cost per item
(a)	Purchase of Automatic Sensor Taps and Soap Dispensers for main wing of Army Public School, Ambala Cantt.	Nos				
	Automatic Sensor Taps (Make : Jaguar)	Nos	10			
	Saop Dispenser	Nos	10			

5. Time for completion of the work/supply of items shall be 30 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. Last date of receipt of sealed tenders duly completed is 1100 hrs on 27 Jun 2022. All bids received after 1100 hrs on 27 Jun 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

12. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2022

TENDER FORM FOR PURCHASE AND SUPPLY OF CCTV CAMERA SYSTEMS WITH INSTALLATION IN NEW CHILDREN SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. :_____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Total cost per item
(a)	Purchase and Supply of CCTV camera systems with installation in new children school, Ambala Cantt as per specification att in Annexure-I	Nos				

5. Time for completion of the work/supply of items shall be 30 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. Last date of receipt of sealed tenders duly completed is 1100 hrs on 27 Jun 2022. All bids received after 1100 hrs on 27 Jun 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Jun 2022

TENDER FORM FOR PANELING OF ROOM AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Area	GST %	Rate per Sq Ft	Total Cost of area with GST
(a)	Paneling (As per specification/Size/Sketch shown/given by the School)		Approx 2000 Sq Ft			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1100 hrs on 27 Jun 2022. . All bids received after 1100 hrs on 27 Jun 2022. shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Jun 2022

TENDER FORM FOR RENOVATION OF ROOMS AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor : _____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	Revolving Chair for VIP	Nos	01			
(b)	Revolving chair	Nos	25			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 2022. All bids received after 1200 hrs on shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items/material with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2022

TENDER FORM FOR CONSTRUCTION OF CEMENTED STAGE OF SIZE 40 FT X 30 FT INCLUDING 25 MM THICKNESS KOTA STONE (SIZE 2FTX2FT) AT NEW APS JUNIOR WING

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Area	GST %	Total Cost	Total Cost with GST
(a)	Construction of cemented stage of size 40 Ft x 30 Ft including 25mm thickness Kota Stone of size 2 Ft x 2 Ft at New APS Junior Wing as per Sketch and details given as per Appx 'A' attached	40 Ft x 30 Ft			

5. Time for completion of the work shall be 45 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 22 Sep 2022. All bids received after 1300 hrs on 22 Sep 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Sep 2022

TENDER FORM FOR CONSTRUCTION OF **CEMENTED BASKETBALL GROUND** OF SIZE 40 FT X 30 FT INCLUDING 25 MM THICKNESS KOTA STONE (SIZE 2FTX2FT) **WITH WATER DRAINAGE SYSTEM** AT NEW APS JUNIOR WING

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Area	GST %	Total Cost	Total Cost with GST
(a)	Construction of cemented Basketball ground of size 40 Ft x 30 Ft including 25mm thickness Kota Stone of size 2 Ft x 2 Ft with water drainage system at New APS Junior Wing as per Sketch and details given as per Appx 'A' attached	40 Ft x 30 Ft			

5. Time for completion of the work shall be 45 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 22 Sep 2022. All bids received after 1300 hrs on 22 Sep 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Sep 2022

TENDER FORM FOR **CONSTRUCTION OF SKATING RINK** OF SIZE 40 FT X 30 FT INCLUDING 25 MM THICKNESS KOTA STONE (SIZE 2FTX2FT) **AROUND THE BASKETBALL GROUND WITH BARRICADES AROUND THE SKATING RINK** AT NEW APS JUNIOR WING

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Area	GST %	Total Cost	Total Cost with GST
(a)	Construction of Skating Rink of size 40 Ft x 30 Ft including 25mm thickness Kota Stone of size 2 Ft x 2 Ft around the cemented Basketball ground with with barricades around the Skating Rink at New APS Junior Wing as per Sketch and details given as per Appx 'A' attached	40 Ft x 30 Ft			

5. Time for completion of the work shall be 45 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 22 Sep 2022. All bids received after 1300 hrs on 22 Sep 2022 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Sep 2022

TENDER FORM FOR RENOVATION OF GENTS WASHROOM NEAR MP HALL BY REPLACEMENT OF OLD TILES WITH NEW TILES AT MAIN WING OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Area	GST %	Rate	Total Cost with GST
(a)	Renovation of Gents Washroom with replacement of old tiles with new tiles at near MP Hall of Main Wing at Army Public School, Ambala Cantt (Make : Orient/ Somani/ Kazaria) (i) Wall Tiles (ii) Floor Tiles	 (i) 150 Ft (ii) 30 Ft			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Six months.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 04 Oct 2022. All bids received after 1200 hrs on 04 Oct 2022 shall be considered invalid and shall not be opened. Tenders will be opened on 04 Oct 2022 at 1230 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2022

TENDER FORM FOR PRINTING OF SCHOOL PROSPECTUS FOR THE NEW ADMISSION AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Qty	GST %	Rate	Total Cost with GST
(a)	Printing of School Prospectus for new admission at Army Public School, Ambala Cantt as per specification att in Annexure-I	Approx 1000			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Six months.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 23 Nov 2022. All bids received after 1300 hrs on 23 Nov 2022 shall be considered invalid and shall not be opened. Tenders will be opened on 24 Nov 2022 at 1000 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

Date : Nov 2022

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Annexure-I

TENDER FORM FOR PRINTING OF PROSPECTUS
ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Agency with full address and Telephone No :_____

_____

2 The specifications required for the **Prospectus** are as under :-

(a) As per sample shown and as discussed

(b) Out paper 300 GSM textured paper four colour printing. Inside pages 16 pages 220 GSM textured paper in four colour printing.

(c) Two pages (registration and admission forms) in two colour 80 GSM on sunshine paper .

(d) Size A4 landscape.

(e) Clarity in photograph should be good.

(f) Binding centre stitched.

3 The rates of Prospectus to be quoted. Rs _____ per copy

(Signature of vendor)

Dated: Nov 2022

TENDER FORM FOR CLASS WISE GROUP PHOTOGRAPH OF STUDENTS FROM CLASS I TO XII OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Qty	Rate per photo	GST %	Total Cost with GST
(a)	Class wise group photograph of students from class I to XII of size 8" x 10" placed in 300 GSM folder alongwith 1 x individual photograph of size 4" x 6" of Army Public School Ambala Cantt as per specification att in Annexure-I (a) Size 8" x 10" placed in 300 GSM folder alongwith 1 x individual photograph of size 4" x 6"	As per classes and students			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Six months.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 23 Nov 2022. All bids received after 1300 hrs on 23 Nov 2022 shall be considered invalid and shall not be opened. Tenders will be opened on 24 Nov 2022 at 1000 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2022

TENDER FORM FOR SUPPLY AND INSTALLATION OF MONOCHROME ALL IN ONE PRINTER AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	Supply and installation of Monochrome all in one printer as per specification given and financial bids att in Annexure-I & Annexure-II	Nos	02			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 01 Nov 2022. All bids received after 1300 hrs on 01 Nov 2022 shall be considered invalid and shall not be opened. Tenders will be opened on 02 Nov 2022 at 1000 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Area of construction may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

Date : 2022

(Signature of Bidder with stamp
Accepting the above terms & conditions)

TENDER FORM FOR SUPPLY AND INSTALLATION OF CCTV SYSTEM AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	Supply and installation of CCTV System as per specification and financial bids att in Annexure-I & Annexure-II	Nos	16			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 23 Nov 2022. All bids received after 1300 hrs on 23 Nov 2022 shall be considered invalid and shall not be opened. Tenders will be opened on 24 Nov 2022 at 1000 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Area of construction may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

Date : Nov 2022

(Signature of Bidder with stamp
Accepting the above terms & conditions)

TENDER FORM FOR SUPPLY AND INSTALLATION OF FIREWALL APPLIANCE AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	Supply and installation of firewall appliance as per specification given and financial bids att in Annexure-I & Annexure-II	Nos	01			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 23 Nov 2022. All bids received after 1300 hrs on 23 Nov 2022 shall be considered invalid and shall not be opened. Tenders will be opened on 24 Nov 2022 at 1000 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Area of construction may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

Date : Nov 2022

(Signature of Bidder with stamp
Accepting the above terms & conditions)

TENDER FORM FOR SUPPLY OF CAT6 UTP CABLE AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	Supply of CAT6 UTP Cable as per specification given and financial bids att in Annexure-I & Annexure-II	Roll	06			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 23 Nov 2022. All bids received after 1300 hrs on 23 Nov 2022 shall be considered invalid and shall not be opened. Tenders will be opened on 24 Nov 2022 at 1000 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Area of construction may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Nov 2022

TENDER FORM FOR SUPPLY OF UPS BATTERIES AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	Supply of UPS Batteries as per specification given and financial bids att in Annexure-I & Annexure-II	Nos	40			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 23 Nov 2022. All bids received after 1300 hrs on 23 Nov 2022 shall be considered invalid and shall not be opened. Tenders will be opened on 24 Nov 2022 at 1000 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Area of construction may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Nov 2022

TENDER FORM FOR SUPPLY OF STATIONERY FOR EXAM CELL AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Total Cost with GST
(a)	Supply of Stationery as per specification given below:-	-	-	-	-	-
	Vertical ruled printed sheet	Nos	40,000			
	Vertical ruled unprinted sheet	Nos	1,00,000			
	A3 Papers	Ream	100			
	A4 Reams	Ream	70			
	Drawing sheets	Nos	4,000			
	Yellow Envelopes with cloth lining	Nos	50			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 23 Nov 2022. All bids received after 1300 hrs on 23 Nov 2022 shall be considered invalid and shall not be opened. Tenders will be opened on 24 Nov 2022 at 1000 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Supply of stationery may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Nov 2022

TENDER FORM FOR SUPPLY AND INSTALLATION OF 1.5 TON ACS WITH STABILIZER AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	Discount if any	GST %	Total Cost with GST
(a)	AC 1.5 Ton, Split, Duel Inverter, 100% Copper with stabilizer & Fittings. Details are as under:- Make :- Voltas, LG, Blue Star Model : 2022	Nos	05				
	Make :- Voltas						
	Make :- LG						
	Make :- Blue Star						

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 23 Nov 2022. All bids received after 1300 hrs on 23 Nov 2022 shall be considered invalid and shall not be opened. Tenders will be opened on 24 Nov 2022 at 1000 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Nos of ACs to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Nov 2022

TENDER FORM FOR SUPPLY OF SCHOOL NAME BOARDS AND SCHOOL LOGOS AT NEW APS JUNIOR WING, AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Total Cost with GST
(a)	Supply of School Name Boards and School Logos at front wall of main building and Gate of New APS Junior Wing.	-	-	-	-	-
	School Name Board of size 48' x 4'	Nos	01			
	School Name Board of size 4 Ft x 2.5 Ft	Nos	01			
	School Logos	Nos	06			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 23 Nov 2022. All bids received after 1300 hrs on 23 Nov 2022 shall be considered invalid and shall not be opened. Tenders will be opened on 24 Nov 2022 at 1000 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Nos of items to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Nov 2022

TENDER FORM FOR SUPPLY AND FIXING/INSTALLATION OF CURTAINS AND ITS RELATED ACCESSORIES FOR CLASS ROOMS AT NEW APS JUNIOR WING, AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Total Cost with GST
(a)	Supply and fixing/installation of curtains and its related accessories as per specifications/ Size given/shown at New APS Junior Wing. Details are as under:-	-	-	-	-	-
	Window curtains 7 Ft	Nos	833			
	Door curtains 9 Ft	Nos	32			
	Curtain rods 10 Ft	Nos	230			
	Clamp	Nos	460			
	Finials	Nos	460			
	PVC Gitti	Pkt	20			
	Wooden screw 2”	Pkt	30			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 23 Nov 2022. All bids received after 1300 hrs on 23 Nov 2022 shall be considered invalid and shall not be opened. Tenders will be opened on 24 Nov 2022 at 1000 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Nos of items to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Nov 2022

TENDER FORM FOR PURCHASE AND SUPPLY OF PVC BATON FOR CONDUIT OF SIZE ¾ INCH, 1 INCH AND 1.5 INCH AT NEW APS JUNIOR WING, AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty Approx	Rate per item	GST %	Total Cost with GST
(a)	Purchase and supply of PVC Baton for conduits of size ¾ inch, 1 inch and 1.5 inch as per specifications/ size given/shown by school for fixing at New APS Junior Wing. Detils are as under:-	-	-	-	-	-
	Size ¾ inch	Pcs	1000			
	Size 1 inch	Pcs	1000			
	Size 1.5 inch	Pcs	1000			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 23 Nov 2022. All bids received after 1300 hrs on 23 Nov 2022 shall be considered invalid and shall not be opened. Tenders will be opened on 24 Nov 2022 at 1000 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Nov 2022

TENDER FORM FOR PURCHASE AND SUPPLY OF PLUMBING ITEMS FOR NEW APS JUNIOR WING, AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Qty Approx	Rate per item	GST %	Total Cost with GST
(a)	Purchase and supply of Plumbing items for new APS Junior Wing as per specifications/ size given/shown by school. Details are as under:-	-	-	-	-
	GI Pipe Jindal 1-1/2”	1400 Ft			
	Sockets	150 Pcs			
	T	24 Pcs			
	Gate Valve GI 1-1/2”	12 Pcs			
	Elbow	48 Pcs			
	GI Pipe 1”	140 Ft			
	Reducer 1-1/2” x 1”	24 Pcs			
	Gate Valve 1”	20 Pcs			
	Union 1-1/2”	24 Pcs			
	Thread	01 Box			
	Safeda	02 Kgs			
	Nipple 4” x 1”	24 Pcs			
	Nipple 6” x 1”	24 Pcs			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 23 Nov 2022. All bids received after 1300 hrs on 23 Nov 2022 shall be considered invalid and shall not be opened. Tenders will be opened on 24 Nov 2022 at 1000 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty & Nos of items to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Nov 2022

TENDER FORM FOR SUPPLY AND INSTALLATION OF FIREWALL APPLIANCE AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	Supply and installation of firewall appliance as per specification given and financial bids att in Annexure-I & Annexure-II	Nos	01			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 14 Dec 2022. All bids received after 1300 hrs on 14 Dec 2022 shall be considered invalid and shall not be opened. Tenders will be opened on 15 Dec 2022 at 1100 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Area of construction may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2022

TENDER FORM FOR PRINTING OF SCHOOL MAGAZINE
ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Agency with full address : _____
and Telephone No

_____

2 The specifications required for School Magazine are as under:-

(a) As per sample shown and as discussed.

(b) Outer cover - Soft Bound multi colour printing (As per sample shown at the school).

(c) Inner pages - 100 coloured pages and four butter paper in between message printed in single colour. Quality of paper should be best quality.

(d) Size standard A4 landscape/portrait.

(e) Clarity in photographs printed should be appropriate.

3. The rates of magazine to be quoted. Rate _____ per copy.

(Signature of vendor)

Dated : 2022

TENDER FORM FOR PRINTING OF SCHOOL MAGAZINE
ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Total Cost with GST
(a)	Printing of school magazine for students of Army Public School as per specifications/details/ sample given by the school. See Appx 'A' att.	Nos	5600	-	-	-

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 14 Dec 2022. All bids received after 1300 hrs on 14 Dec 2022 shall be considered invalid and shall not be opened. Tenders will be opened on 15 Dec 2022 at 1100 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Nos of copies to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Dec 2022

TENDER FORM FOR PRINTING OF STUDENTS DIARY, TEACHERS DIARY STUDENTS ATTENDANCE REGISTER AND CLASS DIARY FOR ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. :_____

_____

Tele No _____

Email No _____

2. GST/TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. Details of Work:-

Ser No	Nature of Work	A/U	Qty	Rate per copy
1.	Printing of students diary, teachers diary , students attendance register and class diary for Army Public School, Ambala Cantt as per specifications/details/ sample given by the school. :-	Nos		
	(a) Students diary		6000	
	(b) Teachers diary (English)		200	
	(c) Students Attendance Register		150	
	(d) Class diary		80	

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 14 Dec 2022. All bids received after 1300 hrs on 14 Dec 2022 shall be considered invalid and shall not be opened. Tenders will be opened on 15 Dec 2022 at 1100 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Nos of copies to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Dec 2022

APPX

SPECIFICATIONS FOR TENDER FORM FOR PRINTING OF STUDENTS DIARY, TEACHERS DIARY, STUDENTS ATTENDANCE REGISTER AND CLASS DIARYFOR ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Agency with full address:

2 The specifications required for the diaries are as under:-

(a) **Students Diary** (As per sample shown and as discussed)

(i) Out side cover hard bound with multicolor printing with lamination.

(iv) Inner leaf 4 (8 pages) in multi colour on 100 GSM art paper & remaining 104 leafs (208 pages) for home work in single colour printing on 75 GSM paper. All Pages with Numbering.

(iii) Size 8.75 x 5.75 inch.

(iv) Clarity in photographs on outside cover should be good.

(vi) Binding (Swing thread/side stich)

(b) **Teachers Diary** (As per sample shown and as discussed)

(i) Out side cover 350 GSM art card printed in four colour

(ii) Inner leaf 100(200 pages) in single colour printing 80 GSM paper.

(iii) Size standard in A4, portrait.

(v) Binding (Swing thread/side stich).

(c) **Attendance Register** - As per sample shown and as discussed.

(d) **Class Diary** (As per sample shown and as discussed)

(j) Out side cover 350 GSM art card in single colour printing.

(ii) 230 pages in single colour printing 80 GSM paper.

(iii) Size standard in A4.

3 The rates of items to be quoted against each.

Station: Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2022

TENDER FORM FOR PRINTING AND FIXING OF QUOTES (QTY 100)
AT NEW APS JUNIOR WING, AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	Printing and fixing of Quotes (100 Nos) as per specification/samples given/shown by APS Ambala Cantt and Quotes as per Annexure-I att. Siz of quotes : 6' x 1.25'	Nos	100			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 14 Dec 2022. All bids received after 1300 hrs on 14 Dec 2022 shall be considered invalid and shall not be opened. Tenders will be opened on 15 Dec 2022 at 1100 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Area of construction may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2022

TENDER FORM FOR PURCHASE AND SUPPLY OF STATIONARY FOR THE PRE BOARD & ANNUAL EXAMS FOR THE STUDENTS OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Total Cost with GST
(a)	Supply of Stationery items for the pre-board-II and III, pre annual exams and final annual exams of the students as per specification given. Details of stationery is as under:-	-	-	-	-	-
1.	A4 Papers (Spectra)	Ream	105			
2.	A3 Papers (Spectra)	Ream	65			
3.	Vertical Ruled Answer Sheets 2 pages	Nos	53000			
4.	Master Roll of Risograph Machine	Nos	02			
5.	Riso Ink Cartridge Blue	Nos	02			
6.	Riso Ink Cartridge Black	Nos	02			

5. Time for completion of the work shall be 15 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 10 Jan 2023. All bids received after 1300 hrs on 10 Jan 2023 shall be considered invalid and shall not be opened. Tenders will be opened on 10 Jan 2023 at 1330 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Nos and qty of items to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide/show the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Jan 2023

TENDER FORM FOR PURCHASE OF MUSICIAL INSTRUMENTS FOR THE STUDENTS OF ARMY PUBLIC SCHOOL AMBALA CANTT DURING THE ACADEMIC SESSION 2022-23

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	Purchase of Musicial Instruments as per list of items as per appendex att	Nos				

5. Time for completion of the work shall be 20 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates will be valid for minimum 180 days.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 06 Mar 2023. All bids received after 1300 hrs on 06 Mar 2023 shall be considered invalid and shall not be opened. Tenders will be opened by the Board of Officers at 1330 hrs on 06 Mar 2023.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items/material with their bids and will SUPPLY as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____
GST% - Rs. _____
Total - Rs._____

Station : Ambala cantt

Date : 2023

(Signature of Bidder with stamp
Accepting the above terms & conditions)

TENDER FORM FOR PURCHASE OF MUSICIAL INSTRUMENTS FOR THE STUDENTS OF ARMY PUBLIC SCHOOL AMBALA CANTT DURING THE ACADEMIC SESSION 2022-23

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	Purchase of musicial instruments as per list of items as per appendex att	Nos				

5. Time for completion of the work shall be 20 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates will be valid for minimum 180 days.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 06 Mar 2023. All bids received after 1300 hrs on 06 Mar 2023 shall be considered invalid and shall not be opened. Tenders will be opened by the Board of Officers at 1330 hrs on 06 Mar 2023.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items/material with their bids and will supply as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____
GST% - Rs. _____
Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2023

Annexure -I

PURCHASE OF MUSICIAL INSTRUMENTS FOR THE STUDENTS OF ARMY PUBLIC SCHOOL AMBALA CANTT DURING THE ACADEMIC SESSION 2022-23

S No	Type	A/U	Qty	Rates per Items	GST	Total Rates per item
1.	Punjabi Dhol	Nos	01			
2.	Stand for Punjabi Dhol	Nos	06			
3.	Guitar (Yahama)	Nos	04			
4.	Bag for Guitar Plain	Nos	04			
5.	Guiter Belt	Nos	05			
6.	String Set Accoustic Guiter	Pkt	04			
7.	Snair Drum	Nos	02			
8.	Stand for Snair	Nos	01			
9.	Stick pair	Pair	04			
10.	Electric String Set Givson	Pkt	02			
11.	Harmonium	Nos	03			
12.	Bitter for Drum	Nos	06			
13.	Khanjari Moon type (Make-Dolphin)	Nos	02			
14.	Khanjari Cloud type (Make-Dolphin)	Nos	02			

TENDER FORM FOR PURCHASE OF MATERIAL (ELECTRICAL ITEMS, PLUMBERING ITEMS AND PAINTS & ACCESSORIES) FOR MAINT WORKS FOR THE PERIOD FROM 01 APR 2024 TO 31 MAR 2025 BY ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. :_____

_____

Tele No _____

Email No _____

2. GSTIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Remarks
1.	Purchase of following materials for maint works by Army Public School, Ambala Cantt for the period from 01 Apr 2023 to 31 Mar 2024:- (a) Paints and accessories. (b) Plumbering items. (c) Electrical items		See appces

5. Time for completion of the work/supply of items shall be 07 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum twelve months.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 06 Mar 2023. All bids received after 1300 hrs on 06 Mar 2023 shall be considered invalid and shall not be opened. Tenders will be opened by the Board of Officers at 1330 hrs on 06 Mar 2023.

11. **Note.** Successful bidder will provide the sample of items alongwith their bids and will supply the items as per specifications given by the school to the vendor.

12. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

13. Commercial Bid Amount - Rs._____

GST - Rs. _____

Total - Rs._____

Station : Ambala cantt

Date : 2023

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Appx

QUOTATION FOR PURCHASE OF MATERIAL FOR MAINT WORKS : 2024-2025

ELECTRICAL ITEMS

Ser. No	Items	A/U	Rates per Items	Remarks
1.	Switch 5 Amp SSK	Nos		
2	Switch 15 Amp SSK	Nos		
3	Socket 5 Amp SSK	Nos		
4	Socket 15 Amp SSK	Nos		
5	Module Switch 5 Amp Fine	Nos		
6	Module Socket 5 Amp Fine	Nos		
7	Module Switch 15 Amp Fine	Nos		
8	Module Socket 15 Amp Fine	Nos		
9	Top plug 5 Amp SSK	Nos		
10	Top plug 15 amp SSK	Nos		
11	Wooden Board 7 x 4	Nos		
12	Wooden Board 8 x 10	Nos		
13	Wooden Board 9 x 4	Nos		
14	Wooden Board 4 x 4	Nos		
15	Batton Holder Jamboo SSK	Nos		
16	Tube starter 36 Watt Philips	Nos		
17	Choke Philips 400 Watt	Nos		
18	Choke Philips 250 Watt	Nos		
19	Choke Philips 150 Watt	Nos		
20	Choke Philips 36 Watt	Nos		
21	Wire 1 mm Multi stand Havels	Bundle		
22	Wire 1.5 mm Multi stand Havels	Bundle		
23	Wire 0.75 mm Multi stand Havels	Bundle		
24	Wire 2.5 mm Multi stand Havels	Bundle		
25	Wire 4 mm Multi stand Havels	Bundle		
26	Wire 6 mm Multi stand Havels	Bundle		
27	Service Wire 10 mm BICCO	Bundle		
28	Service Wire 6 mm BICCO	Bundle		
29	Service Wire 4 mm BICCO	Bundle		
30	Four Core Armed cable 250 mm Havels	Mtr		
31	Four Core Armed cable 120 mm Havels	Mtr		
32	Four Core Armed cable 35 mm Havels	Mtr		
33	Four Core Armed cable 25 mm Havels	Mtr		
34	Four Core Simple cable 16 mm Havels	Mtr		
35	Four Core Simple cable 10 mm Havels	Mtr		
36	Flexible Wire 40/76 Havels	Bundle		
37	Speaker Wire 40/76 Havels	Bundle		
38.	Sheet simple 11 x 13 HYLEM	Nos		
39.	Sheet simple 9 x 11 HYLEM	Nos		
40.	Sheet simple 10 x 5 HYLEM	Nos		
41.	Sheet simple 7 x 4 HYLEM	Nos		
42.	Sheet simple 5 x 5 HYLEM	Nos		
43.	Sheet simple 4 x 4 HYLEM	Nos		
44.	Sheet simple 8 x 5 HYLEM	Nos		

Ser. No	Items	A/U	Rates per Items	Remarks
45.	Sheet Module – 18 Module Fine	Nos		
46.	Sheet Module – 12 Module Fine	Nos		
47.	Sheet Module – 8 Module Fine	Nos		
48.	Sheet Module – 6 Module Fine	Nos		
49.	Sheet Module – 4 Module Fine	Nos		
50.	Sheet Module – 3 Module Fine	Nos		
51.	Sheet Module – 2 Module Fine	Nos		
52.	Dammi Module Fine	Nos		
53.	Round Sheet PVC Fine	Nos		
54.	Cordless Bell Fine	Nos		
55.	Electric Buzzer Fine	Nos		
56.	Electric bell 12 Inch	Nos		
57.	Electric Bell 6 Inch	Nos		
58.	Electric Bell Push 5 Amp Fine	Nos		
59.	PVC Batton 1.5 Inch Fine	Nos		
60.	PVC Batton 1 Inch Fine	Nos		
61.	PVC Batton ¾ Inch Fine	Nos		
62.	PVC Pipe 1 Inch Fine	Nos		
63.	PVC Pipe ¾ Inch Fine	Nos		
64.	AC Drain Water Pipe 3 Mtrs	Nos		
65.	Kit Kat 63 Amp SSK	Nos		
66.	PVC Band 1 Inch D Plast	Nos		
67.	PVC Band ¾ Inch D Plast	Nos		
68.	Gang Box Simple Power switch & socket	Nos		
69.	Gang Box simple – 2+2 (PVC) Fine	Nos		
70.	Gang Box simple – 1+1 (PVC) Fine	Nos		
71.	Gang Box Module – 12 Module Fine	Nos		
72.	Gang Box Module – 8 Module Fine	Nos		
73.	Gang Box Module – 6 Module Fine	Nos		
74.	Bulb Simple 100 watt Bajaj	Nos		
75.	Bulb Sodium 400 W Bajaj	Nos		
76.	Bulb Sodium 250 W Bajaj	Nos		
77.	Bulb Sodium 150 W Bajaj	Nos		
78.	Bulb Sodium 70 W Bajaj	Nos		
79.	MCB Box 12 Ways Havels	Nos		
80.	MCB Box 8 Ways Havels	Nos		
81.	MCB Box 6 Ways Havels	Nos		
82.	MCB Box 4 Ways Havels	Nos		
83.	MCB Box 2 Ways Havels	Nos		
84.	Extension Boards Havels	Nos		
85.	PVC Tape Roll Steel Grip	Nos		
86.	Tube Rod Simple 36 Watt Philips	Nos		
87.	Tube Rod 4 Pin CFL – 36 Watt Philips	Nos		
88.	Multi Plug 15 Amp Fine	Nos		
89.	Multi Plug 5 Amp Fine	Nos		
90.	Tube side Holder Bajaj	Nos		

Ser. No	Items	A/U	Rates per Items	Remarks
91.	Tube Set complete 36 Watt Philips	Nos		
92.	LED 4 Feet 20 Watt Philips	Nos		
93.	PVC Saddle 1 inch	Nos		
94.	PVC Saddle ¾ Inch	Nos		
95.	Thimble Aluminium 120 mm	Nos		
96.	Thimble Aluminium 70 mm	Nos		
97.	Thimble Aluminium 35 mm	Nos		
98.	Thimble Aluminium 25 mm	Nos		
99.	Jumbo Holder Fine	Nos		
100.	Baton Ceiling Rose Fine	Nos		
101.	Iron Module Box – 18 Module	Nos		
102.	Iron Module Box – 12 Module	Nos		
103.	Iron Module Box – 6 Module	Nos		
104.	Iron Module Box – 4 Module	Nos		
105.	Iron Module Box – 3 Module	Nos		
106.	Iron Module Box – 2 Module	Nos		
107.	Telephone Gitti - 10 mm	Pkt		
108.	Telephone Gitti - 7 mm	Pkt		
109.	Cooler Pump - INDO	Nos		
110.	Bed Switch 5 Amp Fine	Nos		
111.	Condenser – 150-200 TIBCON	Nos		
112.	Condenser – 100-120 TIBCON	Nos		
113.	Condenser – 80-100 TIBCON	Nos		
114.	Condenser – 60 TIBCON	Nos		
115.	Condenser – 45 TIBCON	Nos		
116.	Condenser – 36 TIBCON	Nos		
117.	Condenser – 50 TIBCON	Nos		
118.	Condenser – 10 TIBCON	Nos		
119.	Condenser – 8 TIBCON	Nos		
120.	Condenser – 4 TIBCON	Nos		
121.	Condenser – 3.15 TIBCON	Nos		
122.	Condenser – 2.50 TIBCON	Nos		
123.	Cooler Pad	Nos		
124.	Fan Rod Iron 3 Feet	Nos		
125.	Fan Rod Iron 2.5 Feet	Nos		
126.	Fan Rod Iron 2 Feet	Nos		
127.	Fan Rod Iron 1.5Feet	Nos		
128.	Change over 32 Amp SSK	Nos		
129.	Change over 63 Amp SSK	Nos		
130.	Change over 100 Amp SSK	Nos		
131.	Main Switch 32 Amp SSK	Nos		
132.	MCB Single Pole 32 Amp Havels	Nos		
133.	MCB Single Pole 20 Amp Havels	Nos		
134.	MCB Single Pole 16 Amp Havels	Nos		
135.	LED Panel 2 X 2 – 36 Watt Syska	Nos		
136.	LED Round Light 15 Watt Syska	Nos		
137.	Saddle PVC – 1 Inch	Nos		
138.	Saddle PVC ¾ Inch	Nos		
139.	Tube Side holder Fine	Nos		

Ser. No	Items	A/U	Rates per Items	Remarks
140.	Tube side Four Pin Holder Fine	Nos		
141.	Telephone Wire – 2 Core Fine	Nos		
142.	Telephone Wire single core Fine	Nos		
143.	Ceiling Fan Blade 56 Inch	Nos		
144.	Ceiling Fan Blade 48 Inch	Nos		
145.	Wall Fan Blade	Nos		
146.	Main Switch 63 Amp SSK	Nos		
147.	Main Switch 100 Amp SSK	Nos		
148.	Fan Regulator	Nos		
149.	Module Fan Regulator	Nos		

Appx

QUOTATION : PURCHASE OF MATERIAL FOR MAINT WORKS : 2024-25

PLUMBING ITEMS

Ser. No	Items	A/U	Rates per Items	Remarks
1.	GI Nipple ½"x2" ISI	Nos		
2	GI Nipple ½"x4" ISI	Nos		
3	GI Nipple ½"x6" ISI	Nos		
4	GI Nipple ¾'x2" ISI	Nos		
5	GI Nipple ¾'x4" ISI	Nos		
6	GI Nipple ¾'x6" ISI	Nos		
7	GI Nipple 1''x2" ISI	Nos		
8	GI Nipple 1''x4" ISI	Nos		
9	GI Nipple 1''x6" ISI	Nos		
10	GI Reducer 1"x ¾" UNIQUE	Nos		
11	GI Reducer 1"x ½ " UNIQUE	Nos		
12	GI Reducer ¾" x½ " UNIQUE	Nos		
13	GI Elbow ½ " UNIQUE	Nos		
14	GI Elbow ¾" UNIQUE	Nos		
15	GI Elbow 1" UNIQUE	Nos		
16	GI Elbow ½ " x ¾" UNIQUE	Nos		
17	GI Elbow ¾" x1" UNIQUE	Nos		
18	GI Elbow ½ " x1" UNIQUE	Nos		
19	GI Tee ½ " UNIQUE	Nos		
20	GI Tee ¾ " UNIQUE	Nos		
21	GI Tee 1 " UNIQUE	Nos		
22	GI Tee 1"x ½ " UNIQUE	Nos		
23	GI Tee 1"x ¾" UNIQUE	Nos		
24	GI Tee ¾" x ½ " UNIQUE	Nos		
25	GI socket ½ " UNIQUE	Nos		
26	GI socket 3/4 " UNIQUE	Nos		
27	GI socket 1 " UNIQUE	Nos		
28	GI Union ½ " UNIQUE	Nos		
29	GI Union 3/4 " UNIQUE	Nos		
30	GI Union 1 " UNIQUE	Nos		
31	GI –X Nipple Brass UNIQUE	Nos		
32	GI Pipe ½ " JINDAL	Nos		
33	GI Pipe 3/4 " JINDAL	Nos		
34	GI Pipe 1 " JINDAL	Nos		
35	PVC Pipe 4 " D PLAST	Nos		
36	PVC Pipe 3 " D PLAST	Nos		
37	PVC Pipe 2 " D PLAST	Nos		
38.	PVC Pipe 1.5 " D PLAST	Nos		
39.	PVC Pipe 1.25 " D PLAST	Nos		
40.	PVC Elbow 4 " D PLAST	Nos		
41.	PVC Elbow 3 " D PLAST	Nos		
42.	PVC Elbow 2 " D PLAST	Nos		
43.	PVC Elbow 1.5 " D PLAST	Nos		
44.	PVC Elbow 1.25 " D PLAST	Nos		
45.	PVC Elbow 4 "x3" D PLAST	Nos		
46.	PVC Elbow 3 "x2" D PLAST	Nos		
47.	PVC door Elbow 4 " D PLAST	Nos		
48.	PVC door Elbow 3 " D PLAST	Nos		
49.	PVC Door Tee 4 " D PLAST	Nos		
50.	PVC Door Tee 3 " D PLAST	Nos		

S.No	Items	A/U	Rates per Items	Remarks
51.	PVC Tee 4 “ D PLAST	Nos		
52.	PVC Tee 3 “ D PLAST	Nos		
53.	PVC Tee 2 “ D PLAST	Nos		
54.	PVC Tee 1.5 “ D PLAST	Nos		
55.	PVC Tee 1.25 “ D PLAST	Nos		
56.	PVC Pee Trop	Nos		
57.	PVC Socket 4 “ D PLAST	Nos		
58.	PVC Socket 3 “ D PLAST	Nos		
59.	PVC Socket 2 “ D PLAST	Nos		
60.	PVC Socket 1.5 “ D PLAST	Nos		
61.	PVC Socket 1.25 “ D PLAST	Nos		
62.	PVC Socket 4 “ x3” D PLAST	Nos		
63.	PVC Socket 4 “ x2” D PLAST	Nos		
64.	PVC Socket 3 “ x2” D PLAST	Nos		
65.	CPVC Pipe ¾ “ SUPREME	Nos		
66.	CPVC Pipe1” SUPREME	Nos		
67.	CPVC Elbow ¾ “ Plain SUPREME	Nos		
68.	CPVC Tee ¾ “ Plain SUPREME	Nos		
69.	CPVC Tee ¾ “ MT SUPREME	Nos		
70.	CPVC Elbow ¾ “ MT SUPREME	Nos		
71.	CPVC Socket ¾ “ PlaIn SUPREME	Nos		
72.	CPVC Socket ¾ “ FT SUPREME	Nos		
73.	CPVC Salochan	Tube		
74.	Safeda	Tin		
75.	M seal	Kg		
76.	Hexa Saw Blade Single (Aari Blade)	Nos		
77.	Hexa Saw Blade Double (Aari Blade)	Nos		
78.	Indian Toilet Seat (Cera)	Nos		
79.	Western Toilet Seat (Cera)	Nos		
80.	PVC Long Band D PLAST	Nos		
81.	CPVC Union 3/4 SUPREME	Nos		
82.	CPVC Union 1” SUPREME	Nos		
83.	CPVC Union ½ “ SUPREME	Nos		
84.	PVC Ciston	Nos		
85.	PVC Ciston Handle	Nos		
86.	PVC Ciston Float valve	Nos		
87.	PVC Saifan	Nos		
88.	PVC Saifan Washer	Nos		
89.	PVC Connection ½ F	Nos		
90.	PVC Connection 2F	Nos		
91.	Stop Cock Brass ½ “ UNIQUE	Nos		
92.	Angle Cock Wall ½ “ UNIQUE	Nos		
93.	Bib Cock ½ “	Nos		
94.	Push Cock ½ “ FTMT	Nos		
95.	Piller Cock ½ “	Nos		
96.	Gate Valve ½ “ Brass UNIQUE	Nos		
97.	Gate Valve ¾ “ Brass UNIQUE	Nos		
98.	Gate Valve 1 “ Brass UNIQUE	Nos		
99.	Spindle ½ “ Half round	Nos		
100.	Spindle brass	Nos		

S No	Items	A/U	Rates per Items	Remarks
101.	Check Valve brass ½ “ UNIQUE	Nos		
102.	Check Valve brass ¾ “ UNIQUE	Nos		
103.	Check Valve brass 1 “ UNIQUE	Nos		
104.	PVC Sheet Cover	Nos		
105.	PVC Water Tank 1000 Ltrs KISAN/ D PLAST	Nos		
106.	PVC Water Tank 2000 Ltrs KISAN/ D PLAST	Nos		
107.	PVC Tank Flat Valve ½ “ HINDUSTAN	Nos		
108.	PVC Tank Flat Valve ¾ “ HINDUSTAN	Nos		
109.	PVC Tank Flat Valve 1 “ HINDUSTAN	Nos		
110.	PVC connection Washer	Nos		
111.	Spindle Washer	Nos		
112.	Wash Basin CERA	Nos		
113.	CP Waste HINDUSTAN	Nos		
114.	Waste Pipe PVC HINDUSTAN	Nos		
115.	Fastner 4” with nut	Nos		
116.	Fastner 5” with nut	Nos		
117.	T Ball	Nos		
118.	Port Large	Nos		
119.	Port Small	Nos		
120.	Port Sprater	Nos		
121.	White cement	Kgs		
122.	Tank cover KISAN/ D PLAST	Nos		
123.	Iron pipe hook	Nos		
124.	Ground Jali	Nos		
125.	Lab cock	Nos		
126.	Flanch	Nos		
127.	Patta Flanch	Nos		
128.	Plain Tap	Nos		
129.	Plug iron ½ “	Nos		
130.	Plug iron ¾ “	Nos		
131.	Plug iron 1 “	Nos		
132.	Water Motor 1 HP CROMPTON	Nos		
133.	Water Motor ½ HP CROMPTON	Nos		
134.	Water Motor 2 HP CROMPTON	Nos		
135.	Brush 1”x ½ “	Nos		
136.	Brush 1”x ¾ “	Nos		
137.	Submersible Pump 1 H/P CROMPTON	Nos		
138.	Urinal Partition CERA/HINDUSTAN	Nos		
139.	RO PVC Pipe Thick	Nos		
140.	RO PVC Pipe Thin	Nos		
141.	RO Mutki	Nos		
142.	RO Tee PVC small	Nos		
143.	RO Tee PVC Big	Nos		
144.	RO Elbow PVC Small	Nos		
145.	RO Elbow PVC Big	Nos		
146.	U PVC Pipe ½ “ SUPREME	Nos		
147.	U PVC Pipe ¾ “ SUPREME	Nos		
148.	U PVC Pipe 1 “ SUPREME	Nos		
149.	CP Nipple	Nos		

S No	Items	A/U	Rates per Items	Remarks
150.	Tank Nipple ½ “	Nos		
151.	Tank Nipple ¾ “	Nos		
152.	Tank Nipple 1 “	Nos		
153.	Angle Iron W/Basin	Nos		
154.	Bottle Trap	Nos		
155.	Fevi Bond	Nos		
156.	Jet Sheet	Nos		
157.	Main Hole Set	Nos		
158.	Main Hole Cover	Nos		
159.	Waste Cup PVC	Nos		
160.	Urinal Port Waste cup PVC	Nos		
161.	Hand Shower	Nos		

Appx

QUOTATION: PURCHASE OF MATERIAL FOR MAINT WORKS : 2024-25
(PAINT AND ACCESSORIES)

S No	Items	A/U	Rates per Items	Remarks
1.	Berger Luxol Enamel Black, brown, smoke grey, bus green,yellow & blues	20 ltrs pack		
2	Berger Luxol Enamel Black, brown, smoke grey, bus green,yellow & blues	04 "		
3	Berger luxol Enamel Black, brown, smoke grey, bus green & blues	01 "		
4	Berger luxol Enamel PO Red, G Yellow & summer rose Yellow	20 "		
5	Berger Luxol Enamel PO Red, G Yellow & summer rose	04 "		
6	Berger Luxol Enamel PO Red, G Yellow & summer rose	01 "		
7	Berger Luxol DAZ White	20 "		
8	Berger Luxol DAZ White	04 "		
9	Berger Luxol DAZ White	01 "		
10	Berger Emulsion White rangoli	20 "		
11	Berger Emusion White rangoli	04 "		
12	Emulsion ACE 20 Ltrs	20 Ltrs		
13	Emulsion ACE 4 Ltrs	4 Ltrs		
14	Emulsion ACE 1 Ltrs	1 Ltrs		
15	Berger OBD White	20 "`		
16	Berger OBD White	10 "		
17	Berger Primer Red Oxide	20 "		
18	Berger Primer Red Oxide	04 "		
19	Berger Primer Water base	20 "		
20	Birla Wall Putty	40 kgs		
21	POP	25 "		
22	Slaked Lime	01 "		
23	Slaked Lime	20 "		
24	Lime stone	20 "		
25	Lime stone	01 "		
26	Fevicol DDl	01 "		
27	Neel Robin blue	01 "		
28	Flint paper regmar	01 pc		
29	Water proof paper regmar	01 "		
30	Belt Regmar	01 mtr		
31	Stainer yellow oxide, fast red	100 ml		
32	Stainer all other colours	100 "		
33	T T Oil (general)	Per ltr		
34	TT oil (pure)	Per ltr		
35	Paint brush 1" (Asian)	01 pc		
36	Paint brush 2" (Asian)	01 "		
37	Paint brush 3" (Asian)	01 "		
38.	Paint brush 4" (Asian)	01 "		
39.	Paint brush 5" (Asian)	01 "		
40.	Cecocem all colours (25& 05 kgs)	01 "		
41.	Asian Aluminium paint 1/2 Ltrs	Ltrs		
42.	Asian Aluminium paint 01 Ltrs	Ltrs		
43.	Patti 8" with handle	Nos		
44.	Patti 6" with handle	Nos		
45.	Patti 4" with handle	Nos		
46.	Patti 8" without handle	Nos		
47.	Patti 6" without handle	Nos		
48.	Patti 4" without handle	Nos		
49.	Thinner	1 ltr		
50.	Thinner NC	1 ltr		
51.	Paint remover	1 ltr		
52.	Berger wall Masta Sig Red	04 ltrs		
53.	Berger wall Masta lilly white	10 ltrs		
54.	Berger wall Masta lilly white	20 lts		

TENDER FORM FOR MAKING OF COMPUTERISED BOTH SIDE PRINTED IDENTITY CARDS ALONGWITH SLING DULY PRINTED WITH SCHOOL NAME AND 04 STAMP SIZE PHOTOS FOR STUDENTS OF CLASS I TO XII FOR THE ACADEMIC SESSION 2023-24 AS PER SPECIFICATIONS/ SAMPLES APPROVED BY ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Approx Qty	GST %	Rate per Identity card	Total Cost per identity card with GST
(a)	Computerised both side printed identity cards alongwith sling duly printed with school name and four stamp size photos for the students of class I to XII for the academic session 2023-24 as per specifications/ samples approved by Army Public School Ambala Cantt	Nos	5500 (Qty may vary as per actual str of the students.			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/ unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 10 May 2023. All bids received after 1300 hrs on 10 May 2023 shall be considered invalid and shall not be opened. Tender will be opened on 11 May 2023 at 1100 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items/material with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : May 2023

TENDER FORM FOR PURCHASE AND FIXING OF THE FRP STATUE AT THE NEW APS JUNIOR WING AS PER SPECIFICATIONS/ SAMPLES APPROVED BY ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Approx Qty	GST %	Rate per statue	Rate per statue incl GST	Total Cost incl GST
(a)	Purchase and fixing of the fwg FRP statues at the New APS Junior Wing, Ambala Cantt during the financial year 2023-24 as per specifications/ samples approved/ photos attached by Army Public School Ambala Cantt. Details are as under. All FRP components be painted by high quality PU paint in 03 layers. FRP material quality – A1 quality FRP.						
	Duck **Height- Approx 30 Inches**	Nos	02				
	Deer set of 4 Pcs	Nos	01				

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/ unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 10 May 2023. All bids received after 1300 hrs on 10 May 2023 shall be considered invalid and shall not be opened. Tender will be opened on 11 May 2023 at 1100 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items/material with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : May 2023

TENDER FORM FOR PROVISIONING OF INNOVATION LAB (ARTIFICIAL INTELLIGENCE/ROBOTIC LABORATORY) AT NW APS JUNIOR WING, AMBALA CANTT DURING THE FY 2023-24

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty
1.	Provisioning of Innovation Lab (Artificial Intelligence/ Robotic laboratory) at New APS Junior wing Ambala Cantt. Scope of work/specificatioins are att.		

5. Time for completion of the work/supply of items shall be 30 days from the date of issue of work order/supply order..

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum nine months.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 10 May 2023. All bids received after 1300 hrs on 10 May 2023 shall be considered invalid and shall not be opened. Tender will be opened on 11 May 2023 at 1100 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the sample of items alongwith their bids.

