

8795579555

Email:

apsspmarglko@gmail.com

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/AMC Aqua Guard/APS

67 Mar 25

Mil.: 6930

(details of vendors attach)

CALL FOR QUOTATION (ANNUAL MAINTENANCE CONTRACT (AMC): AQUA GURAD)

- 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. AUTH DEALER/VENDOR CERTIFICATE TO BE ATTACHED. IF CERTIFICATE NOT FOUND QUOTATION WILL BE REJECTED.
- 6. Last date of receipt of the quotations in school is 20 Mar 25 at 1300hrs.
- 7. Date of opening of quotations will be intimated separately.

OUBLIC SCHOOL

OFFICE

MARG, LUCK

(Ms Seema Tara)

Principal

Copy to:-

11 GRRC

for info pl.

QUOTATION FORM

AUTH DEALER/VENDOR CERTIFICATE TO BE ATTACHED. (IF CERTIFICATE NOT FOUND QUOTATION WILL BE REJECTED

| Name & Address of Ve | dor: | |
|------------------------|------|--|
| E mail ID (in capital) | | |
| GST No | : | |
| Mobile No | : | |
| | | |

Details & specifications of store/eqpt

| Ser No | Items | A/U | Qty | Rate (incl all charges) (Rs) | Amount (incl all charges) (Rs) |
|-----------|--|-----|-----|---------------------------------------|---|
| 1. | Repair and Maint of HPUV water Purifier 100 Ltrs (UV Purifier, UVP Output 60-80 Ltr/hr flow (Extension of AMC for Next one year) | Nos | 05 | | |
| 2. | Repair and Maint of Aqua Guard RO (Extension of AMC for Next for one year) | Nos | 01 | | |

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) Item to be supplied by the vendor to the school. School will not collect the store from shop/dealer
- (d) 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.
- (e) School has right to cancel the tender process prior to issue of supply order at any time without intimating any reasons.

| Data : | (Cianatura of Firm \(\)(andar) |
|--------|--------------------------------|
| Date : | (Signature of Firm/Vendor) |