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ARMY PUBLIC SCHOOL S.P. MARG

(Affiliated to CBSE, New Delhi vide affiliation No 2180022 & School Code No 70909)
Near Topkhana Bazar, Lucknow Cantt (UP), PIN-226002

CORRIGENDUM

146/Firewall/APS dated 09 Sep 26

(details of vendors attach)

CALL FOR QUOTATION
(FOR INSTALLATION OF FIREWALL AND LICENCE FEES)

1. This school intends to procure subject items. You are requested to quote your rates for the same as per details & specification attach to this letter.
2. You are requested to quote your rates for the said project as per format attach.
3. Rates should be inclusive of all charges/GST as applicable. The GST No of your firm also needs to be indicated on your quotation. Quotations without GST number will be rejected.
4. Quotations should be sent on the name of Principal, Army Public School, SP Marg, Lucknow Cantt (UP), PIN 226002 by post/hand. No quotations will be accepted through email.
5. VALID MANUFACTURE AUTHORIZATION CERTIFICATE WITH ENQUIRY NO. IF CERTIFICATE NOT FOUND QUOTATION WILL BE REJECTED
6. Last date of receipt of the quotations in school is 16 SEP 2026 at 1300hrs.
7. Date of opening of quotations will be intimated separately.

offg Principal
Army Public School
SP Marg, Lucknow



Copy to:-

11 GRRC - for info pl.

QUOTATION FORM

Name & Address of Vendor: _____

E mail ID (in capital) : _____

GST No : _____

Mobile No : _____



Details & specifications of store/eqpt

Ser No	Details of store/equipment/work required	A/U	Qty	Rate (incl GST)	Amount (Including GST)
1	Firewall (Sophos XGS 118 UTM device at Computer Lab 1. (Complete Installation, Configuration & Training)	Nos	01		
3yrs Standard Protection License of Firewall – Sophos (Complete Installation, Configuration & Training)					
1	Model No XGS 118 (New)	Nos	01		
2	Model No XGS 116 (Renewal)	Nos	01		
3	Model No XGS 108 (Renewal)	Nos	01		
4	Model No XGS 88 (Renewal)	Nos	01		
Total Cost (Including GST & ALL Charges)					

Terms and Conditions

- 1 GST registration certificate to be **attached with valid Manufacture Authorization Certificate with Enquiry No.** If certificate not found quotation will be rejected.
- 2 No advance payment will be made. Payment will be done on submission of completion report.
- 3 Item to be supplied by the vendor to the school. School will not collect the store from shop/dealer.
- 4 School will not be responsible for damage of article/eqpt in route. Store should be handed over to the school in proper running/original conditions.
- 5 School has right to cancel the tender process prior to issue of supply order at any time without intimating any reasons.

Date: _____

(Signature of Firm/Vendor)

IT School