13. Commercial Bid Amount - Rs._____
GST - Rs. _____
Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : May 2023

TENDER FORM FOR SUPPLY OF STATIONERY FOR EXAM CELL AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Total Cost with GST
(a)	Supply of Stationery as per specification given in appx A	-	-	-	-	-

5. Time for completion of the work shall be 10 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 05 Jun 2023. All bids received after 1200 hrs on 05 Jun 2023 shall be considered invalid and shall not be opened. Tenders will be opened on 05 Jun 2023 at 1230 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Supply of stationery may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2023

TENDER FORM FOR PURCHASE OF MASTER ROLLS AND INKS OF RISOGRAPH MACHINE FOR EXAM CELL AT ARMY PUBLIC SCHOOL AMBALA CANTT DURING THE ACADEMIC SESSION 2023-24

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Rate per item incl GST	Total Cost with GST
(a)	Supply of Master Rolls and inks of risograph machine as per specification/sample given by Army Public School. Details are as under	-	-	-	-	-	-
	Riso Master Roll	Nos	12				
	Riso Blue Ink	Nos	6				
	Riso Black Ink	Nos	6				

5. Time for completion of the work shall be 10 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 05 Jul 2023. All bids received after 1300 hrs on 05 Jul 2023 shall be considered invalid and shall not be opened. Tenders will be opened on 06 Jul 2023 at 1100 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Supply of stationery may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2023

TENDER FORM FOR PURCHASE OF SOFA SETS FOR ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Rate per item incl GST	Total Cost incl GST
(a)	Sofa Set 3 Seater	Nos	02				
(b)	Sofa Set 2 Seater	Nos	02				
(c)	Sofa Set 1 Seater	Nos	04				
(d)	Chairs as per specification given	Nos	02				

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 05 Jun 2023. All bids received after 1200 hrs on 05 Jun 2023 shall be considered invalid and shall not be opened. Tenders will be opened on 05 Jun 2023 at 1230 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Supply of stationery may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2023

TENDER FORM FOR PURCHASE OF SYSKA FLOOD LIGHTS 60W FOR ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Rate per item incl GST	Total Cost incl GST
(a)	Purchase and supply of Syska Flood Lights 60 Watts Make : Syska (A1 quality)	Nos	16				

5. Time for completion of the work shall be 10 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 10 May 2023. All bids received after 1300 hrs on 10 May 2023 shall be considered invalid and shall not be opened. Tender will be opened on 11 May 2023 at 1100 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Purchase of syska flood lights may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor. Samples of the item will be approved before supply of the items.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : May 2023

TENDER FORM FOR REQUIREMENT OF PAINTER/LABOUR FOR COLOUR WASH AND PAINTING AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	GST %	Labour (Painters) rate per indl	Labour (painter) rate per indl with all taxes
(a)	Requirement of Painters/ labour for Colour Wash & Painting of Army Public School, Ambala Cantt	Each			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 05 Jun 2023. All bids received after 1200 hrs on 05 Jun 2023 shall be considered invalid and shall not be opened. Tenders will be opened on 05 Jun 2023 at 1230 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Requirement of labour may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2023

TENDER FORM FOR COLOUR WASH AND PAINTING WORK WITH LABOUR AND MATERIAL OF SCHOOL BUILDINGS AND OTHER MISCELLANEOUS ITEMS AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	GST %	Rate per item/ labour	Rate per item/ Labour incl GST	Total cost with all taxes
(a)	Colour wash and painting work with labour and material of school buildings and other miscellaneous items at Army Public School, Ambala Cantt. All class rooms & corridor walls be painted with OBD and door window will be with DAZ white paint. All class rooms & corridors will also be painted with Red Signal paint upto the height of window bottom lavel. **Paint to be used : Burger/Asian/ Nerolac as to be selected by School**	Nos				
	Total cost of all types of material required for Painting					
	Total cost of painters/labours for painting					

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 05 Jun 2023. All bids received after 1200 hrs on 05 Jun 2023 shall be considered invalid and shall not be opened. Tenders will be opened on 05 Jun 2023 at 1230 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2023

TENDER FORM FOR PURCHASE AND FITMENT OF CAR ACCESSORIES FOR NEW CAR KIA CARENS OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	GST %	Rate per item/ labour	Rate per item/ Labour incl GST	Total cost with all taxes
(a)	Purchase and fitment of car accessories for new Car Kia Carens of Army Public School, Ambala Cantt. Prices of accessories should be included labour charges. Details of accessories are as under:-	Nos				
	Seat Covers					
	Mats					
	Door Visor					
	Android & camera					
	Center Locking					
	Door Guard side beading					
	Any Misc items					

5. Time for completion of the work shall be 10 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 10 May 2023. All bids received after 1300 hrs on 10 May 2023 shall be considered invalid and shall not be opened. Tender will be opened on 11 May 2023 at 1100 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : May 2023

TENDER FORM FOR RENOVATION OF ALMIRAH WITH PURCHASE AND FITMENT OF GLASS AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Nos	GST %	Rate	Cost of renovation with all taxes
(a)	Renovation of Almirah as show case with fitment of Glass at Army Public School, Ambala Cantt as per instrs. Dimension of almirah -6 Ft by 10 Ft Make of Glass : Saint Gobain (A1 quality)	Nos	01			

5. Time for completion of the work shall be 15 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstances beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 05 Jun 2023. All bids received after 1200 hrs on 05 Jun 2023 shall be considered invalid and shall not be opened. Tenders will be opened on 05 Jun 2023 at 1230 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2023

TENDER FORM FOR REPLACEMENT OF OLD DOORS WITH IRON DOORS IN CHILDREN WASHROOMS AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Nos of iron doors	GST %	Rate per iron door	Rate per iron door with GST	Total cost incl all taxes
(a)	Replacement of old doors with iron doors in children washrooms. Size – 25 Inch x 72 Inch Material : A1 quality	Nos	17				

5. Time for completion of the work shall be 20 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 05 Jun 2023. All bids received after 1200 hrs on 05 Jun 2023 shall be considered invalid and shall not be opened. Tenders will be opened on 05 Jun 2023 at 1230 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2023

TENDER FORM FOR PURCHASE OF PROJECTION SCREEN OF SIZE 6 FT BY 4 FT FOR CLASS ROOMS AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Nos	GST %	Rate per projection screen	Rate per projection screen with GST	Total cost incl all taxes
(a)	Purchase of Projection screen of size 6 Ft by 4 Ft for class rooms	Nos	15				

5. Time for completion of the work shall be 20 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 10 May 2023. All bids received after 1300 hrs on 10 May 2023 shall be considered invalid and shall not be opened. Tender will be opened on 11 May 2023 at 1100 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : May 2023

TENDER FORM FOR SUPPLY AND INSTALLATION OF 1.5 TON SPLIT ACS WITH STABILIZER AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/ U	Qty	Rate per item	GST %	Total Cost with GST
(a)	AC 1.5 Ton/2 Ton, Split, Duel Inverter, 100% Copper with stabilizer & Fittings. Details are as under:- Make :- Voltas, LG, Blue Star Model : 2023	Nos	04			
	Make :- Voltas 1.5 Ton					
	Make :- LG 1.5 Ton					
	Make :- Blue Star 1.5 Ton					
	Make :- Voltas 2 Ton					
	Make :- LG 2 Ton					
	Make :- Blue Star 2 Ton					
	Make :- O General 2 Ton					

5. Time for completion of the work shall be 20 days from the date of issue of work order. No delay of completion of work will be accepted.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 05 Jul 2023. All bids received after 1300 hrs on 05 Jul 2023 shall be considered invalid and shall not be opened. Tenders will be opened on 06 Jul 2023 at 1100 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Nos of ACs to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2023

TENDER FORM FOR CREATION OF INCLUSIVE EDUCATION RESOURCE ROOM AT NEW APS JUNIOR WING, AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Total Cost with GST
(a)	Creating of Inclusive Education Resource Room at New APS Junior Wing, Ambala as per appx att. Details of items are att as per appx.					

5. Time for completion of the work shall be 30 days from the date of issue of work order. No delay of completion of work will be accepted.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 05 Jul 2023. All bids received after 1300 hrs on 05 Jul 2023 shall be considered invalid and shall not be opened. Tenders will be opened on 06 Jul 2023 at 1100 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Nos of items to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor in given time.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt (Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2023

TENDER FORM FOR PURCHASE AND SUPPLY OF NEW DESKTOP COMPUTERS COMPUTERS : ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Total cost per item
1.	Purchase & supply of Qty 20 x New Desktop computers (Intel Core i3 Processor 12th Gen /8GB RAM/512 GB SATA SSD/Windows 11/ Integrated Graphics/19.5" HD Monitor/USB KB and Mouse) at Army Public School Ambala Cantt. Detailed specifications & Financial bids att as per Annexure-I & Annexure-II. Make : Dell/HP/ACER	Nos	20			

5. Time for completion of the work/supply of items shall be 30 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 05 Jun 2023. All bids received after 1200 hrs on 05 Jun 2023 shall be considered invalid and shall not be opened. Tenders will be opened on 05 Jun 2023 at 1230 Hrs.

11. **'TECHNICAL BID' AND FINANCIAL BIDS/ COMMERCIAL BIDS WILL BE PROPERELY SEALED IN SEPARATE ENVELOPES.**

12. **FINANCIAL BIDS/ COMMERCIAL BIDS OF AGENCY/VENDORS WILL ONLY BE OPENED THOSE WHO QUALIFY THE TERMS AND CONDITIONS OF 'TECHNICAL BID'.**

13. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

14. **Note.** Successful bidder will provide/show the samples of items with their bids and will work as per specifications given by the school to the vendor.

15. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2023

TENDER FORM FOR PURCHASE AND INSTALLATION OF INTERACTIVE PANELS (SMART BOARDS) FOR THE STUDENTS OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Total cost per item
(a)	Purchase & installation of Interactive Panels (Smart Boards) for the students of Army Public School Ambala Cantt. Detailed specifications & Financial bids att att	Nos	10			

5. Time for completion of the work/supply of items shall be 45 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 05 Jun 2023. All bids received after 1200 hrs on 05 Jun 2023 shall be considered invalid and shall not be opened. Tenders will be opened on 05 Jun 2023 at 1230 Hrs.

11. **'TECHNICAL BID' AND FINANCIAL BIDS/ COMMERCIAL BIDS WILL BE PROPERELY SEALED IN SEPARATE ENVELOPES.**

12. **FINANCIAL BIDS/ COMMERCIAL BIDS OF AGENCY/VENDORS WILL ONLY BE OPENED THOSE WHO QUALIFY THE TERMS AND CONDITIONS OF 'TECHNICAL BID'.**

13. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

14. **Note.** Successful bidder will provide/show the samples of items with their bids and will work as per specifications given by the school to the vendor.

15. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2023

TENDER FORM FOR PURCHASE OF LAPTOP FOR ARMY PUBLIC SCHOOL AMBALA CANTT DURING THE ACADEMICC SESSION 2023-24

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Total Cost with GST
(a)	Purchase of Laptop as per Technical specifications and Financial bids given by Army Public School. Annexure-I and II are att.	Nos	01			

5. Time for completion of the work shall be 10 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 05 Jul 2023. All bids received after 1300 hrs on 05 Jul 2023 shall be considered invalid and shall not be opened. Tenders will be opened on 06 Jul 2023 at 1100 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Supply of stationery may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2023

TENDER FORM FOR PURCHASE OF LAPTOP FOR ARMY PUBLIC SCHOOL AMBALA CANTT DURING THE ACADEMIC SESSION 2023-24

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Total Cost with GST
(a)	Purchase of Laptop as per Technical specifications and Financial bids given by Army Public School. Annexure-I and II are att.	Nos	01			

5. Time for completion of the work shall be 10 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 05 Jul 2023. All bids received after 1300 hrs on 05 Jul 2023 shall be considered invalid and shall not be opened. Tenders will be opened on 06 Jul 2023 at 1100 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Supply of stationery may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2023

TENDER FORM FOR PURCHASE OF SANITARY NAPKIN VENDING MACHINE 50 PIECES AND SANITARY NAPKIN INCINERATOR/DESTROYER FOR ARMY PUBLIC SCHOOL AMBALA CANTT DURING THE ACADEMIC SESSION 2023-24

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Cost per item with GST	Total Cost with GST
(a)	Purchase of Advanced Automatic version/smart Sanitary Napkin Vending Machine and Sanitary Napkin Incinerator/Destroyer for napkins at Army Public School as per Annexure-I and II are att.						
	Advanced Automatic version/smart Sanitary Napkin Vending Machine 50 Pieces	Nos	04				
	Sanitary Napkin Incinerator/ Destroyer for napkins	Nos	04				

5. Time for completion of the work shall be 10 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 05 Jul 2023. All bids received after 1300 hrs on 05 Jul 2023 shall be considered invalid and shall not be opened. Tenders will be opened on 06 Jul 2023 at 1100 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Supply of stationery may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

Date : 2023

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Annexure -I

PURCHASE OF SANITARY NAPKIN VENDING MACHINE 50 PIECES AND SANITARY NAPKIN INCINERATOR/DESTROYER OF ARMY PUBLIC SCHOOL AMBALA CANTT

S. No	Type	Remarks
1	Specifications of Advanced Automatic version/smart Sanitary Napkin Vending Machine 50 Pieces	
	Specifications of Sanitary Napkin Incinerator/ Destroyer for napkins	
	Napkin size – Small/Regular	
	Type – Electric/Mechanical/any other type	
	Body Type – Steel/Mild steel/any other type	
	Motor Power/Bty backup	
	Heating power	
	Dimensions	
	Transportation	
	Any other features	
2	Installation charges	
3	Warranty/Guarantee	
4	Services Free	
5	Repair facility/Services and charges	

Annexure -II

PERFORMA FOR SUBMISSION OF FINANCIAL BID

S No	Type	Make & Model	Rates per Items	GST	Total Rates per item
1.	Type of Advanced Automatic version/smart Sanitary Napkin Vending Machine 50 Pieces				
2.	Type of Sanitary Napkin Incinerator/ Destroyer for napkins				

Place : Name & Address of Firm

Date : Authorised Signature & Seal of Firm

TENDER FORM FOR CONSTRUCTION OF RAMP FOR INTERLINKING OF NEW BLOCK AND LIBRARY BLOCK AT MAIN WING OF ARMY PUBLIC SCHOOL AMBALA CANTT DURING THE ACADEMIC SESSION 2023-24

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Cost per item with GST	Total Cost with GST
(a)	Construction of Ramp for interlinking of new block and Library block at main wing of Army Public School as per Annexure - I & II and STAAD drawing att.						

5. Time for completion of the work shall be 120 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 06 Sep 2023. All bids received after 1300 hrs on 06 Sep 2023 shall be considered invalid and shall not be opened. Tenders will be opened on 07 Sep 2023 at 1330 Hrs.

11. The financial bids of the vendor who will qualified in technical bid/eligibility for the work will only be opened. **Both the bids must be properely sealed in separate envelopes and marked as technical bids and financial bids.** Tenders will be opened by the Local purchase committee at 1230 hrs on 22 Aug 2023.
Tenders will be opened by the Local purchase committee at 1230 hrs on 22 Aug 2023.

12. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Supply of items may vary/decrease as per requirement.

13. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

14. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2023

TENDER FORM FOR CONSTRUCTION OF GALVANISED SHED OVER VEHICLE PARKING WAITING AREA AT NEW APS JUNIOR WING AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Approx Area	GST %	Rate per item	Total Cost with GST
(a)	Construction of Galvanised Shed over vehicle parking waiting area at New APS Junior Wing as per specification and dimensions given in Annexure-I Quality : A1 quality	Nos	Approx 20 Ft x 90 Ft			

5. Time for completion of the work shall be 15 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates will be valid for minimum 180 days.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 19 Jun 2023. All bids received after 1200 hrs on 19 Jun 2023 shall be considered invalid and shall not be opened. Tenders will be opened by the Board of Officers at 1230 hrs on 19 Jun 2023.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work and complete the subject work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2023

FIXING OF INTERLOCKING TILES UNDER THE GALVANISED SHED FABRICATED FOR THE WAITING OF THE STUDENTS IN VEHICLE PARKING AREA AT NEW APS JUNIOR WING, AMBALA CANTT

1. Name of Firm/Contractor with full address and tele No. :_____

_____

_____

2. GST No of the Firm/Contractor. :_____

3. **Scope of Work**. Fixing of interlocking tiles under the Galvanised shed fabricated for the waiting of the students in vehicle parking area at New APS Junior Wing, Ambala Cantt as a framed structure as per specification, dimensions designed & quality given in appx att and approved by APS Ambala Cantt.

Detailed Specifications

4. Hardcore of gauge n exec 20mm of broken stone or boulders, deposited, spread, leveled in layers n exec 15 cm thick, watered and rammed to a true surface, complete all as specified and directed.

5. 100mm thick, plain cement concrete (1:4:8) type D-2 using 40mm graded stone aggregate as in sub base of floor etc complete all as specified and directed.

6. 80mm thick precast concrete (M-40) grade interlocking paver block, manufactured in an automatic plant working on vibration and simultaneous hydraulic compression from top (with grey cement) any shape and size conforming to IS 15658-2006 laid over and including 50mm thick cushion of coarse sand & filling the joints after laying, complete all as specified and as directed.
Note :- Cost of sand is included in the quoted rates and will not be measured and paid separately.

7. Plain cement concrete (1:3:6) type C-2, using 40mm graded aggregate as in foundation filling and mass concrete, complete all as specified and directed.

8. Formwork to sides of concrete foundation, footing and similar works vertical concrete (rough finished flat surfaces of concrete), complete all as specified and directed.
9. Factory made precast cement concrete blocks made of 1:2:4 type B-1, using 20mm graded stone agg as in kerb stone chamfered, complete all as specified and directed.
10. All interlocking tiles (60mm) to be used shall be of first quality.
11. Ultra Tech/Gujrat Ambuja cement of 43 OPC or higher grade shall only be used.
12. Samples of interlocking tiles will be provided and approved before commencement of work.
13. Time for completion of the work shall be **30 days** from the date of issue of work order for commencement of the work.
14. Date of completion shall be the date on which completion certificate is issued to the contractor which shall only be done after rectification of defects; if any pointed out by the accepting officer of the contract/his representative to the contractor upon receipt of written confirmation of work completion from the contractor.
15. No sub-letting of any part or portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.
16. No advance payment shall be made and the payment shall be made on completion of said work.
17. The rates quoted by the contractor shall include all applicable taxes, octroi, transportation, loading/unloading and labour charges. No additional payment other than what has been quoted for in the tender shall be payable to the contractor under any circumstances.
18. The Accepting Officer reserves the right to modify/add/reduce the scope of work due to site or functional requirements which shall be binding on the contractor to execute with appropriate financial effect if any as per existing market rates in Ambala.
19. Electricity and water charges at rates charged by govt agencies shall be deducted from the payment due to the contractor for the units consumed by the contractor for execution of work.
20. The rates quoted shall be valid for a period of 180 days from the date of opening of the financial bid.
21. The contractor shall employ only Indian Nationals as he representatives, servants and workmen and ensure their police verification to verify their antecedents and loyalty before employing them for work and shall satisfy the Principal APS as to their bonafides.
22. The contractor shall take all steps to avoid any damage, mis-happening, accident etc to the workmen engaged by him to carry out the work and school will have no responsibility in this regards

Dated : Aug 2023 Proprietor/Partner of The Firm_____

FIXING OF INTERLOCKING TILES UNDER THE GALVANISED SHED FABRICATED FOR THE WAITING OF THE STUDENTS IN VEHICLE PARKING AREA AT NEW APS JUNIOR WING, AMBALA CANTT

1. Name of Firm/Contractor with full address and tele No. :_____

_____

_____

2. GST No of the Firm/Contractor. :_____

3. **Scope of Work**. Fixing of interlocking tiles under the Galvanised shed fabricated for the waiting of the students in vehicle parking area at New APS Junior Wing, Ambala Cantt as a framed structure as per specification, dimensions designed & quality given in appx att and approved by APS Ambala Cantt.

Detailed Specifications

4. Hardcore of gauge n exec 20mm of broken stone or boulders, deposited, spread, leveled in layers n exec 15 cm thick, watered and rammed to a true surface, complete all as specified and directed.

5. 100mm thick, plain cement concrete (1:4:8) type D-2 using 40mm graded stone aggregate as in sub base of floor etc complete all as specified and directed.

6. 80mm thick precast concrete (M-40) grade interlocking paver block, manufactured in an automatic plant working on vibration and simultaneous hydraulic compression from top (with grey cement) any shape and size conforming to IS 15658-2006 laid over and including 50mm thick cushion of coarse sand & filling the joints after laying, complete all as specified and as directed.
Note :- Cost of sand is included in the quoted rates and will not be measured and paid separately.

7. Plain cement concrete (1:3:6) type C-2, using 40mm graded aggregate as in foundation filling and mass concrete, complete all as specified and directed.

8. Formwork to sides of concrete foundation, footing and similar works vertical concrete (rough finished flat surfaces of concrete), complete all as specified and directed.
9. Factory made precast cement concrete blocks made of 1:2:4 type B-1, using 20mm graded stone agg as in kerb stone chamfered, complete all as specified and directed.
10. All interlocking tiles (60mm) to be used shall be of first quality.
11. Ultra Tech/Gujrat Ambuja cement of 43 OPC or higher grade shall only be used.
12. Samples of interlocking tiles will be provided and approved before commencement of work.
13. Time for completion of the work shall be **30 days** from the date of issue of work order for commencement of the work.
14. Date of completion shall be the date on which completion certificate is issued to the contractor which shall only be done after rectification of defects; if any pointed out by the accepting officer of the contract/his representative to the contractor upon receipt of written confirmation of work completion from the contractor.
15. No sub-letting of any part or portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.
16. No advance payment shall be made and the payment shall be made on completion of said work.
17. The rates quoted by the contractor shall include all applicable taxes, octroi, transportation, loading/unloading and labour charges. No additional payment other than what has been quoted for in the tender shall be payable to the contractor under any circumstances.
18. The Accepting Officer reserves the right to modify/add/reduce the scope of work due to site or functional requirements which shall be binding on the contractor to execute with appropriate financial effect if any as per existing market rates in Ambala.
19. Electricity and water charges at rates charged by govt agencies shall be deducted from the payment due to the contractor for the units consumed by the contractor for execution of work.
20. The rates quoted shall be valid for a period of 180 days from the date of opening of the financial bid.
21. The contractor shall employ only Indian Nationals as he representatives, servants and workmen and ensure their police verification to verify their antecedents and loyalty before employing them for work and shall satisfy the Principal APS as to their bonafides.
22. The contractor shall take all steps to avoid any damage, mis-happening, accident etc to the workmen engaged by him to carry out the work and school will have no responsibility in this regards

Dated : Aug 2023 Proprietor/Partner of The Firm_____

TENDER FORM FOR FIXING OF RAMP/CHEQURED TILES ON STAIRS AT MIDDLE AND LIBRARY BLOCKS OF ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Approx Area	GST %	Rate per item	Total Cost with GST
(a)	Fixing of Ramp/ chequred tiles on stairs at middle and library blocks of Army Public School, Ambala Cantt as per specification, dimensions designed & quality approved by School authorities. Specifications Size of Tiles – 10” x 10” Thickness of tiles - 30mm Colour – Red/any other matching colour Quality : A1 quality	Approx 1800 Sq Ft			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates will be valid for minimum 180 days.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 13 Jul 2023. All bids received after 1200 hrs on 13 Jul 2023 shall be considered invalid and shall not be opened. Tenders will be opened by the Board of Officers at 1230 hrs on 13 Jull 2023.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work and complete the subject work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____
GST% - Rs. _____
Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Jul 2023

TENDER FORM FOR FOR MODIFICATION/FABRICATING OF 02 X ALMIRAHS WITH GLASS SHELF AT MAIN WING OF ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Approx Area	GST %	Rate per Sq Ft	Total Cost with GST
(a)	Small size Almirah for Trophies with glass shelf with bracket, channel with sliding set duly completed in all respect at main wing of Army Public School, Ambala Cantt as per specification, dimensions designed & quality approved by School authorities. Quality : A1 quality	Approx 6 Ft x 4 Ft Ft			
(b)	Large size almirah for Trophies with toughened glass with heavy channel sliding set duly competed in all respect at main wing of Army Public School, Ambala Cantt as per specification, dimensions designed & quality approved by School authorities. Quality : A1 quality	Approx 10 Ft x 06 Ft			

5. Time for completion of the work shall be 10 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates will be valid for minimum 180 days.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 07 Aug 2023. All bids received after 1200 hrs on 07 Aug 2023 shall be considered invalid and shall not be opened. Tenders will be opened by the Board of Officers at 1230 hrs on 07 Aug 2023.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work and complete the subject work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Aug 2023

TENDER FORM FOR PURCHASE OF STATIONERY ITEMS FOR ART AND CRAFT SECTION OF ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Qty	GST %	Rate per item	Total Cost with GST
(a)	Purchase of stationery items for Art & Craft section of Army Public School, Quality : A1 quality	As per list of items att.			

