



ARMY PUBLIC SCHOOL, TALBEHAT
TALBEHAT CANTT, DIST-LALITPUR (UP) PIN-284125

Website : www.apstalbehah.com

Email : apstalbehah@awesindia.edu.in

TENDER NOTICE

1. The school invites tenders in a sealed envelope from the interested and eligible tenderers for "UPGRADATION OF SCHOOL INFRASTRUCTURE INCLUDING PURCHASE OF ESSENTIAL STORES ". The details of items of which supply required are as under:-

Ser No	Particular of items	Quantity	Specifications	Remarks
1.	Thin Client Table (wooden) with seating stool.	20 Nos	High quality wooden with side bidding with polish (36" x 20" x 50").	
2.	Coolers	12 Nos	Air blow - 4000 CMH, 60 Ltr Tank capacity, 200 watts. 3 year warranty of motor.	
3.	AC split 1.5 Ton with stabilizer	01 Nos	Minimum 3 Star cooling capacity. Servo-controlled voltage stabilizer. 1. 5 year warranty of AC unit. 2. 1 year warranty on the stabilizer.	
4.	Non rolling, black, office chairs	02 Nos	Steel, sturdy wooden armrests cushion at back and seat.	
5.	Conference tables (wooden)	02 Nos	High quality wood, polished/laminate finish Size-60' x 36' x 40' Legs- Sturdy wooden or metal legs.	

IMPORTANT NOTES

2. Only authorised vendors to submit quotations/ bids.
3. Quotation/ Bid should be submitted in a **single bid**.
4. The sealed Quotations/Bids to be dropped in the **QUOTATION BOX** kept at main gate of the school within the stipulated date and time. The Quotations/ Bids received after closing date of a tender will not be accepted.
5. Telephonic/incomplete Quotations/ Bids will not be entertained.
6. It should be noted that submission of Quotation/ Bid by a vendor/ firm is not a guarantee for their final selection. They will be only be selected on the basis of final scrutiny of their Technical & Commercial Bids.
7. Vendors/ firms are advised to read this tender notice carefully before submitting their Quotation/Bid.
8. Tender Notice can be downloaded from the Army Public School, Talbehah website:- www.apstalbehah.com.



9. The warranty of products must be given as per appropriate norms and the same to be clearly mentioned in the quotation/ bid.
10. Tender documents consist the following:-
 - 10.1 Duly signed copy of tender notice.
11. The following information must be mentioned on Quotation/ Bid-
 - 11.1. Telephone/ Mobile Number of firm/Vendor.
 - 11.2. E-mail ID of firm.
 - 11.3. GSTIN of firm.
 - 11.4. Validity of Quotation/ Bid.
12. The warranty of products must be given as per appropriate norms and the same to be clearly mentioned in the quotation/ bid.
13. It should be noted that submission of Quotation/ Bid by a vendor/ firm is not a guarantee for their final selection. A firm will be selected on the basis of rates offered & necessary documents submitted by them.
14. Tenderers are requested to read the tender document carefully before submitting their Quotation/ Bid.
15. Tender documents consist the following:-
 - 15.1. Duly signed copy of tender notice.
 - 15.2. General Terms & Conditions of Contract.
 - 15.3. Technical Bid as per **Annexure 'A'**.
 - 15.4. Financial Bid as per **Annexure 'B'**.
 - 15.5. Undertaking as per **Annexure 'C'**.
16. Last date for submission of Quotation/Bid is 28 Feb 2026.

ELIGIBILITY CRITERIA

17. **Statutory Registrations.** The tenderer must have valid PAN No and GSTIN. Photocopy of PAN Card of the Firm/Dealer/Proprietor to be submitted with the technical bid.

INSTRUCTIONS FOR THE TENDERERS

18. **Last date of Receipt.** Tender complete in all respect along with sign and stamp of the firm, should be submitted within stipulated date and time. Tender submitted or received after the closing date and time will not be considered. Late Bids i.e. bids received after the specified date and time of receipt, will not be considered.
19. Conditional or incomplete Tenders will not be entertained at any cost and thus shall be rejected.



20. **Opening of Quotations.** The Tender will be opened by the board detailed in presence of Principal after the last date of submission of tender. The Technical and Financial Bids of the tenderers whose Technical Bids will be opened on similar lines by the same Board of Officers.

