

ARMY PUBLIC SCHOOL

Sardar Patel Marg, Near Topkhana Bazar, Lucknow Cantt-226002

(Affiliated to CBSE) (English Medium)

Tel. : 8795579555, Email: apsspmarglko@gmail.com

TENDER NOTICE

1. Tender is invited from eligible firms for following Tenders :-
 - (a) CNG School Bus-17 Seater **(Second Call)**
 - (b) Construction of Entrance Gate of AMWP Building.
 - (c) Installation of **"Outer Periphery Security System"** in AMWP Building.
2. Last date of deposit the tender is **15 Dec 2025 at 12:00 hrs.**
3. Detailed specification and tender can be seen and downloaded from School website **www.apsspmlko.com**.

PRINCIPAL

Tele: 6930 (Mil)
8795579555 (Civ)
E-mail – apsspmarglko@gmail.com
Website: www.apsspmlko.com
Lucknow Cantt - 226002

Army Public School
Sardar Patel Marg
Near Topkhana Bazar

146/School Bus 17-Seater/APS

29 Nov 25

TENDER NOTICE FOR PROCUREMENT OF CNG BASED SCHOOL BUS 17 SEATER

(ENSURE SUBJECT OF TENDER TO BE MENTIONED ON TOP OF THE ENVELOP)

1. Tender is invited for procurement of one x CNG Based School Bus 17 Seater for the school.
2. The Tenders are required to be submitted in two bids, technical and financial separately as per format attached. Technical details brochure along with earnest money will be sealed in one envelop to be superscripted as. **"TECHNICAL BID FOR SUPPLY OF CNG 17 SEATER SCHOOL BUS"** and The Financial Bid will be sealed in separate envelop and superscripted as **"FINANCIAL BID FOR CNG 17 SEATER SCHOOL BUS"**.
3. **Ensure subject of tender/bid to be mentioned on top of the envelope.**
4. **Specifications.** Refer appendix attach to this letter.
5. **Cost of Tender Document.** DD of Rs 100/- payable to **PRINCIPAL, ARMY PUBLIC SCHOOL, SP MARG** payable at Lucknow **to be attached with technical bid.** (Tender without DD will be rejected).
6. **Bid Security/EMD (refundable).** All **Technical Bids** must be accompanied with a Demand Draft of **Rs 10,000/-** (Rupees ten thousand only) payable to the **'PRINCIPAL, APS, SP MARG, LUCKNOW'** which is refundable within ten days of non-acceptance of the tender. Technical Bids not accompanied with the Demand Draft will be rejected.
7. **Acceptance of Tenders.** The tenders/quotations are to be submitted in two envelopes and marked as under :-
 - (a) Envelope 1 : Technical Bid (tender cost DD, bid security DD & terms and conditions of this tender to be attached)
 - (b) Envelope 2 : Commercial Bid
8. **Pre Bid Meeting.** **Pre bid meeting for the said procurement will be held on 10 Dec 2025 at 1200hrs.** It is mandatory for Interested Vendors to attend the pre bid meeting prior to putting their proposal.
9. **Opening of Tenders.** The tender to be put in the tender box placed at Army Public School, SP Marg, Lucknow. Last date of deposit the tender is **15 Dec 2025 at 1200h** and the Tech Bid will be opened on the **same day at 1230h (Tentatively).**
10. The Technical Bid shall be opened first and only eligible vendors, if found valid & suitable then their Commercial Bid would be opened separately and intimation for the same will be given to the eligible vendors. The decision of the Board shall be final and binding on all and no representations in this regard will be entertained.

Contd..2/-



11. The school reserves the right to alter the quantities (by 10%) mentioned in the Tender notice as per increase/decrease in demand at the time of issue of Supply/Work Order.
12. **Performance Security.** Performance security via DD/Bank Guarantee between 5% of project cost will be taken from the L1 vendor within 10 days of the receipt of supply order. The performance security should remain valid for a period of sixty days beyond the date of completion of the warranty.
13. **Time for Completion of Works/Supply.** As per time specified in Supply/Work Order, after which this Org is empowered to levy penalty.
14. **Acceptance Board.** The goods supplied will be tested /checked for compliance to specifications by an Acceptance Board in the presence of representatives. After receipt of items, if any found to be defective will be replaced forthwith.
15. **Installation.** (If applicable).
16. **Warranty.** The items should be covered under warranty as per product/company norms and same to be specified in Tech Bid document clearly.
17. **Payment Terms.** Payment will be made through NEFT in the name of Firm after deducting LD charges (0.5% per week upto max 10% of project cost), if any, on completion of work & checking by the board and endorsing certificate that the quantity & quality of material used is of standard quality, as per specification/description and work is satisfactory.
18. **Dispute Resolution.** In the event of any dispute or difference between the parties hereto, such dispute or difference shall be resolved amicably by mutual consultation. Final deciding authority will be Chairman, APS, SP Marg, Lucknow.