5. Time for completion of the work shall be 10 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates will be valid for minimum 180 days.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 22 Aug 2023. All bids received after 1200 hrs on 22 Aug 2023 shall be considered invalid and shall not be opened. Tenders will be opened by the Local purchase committee at 1230 hrs on 22 Aug 2023.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work and complete the subject work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Aug 2023

TENDER FORM FOR PURCHASE OF UPS 625 VA

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Total cost per item
1.	Purchase of Line Interactive UPS 625 VA for Army Public School, Ambala Cantt. Detailed specifications & Financial bids att as per Annexure-I.	Nos	20			

5. Time for completion of the work/supply of items shall be 30 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Six months.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 26 Aug 2023. All bids received after 1200 hrs on 26 Aug 2023 shall be considered invalid and shall not be opened. Tenders will be opened on 26 Aug 2023 at 1230 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Aug 2023

TENDER FORM FOR FIXING OF INTERLOCKING TILES UNDER THE GALVANISED SHED FABRICATED FOR THE WAITING OF THE STUDENTS IN VEHICLE PARKING AREA AT NEW APS JUNIOR WING, AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Approx Area	GST %	Rate per item	Total Cost with GST
(a)	Fixing of interlocking tiles under the Galvanised shed fabricated for the waiting of the students in vehicle parking area at New APS Junior wing, Ambala Cantt. as per specification, dimensions designed & quality given in appx att and approved by School authorities. Specifications Thickness of tiles - 80mm Colour – Red/Yellow/any other matching colour as selected by School. Quality : A1 quality	Approx 2000 Sq Ft			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates will be valid for minimum 180 days.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 31 Aug 2023. All bids received after 1200 hrs on 31 Aug 2023 shall be considered invalid and shall not be opened. Tenders will be opened by the Board of Officers at 1230 hrs on 31 Aug 2023.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work and complete the subject work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Aug 2023

Appx A

FIXING OF INTERLOCKING TILES UNDER THE GALVANISED SHED FABRICATED FOR THE WAITING OF THE STUDENTS IN VEHICLE PARKING AREA AT NEW APS JUNIOR WING, AMBALA CANTT

1. Name of Firm/Contractor with full address and tele No. :_____

_____

_____

2. GST No of the Firm/Contractor. :_____

3. **Scope of Work**. Fixing of interlocking tiles under the Galvanised shed fabricated for the waiting of the students in vehicle parking area at New APS Junior Wing, Ambala Cantt as a framed structure as per specification, dimensions designed & quality given in appx att and approved by APS Ambala Cantt.

Detailed Specifications

4. Hardcore of gauge n exec 20mm of broken stone or boulders, deposited, spread, leveled in layers n exec 15 cm thick, watered and rammed to a true surface, complete all as specified and directed.

5. 100mm thick, plain cement concrete (1:4:8) type D-2 using 40mm graded stone aggregate as in sub base of floor etc complete all as specified and directed.

6. 80mm thick precast concrete (M-40) grade interlocking paver block, manufactured in an automatic plant working on vibration and simultaneous hydraulic compression from top (with grey cement) any shape and size conforming to IS 15658-2006 laid over and including 50mm thick cushion of coarse sand & filling the joints after laying, complete all as specified and as directed.
Note :- Cost of sand is included in the quoted rates and will not be measured and paid separately.

7. Plain cement concrete (1:3:6) type C-2, using 40mm graded aggregate as in foundation filling and mass concrete, complete all as specified and directed.

8. Formwork to sides of concrete foundation, footing and similar works vertical concrete (rough finished flat surfaces of concrete), complete all as specified and directed.
9. Factory made precast cement concrete blocks made of 1:2:4 type B-1, using 20mm graded stone agg as in kerb stone chamfered, complete all as specified and directed.
10. All interlocking tiles (60mm) to be used shall be of first quality.
11. Ultra Tech/Gujrat Ambuja cement of 43 OPC or higher grade shall only be used.
12. Samples of interlocking tiles will be provided and approved before commencement of work.
13. Time for completion of the work shall be **30 days** from the date of issue of work order for commencement of the work.
14. Date of completion shall be the date on which completion certificate is issued to the contractor which shall only be done after rectification of defects; if any pointed out by the accepting officer of the contract/his representative to the contractor upon receipt of written confirmation of work completion from the contractor.
15. No sub-letting of any part or portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.
16. No advance payment shall be made and the payment shall be made on completion of said work.
17. The rates quoted by the contractor shall include all applicable taxes, octroi, transportation, loading/unloading and labour charges. No additional payment other than what has been quoted for in the tender shall be payable to the contractor under any circumstances.
18. The Accepting Officer reserves the right to modify/add/reduce the scope of work due to site or functional requirements which shall be binding on the contractor to execute with appropriate financial effect if any as per existing market rates in Ambala.
19. Electricity and water charges at rates charged by govt agencies shall be deducted from the payment due to the contractor for the units consumed by the contractor for execution of work.
20. The rates quoted shall be valid for a period of 180 days from the date of opening of the financial bid.
21. The contractor shall employ only Indian Nationals as he representatives, servants and workmen and ensure their police verification to verify their antecedents and loyalty before employing them for work and shall satisfy the Principal APS as to their bonafides.
22. The contractor shall take all steps to avoid any damage, mis-happening, accident etc to the workmen engaged by him to carry out the work and school will have no responsibility in this regards

Dated : Aug 2023 Proprietor/Partner of The Firm_____

TENDER FORM FOR PURCHASE, SUPPLY, INSTALLATION AND COMMISSIONING OF CCTV CAMERA SYSTEMS (IP CAMERAS) AT ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. :_____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Total cost per item
(a)	Purchase, Supply, Installation and commissioning of IP Cameras (CCTV camera systems) at Army Public School, Ambala Cantt. Detailed specifications/ Technical bid & Financial bids is attached herewith	Nos				

5. Time for completion of the work/supply of items shall be 20 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. Last date of receipt of sealed tenders duly completed is 1100 hrs on 17 Nov 2023. All bids received after 1100 hrs on 17 Nov 2023 shall be considered invalid and shall not be opened. Tender will be opened by the Local purchase committee at 1130 hrs on 17 Nov 2023.

11. **'TECHNICAL BID' AND FINANCIAL BIDS/ COMMERCIAL BIDS WILL BE PROPERELY SEALED IN SEPARATE ENVELOPES AND MARKED AS TECHNICAL BIDS AND FINANCIAL BIDS.**

12. **FINANCIAL BIDS/ COMMERCIAL BIDS OF AGENCY/VENDORS WILL ONLY BE OPENED THOSE WHO QUALIFY THE TERMS AND CONDITIONS OF 'TECHNICAL BID'.**

13. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

14. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

15. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Nov 2023

TENDER FORM FOR PURCHASE AND INSTALLATION OF INTERACTIVE PANELS (SMART BOARDS) FOR THE STUDENTS OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Total cost per item
(a)	Purchase & installation of Interactive Panels (Smart Boards 75" for the students of Army Public School Ambala Cantt. Detailed specifications & Financial bids att att	Nos	20			

5. Time for completion of the work/supply of items shall be 30 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. **Sealed tenders are invited from Original Equipment Manufacturer / Authorised Distributor / Dealers. Certificate regarding Original Equipment Manufacturer / Authorised Distributor / Dealers will be enclosed. (Self attested photocopy to be attached).** The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. The bidder shall submit sealed envelope – superscribed **"TENDER FOR SUPPLY & INSTALLATION OF IINTERACTIVE FLAT PANEL DISPLAY AT APS AMBALA CANTT**.

11. Last date of receipt of sealed tenders duly completed is 1300 hrs on 18 Nov 2023. All bids received after 1300 hrs on 18 Nov 2023 shall be considered invalid and shall not be opened. Tenders will be opened on 20 Nov 2023 at 1000 Hrs.

12. **'TECHNICAL BID' AND FINANCIAL BIDS/ COMMERCIAL BIDS WILL BE PROPERELY SEALED IN SEPARATE ENVELOPES.**

13. **FINANCIAL BIDS/ COMMERCIAL BIDS OF AGENCY/VENDORS WILL ONLY BE OPENED THOSE WHO QUALIFY IN THE TERMS AND CONDITIONS OF 'TECHNICAL BID'.**

14. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

15. **Note.** Successful bidder will provide/show the samples of items with their bids and will work as per specifications given by the school to the vendor.

16. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Nov 2023

TENDER FORM FOR PURCHASE OF FURNITURE FOR THE STUDENTS AT MAIN WING OF ARMY PUBLIC SCHOOL AMBALA CANTT DURING THE FY 2023-24

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	Purchase of furniture for the students of classes IX and X at Main Wing of APS, Ambala Cantt as per detailed specifications/Technical bid, Financial/Commercial bids and photos as attached with the tender form Desk with capsule pipe frame and two chairs per set	Set	375			

5. Time for completion of the work/supply of items shall be 30 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

9. The bidder shall submit sealed envelope – superscribed **"TENDER FOR PURCHASE OF FURNITURE AT APS AMBALA CANTT**.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 18 Nov 2023. All bids received after 1300 hrs on 18 Nov 2023 shall be considered invalid and shall not be opened. Tenders will be opened on 20 Nov 2023 at 1000 Hrs.

11. **'TECHNICAL BID' AND FINANCIAL BIDS/ COMMERCIAL BIDS WILL BE PROPERELY SEALED IN SEPARATE ENVELOPES.**

12. **FINANCIAL BIDS/ COMMERCIAL BIDS OF AGENCY/VENDORS WILL ONLY BE OPENED THOSE WHO QUALIFY IN THE TERMS AND CONDITIONS OF 'TECHNICAL BID'.**

13. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

14. **Note.** Successful bidder will provide/show the samples of items with their bids and will work as per specifications given by the school to the vendor.

15. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt (Signature of Bidder with stamp

Accepting the above terms & conditions)

Date : Nov 2023

Annexure – I

DETAILED SPECIFICATIONS : PURCHASE OF FURNITURE FOR THE STUDENTS AT MAIN WING OF ARMY PUBLIC SCHOOL AMBALA CANTT DURING THE FY 2023-24

S.No	Nomenclature	Specifications
1.	Type of Dual Desk	Two Seater dual desk with storage shelf under desk with provision of hook for hanging bags etc.
2.	Standard Size	Width 1045mm x Depth 915mm x Height 762mm (W41.14” x D36” x H30”). The proposed standard size is for the age group between 15 to 21 years.
3.	Material of desk top, Seat and Back rest	18mm +-1mmThick Pre-laminated MDF with 2mm PVC Edge Binding on one side SSL(Single Side Laminate), 0.6mm laminate thickness, Post Forming MICA.
4.	Width and Depth of Desk Top	Width 1045 mm x Depth 405mm (W41.14” x D 15.90”).
5.	Side frame	Galvanised iron Sheet press formed section 150.00mm x 25.00mm x 0.8mm thickness wielded to CR 12mm thickness tube of 855mm length. The both side frames are fixed type for extra strength and long life.
6.	Width and depth of Seat	Width 1045 mm x Depth 300mm (W41.14” x D 11.81”). All sides 2mm edge binding
7.	Width and depth of back Seat	Width 1045 mm x Depth 200mm (W41.14” x D 7.87”). All sides 2mm edge binding
8.	Seat and back rest frame	Galvanised iron Sheet press formed section 150.00mm x 25.00mm x 0.8mm thickness wielded to MS pipe of 25.4mm diameter x 12mm thick. The both side frames are fixed type for extra strength and long life.
9.	Material of seat	Without Cushion
10.	Upper Modesty	Size H 200.00mm x W 995.00 mm x D 20.00mm of 0.8mm thick Galvanised Sheet with designer perforations. MS Tube of size 25.0mm x 25.0mm x 1 mm thick shall be fixed in accordance to the length.
11.	Lower modesty	Size H 195.00mm x W 995.00 mm x D 20.00mm of 0.8mm thick Galvanised Sheet with designer perforations. MS Tube of size 25.0mm x 25.0mm x 1 mm thick shall be fixed in accordance to the length.
12.	Shelf	The dimensions of shelf shall be W 993.0mm x D235.00mm x H22.00mm made of 0.8mm thick. Galvanised Iron Sheet and shelf height will be 177.00mm. The corners of shelf shall be rounded through grinding the sharp edhes of the shelve is required to avoid injury.
13.	Paint	Powder coated 80-120 microns, 7 tank prep before powder coated.
14.	Dual desk weight	30 - 32 Kg +-5 Kgs

(Signature of authorized signatory)

Name & Address of Firm .
Authorised Signature & Seal of the Firm

Place:

Date:

Annexure – II

PERFORMA FOR SUBMISSION OF FINANCIAL BID FOR PURCHASE OF FURNITURE FOR THE STUDENTS AT MAIN WING OF ARMY PUBLIC SCHOOL AMBALA CANTT DURING THE FY 2023-24

S. No	Item	Basic rate for each quantity (in Rs)	Taxes / GST (in Rs)	Net Amount inclusive of taxes (In Rs)
1.	Two Seater dual desk with storage shelf under desk with provision of hook for hanging bags etc as per detailed specifications and photo of desk att.			
2.	Transportation Charges (If any)			

**** The vendors are advised to visit the above mentioned site before quoting rates.**

(Signature of authorized signatory)

Name & Address of Firm .
Authorised Signature & Seal of the Firm

Place:

Date:

TENDER FORM FOR RENOVATION OF BOYS AND GIRLS WASHROOMS AT ARMY PUBLIC SCHOOL JUNIOR WING, AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**. : As per Annexures att

5. Time for completion of the work/supply of items shall be 60 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. The bidder shall submit sealed envelope – superscribed **"TENDER FOR RENOVATION OF BOYS AND GIRLS WASHROOMS AT ARMY PUBLIC SCHOOL JUNIOR WING, AMBALA CANTT**

11. Last date of receipt of sealed tenders duly completed is 1300 hrs on 18 Nov 2023. All bids received after 1300 hrs on 18 Nov 2023 shall be considered invalid and shall not be opened. Tenders will be opened on 20 Nov 2023 at 1000 Hrs.

12. **'TECHNICAL BID' AND FINANCIAL BIDS/ COMMERCIAL BIDS WILL BE PROPERELY SEALED IN SEPARATE ENVELOPES.**

13. **FINANCIAL BIDS/ COMMERCIAL BIDS OF AGENCY/VENDORS WILL ONLY BE OPENED THOSE WHO QUALIFY IN THE TERMS AND CONDITIONS OF 'TECHNICAL BID'.**

14. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Nos of washrooms/urinals to be renovated may vary/decrease as per requirement.

15. **Note.** Successful bidder will provide/show the samples of items with their bids and will work as per specifications given by the school to the vendor.

16. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt (Signature of Bidder with stamp

Accepting the above terms & conditions)

Date : Nov 2023

TENDER FORM FOR PURCHASE AND SUPPLY OF STATIONERY FOR EXAM CELL AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Total Cost with GST
(a)	Purchase and supply of Stationery as per details given in appx A	-	-	-	-	-

5. Time for completion of the work shall be 10 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 17 Nov 2023. All bids received after 1200 hrs on 17 Nov 2023 shall be considered invalid and shall not be opened. Tenders will be opened on 17 Nov 2023 at 1230 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Supply of stationery may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

Date : Nov 2023

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Appx A

DETAILS OF STATIONERY ITEMS

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Total Cost with GST
(a)	Purchase and supply of Stationery for the students of Army Public School, Ambala Cantt. Details of stationery is as under:-	-	-	-	-	-
1.	A4 Papers (Spectra)	Box	04			
2.	A3 Papers (Spectra)	Box	02			
3.	Vertical Ruled Printed Answer Sheets 2 pages (each bundle packed with 24 sheets with hole at top left corner)	Nos	25000			
4.	Vertical Rules unprinted Answer Sheets 2 pages (in bundle of 24 sheets)	Nos	10000			
5.	Horizontal ruled printed Answer Sheets 6 pages (Stappled in a booklet containing six pages per booklet with hole at top left corner.. Each bundle packed with 24 booklets)	Nos	20000			
6.	Horizontal ruled unprinted Answer Sheets 2 Pages (Packed in bundle of 24 sheets)	Nos	20000			
7.	Riso Ink Cartridge Blue	Nos	07			
8.	Riso Ink Cartridge Black	Nos	07			
9.	Drawing Sheets (A1 quality)	Nos	2000			

Note : Quality of paper – minimum 60 GSM

TENDER FORM FOR CLASS WISE GROUP PHOTOGRAPH OF STUDENTS FROM CLASS I TO XII OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Qty	Rate per photo	GST %	Total Cost with GST
(a)	Class wise group photograph of students from class I to XII of size 8" x 10" placed in 300 GSM folder alongwith 1 x individual photograph of size 4" x 6" of Army Public School Ambala Cantt as per specification att in Annexure-I (a) Size 8" x 10" placed in 300 GSM folder alongwith 1 x individual photograph of size 4" x 6"	As per classes and students			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Six months.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 23 Nov 2022. All bids received after 1300 hrs on 23 Nov 2022 shall be considered invalid and shall not be opened. Tenders will be opened on 24 Nov 2022 at 1000 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

Date : 2022

(Signature of Bidder with stamp
Accepting the above terms & conditions)

TENDER FORM FOR PURCHASE, SUPPLY AND FIXING/INSTALLATION OF SHUTTERS FOR 75" INTERACTIVE PANELS (SMART BOARDS) FOR THE STUDENTS OF APS, AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Total cost per item
(a)	Purchase, Supply and fixing/Installation of qty 31 Nos of shutters for Interactive Padnels 75" (75" IFPD Shuttering) at Army Public School, Ambala Cantt as per Annexure-I & II. Detailed specifications & Financial bids att att	Nos	31			

5. Time for completion of the work/supply of items shall be 30 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. **Sealed tenders are invited from Original Equipment Manufacturer / Authorised Distributor / Dealers. Certificate regarding Original Equipment Manufacturer / Authorised Distributor / Dealers will be enclosed. (Self attested photocopy to be attached).** The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. The bidder shall submit sealed envelope – superscribed **"TENDER FOR SUPPLY & FIXING/ INSTALLATION OF SHUTTERS FOR 75" INTERACTIVE FLAT PANEL DISPLAY AT APS AMBALA CANTT**.

11. Last date of receipt of sealed tenders duly completed is 1300 hrs on 23 Dec 2023. All bids received after 1300 hrs on 23 Dec 2023 shall be considered invalid and shall not be opened. Tenders will be opened on 23 Dec 2023 at 1330 Hrs.

12. **'TECHNICAL BID' AND FINANCIAL BIDS/ COMMERCIAL BIDS WILL BE PROPERELY SEALED IN SEPARATE ENVELOPES.**

13. **FINANCIAL BIDS/ COMMERCIAL BIDS OF AGENCY/VENDORS WILL ONLY BE OPENED THOSE WHO QUALIFY IN THE TERMS AND CONDITIONS OF 'TECHNICAL BID'.**

14. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

15. **Note.** Successful bidder will provide/show the samples of items with their bids and will work as per specifications given by the school to the vendor.

16. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2023

Annexure – I

DETAILED SPECIFICATIONS : PURCHASE OF SHUTTERS FOR 75 INCH INTERACTIVE PANELS AT MAIN WING OF ARMY PUBLIC SCHOOL AMBALA CANTT DURING THE FY 2023-24

S.No	Nomenclature	Specifications
1.		Two Seater dual desk with storage shelf under desk with provision of hook for hanging bags etc.
2.	DIMENSIONS	Length/Width 3945+- 0.50mm, Depth 210+- 0.50mm, Height 1288 +- 0.50mm.
3.	Material of Shutters	The frame should be made up of CRCA sheet of 0.8mm thick duly powder coated.
4.	Misc dimensions	It should have two sliding white/green writing boards in the front. It should have a lockable mechanism so that product ccan be protective. Certification – AAIOTA, ISO 9001, 50001, 14001, 45001, Greenguard, Bifma. Bidder/OEM should be the manufacturer of the product

TENDER FORM FOR COLOUR WASH AND PAINTING WORK WITH LABOUR AND MATERIAL OF WHOLE SCHOOL BUILDINGS AND OTHER MISCELLANEOUS ITEMS AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	GST %	Rate per item/ labour	Rate per item/ Labour incl GST	Total cost with all taxes
(a)	Colour wash and painting work with labour and material of whole school buildings including repair of interior of boundary wall at backside entry gate including painting of interior and exterior parts and other miscellaneous items at Army Public School, Ambala Cantt. All class rooms & corridor walls be painted with OBD and door window will be with DAZ white paint. All class rooms & corridors will also be painted with Red Signal paint upto the height of window bottom level. Work includes waterproofing, POP, crack filling, scaffolding for interior works, upgradation of superior grade of paints etc. **Paint to be used : Berger/Asian/ Nerolac (As be selected by School)**	Nos				
	Total cost of all types of material required for Painting					
	Total cost of painters/labours for painting					
	Total Cost					

5. Time for completion of the work shall be 60 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender. Bidders must visit the site of work in the school campus to acquaint themselves with the work prior to submission of the bids.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 04 Dec 2023. All bids received after 1300 hrs on 04 Dec 2023 shall be considered invalid and shall not be opened. Tenders will be opened on 04 Dec 2023 at 1330 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. The school reserves the right to suspend the work if work is not as per satisfactory

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____
GST% - Rs. _____
Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2023

TENDER FORM FOR CLASS WISE GROUP PHOTOGRAPH OF STUDENTS FROM CLASS I TO XII OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Qty	Rate per photo	GST %	Total Cost with GST
(a)	Class wise group photograph of students from class I to XII of size 8" x 10" with names placed in 300 GSM sheet folder alongwith 1 x individual photograph of size 4" x 6" of Army Public School Ambala Cantt as per specification att in Annexure-I (a) Size 8" x 10" placed in 300 GSM sheet folder alongwith 1 x individual photograph of size 4" x 6"	As per classes and students			

5. Time for completion of the work shall be 15 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Six months.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 07 Dec 2023. All bids received after 1300 hrs on 07 Dec 2023 shall be considered invalid and shall not be opened. Tenders will be opened on 07 Dec 2023 at 1330 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2023

TENDER FORM FOR PRINTING OF SCHOOL PROSPECTUS FOR THE NEW ADMISSION AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Qty	GST %	Rate	Total Cost with GST
(a)	Printing of School Prospectus for new admission at Army Public School, Ambala Cantt as per specification att in Annexure-I and in accordance previous prospectus and details given by APS, Ambala Cantt.	Approx 1500			

5. Time for completion of the work shall be 20 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Six months.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 07 Dec 2023. All bids received after 1300 hrs on 07 Dec 2023 shall be considered invalid and shall not be opened. Tenders will be opened on 07 Dec 2023 at 1330 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2023

Annexure-I

TENDER FORM FOR PRINTING OF PROSPECTUS
ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Agency with full address :_____
and Telephone No

_____

2 The specifications required for the **Prospectus** are as under :-

(a) As per sample shown and as discussed

(b) Out paper 300 GSM textured paper min four colour printing. Inside pages 16 pages or more (if required) 300 GSM textured paper in min four colour printing.

(c) Two pages (registration and admission forms) in two colour min 80 GSM on sunshine paper .

(d) Size A4 landscape.

(e) Clarity in photograph should be good.

(f) Binding centre stitched.

(g) In consideration of previous prospectus and details given by the School.

