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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

146/Gen/APS

14 Nov 24

(details of vendors attach)

CALL FOR QUOTATION
(PLUMBER ITEMS)

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. Rates should be inclusive of all charges/GST as applicable. The GST No of your firm also needs to be indicated on your quotation. MENTION MODEL WHERE APPLICABLE. Quotations without GST number will be rejected.
3. 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.
4. **Last date of receipt of the quotations in school is 26 Nov 24 at 1300hrs.**



Seemata
(Ms Seema Tara)
Principal

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

| S No | Details of Store/Eqpt | Qty | Total Rate (incl GST) | Remarks |
|---------------|--|----------------------|--------------------------|---------|
| 01 | Rates and items list attach to this quotation form | As per list attached | As per list attached | |
| 02. | Any other charges (specify in detail) | | | |
| Total (01+02) | | | | |

Terms and Conditions

- (a) GST registration certificate to be attached.
- (b) No advance payment will be made. Payment will be done on submission of completion report.
- (c) 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.
- (d) 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)