21. **Validity of Tenders.** The validity of rates quoted should be **90 days** from the last date of rates of submission of Tender.

PROCEDURE FOR SUBMITTING TENDERS

22. **Documents to be attached with Technical Bid.** The following necessary documents to be attached along with Technical Bid:-

22.1. Tender document duly signed with seal of the firm on each page in token of acceptance of the terms and conditions of tender.

22.2. Photocopy of PAN Card and Aadhar Card of the Firm/ Company/ Proprietor.

22.3. The undertaking as per **Annexure 'C'** duly signed by the tenderer.

23. Price should be quoted for all the items listed in **Annexure 'B'** without any overwriting/erasing/cutting. Use of white fluid/ correction fluid/ correction tape is strictly prohibited

24. The rates should be inclusive of freight charges, packing charges, taxes and any other additional charges

25. The rates for the quoted items should not be higher than those quoted in any other organization

26. Successful tenderer shall not be entitled to any hike in prices for any reason.

27. **Right of Rejection of Tender.** The APS Talbehat reserves the right to accept or reject any or all the tenders without assigning any reason.

28. **Evaluation of Bids** On the basis of assessment of general conditions and receipt of Technical Bids of only qualified bidders shall be considered for evaluation by the Technical Evaluation Committee constituted by the Competent Authority. **The final award of tender shall be made to the lowest qualified bidder on the basis of total cost of procurement (inclusive of Taxes)** worked out in the price bid. The tenderers may note that quantities mentioned in the price bid are only tentative in nature and are meant only for the purpose of evaluation of tender. Actual procurement quantities of items may differ as per requirement.

29. **Negotiation of Price.** The price negotiation will be carried out between the L-1 bidder (qualified bidder) and APS, Talbehat on the basis of final declaration of L-1 Bidder by the detailed board members of APS, Talbehat.

30. DELIVERY OF STORES

30.1. A Supply Order (Purchase Order) will be issued specifying the specifications of items /equipment required by APS, Talbehat.



30.2. The time and the date of delivery of stores stipulated in the purchase order shall be deemed to be the essence of the contract. The delivery should be made to the Army Public School, Talbehat, Talbehat Mil Cantt, Dist-Lalitpur (UP)-284125

30.3. If the firm /contractor fails to execute the supply order, in full or in part, within stipulated time, the items will be procured from elsewhere. The loss of time, effort and extra expenditure incurred on the purchase will be recovered from the contractor.

GENERAL TERMS & CONDITIONS OF CONTRACT

30.4. Tenderer Bidder/ Dealer should ensure of supply the stores with proper packing and making for transit so as to be received at the destination without any loss or damage

31. **Payment.** The terms & conditions for the payment will be as under:-

31.1. Advance Payment will not be made in any conditions.

31.2. 100% amount of the total project cost will be made on successful installation/received of items/ accessories and after submission of ATP (Acceptance Test Procedure) certificate from the board.

32. **For Non Supply.** If the order is not supplied as per deadline of supply order, the supply order will be cancelled and the item will be procured from elsewhere and the difference will be recovered from the contractor. The cut-off date of delivery period shall be counted from the date of actual dispatch of supply orders to date of receipt of supplies at destination. Failure to supply the items within the validity of the contract may result in blacklisting of firm.

33. **Disputes and Arbitration.** In case of any dispute, the decision of the APS Talbehat will be final. The venue of any arbitration shall be Talbehat Military Station. The APS, Talbehat also reserves the right to terminate the contract at any time without assigning any reason(s) therefor.

SPECIAL TERMS AND CONDITIONS OF CONTRACT

34. **Technical Specifications.** The specifications of item (s) offered by the tenderer must tally with the specifications mentioned in the tender document (**Annexure "B"**).

35. **Inspection of Supplies.** Supplies shall be accepted subject to the complete satisfaction of APS, Talbehat. Any defect found in the materials/stores supplied will render the supplies open to rejection and decision of the APS, Talbehat shall be final and legally binding. The rejected stores shall have to take the same back at their own cost and risk, and the contractor shall replace such rejections with the items of standard specifications / quality as acceptable to the APS, Talbehat. Alternatively, the stores may, at the discretion of the authority, be purchased from others at the risks and costs of the tenderer.

CFN : 330002/APS/2025-26/A

Place APS, Talbehat

Date: Feb 2026



Ranjana
Principal
Army Public School
Talbehat (U.P.)

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