3 The rates of Prospectus to be quoted. Rs _____ per copy

(Signature of vendor)

Dated: 2023

TENDER FORM FOR COLOUR WASH AND PAINTING WORK WITH LABOUR AND MATERIAL OF WHOLE SCHOOL BUILDINGS AND OTHER MISCELLANEOUS ITEMS AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	GST %	Rate per item/ labour	Rate per item/ Labour incl GST	Total cost with all taxes
(a)	Colour wash and painting work with labour and material of whole school buildings and other miscellaneous items at Army Public School, Ambala Cantt. All class rooms & corridor walls be painted with OBD and door window will be with DAZ white paint. All class rooms & corridors will also be painted with Red Signal paint upto the height of window bottom level. Work includes waterproofing, POP, crack filling, scaffolding for interior works, upgradation of superior grade of paints etc. **Paint to be used : Berger/Asian/ Nerolac (As be selected by School)**	Nos				
	Total cost of all types of material required for Painting					
	Total cost of painters/labours for painting					
	Total Cost					

5. Time for completion of the work shall be 60 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender. Bidders must visit the site of work in the school campus to acquaint themselves with the work prior to submission of the bids.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 04 Dec 2023. All bids received after 1300 hrs on 04 Dec 2023 shall be considered invalid and shall not be opened. Tenders will be opened on 04 Dec 2023 at 1330 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. The school reserves the right to suspend the work if work is not as per satisfactory

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2023

TENDER FORM FOR CONSTRUCTION/FABRICATING OF IRON SHED WITH COLOUR COATED GALVANISED IRON SHED FOR CAR PARKING AT APS JUNIOR WING AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Approx Area	GST %	Rate per Sq Ft	Total Cost with GST
(a)	Construction/Fabricating of iron shed with colour coated Galvanised iron sheet for car parking duly completed in all respect at APS Junior Wing, Ambala Cantt as per specifications given Quality : A1 quality AS per sample approved by school	Nos	Approx 1600 Ft			

5. Time for completion of the work shall be 07 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates will be valid for minimum 180 days.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 13 Dec 2023. All bids received after 1300 hrs on 13 Dec 2023 shall be considered invalid and shall not be opened. Tenders will be opened by the Board of Officers at 1330 hrs on 13 Dec 2023.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work and complete the subject work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Dec 2023

TENDER FORM FOR REPAIR OF WALLS OF THE EXISTING STRUCTURES WITH REMOVAL OF THE OLD DAMAGED PLASTER AND RE-PLASTERING WITH NEW CEMENT AND OTHER MATERIALS WTH COMPLETE LABOUR DULY COMPLETED IN ALL RESPECT AT ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Cost of repair	GST %	Total Cost with GST
(a)	Repair of walls of the existing with removal of the old demaged plaster & re-plastering with new cement and other materials with complete labour as per instructions/ directions duly completed in all respect at Army Public School, Ambala Cantt. Quality : A1 quality as intimated by the APS, Ambala Cantt. Ratio of cement sand mortar 1:4. Cement to be used : Ultratech	Nos			

5. Time for completion of the work shall be 10 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates will be valid for minimum 180 days.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 19 Dec 2023. All bids received after 1300 hrs on 19 Dec 2023 shall be considered invalid and shall not be opened. Tenders will be opened by the Board of Officers at 1330 hrs on 19 Dec 2023.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work and complete the subject work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Dec 2023

TENDER FORM FOR CONSTRUCTION OF SYNTHETIC ATHLETIC 200 METERS TRACK AT ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Cost of repair	GST %	Total Cost with GST
(a)	Construction of the synthetic Athletic 200 mtr track as per specification & sketch given duly completed in all respect at Army Public School, Ambala Cantt Quality : A1 quality as intimated by the APS, Ambala Cantt. Cement to be used : Ultratech	Nos			

5. Time for completion of the work shall be 10 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates will be valid for minimum 180 days.

10. Last date of receipt of sealed tenders duly completed is 1000 hrs on 01 Jan 2024. All bids received after 1000 hrs on 01 Jan 2024 shall be considered invalid and shall not be opened. Tenders will be opened by the Board of Officers at 1200 hrs on 01 Jan 2024.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work and complete the subject work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Dec 2023

TENDER FORM FOR CONSTRUCTION OF BOYS AND GIRLS WASHROOM DULY COMPLETED IN ALL RESPECT AT ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Cost of repair	GST %	Total Cost with GST
(a)	Construction of Boys and Girls washroom at ground and Ist floor at New Block of Army Public School, Ambala Cantt duly completed in all respect.	Nos			

5. Time for completion of the work shall be 10 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates will be valid for minimum 180 days.

10. Last date of receipt of sealed tenders duly completed is 1000 hrs on 01 Jan 2024. All bids received after 1000 hrs on 01 Jan 2024 shall be considered invalid and shall not be opened. Tenders will be opened by the Board of Officers at 1200 hrs on 01 Jan 2024.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work and complete the subject work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Dec 2023

TENDER FORM FOR RENOVATION OF GIRLS WASHROOM WITH ADDITIONAL CONSTRUCTION OF TOILET SEATS AT ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Cost of repair	GST %	Total Cost with GST
(a)	Renovation of Girls Washrooms with additional construction of toilet seats as per specification & drawing given duly completed in all respect at Army Public School, Ambala Cantt. Cantt. Ratio of cement sand mortar 1:4. Cement to be used : Ultratech	Nos			

5. Time for completion of the work shall be 10 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates will be valid for minimum 180 days.

10. Last date of receipt of sealed tenders duly completed is 1000 hrs on 01 Jan 2024. All bids received after 1000 hrs on 01 Jan 2024 shall be considered invalid and shall not be opened. Tenders will be opened by the Board of Officers at 1200 hrs on 01 Jan 2024.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work and complete the subject work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Dec 2023

TENDER FORM FOR UPGRADATION/RENOVATION OF CAR AND CYCLE PARKING WITH HARDSTANDING, REPAIR OF FRONT WALL WITH TWO ENTRANCE GATES AND FENCING WITH SHEDS FOR CAR AND CYCLES AT ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Cost of repair	GST %	Total Cost with GST
(a)	Upgradation/renovation of car and cycle parking with hardstanding, repair of front wall with two entrance gates and fencing with sheds for car and cycles as per specification and drawing given duly completed in all respect at Army Public School, Ambala Cantt.	Nos			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates will be valid for minimum 180 days.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 31 Jan 2024. All bids received after 1300 hrs on 31 Jan 2024 shall be considered invalid and shall not be opened. Tenders will be opened by the Board of Officers at 1330 hrs on 31 Jan 2024.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work and complete the subject work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2024

TENDER FORM FOR PURCHASE OF SPORTS EQUIPMENTS FOR STUDENTS OF ARMY PUBLIC SCHOOL AMBALA CANTT DURING THE FY 2023-24

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	Purchase of sports equipments as per list of items as per appendex att	Nos				

5. Time for completion of the work shall be 10 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 24 Jan 2024. All bids received after 1300 hrs on 24 Jan 2024 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items/material with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____
GST% - Rs. _____
Total - Rs._____

Station : Ambala cantt

Date : Jan 2024

(Signature of Bidder with stamp
Accepting the above terms & conditions)

TENDER FORM FOR CONSTRUCTION OF ROOM OF SIZE 30 FT X 60 FT FOR SETUP OF SHOOTING RANGE AT MAIN WING OF ARMY PUBLIC SCHOOL AMBALA CANTT DURING THE ACADEMIC SESSION 2023-24

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Cost per item with GST	Total Cost with GST
(a)	Construction of Room of size 30 Ft x 60 Ft for set up of shooting range at main wing of Army Public School as per Annexure - I & II and drawing att.						

5. Time for completion of the work shall be 60 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 31 Jan 2024. All bids received after 1300 hrs on 31 Jan 2024 shall be considered invalid and shall not be opened. Tenders will be opened on 31 Jan 2024 at 1330 Hrs.

11. The financial bids of the vendor who will qualified in technical bid/eligibility for the work will only be opened. **Both the bids must be properely sealed in separate envelopes and marked as technical bids and financial bids. Both the bids not received in separate envelopes with marked will be summarily rejected**

12. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

13. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

14. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Jan 2024

TENDER FORM FOR INSTALLATION/SETUP OF 10M (AIR RIFLE/PISTOL) ELEGANT SHOOTING RANGE 8 LANES ALONGWITH PURCHASE OF WEAPONS AND SHOOTING EQUIPMENTS WITH ACCESSORIES AT MAIN WING OF ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Cost per item with GST	Total Cost with GST
(a)	Installation/setup of 10M (Air Rifle/Pistol) elegant shooting Range 8 Lanes alongwith purchase of Weapons and shooting equipments with accessories at main wing of Army Public School, Ambala Cantt as per drawing and specifications given duly completed in all respect.						

5. Time for completion of the work shall be 60 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 31 Jan 2024. All bids received after 1300 hrs on 31 Jan 2024 shall be considered invalid and shall not be opened. Tenders will be opened on 31 Jan 2024 at 1330 Hrs.

11. The financial bids of the vendor who will qualified in technical bid/eligibility for the work will only be opened. **Both the bids must be properely sealed in separate envelopes and marked as technical bids and financial bids. Both the bids not received in separate envelopes with marked will be summarily rejected**

12. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement. The school reserves the right to suspend the work if work is not as per satisfactory.

13. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

14. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Jan 2024

TENDER FORM FOR PRINTING OF STUDENTS DIARY FOR THE STUDENTS OF ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. :_____

_____

Tele No _____

Email No _____

2. GST/TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. Details of Work:-

Ser No	Nature of Work	A/U	Qty	Rate per copy
1.	Printing of students diary for the students of Army Public School, Ambala Cantt as per specifications/details/ sample given by the school.	Nos	6000	

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 31 Jan 2024. All bids received after 1300 hrs on 31 Jan 2024 shall be considered invalid and shall not be opened. Tenders will be opened on 31 Jan 2024 at 1330 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Nos of copies to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Jan 2024

APPX

SPECIFICATIONS FOR TENDER FORM FOR PRINTING OF STUDENTS DIARY, FOR ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Agency with full address:

2 The specifications required for the diaries are as under:-

(a) **Students Diary** (As per sample shown and as discussed)

(i) Out side cover hard bound with multicolor printing with lamination. Cover should be 300 GSM cover paper with gloss lamination.

(ii) Inner leaf 4 (8 pages) in multi colour on 100 GSM art paper & remaining 104 leafs (208 pages) for home work in single colour printing on 75 GSM paper. All Pages required with Numbering. Total pages Approx 205.less outer covers

(iii) Size 8.75 x 5.75 inch.

(iv) Clarity in photographs on outside cover should be good.

(v) Title to be printed in multicolours

(vii) Binding (Hard binding/Swing thread/side stich binding/Staple binding) as decided by the School.

Station: Ambala Cantt

Date : Jan 2024

(Signature of Bidder with stamp
Accepting the above terms & conditions)

TENDER FORM FOR PURCHASE AND SUPPLY OF STATIONERY FOR EXAM CELL AT ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Total Cost with GST
(a)	Purchase and supply of Stationery as per details given in appx A	-	-	-	-	-

5. Time for completion of the work shall be 10 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 05 Feb 2024. All bids received after 1300 hrs on 05 Feb 2024 shall be considered invalid and shall not be opened. Tenders will be opened on 05 Feb 2024 at 1310 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Supply of stationery may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Jan 2024

Appx A

DETAILS OF STATIONERY ITEMS

Ser No	Nature of Work	Qty	Rate per item	GST %	Total Cost with GST
(a)	Purchase and supply of Stationery for the students of Army Public School, Ambala Cantt. Details of stationery is as under:-	-	-	-	-
1.	A4 Papers (Spectra)	06 Box			
2.	A3 Papers (Spectra)	17 Box			
3.	Vertical Ruled Printed Answer Sheets 2 pages (each bundle packed with 24 sheets with hole at top left corner)	17000 Nos			
4.	Drawing sheets A4 size	2500 Nos			
5.	Rubber Band (1/2 Kg pkt)	04 Pkts			
6.	Thread white (Lachhi)	250 Nos			
7.	Suthli Brown	12 Kgs			
8.	Stapler Pin Kangaro No 10-1m (Small) (1 Box= 20 Pkts)	01 Box			
9.	Stapler Pin Kangaroo No 24/6-1m (Bog) (1 Box= 20 Pkts)	04 Box			
10.	Stamp Pd Ink Blue (Aashoka Golden)	03 Nos			
11.	Bond paper for report cards	7000 Sheets			
12.	Riso Master Roll	02 Nos			
13.	Riso Ink Cartridge Blue	03 Nos			
14.	Riso Ink Cartridge Black	03 Nos			

Note : Quality of paper – minimum 65 to 70 GSM as approved by the School.

TENDER FORM FOR PRINTING OF TEACHERS DIARY, CLASS DIARY, STUDENTS ATTENDANCE REGISTER, ANECDOTAL REGISTER AND HARD BOND REGISTER WITH SCHOOL NAME AND LOGO FOR ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. :_____

_____

Tele No _____

Email No _____

2. GST/TIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. Details of Work:-

Ser No	Nature of Work	Qty	Rate/ copy	Rate/copy with GST	Total cost with GST
1.	Printing of Teachers diary, Class diary, Students attendance register, Anecdotal Regster and Hard bond register with school name and logo for Army Public School, Ambala Cantt as specifications/details/ sample given by the Army Public School, Ambala Cantt :-				
	(a) Teachers diary (English)	135			
	(b) Students Attendance Register	120			
	(c) Class diary	85			
	(d) Anecdotal Register 150 Pages	33			
	(e) Anecdotal Register 100 Pages	46			
	(f) Hard Bond Register with school name and logo	100			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 19 Feb 2024. All bids received after 1300 hrs on 19 Feb 2024 shall be considered invalid and shall not be opened. Tenders will be opened on 19 Feb 2024 at 1330 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Nos of copies to be purchased may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Feb 2024

APPX

SPECIFICATIONS FOR PRINTING OF TEACHERS DIARY, CLASS DIARY, STUDENTS ATTENDANCE REGISTER, ANECDOTAL REGISTER AND HARD BOND REGISTER WITH SCHOOL NAME AND LOGO FOR ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Agency with full address: _____

2 The specifications required for the diaries are as under:-

(a) **Teachers Diary** (As per sample shown and as discussed)

(i) Out side cover 350 GSM art card printed in four colour
(ii) Inner leaf 100(200 pages) in single colour printing 80 GSM paper.
(iii) Size standard in A4, portrait.
Binding (Hard binding/Swing thread/side stich binding/Staple binding) as decided by the School.

(b) **Attendance Register**

(i) As per sample shown and as discussed.
(ii) Paper of Good quality. As approved by school
(iii) Binding (Hard binding/Swing thread/side stich binding/Staple binding) as decided by the School.

(c) **Class Diary** (As per sample shown and as discussed)

(i) Out side cover 350 GSM art card in single colour printing.
(ii) 230 pages in single colour printing 80 GSM paper.
(iii) Size standard in A4. Quality of paper to be approved by school.

(d) **Anecdotal Register** As per sample shown and as discussed.

(i) Paper of Good quality. As approved by school
(ii) Binding (Hard binding/Swing thread/side stich binding/Staple binding) as decided by the School.
(iii) To be print and supply as per sample shown and data given

(e) **Hard Bond register with school name and logo**

(i) As per sample shown and as discussed.
(ii) Paper of Good quality. As approved by school
(iv) Binding (Hard binding/Swing thread/side stich binding/Staple binding) as decided by the School.

3 The rates of items to be quoted against each.

Station: Ambala Cantt

Date : Feb 2024

(Signature of Bidder with stamp
Accepting the above terms & conditions)

TENDER FORM FOR PURCHASE, SUPPLY AND INSTALLATION OF COMPUTER ITEMS FOR UPGRADATION OF COMPUTERS AT ARMY PUBLIC SCHOOL, AMBALA CANTT DURING THE ACADEMIC SESSION 2023-24

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Qty	Rate per item	GST %	Cost per item with GST	Total Cost with GST
(a)	Purchase, supply and installation of following computer items for upgradation of computers duly completed in all respect at Army Public School, Ambala Cantt as per Annexure - I & II att.					
(i)	Intel Processsor i5 12th Gen, Motherboard RAM 8 GB	21 Nos				
(ii)	Processor i5 7th Gen, Mothrboard, RAM 8 GB	54 Nos				

5. Time for completion of the work shall be 20 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work/job to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work/job shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made. However payments may be released in batches after the verification of upgradation of few computers in per batch.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on ____ Mar 2024. All bids received after 1300 hrs on ___ Mar 2024 shall be considered invalid and shall not be opened. Tenders will be opened on ____ Mar 2024 at 1100 Hrs.

11. The items will be purchased through two bid system. The financial bids of the vendor who will qualified in technical bid/eligibility for the work will only be opened. **Both the bids must be properely sealed in separate envelopes and marked as technical bids and financial bids. Both the bids not received in separate envelopes with marked will be summarily rejected**

12. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

13. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

14. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Mar 2024

TENDER FORM FOR PURCHASE OF MATERIAL (ELECTRICAL ITEMS, PLUMBERING ITEMS AND PAINTS & ACCESSORIES) FOR MAINT WORKS FOR THE PERIOD FROM 01 APR 2024 TO 31 MAR 2025 BY ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. :_____

_____

Tele No _____

Email No _____

2. GSTIN No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Remarks
1.	Purchase of following materials for maint works by Army Public School, Ambala Cantt for the period from 01 Apr 2024 to 31 Mar 2025:- (a) Paints and accessories. (b) Plumbering items. (c) Electrical items		See appces

5. Time for completion of the work/supply of items shall be 07 days from the date of issue of work order/supply order/verbal orders for supplying the items.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum twelve months.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 01 Mar 2024. All bids received after 1300 hrs on 01 Mar 20234 shall be considered invalid and shall not be opened. Tenders will be opened by the Board of Officers at 1100 hrs on 02 Mar 2024.

11. **Note.** Successful bidder will provide the sample of items alongwith their bids and will supply the items as per specifications given by the school to the vendor.

12. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

13. Commercial Bid Amount - Rs._____

GST - Rs. _____

Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2024

Appx

QUOTATION FOR PURCHASE OF MATERIAL FOR MAINT WORKS : 2024-2025

ELECTRICAL ITEMS

Ser. No	Items	A/U	Rates per Items	Remarks
1.	Switch 5 Amp SSK	Nos		
2	Switch 15 Amp SSK	Nos		
3	Socket 5 Amp SSK	Nos		
4	Socket 15 Amp SSK	Nos		
5	Module Switch 5 Amp Fine	Nos		
6	Module Socket 5 Amp Fine	Nos		
7	Module Switch 15 Amp Fine	Nos		
8	Module Socket 15 Amp Fine	Nos		
9	Top plug 5 Amp SSK	Nos		
10	Top plug 15 amp SSK	Nos		
11	Wooden Board 7 x 4	Nos		
12	Wooden Board 8 x 10	Nos		
13	Wooden Board 9 x 4	Nos		
14	Wooden Board 4 x 4	Nos		
15	Batton Holder Jamboo SSK	Nos		
16	Tube starter 36 Watt Philips	Nos		
17	Choke Philips 400 Watt	Nos		
18	Choke Philips 250 Watt	Nos		
19	Choke Philips 150 Watt	Nos		
20	Choke Philips 36 Watt	Nos		
21	Wire 1 mm Multi stand Havels	Bundle		
22	Wire 1.5 mm Multi stand Havels	Bundle		
23	Wire 0.75 mm Multi stand Havels	Bundle		
24	Wire 2.5 mm Multi stand Havels	Bundle		
25	Wire 4 mm Multi stand Havels	Bundle		
26	Wire 6 mm Multi stand Havels	Bundle		
27	Service Wire 10 mm BICCO	Bundle		
28	Service Wire 6 mm BICCO	Bundle		
29	Service Wire 4 mm BICCO	Bundle		
30	Four Core Armed cable 250 mm Havels	Mtr		
31	Four Core Armed cable 120 mm Havels	Mtr		
32	Four Core Armed cable 35 mm Havels	Mtr		
33	Four Core Armed cable 25 mm Havels	Mtr		
34	Four Core Simple cable 16 mm Havels	Mtr		
35	Four Core Simple cable 10 mm Havels	Mtr		
36	Flexible Wire 40/76 Havels	Bundle		
37	Speaker Wire 40/76 Havels	Bundle		
38.	Sheet simple 11 x 13 HYLEM	Nos		
39.	Sheet simple 9 x 11 HYLEM	Nos		
40.	Sheet simple 10 x 5 HYLEM	Nos		
41.	Sheet simple 7 x 4 HYLEM	Nos		
42.	Sheet simple 5 x 5 HYLEM	Nos		
43.	Sheet simple 4 x 4 HYLEM	Nos		
44.	Sheet simple 8 x 5 HYLEM	Nos		

Ser. No	Items	A/U	Rates per Items	Remarks
45.	Sheet Module – 18 Module Fine	Nos		
46.	Sheet Module – 12 Module Fine	Nos		
47.	Sheet Module – 8 Module Fine	Nos		
48.	Sheet Module – 6 Module Fine	Nos		
49.	Sheet Module – 4 Module Fine	Nos		
50.	Sheet Module – 3 Module Fine	Nos		
51.	Sheet Module – 2 Module Fine	Nos		
52.	Dammi Module Fine	Nos		
53.	Round Sheet PVC Fine	Nos		
54.	Cordless Bell Fine	Nos		
55.	Electric Buzzer Fine	Nos		
56.	Electric bell 12 Inch	Nos		
57.	Electric Bell 6 Inch	Nos		
58.	Electric Bell Push 5 Amp Fine	Nos		
59.	PVC Batton 1.5 Inch Fine	Nos		
60.	PVC Batton 1 Inch Fine	Nos		
61.	PVC Batton ¾ Inch Fine	Nos		
62.	PVC Pipe 1 Inch Fine	Nos		
63.	PVC Pipe ¾ Inch Fine	Nos		
64.	AC Drain Water Pipe 3 Mtrs	Nos		
65.	Kit Kat 63 Amp SSK	Nos		
66.	PVC Band 1 Inch D Plast	Nos		
67.	PVC Band ¾ Inch D Plast	Nos		
68.	Gang Box Simple Power switch & socket	Nos		
69.	Gang Box simple – 2+2 (PVC) Fine	Nos		
70.	Gang Box simple – 1+1 (PVC) Fine	Nos		
71.	Gang Box Module – 12 Module Fine	Nos		
72.	Gang Box Module – 8 Module Fine	Nos		
73.	Gang Box Module – 6 Module Fine	Nos		
74.	Bulb Simple 100 watt Bajaj	Nos		
75.	Bulb Sodium 400 W Bajaj	Nos		
76.	Bulb Sodium 250 W Bajaj	Nos		
77.	Bulb Sodium 150 W Bajaj	Nos		
78.	Bulb Sodium 70 W Bajaj	Nos		
79.	MCB Box 12 Ways Havels	Nos		
80.	MCB Box 8 Ways Havels	Nos		
81.	MCB Box 6 Ways Havels	Nos		
82.	MCB Box 4 Ways Havels	Nos		
83.	MCB Box 2 Ways Havels	Nos		
84.	Extension Boards Havels	Nos		
85.	PVC Tape Roll Steel Grip	Nos		
86.	Tube Rod Simple 36 Watt Philips	Nos		
87.	Tube Rod 4 Pin CFL – 36 Watt Philips	Nos		
88.	Multi Plug 15 Amp Fine	Nos		
89.	Multi Plug 5 Amp Fine	Nos		
90.	Tube side Holder Bajaj	Nos		