Offg Principal
APS, SP Marg, Lucknow

TECHNICAL BID**Appendix A**(Ref APS, SP Marg, Lucknow Tender No
146/School Bus/APS dt 29 Sep 2025
Nov**PROFORMA FOR TECHNICAL BID**

<u>S No</u>	<u>Particulars</u>	(To be filled/Ticked by the tenderer)	
<u>Documents to be attached</u>			
1.	Name and date of establishment of the agency (along with documentary proof)	Yes/No	
2.	Detailed office address of the Agency with Office Telephone Number, Fax Number and Mobile Number and name of the contact person	Yes/No	
3.	GST Registration No (copies to be enclosed)	Yes/No	
4.	Category of Trade Certificate	Yes/No	
5.	Name of partners/proprietor	Yes/No	
6.	OEM certificate (Authorization letter from OEM to supply the items asked in tender)	Yes/No	
7.	Experience Certificate in supply of similar kind of equipment/store.		
8.	Last two years IT Returns or Company balance sheet/turnover audited by CA	Yes/No	
9.	Whether the undertaking regarding acceptance of the terms and conditions have been duly signed, in token of acceptance of the same, is attached.	Yes/No	
10.	EMD amount of Rs. 10,000.00 (Rupees ten thousand only) (Refundable)	Yes/No	
11.	DD amount of Rs 100.00 (cost of tender documents, non-refundable)	Yes/No	
<u>Technical Specifications (attach data sheet of equipment where applicable)</u>			
<u>S.No</u>	<u>Item/Store/Part</u>	<u>Specification recommended (To be filled/Ticked by the tenderer)</u>	
<u>Make & Model No of Bus</u>			
<u>Engine</u>			
(a)	Engine	FM 2.6 CNG ED	Yes/No
(b)	Type	Spark Ignition MPFI TCIC	Yes/No
(c)	Displacement	2596 (CC)	Yes/No
(d)	Max.output	76 Kw (102 hp) @ 2800rpm	Yes/No
(e)	Max. Torque	310 Nm @ 1600-2400rpm	Yes/No
(f)	Fuel Type	CNG	Yes/No
(g)	Electric System	12V, 110Ah	
<u>Gear Box</u>			
(h)	Make & Model		
(i)	Type	Manual, synchromesh on forward gears	
(k)	No. of Gears	5 Forward + 1 Reverses	

Contd..2/-



Steering			
(l)	Type/Description	Power Steering	Yes/No
Body			
(m)	Type	Monocoque construction	
Suspension			
(n)	Front & Rear	Spring Semi elliptical	
(o)	Anti roll bar	Front- Yes Rear- Optional	
(p)	Shock absorbers	Hydraulic telescopic double acting at front and rear	
Brake			
(q)	Type	Dual circuit, hydraulic, vacuum assisted, ABS with EBD	
(r)	Front	Disc/Drum	
(s)	Rear	Disc/Drum	
(t)	Parking Brake	Mechanical acting on rear Wheel	
Dimensions (mm)			
(u)	Wheel Base		
(v)	Overall Width		
(w)	Overall Length		
(x)	Overall Height		
(y)	Min. Ground Clearance		
Weight (Kg)			
(z)	Maximum GVW		
Fuel Tank			
(aa)	Capacity (Liters)		
(ab)	Total		
Wheels and Tyres			
(ac)	Tyre Type		
(ad)	Tyre Nos		
(ae)	Tyre Size		
(af)	Seat Option		



(Signature of the Agency)
With complete address and seal

Address _____

COMMERCIAL BID

Appendix B

(Ref APS, SP Marg, Lucknow letter No
146/School Bus/APS dt 29 Nov 2025)

PROCUREMENT OF CNG SCHOOL BUS 17 SEATER

(NOTE: - RATES OF SPECIFIC BRAND WHERE APPLICABLE BE MENTIONED AGAINST EACH)

Ser No	Nomenclature	Brand, Make & Model	A/U	Qty	Rates Including all taxes (Rs)	Remarks (Please Specify Model No)
1.	Vehicle Ex showroom Cost		Nos	01 (one)		
2.	RTO					
3.	Insurance					
4.	Any Other Charges, if any (specify in detail)					
Total with GST and other taxes (specify in detail)						
Grand Total						
	Accessories with details (Will Not be consider in Fin Bid L1 Declaration)					

Total Rupees in words: (Rupees _____ only)

Company Stamp and Signature

Note: 1. Rate should be inclusive of all charges/GST and applicable taxes.

2. The GST No of your Firm also needs to be indicated on your quotation. Without GST No, quotation/Commercial Bid will be rejected.