Ser. No	Items	A/U	Rates per Items	Remarks
91.	Tube Set complete 36 Watt Philips	Nos		
92.	LED 4 Feet 20 Watt Philips	Nos		
93.	PVC Saddle 1 inch	Nos		
94.	PVC Saddle ¾ Inch	Nos		
95.	Thimble Aluminium 120 mm	Nos		
96.	Thimble Aluminium 70 mm	Nos		
97.	Thimble Aluminium 35 mm	Nos		
98.	Thimble Aluminium 25 mm	Nos		
99.	Jumbo Holder Fine	Nos		
100.	Baton Ceiling Rose Fine	Nos		
101.	Iron Module Box – 18 Module	Nos		
102.	Iron Module Box – 12 Module	Nos		
103.	Iron Module Box – 6 Module	Nos		
104.	Iron Module Box – 4 Module	Nos		
105.	Iron Module Box – 3 Module	Nos		
106.	Iron Module Box – 2 Module	Nos		
107.	Telephone Gitti - 10 mm	Pkt		
108.	Telephone Gitti - 7 mm	Pkt		
109.	Cooler Pump - INDO	Nos		
110.	Bed Switch 5 Amp Fine	Nos		
111.	Condenser – 150-200 TIBCON	Nos		
112.	Condenser – 100-120 TIBCON	Nos		
113.	Condenser – 80-100 TIBCON	Nos		
114.	Condenser – 60 TIBCON	Nos		
115.	Condenser – 45 TIBCON	Nos		
116.	Condenser – 36 TIBCON	Nos		
117.	Condenser – 50 TIBCON	Nos		
118.	Condenser – 10 TIBCON	Nos		
119.	Condenser – 8 TIBCON	Nos		
120.	Condenser – 4 TIBCON	Nos		
121.	Condenser – 3.15 TIBCON	Nos		
122.	Condenser – 2.50 TIBCON	Nos		
123.	Cooler Pad	Nos		
124.	Fan Rod Iron 3 Feet	Nos		
125.	Fan Rod Iron 2.5 Feet	Nos		
126.	Fan Rod Iron 2 Feet	Nos		
127.	Fan Rod Iron 1.5Feet	Nos		
128.	Change over 32 Amp SSK	Nos		
129.	Change over 63 Amp SSK	Nos		
130.	Change over 100 Amp SSK	Nos		
131.	Main Switch 32 Amp SSK	Nos		
132.	MCB Single Pole 32 Amp Havels	Nos		
133.	MCB Single Pole 20 Amp Havels	Nos		
134.	MCB Single Pole 16 Amp Havels	Nos		
135.	LED Panel 2 X 2 – 36 Watt Syska	Nos		
136.	LED Round Light 15 Watt Syska	Nos		
137.	Saddle PVC – 1 Inch	Nos		
138.	Saddle PVC ¾ Inch	Nos		

139.	Tube Side holder Fine	Nos		

Ser. No	Items	A/U	Rates per Items	Remarks
140.	Tube side Four Pin Holder Fine	Nos		
141.	Telephone Wire – 2 Core Fine	Nos		
142.	Telephone Wire single core Fine	Nos		
143.	Ceiling Fan Blade 56 Inch	Nos		
144.	Ceiling Fan Blade 48 Inch	Nos		
145.	Wall Fan Blade	Nos		
146.	Main Switch 63 Amp SSK	Nos		
147.	Main Switch 100 Amp SSK	Nos		
148.	Fan Regulator	Nos		
149.	Module Fan Regulator	Nos		

Appx

QUOTATION : PURCHASE OF MATERIAL FOR MAINT WORKS : 2024-25

PLUMBING ITEMS

Ser. No	Items	A/U	Rates per Items	Remarks
1.	GI Nipple ½"x2" ISI	Nos		
2	GI Nipple ½"x4" ISI	Nos		
3	GI Nipple ½"x6" ISI	Nos		
4	GI Nipple ¾'x2" ISI	Nos		
5	GI Nipple ¾'x4" ISI	Nos		
6	GI Nipple ¾'x6" ISI	Nos		
7	GI Nipple 1''x2" ISI	Nos		
8	GI Nipple 1''x4" ISI	Nos		
9	GI Nipple 1''x6" ISI	Nos		
10	GI Reducer 1"x ¾" UNIQUE	Nos		
11	GI Reducer 1"x ½ " UNIQUE	Nos		
12	GI Reducer ¾" x½ " UNIQUE	Nos		
13	GI Elbow ½ " UNIQUE	Nos		
14	GI Elbow ¾" UNIQUE	Nos		
15	GI Elbow 1" UNIQUE	Nos		
16	GI Elbow ½ " x ¾" UNIQUE	Nos		
17	GI Elbow ¾" x1" UNIQUE	Nos		
18	GI Elbow ½ " x1" UNIQUE	Nos		
19	GI Tee ½ " UNIQUE	Nos		
20	GI Tee ¾ " UNIQUE	Nos		
21	GI Tee 1 " UNIQUE	Nos		
22	GI Tee 1"x ½ " UNIQUE	Nos		
23	GI Tee 1"x ¾" UNIQUE	Nos		
24	GI Tee ¾" x ½ " UNIQUE	Nos		
25	GI socket ½ " UNIQUE	Nos		
26	GI socket 3/4 " UNIQUE	Nos		
27	GI socket 1 " UNIQUE	Nos		
28	GI Union ½ " UNIQUE	Nos		
29	GI Union 3/4 " UNIQUE	Nos		
30	GI Union 1 " UNIQUE	Nos		
31	GI –X Nipple Brass UNIQUE	Nos		
32	GI Pipe ½ " JINDAL	Nos		
33	GI Pipe 3/4 " JINDAL	Nos		
34	GI Pipe 1 " JINDAL	Nos		
35	PVC Pipe 4 " D PLAST	Nos		
36	PVC Pipe 3 " D PLAST	Nos		
37	PVC Pipe 2 " D PLAST	Nos		
38.	PVC Pipe 1.5 " D PLAST	Nos		
39.	PVC Pipe 1.25 " D PLAST	Nos		
40.	PVC Elbow 4 " D PLAST	Nos		
41.	PVC Elbow 3 " D PLAST	Nos		
42.	PVC Elbow 2 " D PLAST	Nos		
43.	PVC Elbow 1.5 " D PLAST	Nos		
44.	PVC Elbow 1.25 " D PLAST	Nos		
45.	PVC Elbow 4 "x3" D PLAST	Nos		
46.	PVC Elbow 3 "x2" D PLAST	Nos		
47.	PVC door Elbow 4 " D PLAST	Nos		
48.	PVC door Elbow 3 " D PLAST	Nos		
49.	PVC Door Tee 4 " D PLAST	Nos		

50.	PVC Door Tee 3 “ D PLAST	Nos		

S.No	Items	A/U	Rates per Items	Remarks
51.	PVC Tee 4 “ D PLAST	Nos		
52.	PVC Tee 3 “ D PLAST	Nos		
53.	PVC Tee 2 “ D PLAST	Nos		
54.	PVC Tee 1.5 “ D PLAST	Nos		
55.	PVC Tee 1.25 “ D PLAST	Nos		
56.	PVC Pee Trop	Nos		
57.	PVC Socket 4 “ D PLAST	Nos		
58.	PVC Socket 3 “ D PLAST	Nos		
59.	PVC Socket 2 “ D PLAST	Nos		
60.	PVC Socket 1.5 “ D PLAST	Nos		
61.	PVC Socket 1.25 “ D PLAST	Nos		
62.	PVC Socket 4 “ x3” D PLAST	Nos		
63.	PVC Socket 4 “ x2” D PLAST	Nos		
64.	PVC Socket 3 “ x2” D PLAST	Nos		
65.	CPVC Pipe ¾ “ SUPREME	Nos		
66.	CPVC Pipe1” SUPREME	Nos		
67.	CPVC Elbow ¾ “ Plain SUPREME	Nos		
68.	CPVC Tee ¾ “ Plain SUPREME	Nos		
69.	CPVC Tee ¾ “ MT SUPREME	Nos		
70.	CPVC Elbow ¾ “ MT SUPREME	Nos		
71.	CPVC Socket ¾ “ PlaIn SUPREME	Nos		
72.	CPVC Socket ¾ “ FT SUPREME	Nos		
73.	CPVC Salochan	Tube		
74.	Safeda	Tin		
75.	M seal	Kg		
76.	Hexa Saw Blade Single (Aari Blade) ½”	Nos		
77.	Hexa Saw Blade Double (Aari Blade) 1”	Nos		
78.	Indian Toilet Seat (Cera)	Nos		
79.	Western Toilet Seat (Cera)	Nos		
80.	PVC Long Band D PLAST	Nos		
81.	CPVC Union 3/4 SUPREME	Nos		
82.	CPVC Union 1” SUPREME	Nos		
83.	CPVC Union ½ “ SUPREME	Nos		
84.	PVC Ciston	Nos		
85.	PVC Ciston Handle	Nos		
86.	PVC Ciston Float valve	Nos		
87.	PVC Saifan	Nos		
88.	PVC Saifan Washer ¾” x ½”	Nos		
89.	PVC Connection ½ F	Nos		
90.	PVC Connection 2F	Nos		
91.	Stop Cock Brass ½ “ UNIQUE	Nos		
92.	Angle Cock Wall ½ “ UNIQUE	Nos		
93.	Bib Cock ½ “	Nos		
94.	Push Cock ½ “ FTMT	Nos		
95.	Piller Cock ½ “	Nos		
96.	Gate Valve ½ “ Brass UNIQUE	Nos		
97.	Gate Valve ¾ “ Brass UNIQUE	Nos		
98.	Gate Valve 1 “ Brass UNIQUE	Nos		

99.	Spindle ½ “ Half round	Nos		
100.	Spindle brass	Nos		

S No	Items	A/U	Rates per Items	Remarks
101.	Check Valve brass ½ “ UNIQUE	Nos		
102.	Check Valve brass ¾ “ UNIQUE	Nos		
103.	Check Valve brass 1 “ UNIQUE	Nos		
104.	PVC Sheet Cover	Nos		
105.	PVC Water Tank 1000 Ltrs KISAN/ D PLAST	Nos		
106.	PVC Water Tank 2000 Ltrs KISAN/ D PLAST	Nos		
107.	PVC Tank Flat Valve ½ “ HINDUSTAN	Nos		
108.	PVC Tank Flat Valve ¾ “ HINDUSTAN	Nos		
109.	PVC Tank Flat Valve 1 “ HINDUSTAN	Nos		
110.	PVC connection Washer	Nos		
111.	Spindle Washer	Nos		
112.	Wash Basin CERA	Nos		
113.	CP Waste HINDUSTAN	Nos		
114.	Waste Pipe PVC HINDUSTAN	Nos		
115.	Fastner 4” with nut	Nos		
116.	Fastner 5” with nut	Nos		
117.	T Ball	Nos		
118.	Port Large	Nos		
119.	Port Small	Nos		
120.	Port Sprater	Nos		
121.	White cement	Kgs		
122.	Tank cover KISAN/ D PLAST	Nos		
123.	Iron pipe hook	Nos		
124.	Ground Jali	Nos		
125.	Lab cock	Nos		
126.	Flanch	Nos		
127.	Patta Flanch	Nos		
128.	Plain Tap	Nos		
129.	Plug iron ½ “	Nos		
130.	Plug iron ¾ “	Nos		
131.	Plug iron 1 “	Nos		
132.	Water Motor 1 HP CROMPTON	Nos		
133.	Water Motor ½ HP CROMPTON	Nos		
134.	Water Motor 2 HP CROMPTON	Nos		
135.	Brush 1”x ½ “	Nos		
136.	Brush 1”x ¾ “	Nos		
137.	Submersible Pump 1 H/P CROMPTON	Nos		
138.	Urinal Partition CERA/HINDUSTAN	Nos		
139.	RO PVC Pipe Thick	Nos		
140.	RO PVC Pipe Thin	Nos		
141.	RO Mutki	Nos		
142.	RO Tee PVC small	Nos		
143.	RO Tee PVC Big	Nos		
144.	RO Elbow PVC Small	Nos		
145.	RO Elbow PVC Big	Nos		
146.	U PVC Pipe ½ “ SUPREME	Nos		
147.	U PVC Pipe ¾ “ SUPREME	Nos		
148.	U PVC Pipe 1 “ SUPREME	Nos		
149.	CP Nipple	Nos		

S No	Items	A/U	Rates per Items	Remarks
150.	Tank Nipple ½ “	Nos		
151.	Tank Nipple ¾ “	Nos		
152.	Tank Nipple 1 “	Nos		
153.	Angle Iron W/Basin	Nos		
154.	Bottle Trap	Nos		
155.	Fevi Bond	Nos		
156.	Jet Sheet	Nos		
157.	Main Hole Set	Nos		
158.	Main Hole Cover	Nos		
159.	Waste Cup PVC	Nos		
160.	Urinal Port Waste cup PVC	Nos		
161.	Hand Shower	Nos		
162.	UPVC Brass Elbow ¾” x ½” (Ander churi wali)	Nos		
163.	UPVC Brass Tee ¾” x ½” (Ander churi wali)	Nos		
164.	UPVC Brass MTA ¾” x ½” (Ander churi wali)	Nos		
165.	UPVC Plan Elbow ¾”	Nos		
166.	UPVC Plan Tee ¾”	Nos		
167.	UPVC Elbow Plan1”	Nos		
168.	UPVC Tee Plan1”	Nos		
169.	UPVC Socket ¾” Plan	Nos		
170.	UPVC Socket 1” Plan	Nos		
171.	UPVC Socket 1/2” Plan	Nos		
172.	Iron Clamp 4”, 3”, 2”	Nos		

Appx

QUOTATION: PURCHASE OF MATERIAL FOR MAINT WORKS : 2024-25
(PAINT AND ACCESSORIES)

S No	Items	A/U	Rates per Items	Remarks
1.	Berger Luxol Enamel Black, brown, smoke grey, bus green,yellow & blues	20 ltrs pack		
2	Berger Luxol Enamel Black, brown,	04 “		

	smoke grey, bus green,yellow & blues			
3	Berger luxol Enamel Black, brown, smoke grey, bus green & blues	01 “		
4	Berger luxol Enamel PO Red, G Yellow & summer rose Yellow	20 “		
5	Berger Luxol Enamel PO Red, G Yellow & summer rose	04 “		
6	Berger Luxol Enamel PO Red, G Yellow & summer rose	01 “		
7	Berger Luxol DAZ White	20 “		
8	Berger Luxol DAZ White	04 “		
9	Berger Luxol DAZ White	01 “		
10	Berger Emulsion White rangoli	20 “		
11	Berger Emusion White rangoli	04 “		
12	Emulsion ACE 20 Ltrs	20 Ltrs		
13	Emulsion ACE 4 Ltrs	4 Ltrs		
14	Emulsion ACE 1 Ltrs	1 Ltrs		
15	Berger OBD White	20 “`		
16	Berger OBD White	10 “		
17	Berger Primer Red Oxide	20 “		
18	Berger Primer Red Oxide	04 “		
19	Berger Primer Water base	20 “		
20	Birla Wall Putty	40 kgs		
21	POP	25 “		
22	Slaked Lime	01 “		
23	Slaked Lime	20 “		
24	Lime stone	20 “		
25	Lime stone	01 “		
26	Fevicol DDI	01 “		
27	Neel Robin blue	01 “		
28	Flint paper regmar	01 pc		
29	Water proof paper regmar	01 “		
30	Belt Regmar	01 mtr		
31	Stainer yellow oxide, fast red	100 ml		
32	Stainer all other colours	100 “		
33	T T Oil (general)	Per ltr		
34	TT oil (pure)	Per ltr		
35	Paint brush 1” (Asian)	01 pc		
36	Paint brush 2” (Asian)	01 “		
37	Paint brush 3” (Asian)	01 “		
38.	Paint brush 4” (Asian)	01 “		
39.	Paint brush 5” (Asian)	01 “		
40.	Cecocem all colours (25& 05 kgs)	01 “		
41.	Asian Aluminium paint 1/2 Ltrs	Ltrs		
42.	Asian Aluminium paint 01 Ltrs	Ltrs		
43.	Patti 8” with handle	Nos		
44.	Patti 6” with handle	Nos		
45.	Patti 4” with handle	Nos		
46.	Patti 8” without handle	Nos		
47.	Patti 6” without handle	Nos		
48.	Patti 4” without handle	Nos		
49.	Thinner	1 ltr		
50.	Thinner NC	1 ltr		
51.	Paint remover	1 ltr		
52.	Berger wall Masta Sig Red	04 ltrs		
53.	Berger wall Masta lilly white	10 ltrs		
54.	Berger wall Masta lilly white	20 lts		

(Signataure of Vendor)

S.No	Nomenclature	Specifications
1.	Type of Dual Desk	Two Seater dual desk with two chairs & storage shelf under desk with provision of hook for hanging bags etc.
2.	Standard Size	Width 1045mm x Depth 915mm x Height 762mm (W41.14” x D36” x H30”). The proposed standard size is for the age group between 15 to 21 years.
3.	Material of desk top, Seat	18mm +-1mmThick Pre-laminated MDF with 2mm PVC Edge

	and Back rest	Binding on one side SSL(Single Side Laminate), 0.6mm laminate thickness, Post Forming MICA.
4.	Width and Depth of Desk Top	Width 1045 mm x Depth 405mm (W41.14” x D 15.90”).
5.	Side frame	Galvanised iron Sheet press formed section 150.00mm x 25.00mm x 0.8mm thickness wielded to CR 12mm thickness tube of 855mm length. The both side frames are fixed type for extra strength and long life.
6.	Width and depth of Seat	Width 1045 mm x Depth 300mm (W41.14” x D 11.81”). All sides 2mm edge binding
7.	Width and depth of back Seat	Width 1045 mm x Depth 200mm (W41.14” x D 7.87”). All sides 2mm edge binding
8.	Seat and back rest frame	Galvanised iron Sheet press formed section 150.00mm x 25.00mm x 0.8mm thickness wielded to MS pipe of 25.4mm diameter x 12mm thick. The both side frames are fixed type for extra strength and long life.
9.	Material of seat	Without Cushion
10.	Upper Modesty	Size H 200.00mm x W 995.00 mm x D 20.00mm of 0.8mm thick Galvanised Sheet with designer perforations. MS Tube of size 25.0mm x 25.0mm x 1 mm thick shall be fixed in accordance to the length.
11.	Lower modesty	Size H 195.00mm x W 995.00 mm x D 20.00mm of 0.8mm thick Galvanised Sheet with designer perforations. MS Tube of size 25.0mm x 25.0mm x 1 mm thick shall be fixed in accordance to the length.
12.	Shelf	The dimensions of shelf shall be W 993.0mm x D235.00mm x H22.00mm made of 0.8mm thick. Galvanised Iron Sheet and shelf height will be 177.00mm. The corners of shelf shall be rounded through grinding the sharp edhes of the shelve is required to avoid injury.
13.	Paint	Powder coated 80-120 microns, 7 tank prep before powder coated.
14.	Dual desk weight	30 - 32 Kg +-5 Kgs
15.	Warranty	

TENDER FORM FOR PURCHASE, SUPPLY, INSTALLATION AND COMMISSIONING OF CCTV CAMERA SYSTEMS (IP CAMERAS) AND 55 INCHES 4K ULTRA HD SMART LED TV AT ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. :_____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Total cost per item
(a)	Purchase, Supply, Installation and commissioning of IP Cameras (CCTV camera systems) and 55 inches (139 CM) 4K Ultra HD Smart LED TV at Army Public School, Ambala Cantt. Detailed specifications/ Technical bid & Financial bids is attached herewith	Nos	As per indicative list and Annexure I.	As to be quoted in commercial/ Financial bid att		

5. Time for completion of the work/supply of items shall be 30 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. 10. Last date of receipt of sealed tenders duly completed is 1400 hrs on 29 Mar 2024. All bids received after 1400 hrs on 29 Mar 2024 shall be considered invalid and shall not be opened. Tenders will be opened on 30 Mar 2024 at 1100 Hrs.

11. The items will be purchased through two bid system. The financial bids of the vendor who will qualified in technical bid/eligibility for the work will only be opened. **Both the bids must be properely sealed in separate envelopes and marked as technical bids and financial bids. Both the bids not received in separate envelopes with marked will be summarily rejected.**

12. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

13. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

14. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt (Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Mar 2024

TENDER FORM FOR PURCHASE, SUPPLY AND INSTALLATION OF COMPUTER ITEMS FOR UPGRADATION OF COMPUTERS AT ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Qty	Rate per item	GST %	Cost per item with GST	Total Cost with GST
(a)	Upgdradation of computers by purchasing, supply and installation of following computer items duly completed in all respect at Army Public School, Ambala Cantt as per Annexure – I, II & III att.					
(i)	Intel H110 Express chipset with intel 7th Generation Intel Core i5 and 8 GB DDR4 RAM	54 No				
(ii)	Intel H610 Express chipset with Intel 12th Generation intel Core i5 and 8 GB DDR4 RAM	21 No				

5. Time for completion of the work shall be 20 days from the date of issue of work/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work/job to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work/job shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made. However payments may be released in batches after the verification of upgradation of few computers in per batch.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1400 hrs on 29 Mar 2024. All bids received after 1400 hrs on 29 Mar 2024 shall be considered invalid and shall not be opened. Tenders will be opened on 30 Mar 2024 at 1100 Hrs.

11. The items will be purchased through two bid system. The financial bids of the vendor who will qualified in technical bid/eligibility for the work will only be opened. **Both the bids must be properely sealed in separate envelopes and marked as technical bids and financial bids. Both the bids not received in separate envelopes with marked will be summarily rejected**

12. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

13. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

14. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Mar 2024

TENDER FORM FOR PURCHASE, SUPPLY AND INSTALLATION OF 22” FHD MONITOR AT ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Qty	Rate per item	GST %	Cost per item with GST	Total Cost with GST
(a)	Purchase, supply and installation of 22” FHD Flat Monitor with wide viewing angle as per specifications att in Annexure-I.	10				
(i)	Dell					
(ii)	ACER					
(iii)	HP					
(iv)	Samsung					

5. Time for completion of the work shall be 10 days from the date of issue of work/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work/job to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work/job shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 27 Mar 2024. All bids received after 1300 hrs on 27 Mar 2024 shall be considered invalid and shall not be opened. Tenders will be opened on 27 Mar 2024 at 1315 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Mar 2024

TENDER FORM FOR PURCHASE AND SUPPLY OF FURNITURE FOR THE STUDENTS OF XI AND XII AT MAIN WING OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser	Nature of Work	A/U	Qty	GST	Rate per	Total Cost

No				%	item	with GST
(a)	Purchase of furniture for the students of classes XI and XII at Main Wing of APS, Ambala Cantt as per detailed specifications/Technical bid,Financial/ Commercial bids and photos as attached with the tender form "Two Seater dual desk with two chairs & storage shelf under desk with all edge PVC injection molding of 18mm thick MDF laminated board & also with provision of hook for hanging bags etc. for the students".	Set	293			

5. Time for completion of the work/supply of items shall be 30 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

9. The bidder shall submit sealed envelope – superscribed **"TENDER FOR <u>PURCHASE OF FURNITURE</u> AT APS AMBALA CANTT**.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 02 May 2024. All bids received after 1300 hrs on 02 May 2024 shall be considered invalid and shall not be opened. Tenders will be opened on 03 May 2024 at 1100 Hrs.

11. **'TECHNICAL BID' AND FINANCIAL BIDS/ COMMERCIAL BIDS WILL BE PROPERELY SEALED IN SEPARATE ENVELOPES. FINANCIAL BIDS/ COMMERCIAL BIDS OF AGENCY/ VENDORS WILL ONLY BE OPENED THOSE WHO QUALIFY IN THE TERMS AND CONDITIONS OF 'TECHNICAL BID'.**

12. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

13. **<u>Note.</u>** Successful bidder will provide/show the samples of items with their bids and will work as per specifications given by the school to the vendor.

14. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2024

Annexure – I

<u>DETAILED SPECIFICATIONS : PURCHASE OF FURNITURE FOR THE STUDENTS OF XI AND XII AT MAIN WING OF ARMY PUBLIC SCHOOL AMBALA CANTT</u>

S.No.	Nomenclature	Specifications
1.	Type of Desk	Two Seater dual desk with storage shelf under desk with all **edge PVC injection molding of 18mm thick MDF laminated board**

		& also with provision of hook for hanging bags etc.
2.	Standard Size	Width 1045mm X Height 762 mm (W41.14” x H30”). The proposed standard size is for the age group between 15 to 21 years.
3.	Material of desk top	18 mm thick Pre-laminated MDF Board with all side PVC injection molding plastic tape.
4.	Material of Seat & Back (combined as chair)	(2 nos. Chairs in one set) HDPP pressure injection molding PVC plastic moulded chairs.
5.	Width and Depth of Desk top	Width 1045mm X Depth 405 mm (W41.14” x D 15.90”).
6.	Side frame of Desk	CRC Capsule pipe of 50X25 mm 16 gauge die bending in single piece. Frame of both side of fixed type with MIG welding for providing extra strength and long life.
7.	Side frame of Chair	CRC Capsule pipe of 40X20 mm 16 gauge die bending in single piece. Frame of both side of fixed type with MIG welding for providing extra strength and long life.
8.	Modesty Panel	Press formed section of Galvanized iron sheet with designer perforations of size 175 mm wide x 20 mm of 0.8 mm thickness. MS pipe 25 mm x 25 mm x 1 mm thick shall be fixed in accordance to the length.
9.	Shelf	Press formed section of Galvanized iron sheet of size D 235 mm x H22 mm made of 0.8 mm thickness. Shelf Box height is 152 mm. MS pipe 20mm x 20 mm x 1 mm thick shall be fixed in accordance to the length. The corners of shelf shall be rounded by grinding the sharp edges of the shelf is required to avoid injury.
10.	Fitting	MDF Pre laminated Board and Seat mould are fitted on iron frame by machine screw for strength and durability.
11	Bottom Shoe	PVC shoe fix on the iron frame to protect the flooring and doesnot have/ have less sound in the classroom.
12.	Paint	7 tank surface treatment of frame before powder coated. And Powder coated painted of 80-120 microns.
13.	Weight	Minimum 26.5 kg or more

(Signature of authorized signatory)

Name & Address of Firm .
Authorised Signature & Seal of the Firm

Place:

Date:

Annexure – II

PERFORMA FOR SUBMISSION OF FINANCIAL BID FOR PURCHASE OF FURNITURE FOR THE STUDENTS OF XI AND XII AT MAIN WING OF ARMY PUBLIC SCHOOL AMBALA CANTT

S. No	Item	Qty	Basic rate for each quantity (in Rs)	Taxes / GST (in Rs)	Net Amount inclusive of taxes (In Rs)
1.	Two Seater dual desk with two chairs & storage shelf under desk with all edge PVC injection molding of 18mm thick MDF laminated board & also with provision of hook for hanging bags etc. for the students as per detailed specifications, sample shown and photo of desk att.	293 sets			
	Any other charges				

**** The vendors are advised to visit the above mentioned site before quoting rates.**

(Signature of authorized signatory)

Name & Address of Firm .
Authorised Signature & Seal of the Firm

Place:

Date:

TENDER FORM FOR MAKING OF COMPUTERISED BOTH SIDE PRINTED IDENTITY CARDS ALONGWITH SLING DULY PRINTED WITH SCHOOL NAME AND 04 STAMP SIZE

PHOTOS FOR STUDENTS OF CLASS NURSERYTO XII AS PER SPECIFICATIONS/ SAMPLES APPROVED BY ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Approx Qty	GST %	Rate per Identity card	Total Cost per identity card with GST
(a)	Computerised both side printed identity cards alongwith sling duly printed with school name and four stamp size photos for the students of class Nursery to XII for the academic session 2024-25 as per specifications/ samples approved by Army Public School Ambala Cantt Quality – A1 quality material to be used only	Nos	Approx 5000 (Qty may vary as per actual str of the students.			

5. Time for completion of the first stage of work shall be 30 days from the date of issue of work order and ID cards will be completed lateron as per students admission during the year.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/ unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 28 Apr 2024. All bids received after 1300 hrs on 28 Apr 2024 shall be considered invalid and shall not be opened. Tender will be opened on 29 Apr 2024 at 1100 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items/material with their bids and will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____
GST% - Rs. _____
Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Apr 2024

TENDER FORM FOR PURCHASE, SUPPLY AND INSTALLATION OF INTERACTIVE PANELS 75" (SMART BOARDS) WITH CONTENTS (SOFTWARE) FOR THE STUDENTS OF ARMY PUBLIC SCHOOL AMBALA CANTT DURING THE FY 2024-25

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Qty	Rate per item	GST (in Rs)	Rate incl GST	Total cost of total item
(a)	Purchase, supply & installation of Interactive Panels (Smart Boards) 75" with contents (software) for the students of Army Public School Ambala Cantt as per detailed specifications & Financial bids are att	22 Nos				

5. Time for completion of the work/supply of items shall be 30 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. Sealed tenders are invited from Original Equipment Manufacturer/Authorised Distributor/dealers. Certificate regarding Original Equipment Manufacturer/ Authorised Distributor / Dealers will be enclosed. (Self attested photocopy to be attached). The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. The bidder shall submit sealed envelope – superscribed **"TENDER FOR SUPPLY & INSTALLATION OF qty 22 x INTERACTIVE FLAT PANEL DISPLAY AT APS AMBALA CANTT**.

11. Last date of receipt of sealed tenders duly completed is 1300 hrs on 07 May 2024. All bids received after 1300 hrs on 07 May 2024 shall be considered invalid and shall not be opened. Tenders will be opened on 08 May 2024 at 1100 Hrs.

12. 'TECHNICAL BID' AND FINANCIAL BIDS/ COMMERCIAL BIDS WILL BE PROPERELY SEALED IN SEPARATE ENVELOPES. FINANCIAL BIDS/ COMMERCIAL BIDS OF AGENCY/ VENDORS WILL ONLY BE OPENED THOSE WHO QUALIFY IN THE TERMS AND CONDITIONS OF 'TECHNICAL BID'. **Both the bids not received in separate envelopes with marked will be summarily rejected**

13. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

14. **Note.** Successful bidder will provide/show the samples of items with their bids and will work as per specifications given by the school to the vendor.

15. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt (Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2024

TENDER FORM FOR FABRICATIION OF GALVANISED SHED OVER THE PATHWAY WITH PLASTIC SHEET IN PATHWAYS AT AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Approx Area	GST %	Rate per item	Total Cost with GST
(a)	Fabrication of Galvanised Shed over the pathway at P-39 & P-40 of school premises with plastic sheet of 3 mm including all charges. Quality of material: A1 quality	Nos	Approx 90 Ft x 8 Ft = 720 Sq Ft			

5. Time for completion of the work shall be 7 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates will be valid for minimum 180 days.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 28 Apr 2024. All bids received after 1300 hrs on 28 Apr 2024 shall be considered invalid and shall not be opened. Tenders will be opened by the Board of Officers at 1100 hrs on 29 Apr 2024.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work and complete the subject work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Apr 2024

TENDER FORM FOR PURCHASE OF COMBINED DESK AND BENCHES FOR THE STUDENTS OF CLASS VI AND VII AT MAIN WING OF ARMY PUBLIC SCHOOL AMBALA CANTT DURING THE FY 2024-25

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	GST %	Rate per item	Total Cost with GST
(a)	Purchase of Combined Desk and Benches for the students of classes VII and VII at Main Wing of APS, Ambala Cantt as per detailed specifications/ Technical bid, Financial/ Commercial bids and photo as attached with the tender form "Two Seater combined desk and benches with storage shelf under desk with provision of hook for hanging bags etc".	Set	260			

5. Time for completion of the work/supply of items shall be 30 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/ unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

9. The bidder shall submit sealed envelope – superscribed **"TENDER FOR PURCHASE OF COMBINED DESK AND BENCHES AT APS AMBALA CANTT**.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 28 Aug 2024. All bids received after 1300 hrs on 28 Aug 2024 shall be considered invalid and shall not be opened. Tenders will be opened on 29 Aug 2024 at 1000 Hrs.

11. **'TECHNICAL BID' AND FINANCIAL BIDS/ COMMERCIAL BIDS WILL BE PROPERELY SEALED IN SEPARATE ENVELOPES.**

12. **FINANCIAL BIDS/ COMMERCIAL BIDS OF AGENCY/VENDORS WILL ONLY BE OPENED THOSE WHO QUALIFY IN THE TERMS AND CONDITIONS OF 'TECHNICAL BID'.**

13. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

14. **Note.** Successful bidder will provide/show the samples of items and will work as per specifications given by the school to the vendor.

15. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt (Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Aug 2024

Annexure – I

DETAILED SPECIFICATIONS : PURCHASE OF COMBINED DESK AND BENCHES FOR THE STUDENTS OF CLASS VI AND VII AT MAIN WING OF ARMY PUBLIC SCHOOL AMBALA CANTT DURING THE FY 2024-25

S.No	Nomenclature	Specifications
1.	Type of Dual Desk	Two Seater combined desk and benches with storage shelf under desk with provision of hook for hanging bags etc.
2.	Standard Size	Width 1045mm x Depth 915mm x Height 762mm (W41.14” x D36” x H30”). The proposed standard size is for the age group between 15 to 21 years.
3.	Material of desk top, Seat and Back rest	18mm +-1mmThick Pre-laminated MDF with 3 sides PVC 2mm thick Edge Binding tape and one long side performing with 0.6mm thick MICA.
4.	Width and Depth of Desk Top	Width 1045 mm x Depth 405mm (W41.14” x D 15.90”) with 3 sides PVC 2mm thick edge binding tape and one long side post forming with 0.6 mm thick mica
5.	Side frame	Galvanised iron Sheet press formed section 150.00mm x 25.00mm x 0.8mm thickness wielded to CR 12mm thickness tube of 855mm length. The both side frames are fixed type for extra strength and long life.
6.	Width and depth of Seat	Width 1045 mm x Depth 300mm (W41.14” x D 11.81”) with 3 sides PVC 2mm thick edge binding tape and one long side post forming with 0.6 mm thick mica
7.	Width and depth of back Seat	Width 1045 mm x Depth 200mm (W41.14” x D 7.87”) with 3 sides PVC 2mm thick edge binding tape and one long side post forming with 0.6 mm thick mica
8.	Seat and back rest frame	Galvanised iron Sheet press formed section 150.00mm x 25.00mm x 0.8mm thickness wielded to MS pipe of 25.4mm diameter x 12mm thick. The both side frames are fixed type for extra strength and long life.
9.	Material of seat	Without Cushion
10.	Upper Modesty	Size H 200.00mm x W 995.00 mm x D 20.00mm of 0.8mm thick Galvanised Sheet with designer perforations. MS Tube of size 25.0mm x 25.0mm x 1 mm thick shall be fixed in accordance to the length.
11.	Lower modesty	Size H 195.00mm x W 995.00 mm x D 20.00mm of 0.8mm thick Galvanised Sheet with designer perforations. MS Tube of size 25.0mm x 25.0mm x 1 mm thick shall be fixed in accordance to the length.
12.	Shelf	The dimensions of shelf shall be W 993.0mm x D235.00mm x H22.00mm made of 0.8mm thick. Galvanised Iron Sheet and shelf height will be 177.00mm. The corners of shelf shall be rounded through grinding the sharp edhes of the shelve is required to avoid injury.
13.	Paint	Powder coated 80-120 microns, 7 tank prep before powder coated.
14.	Dual desk weight	30 - 32 Kg

(Signature of authorized signatory)

Name & Address of Firm .
Authorised Signature & Seal of the Firm

Place:

Date:

Annexure – II

PERFORMA FOR SUBMISSION OF FINANCIAL BID FOR PURCHASE OF COMBINED DESK AND BENCHES FOR THE STUDENTS OF CLASS VI AND VII AT MAIN WING OF ARMY PUBLIC SCHOOL AMBALA CANTT DURING THE FY 2024-25

S. No	Item	Basic rate for each quantity (in Rs)	Taxes / GST (in Rs)	Net Amount inclusive of taxes (In Rs)
1.	Purchase of Combined Desk and Benches for the students of classes VI and VII at Main Wing of APS, Ambala Cantt as per detailed specifications/ Technical bid, Financial/ Commercial bids and photo as attached with the tender form			

**** The vendors are advised to visit the above mentioned site before quoting rates.**

(Signature of authorized signatory)

Name & Address of Firm .
Authorised Signature & Seal of the Firm

Place: Ambala

Date: Aug 2024

TENDER FORM FOR PURCHASE, SUPPLY AND INSTALLATION OF QTY 22 X INTERACTIVE PANELS 75" (SMART BOARDS) WITH EDUCATIONAL CONTENTS (SOFTWARE) LICENCE WITH LIFE TIME RENEWAL AS PER SPECIFICATIONS GIVEN BY ARMY PUBLIC SCHOOL, AMBALA CANTT DURING THE FINANCIAL YEAR 2024-25

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Qty	Rate per item	GST (in Rs)	Rate incl GST	Total cost of total item
(a)	Purchase, supply & installation of Interactive Panels 75" (Smart Boards) with educational contents (Software) licence with life time renewal for the students of Army Public School, Ambala Cantt as per detailed specifications & Financial bids are att	22 Nos				

5. Time for completion of the work/supply of items shall be 30 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. Sealed tenders are invited from Original Equipment Manufacturer/Authorised Distributor/dealers. Certificate regarding Original Equipment Manufacturer/ Authorised Distributor / Dealers will be enclosed. (Self attested photocopy to be attached). The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. The bidder shall submit sealed envelope – superscribed **"TENDER FOR purchase, supply & installation of Interactive Panels 75" (Smart Boards) with educational contents (Software) licence with life time renewal".**

11. Last date of receipt of sealed tenders duly completed is 1400 hrs on 14 Oct 2024. All bids received after 1400 hrs on 14 Oct 2024 shall be considered invalid and shall not be opened. Tenders will be opened on 15 Oct 2024 at 1100 Hrs.

12. 'Technical bid' and Financial bids/ Commercial bids will be properely sealed in separate envelopes. Financial bids/ Commercial bids of agency/ vendors will only be opened those who qualify in the terms and conditions of 'Technical Bid'. **Both the bids not received in separate envelopes with marked will be summarily rejected**

13. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

14. Copy of GST & PAN card alongwith last minimum 5 to 6 GST returns. The tender form should be proper stamped by the firm and signed and date as well as properly addressed to the school.

15. **Note.** Successful bidder will provide/show the samples of items with their bids and will work as per specifications given by the school to the vendor.

16. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt (Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2024

TENDER FORM FOR PREPARATION OF THE STRUCTURAL DRAWINGS IN RESPECT OF MULTIPURPOSE SHEDS AT JUNIOR WING & MAIN WING OF APS, 10 NOS OF CLASSROOMS AT MAIN WING, VETTING OF ALL THE STRUCTURAL DRAWINGS AND STANDARD PENETRATION TEST (SOIL TESTING) OF BOTH MULTIPURPOSE SHEDS AND CLASSROOMS CONSTRUCTION SITES AT JUNIOR WING AND MAIN WING OF ARMY PUBLIC SCHOOL, AMBALA CANTT DURING THE FINANCIAL YEAR 2024-25

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Qty	Rate per item	GST (in Rs)	Rate incl GST	Total cost of total item
(a)	Preparation of structural drawings for Multipurpose sheds at Junior & Main Wing of APS, 10 Nos of classrooms at main wing	03 Nos (02 x Multi- purpose sheds & 01 x classrooms 10 Nos				
(b)	Vetting of all the structural drawings of 02 x Multipurpose sheds & 01 x class rooms (10 Nos) construction site					
(c)	Standard Penetration Test (Soil Testing) at both Multipurpose sheds and class rooms construction sites					
		Total Amount				

5. Time for completion of the work/supply of items shall be 10 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work on ground & complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/ unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. The bidder shall submit sealed envelope – superscribed **"TENDER FOR _____ .**

11. Last date of receipt of sealed tenders duly completed is 1300 hrs on 13 Nov 2024. All bids received after 1300 hrs on 13 Nov 2024 shall be considered invalid and shall not be opened.

12. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

13. **Copy of GST & PAN card alongwith last minimum 5 to 6 GST returns be enclosed**. **The tender form should be proper stamped by the firm and signed and date as well as properly addressed to the school.**

14. **Note.** Successful bidder will work as per specifications given by the school to the vendor.

15. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt (Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2024

TENDER FORM FOR PREPERATION OF FIRE FIGHTING SCHEME FOR FIRE NOC, VERIFY AND APPROVE THE DRAWING FROM THE FIRE CONSULTANT AND APPROVAL OF FIRE NOC FROM LOCAL FIRE DEPARTMENT, AMBALA CANTT & HEAD OFFICE PANCHKULA AND CONSULTANCY CHARGES FOR GETTING FINAL FIRE NOC FOR APS JUNIOR WING BY ARMY PUBLIC SCHOOL, AMBALA CANTT DURING THE FINANCIAL YEAR 2024-25

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Rate per item	GST (in Rs)	Rate incl GST	Total cost of item
(a)	Preparation of the fire fighting scheme including CAD & physical drawings required for the fire NOC at APS Junior wing				
(b)	Verify and approve the fire fighting scheme drawing from the fire consultant as well as getting approval from the Local Fire Department, Ambala Cantt and Head Office, Panchkula.				
(c)	After process at ser No a & b above, consultancy charges for getting final fire NOC from fire Department , Head office, Panchkula				
	Total Amount				

5. Time for completion of the work/supply of items shall be 20 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work on ground & complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/ unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. The bidder shall submit sealed envelope – superscribed **"TENDER FOR _____ .**

11. Last date of receipt of sealed tenders duly completed is 1300 hrs on 12 Nov 2024. All bids received after 1300 hrs on 12 Nov 2024 shall be considered invalid and shall not be opened.

12. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

13. **Copy of GST & PAN card alongwith last minimum 5 to 6 GST returns be enclosed**. **The tender form should be proper stamped by the firm and signed and date as well as properly addressed to the school.**

14. **Note.** Successful bidder will work as per specifications given by the school to the vendor.

15. Commercial Bid Amount - Rs._____
GST% - Rs. _____
Total - Rs._____

Station : Ambala Cantt (Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2024

ESTIMATE COST FOR CONSTRUCTION OF 10 NOS OF CLASS ROOMS WITH CORRIDOR AND DISMANTLING OF EXISTING ROOMS AT MAIN WING OF ARMY PUBLIC SCHOOL, AMBALA CANTT AS PER DRAWING AND SPECIFICATIONS

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Rate per item	GST (in Rs)	Rate incl GST	Total cost of item
(a)	Construction of 02 x Class rooms (29'-0" x 20'-0") with corridor (8'-9") as per drawing and specifications given duly completed in all respect at ground floor. (Drawing att). With electrical, flooring tiles, Doors, Widows and painting, CCTV				
(b)	Construction of Boys Toilet (9'-1 &1/2" X 21'-6") with corridor (8'-9") and Girls Toilet (8'-1 &1/2" X21'-6") with corridor (8'-9") alongwith drinking water taps outside the Toilet as per drawing and specifications given duly completed in all respect at ground floor. (Drawing att). With electrical, flooring tiles, Doors, Widows and painting,				
(c)	Construction of 03 x Class rooms (29'-0" x 20'-0") with corridor (8'-9") as per drawing and specifications given duly completed in all respect at First floor. (Drawing att). With electrical, flooring tiles, Doors, Widows and painting, CCTV				
(d)	Construction of Boys Toilet (9'-1 &1/2" X 21'-6") with corridor (8'-9") and Girls Toilet (8'-1 &1/2" X 21'-6") with corridor (8'-9") as well as drinking water taps outside the Toilet in the corridor as per drawing and specifications given duly completed in all respect at First floor. (Drawing att).				
	Construction of 05 x Class rooms (29'-0" x 20'-0") with corridor (8'-9") and stair cases as per drawing and specifications given duly completed in all respect at Second floor. (Drawing att). With electrical, flooring tiles, Doors, Widows and painting, CCTV				
	Construction of Boys Toilet (9'-1 &1/2" X21'-6") with corridor (8'-9") and Girls Toilet (8'-1 &1/2" X21'-6") with corridor (8'-9") as well as drinking water taps outside the Toilet in the corridor as per drawing and specifications given duly completed in all respect at Second floor. (Drawing att). With electrical, flooring tiles, Doors, Widows and painting				
	Total Amount				

5. Dismantling and credit of existing rooms:-

Ser No	Nature of Work	Rate (in Rs)	GST (in Rs)	Rate incl GST	Total cost of item
(a)	Dismantling of existing rooms at Army Public School, Ambala Cantt (Demolishing brick work, removing mortar from bricks and cleaning bricks etc, Dismantling roofing, doors, windows and clerestory windows, Takingout doors windows and clerestory window shutters, dismantling of steel work, tile works in floors and roofs etc). Works details given/att as per appx.				
(b)	Credit of old material (Credits of Good bricks, brick bats, Doors, windows, clerestory wondow and steel works etc). Works details given/att as per appx.				

6. Time for completion of the work/supply of items shall be Six months from the date of issue of work order/supply order.

7. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

8. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work on ground & complete the work within time.

9. No advance payment shall be made. Payment will be done as per mutual agreement.

10. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/ unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

11. The bidder shall submit sealed envelope – superscribed **"TENDER FOR _____ .**

12. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

13. **Note.** Successful bidder will work as per specifications given by the school to the vendor.

14. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2025

TENDER FORM FOR CONSTRUCTION OF MULTIPURPOSE SHED AT MAIN WING, ARMY PUBLIC SCHOOL, AMBALA CANTT DURING THE FINANCIAL YEAR 2024-25

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Rate	GST (in Rs)	Rate incl GST	Total cost of item
(a)	Construction of the multipurpose shed duly completed in all respect at Main wing of Army Publc School, Ambala Cantt as per specifications and STAAD design & drawing given. Quality : A1 quality as per sample approved by School. Dimension- 180'-5" Ft x 120'-5" Ft				
	Total Amount				

5. Time for completion of the work/supply of items shall be 90 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work on ground & complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/ unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. The bidder shall submit sealed envelope – superscribed **" Rates for _____ .**

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2025

TENDER FORM FOR CONSTRUCTION OF MULTIPURPOSE SHED AT APS JUNIOR WING OF ARMY PUBLIC SCHOOL, AMBALA CANTT DURING THE FINANCIAL YEAR 2024-25

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Rate	GST (in Rs)	Rate incl GST	Total cost of item
(a)	Construction of the multipurpose shed duly completed in all respect at APS Junior Wing, Ambala Cantt as per specifications and STAAD design & drawing given. Quality : A1 quality as per sample approved by School. Dimension- 190 Ft x 120 Ft				
	Total Amount				

5. Time for completion of the work/supply of items shall be 90 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work on ground & complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/ unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. The bidder shall submit sealed envelope – superscribed **" Rates for _____ .**

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Note.** Successful bidder will work as per specifications given by the school to the vendor.

13. Commercial Bid Amount - Rs._____
GST% - Rs. _____
Total - Rs._____

Station : Ambala Cantt (Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : 2025

TENDER FORM FOR PURCHASE AND FIXING OF IRON GRILL IN ALL CORRIDORS OF RAMP DULY COMPLETED IN ALL RESPECT AT MAIN WING OF APS AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Rate per Sq Ft	GST (in Rs)	Rate incl GST	Total cost of item
(a)	Purchase and fixing of Iron Grill in all corridors of Ramp with painted duly completed in all respect as per specifications given at the Main Wing of Army Public School, Ambala Cantt. Specifictions Material – MS Pipe 24 x 48mm Total approx Length - 814 Ft Height of Iron grill - 4.5 Ft Approx total area – 3663 Sq Ft Material : ISI, A1 Quality Painting – 02 Coat of Red oxide Primer and 02 Coat synthetic enamel Paint Grils to be fixed cement concrete sand mortar 1:2:4 under the ground as specified and directed.				
	Total Amount				

5. Time for completion of the work/supply of items shall be 10 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work on ground & complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/ unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. The bidder shall submit sealed envelope – superscribed **" Rates for _____ .**

11. Last date of receipt of sealed tenders duly completed is 1300 hrs on 24 Mar 2025. All bids received after 1300 hrs on 24 Mar 2025 shall be considered invalid and shall not be opened.

12. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

13. **Copy of GST & PAN card alongwith last minimum 5 to 6 GST returns be enclosed**. **The tender form should be proper stamped by the firm and signed and date as well as properly addressed to the school.**

14. **Note.** Successful bidder will work as per specifications given by the school to the vendor.

15. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt (Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Mar 2025

TENDER FORM FOR CONSTRUCTION OF PCC FLOORING AT CAR AND CYCLE PARKING AREA AT MAIN WING OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Rate per Sq Ft	GST (in Rs)	Rate incl GST	Total cost of item
(a)	Construction of PCC flooring at Car and Cycle parking area duly completed in all respect at the Main Wing of Army Public School, Ambala Cantt. Specifictions Earth filling inside foundation shall be leveled and compacted with watering and rolling in layer with 100mm thick PCC sub base 1:4:8 with 40mm graded stone aggregate. 80mm thick screed bed with cement sand mortar of 1:2:4. Cement – Ultra Tech/ACC Approx total Area - 8750 Ft				
	Total Amount				

5. Time for completion of the work/supply of items shall be 10 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work on ground & complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/ unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. The bidder shall submit sealed envelope – superscribed **" Rates for _____ .**

11. Last date of receipt of sealed tenders duly completed is 1300 hrs on 24 Mar 2025. All bids received after 1300 hrs on 24 Mar 2025 shall be considered invalid and shall not be opened.

12. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

13. **Copy of GST & PAN card alongwith last minimum 5 to 6 GST returns be enclosed**. **The tender form should be proper stamped by the firm and signed and date as well as properly addressed to the school.**

14. **Note.** Successful bidder will work as per specifications given by the school to the vendor.

15. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt (Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Mar 2025

TENDER FORM FOR CARRYING OUT THE FIRE AUDIT OF THE FIRE AND SAFETY TRAINING, EVACUATION DRILL AND AUDIT REPORT DULY COMPLETED IN RESPECT OF CHILDREN SCHOOL (APS JUNIOR WING) AND APS MAIN WING, AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Rate	GST (in Rs)	Rate incl GST	Total cost
(a)	Carrying out the fire audit duly completed in all respect as per government norms/rules & regulations in respect of the Children School (APS Junior Wing) and APS Main Wing, Ambala Cantt.				
	Total Amount				

5. Time for completion of the work/supply of items shall be 10 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work on ground & complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/ unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. The bidder shall submit sealed envelope – superscribed **" Rates for _____ .**

11. Last date of receipt of sealed tenders duly completed is 1300 hrs on 13 Nov 2025. All bids received after 1300 hrs on 13 Nov 2025 shall be considered invalid and shall not be opened.

12. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

13. **Copy of GST & PAN card alongwith last minimum 5 to 6 GST returns be enclosed**. **The tender form should be proper stamped by the firm and signed and date as well as properly addressed to the school.**

14. **Note.** Successful bidder will work as per specifications given by the school to the vendor.

15. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt (Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Nov 2025

TENDER FORM FOR PURCHASE AND SUPPLY OF 80 X KHARGA MOMENTOS WITH ACRYLIC BOX AT ARMY PUBLIC SCHOOL, AMBALA CANTT DURING THE FY 2025-26

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Qty	Rate	GST (in Rs)	Rate incl GST	Total cost
(a)	Purchase and supply of 80 x Kharga Momentos with Acrylic box as per sample at Army Public School, Ambala Cantt	80 Nos				
	Total Amount					

5. Time for completion of the work/supply of items shall be 06 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work on ground & complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/ unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. The bidder shall submit sealed envelope – superscribed **" Rates for _____ .**

11. Last date of receipt of sealed tenders duly completed is 1300 hrs on 21 Nov 2025. All bids received after 1300 hrs on 21 Nov 2025 shall be considered invalid and shall not be opened.

12. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

13. **Copy of GST, PAN card & minimum 5 to 6 GST returns last filled be enclosed**. **The tender form should be proper stamped by the firm and signed and date as well as properly addressed to the school.** Copy of MSME/Udhyam certificate (If Registered).

14. **Note.** Successful bidder will work as per instrs/specifications given by the school to the vendor.

15. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Nov 2025

TENDER FORM FOR PROCUREMENT OF 37 X WOODEN TABLES FOR THE CPM BY ARMY PUBLIC SCHOOL, AMBALA CANTT DURINGTHE FY 2025-26

1. Name of Firm/Contractor : _____
with full address, tele No & Email. _____
Tele No _____
Email No _____

2. GST No of the Firm/Contractor. :_____
3. PAN No of the Firm/Contractor : _____
4. **Details of Work**.

Ser No	Nature of Work	Qty	Rate	GST (in Rs)	Rate incl GST	Total cost
(a)	Procurement of 37 xWooden Tables for Command Principals meet by Army Public School, Ambala Cantt. **Specifications** **Size**- Table 54"x30"x30", 42"x30"x30" and 72"x30"x30", **Type**: Meeting/Office Table (Rectangular), **Material**: Top: 18-25mm thick commercial plywood with laminated finish(Glossy), Edges: sealed with PVC edge banding (2mm thick), Legs/Frame: Solid wood or power coated mild steel frame for strength. **Finish**: Natural wood polish (shade-walnut), scratch resistant and water-resistant surface, **Design**- Simple rectangular design with smooth edges, provision for wire management (optional) for meetings, stable four leg base or C-frame. **Durability**: Must support minimum weight load of 50 Kg, termite proof and moisture resistant materials, **Warranty**: Minimum 6 month warranty against manufacturing defects.	37 Nos				
	Total Amount					

5. Time for completion of the work/supply of items shall be 06 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work on ground & complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/ unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. The bidder shall submit sealed envelope – superscribed **" Rates for _____ .**

11. Last date of receipt of sealed tenders duly completed is 1300 hrs on 21 Nov 2025. All bids received after 1300 hrs on 21 Nov 2025 shall be considered invalid and shall not be opened.

12. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

13. **Copy of GST, PAN card & minimum 5 to 6 GST returns last filled be enclosed**. **The tender form should be proper stamped by the firm and signed and date as well as properly addressed to the school.** Copy of MSME/Udhyam certificate (If Registered).

14. **Note.** Successful bidder will work as per instrs/specifications given by the school to the vendor.

15. Commercial Bid Amount - Rs._____
GST% - Rs. _____
Total - Rs._____

Station : Ambala Cantt (Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Nov 2025

TENDER FORM FOR PURCHASE AND SUPPLY OF STATIONERY FOR THE STUDENTS OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. : _____
_____
Tele No _____
Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Total Cost with GST
(a)	Purchase and supply of Stationery as per details given in appx	-	-	-	-	-

5. Time for completion of the work shall be 07 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1200 hrs on 25 Nov 2025. All bids received after 1200 hrs on 25 Nov 2025 shall be considered invalid and shall not be opened. Tenders will be opened on 25 Nov 2025 at 1210 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Supply of stationery may vary/decrease as per requirement.

12. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

13. Commercial Bid Amount - Rs._____
GST% - Rs. _____
Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Nov 2025

Appx

DETAILS OF STATIONERY ITEMS

Ser No	Nature of Work	Qty	Rate per item	GST % & in Rs	Total Cost with GST
(a)	Purchase and supply of Stationery for the students of Army Public School, Ambala Cantt. Details of stationery is as under:-	-	-	-	-
1.	ANSWER SHEETS VERTICAL RULED PRINTED (MAIN) (in bundle of 24 sheets with hole at top left corner and packed in polybags)	30000 Nos.			
2.	ANSWER SHEETS VERTICAL RULED UNPRINTED (SUPPLY) (in bundle of 24 sheets with hole at top left corner and packed in polybags)	50000 Nos.			
3.	ANSWER SHEETS HORIZONTAL RULED PRINTED ,**6 PAGES PER SHEET** (MAIN) (Stappled in a booklet containg six pages per booklet with hole at top left corner,the booklet in bundle of 24 sheets and packed in polybags)	5000 Booklets			
4.	A4 RIM	110 Rims			
5.	A3 RIM	60 Rims			
6.	RUBBER BAND 3 INCH (Century poly)	5 Pkt.			
7.	GRAPH NOTE BOOK (LOTUS WITH 25 SHEETS)	200 Nos.			
8.	STAMP PAD INK (ASHOKA GOLDEN)	10 Nos.			
9.	STAPLER KANGARO HD-10 D-10	5 Nos.			
10.	STAPLER PIN SMALL SIZE (Kangaro No.10)	80 Nos.			
11.	THREAD THIN WHITE IN BUNDAL (LACHHI)	5 Bundal			
12.	ENVELOP THICK YELLOW CLOTH LINED (12 X 10 INCH)	50 Nos.			
13.	ENVELOP THICK YELLOW CLOTH LINED (12 X 16 INCH)	50 Nos.			
14.	APSARA Pencil Box(10 per box)	5 Box			
15.	CORRECTION PEN	5 Nos.			
16.	LABEL SHEETS (Oddy) ST24A4100,ST40A4100	1 Pkt.			
17.	CLEAR BAGS (Sun)	30 Nos			

Station : Ambala cantt

Date : Nov 2025

(Signature of Bidder with stamp
Accepting the above terms & conditions)

TENDER FORM FOR CLASS WISE GROUP PHOTOGRAPH OF STUDENTS FROM CLASS BALVATIKA-I TO XII OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Qty	Rate per photo	GST %	Total Cost with GST
(a)	Class wise group photograph of students from class Balvatika-I to XII of size 8" x 10" with names placed in 300 GSM sheet folder alongwith 1 x individual photograph of size 4" x 6" of Army Public School Ambala Cantt as per specification att in Annexure-I (a) Size 8" x 10" placed in 300 GSM sheet folder alongwith 1 x individual photograph of size 4" x 6"	As per classes and students			

5. Time for completion of the work shall be 20 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Six months.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 26 Dec 2025. All bids received after 1300 hrs on 26 Dec 2025 shall be considered invalid and shall not be opened. Tenders will be opened on 26 Dec 2025 at 1330 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Copy of GST, PAN card & minimum 5 to 6 GST returns last filled be enclosed**. **The tender form should be proper stamped by the firm and signed and date as well as properly addressed to the school. Copy of MSME/Udhyam certificate (If Registered).**

13. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

14. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Dec 2025

TENDER FORM FOR PURCHASE OF 02 X E-RICKSHAW FOR ARMY PUBLIC SCHOOL AMBALA CANTT DURING THE FY 2025-26

1. Name of Firm/Contractor with full address, tele No & Email. : _____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	Qty	Rate per Veh	GST %	Total Cost with GST
(a)	Purchase of 02 x E-Rickshaw for Army Public School Ambala Cantt as per specification att in Annexure-I	02			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Six months.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 02 Jan 2026. All bids received after 1300 hrs on 02 Jan 2026 shall be considered invalid and shall not be opened. Tenders will be opened on 02 jan 2026 at 1330 Hrs.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

12. **Copy of GST, PAN card & minimum 5 to 6 GST returns last filled be enclosed**. **The tender form should be proper stamped by the firm and signed and date as well as properly addressed to the school. Copy of MSME/Udhyam certificate (If Registered).**

13. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

14. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Dec 2025

Annexure

SPECIFICATIONS : E-RICKSHAW

E-rickshaws (electric rickshaws) with a maximum speed of upto **60 km/h** with premium high-speed models.

1. Power and Performance

- **Motor Type:** Brushless DC (BLDC) motors are the industry standard for low-speed models, while high-performance variants use Permanent Magnet Synchronous Motors (PMSM).
- **Power Output:** Ranges from **1,000W to 1,200W** for standard passenger models.
- **Speed: 40 to 60 km/h**.
- **Range:** Standard batteries provide **80–120 km** per charge.

2. Battery and Charging

- **Battery Chemistry:**
  - **Lithium-Ion (LFP/NMC): 3–7 year lifespan** and faster charging (2–4 hours).
- **Voltage:** Systems typically operate on **48V or 60V** architectures.
- **Charging:** Standard charging takes **6–8 hours** via a 15A socket; fast-charging models can reach **0–80% in approximately 2.25 hours**.

3. Dimensions and Build

- **Seating Capacity:** Most passenger models are configured for **D+4** (Driver + 4 passengers).
- **Physical Size:** Typically measures approximately **2,780–2,800 mm** in length, **980–1,000 mm** in width, and **1,750–1,800 mm** in height.
- **Ground Clearance:** Usually around **170 mm to 220 mm** to handle uneven city roads.
- **Gross Vehicle Weight (GVW):** Ranges from **500 kg to 800 kg** for passenger models.
- **Chassis:** Often features a **Chassis with Cabin** design, using mild steel (MS) or stainless steel (SS) for the body.

4. Technical Features

- **Transmission:** Automatic (typically 1 Forward + 1 Reverse gear).
- **Brakes:** Dual **drum brakes** are standard, or Anti-lock Braking Systems (ABS) for safety or other type
- **Suspension:** Telescopic hydraulic shock absorbers (front) and leaf springs (rear) are commonly used to support high loads.

Interested parties should submit their complete details within the stipulated time and date as mentioned in NIT. Army Public School, Ambala Cantt reserves the right to accept or reject any or all bids received, or terminate the entire process at any stage without assigning any reason to anyone whatsoever & without paying any compensation.

I have read all the above mentioned instructions, will be enclosed all documents and further certified that the above mentioned conditions are acceptable to us and will be complied with.

Dated : Dec 2025

_____

(Sig of Proprietor/Partner of the Firm with stamp)

TENDER FORM FOR PRINTING OF STUDENTS DIARY FOR THE STUDENTS OF ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Contractor with full address, tele No & Email. :_____

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor :_____

4. Details of Work:-

Ser No	Nature of Work	A/U	Qty	Rate per copy	GST %	Total Cost with GST
1.	Printing of students diary for the students of Army Public School, Ambala Cantt as per specifications/details/ sample given by the school.	Nos	5500			

5. Time for completion of the work shall be 30 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. Last date of receipt of sealed tenders duly completed is 1300 hrs on 10 Jan 2026. All bids received after 1300 hrs on 10 Jan 2026 shall be considered invalid and shall not be opened.

11. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Nos of copies to be purchased may vary/decrease as per requirement.

12. **Copy of GST, PAN card & minimum 5 to 6 GST returns last filled be enclosed**. **The tender form should be proper stamped by the firm and signed and date as well as properly addressed to the school. Copy of MSME/Udhyam certificate (If Registered).**

13. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications/approval given by the school to the vendor.

14. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date :

APPX

SPECIFICATIONS FOR TENDER FORM FOR PRINTING OF STUDENTS DIARY, FOR ARMY PUBLIC SCHOOL, AMBALA CANTT

1. Name of Firm/Agency with full address :

2 The specifications required for the diaries are as under:-

(a) **Students Diary** (As per sample shown and as discussed)

(i) Out side cover hard bound with multicolor printing with lamination. Cover should be 300 GSM cover paper with gloss lamination.

(v) Inner leaf 4 (8 pages) in multi colour on 100 GSM art paper & remaining 104 leafs (208 pages) for home work in single colour printing on 75 GSM paper. All Pages required with Numbering. Total pages Approx 210 less outer covers

(iii) Size 8.75 x 5.75 inch.

(iv) Clarity in photographs on outside cover should be of best quality.

(v) Title to be printed in multicolours

(viii) Binding (Hard binding/Swing thread/side stich binding/Staple binding) as decided by the School.

Station: Ambala Cantt

Date :

(Signature of Bidder with stamp
Accepting the above terms & conditions)

TENDER FORM FOR PROVISION OF SECOND DOOR IN EACH CASS ROOMS (TOTAL 60 X CLASS ROOMS) AT JUNIOR WING OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Nos of doors with iron frame & dismantling	GST %	Rate per each wooden door	Rate per iron door with GST	Total cost incl all taxes
(a)	Provision of second door (size 8 Ft x 4 Ft) with Glass of size 1 Ft x 3 Ft) and steel/iron saukat as per specification given in photograph of adject door in each class rooms (Total : 60 x class rooms) at Junior Wing of Army Public School, Ambala Cantt as per specifications given duly completed in all respect. **Scope of the Work** :- Demolishing of Wall of 60 x class rooms as required for the fitment of second door, Brick Work, Plaster Work, Wooden doors as per adjacent door alongwith fitting, Door Closer, handles, door closer, chitkney & Paint of Wall & doors as per specification att.	Nos	60 wooden doors as per scope of work & specifications given				

5. Time for completion of the work shall be 10 days from the date of issue of work order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges and will be applicable for 180 days from the date of opening of tender.

10. **Copy of GST, PAN card & minimum 5 to 6 GST returns last filled/** IT Returns for the last three years **be enclosed**. **The tender form should be proper stamped by the firm and signed and date as well as properly addressed to the school. Copy of MSME/Udhyam certificate (If Registered).**

11. Last date of receipt of sealed tenders duly completed is 1300 hrs on 03 Jan 2026. All bids received after 1300 hrs on 03 Jan 2026 shall be considered invalid and shall not be opened.

12. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding.

13. **Note.** Successful bidder will provide the samples of items with their bids and will work as per specifications given by the school to the vendor.

14. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date :

TENDER FORM FOR PURCHASE AND SUPPLY OF 30X DESKTOP PCs FOR COMPUTER LAB AT SENIOR WING OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Total cost per item
1.	Purchase & supply of Qty 30 x Desktop CPUComputers (Core i5 Processor 12th Gen /8GB DDR4 RAM/512 GB SSD/Windows 11/ 22" LED Display/USB Keyboard and Mouse) at Army Public School Ambala Cantt. Detailed specifications & Financial bids att as per Annexure-I & Annexure-II. Make : Dell/HP/ACER	Nos	30			

5. Time for completion of the work/supply of items shall be 15 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. **Copy of GST, PAN card & minimum 5 to 6 GST returns last filled/** IT Returns for the last three years **be enclosed**. **The tender form should be proper stamped by the firm and signed and date as well as properly addressed to the school. Copy of MSME/Udhyam certificate (If Registered). Document as mentioned in the eligible criteria should be enclosed for qualification.**

11. **'TECHNICAL BID' AND FINANCIAL BIDS/ COMMERCIAL BIDS WILL BE PROPERELY SEALED IN SEPARATE ENVELOPES.**

12. **FINANCIAL BIDS/ COMMERCIAL BIDS OF AGENCY/VENDORS WILL ONLY BE OPENED THOSE WHO QUALIFY THE TERMS AND CONDITIONS OF 'TECHNICAL BID'.**

13. Last date of receipt of sealed tenders duly completed is 1400 hrs on 17 Jan 2026. All bids received after 1400 hrs on 17 Jan 2026 shall be considered invalid and shall not be opened.

14. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

15. **Note.** Successful bidder will provide/show the samples of items with their bids and will work as per specifications given by the school to the vendor.

16. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt (Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Jan 2026

ELIGIBILITY CRITERIA FOR TENDER FORM

TENDER FORM FOR PURCHASE AND SUPPLY OF 30X DESKTOP PCs FOR COMPUTER LAB AT SENIOR WING OF ARMY PUBLIC SCHOOL AMBALA CANTT

Following minimum documents should accompany along with the bid offer for qualifying the eligibility criteria:-

1. GST and Pan Card copy . GST Registration number not enclosed with documents will disqualify the technical bid. **Minimum Last 05 GST returns filled to be enclosed.**

2. Copy of MSME/Udhyam certificate, if Registered.

3. Details of highest valued similar nature of works executed during last 3 years completed with central/State Govt establishments or APSs with date of completion will be enclosed.

4. Average Annual turnover certificate for last 3 years issued by CA along with relevant pages of audited balance sheet in support thereof.

5. Profit and loss sheets.

6. IT Returns for the last three years ending March 31, 2025.

7. Details of Bidders as below:-

Name of Company	
GST No	
Bank Name	
Account No	
IFSC Code	
Bank Address	
PAN No	
E-mail address	
Phone No	
Postal Address	
Experience in the field	

8. Last date of receipt of sealed tenders duly completed is 1400 hrs hrs on 17 Jan 2026.

Interested parties should submit their complete details within the stipulated time and date. The applicant should apply for the work as noted in the table, indicating name of the work, etc. Army Public School, Ambala Cantt reserves the right to accept or reject any or all bids received, or terminate the entire process at any stage without assigning any reason to anyone whatsoever & without paying any compensation.

I have read all the above mentioned instructions, will be enclosed all documents and further certified that the above mentioned conditions are acceptable to me and will be fully complied with.

Dated : Jan 2026

_____

(Sig of Proprietor/Partner of the Firm)

TENDER FORM FOR PURCHASE OF WEAPONS AND UPGRADATION OF 02 X MANUAL TARGETS TO ELECTRONICS LANES OF SHOOTING RANGE AT SENIOR WING OF ARMY PUBLIC SCHOOL AMBALA CANTT

1. Name of Firm/Contractor : _____
with full address, tele No & Email.

_____

Tele No _____

Email No _____

2. GST No of the Firm/Contractor. :_____

3. PAN No of the Firm/Contractor : _____

4. **Details of Work**.

Ser No	Nature of Work	A/U	Qty	Rate per item	GST %	Total cost per item
1.	Purchase of Weapons and upgradation of 02 x Manual targets to Electronics Lanes of shooting Range at Main Wing of Army Public School, Ambala Cantt. Details of the wpns & electronics targets to be purchased/installed are given as below:-					
	Walther LG 400 Bluetec Unioversal .177 Cal. Air Rifle	Nos	01			
	Walther LP 500 .177 Cal. Air Pistol	Nos	02			
	SIUS Electronic Target and Scoring System	Nos	02			
	Laptops for SIUS Lanes	Nos	02			

5. Time for completion of the work/supply of items shall be 20 days from the date of issue of work order/supply order.

6. Failure to complete the work within the period of completion shall invite reduction of compensation at the rate of 0.2% of the contract amount per week till completion of work to the satisfaction of the School Management. The School Management may consider grant of extension of time beyond the initial period of completion in case he is fully satisfied that the delay is due to circumstance beyond control of the contractor.

7. No sub-letting of any part of portion of the work shall be permitted and it shall be the sole responsibility of the contractor undertaking the work to complete the work within time.

8. No advance payment shall be made.

9. The rates quoted by the contractor shall include all applicable taxes, octroi, tpt, loading/unloading and labour charges. Rates once quoted will be valid for minimum Nine months.

10. Copy of GST, PAN card & minimum 5 to 6 GST returns last filled/ IT Returns for the last three years be enclosed. The tender form should be proper stamped by the firm and signed and date as well as properly addressed to the school. Copy of MSME/Udhyam certificate (If Registered). Document as mentioned in the eligible criteria should be enclosed for qualification.

11. **'TECHNICAL BID' AND FINANCIAL BIDS/ COMMERCIAL BIDS WILL BE PROPERELY SEALED IN SEPARATE ENVELOPES.**

12. **FINANCIAL BIDS/ COMMERCIAL BIDS OF AGENCY/VENDORS WILL ONLY BE OPENED THOSE WHO QUALIFY THE TERMS AND CONDITIONS OF 'TECHNICAL BID'.**

13. Last date of receipt of sealed tenders duly completed is 1400 hrs on 31 Jan 2026. All bids received after 1400 hrs on 31 Jan 2026 shall be considered invalid and shall not be opened.

14. This office reserves the right to cancel/accept/reject any/all tenders without assigning any reason for the same and decision of this institution will be final and binding. Qty of items to be purchased may vary/decrease as per requirement.

15. **Note.** Successful bidder will provide/show the samples of items with their bids and will work as per specifications given by the school to the vendor.

16. Commercial Bid Amount - Rs._____

GST% - Rs. _____

Total - Rs._____

Station : Ambala Cantt

(Signature of Bidder with stamp
Accepting the above terms & conditions)

Date : Jan 2026