

# **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](http://www.apsspmlko.com).

**PRINCIPAL**

Tele: 6930 (Mil)  
8795579555 (Civ)

Army Public School  
Sardar Patel Marg  
Near Topkhana Bazar  
Lucknow Cantt – 226002

146/AMWP Gate /APS

29 Nov 2025

**TENDER : CONSTRUCTION OF MAIN ENTRANCE GATE OF NEW AMWP BUILDING  
AT APS, SP MARG, LUCKNOW**

1. This school intends for "Construction of Main Entrance Gate of New AMWP Building as per specification/description attached.
2. You are requested to give your TECHNICAL BIDS and COMMERCIAL BIDS separately in two different sealed envelopes. The format for commercial and Technical bid are attached as Appendix to this letter. The envelopes should be clearly marked TECHNICAL/COMMERCIAL BIDS. The Technical Bid shall be opened first and only if found valid & suitable then the Commercial Bid would be opened. During the intervening period the Board of Officers/Teachers is at liberty to visit the shop/establishment of the bidder and select the firms/dealers for opening of Commercial Bids. The decision of the Board shall be final & binding on all and no representations in this regard will be entertained.
3. **Specifications.** Specifications mentioned in financial bid. Items as specified only are to be used. Items not found genuine/satisfactory shall be rejected and the supplier will remove the same from the school at his own cost.
4. **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. Technical Bids not accompanied with the Demand Draft will be rejected.
5. **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 EMD to non-acceptance of the tender. All Technical Bids not accompanied with the Demand Draft will be rejected.
6. **Time for Completion of Works.** Time for completion of the project will be specified in the work order. In no case period of completion of work would be more than **06 weeks** from the date of receipt of the order.
7. **Payment Terms.** Full 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.



Contd..2/-

8. **Site maintenance** :-.

(a) The vendor will ensure removal of excavated material outside the school premises site, leveling of the surface around the structure constructed and site clearance.

(b) Vendor will employ his own staff for site clearance and demarcated area maintenance

9. **Spares and consumables**. Vendor will guarantee provision of all replacement of spares for the equipment depending upon the option to be exercised by the school for a period of three years after expiry of warranty period on chargeable basis.

10. After completion of work, if any defect/details, noticed within four months shall also be rectified/repared without any delay. Time is the essence of contract.

11. **Acceptance of Tenders**. The Tenders/quotations are to be submitted in two envelopes and marked as under :-

(a) Technical Bid - Envelope No 1

(b) Commercial Bid - Envelope No 2

12. **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 **1200 hrs** and Technical bid will be opened **on the same day at 1230 hrs**.

13. The School reserves the right to alter the quantities mentioned or to reject any tender with valid reasons thereof and no representation in this regard would be entertained

14. Ensure that the following documents are attached alongwith **Technical Bid** else the bid would be rejected:-

(a) Demand Draft of Rs 10,000/- (Rupees ten thousand only).

(b) The construction firms that have carried out specialized work in construction of buildings for a value of above Rs 10 lakh (Rupees ten lakh only). Certificate alongwith balance sheet to this effect will be attached from Chartered Accountant.

(c) Company Profile with Tech qualification of Firm/Individual/Partner.

(d) Income Tax return of last two years.

(e) List of Schools/Organization where such work/services are being provided.

(f) Bankers Solvency Certificate.

(g) Demand Draft of Rs 100/- (Rupees hundred only) (Cost of tender documents).

(h) The design and load over gate to be approved by a Structural Engineer. An undertaking certificate stating that on declaration of L-1 the said requirement will be fulfilled prior to start of work.

Contd..3/-



- 15 Scope of work should be verified physically before submitting the quotations.
- 16 **MSME and Startups will be given due relaxation as per Govt Norms.**
17. **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.



  
(Ms Archana Srivastava)  
Offg Principal  
APS, SP Marg, Lucknow

**Appendix A**  
(Refer para 2 of tender)

**TECHNICAL BID**  
**CONSTRUCTION OF MAIN ENTRANCE GATE OF NEW AMWP BUILDING**  
**AT APS, SP MARG, LUCKNOW**

| Ser No   | Particulars   | To be filled by the tenderer | Remarks |
|--|---|------------------------------|---------|
| <b><u>A. DOCUMENTS TO BE ATTACHED AS BELOW:-</u></b> |   |                              |         |
| 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   | Yes/No                       |         |
| 5.   | Name of partners/proprietor   | Yes/No                       |         |
| 6.   | OEM certificate (if applicable)   | Yes/No                       |         |
| 7.   | Civil Construction Experience Certificate, for <u>05</u> Years in similar Work (copies to be enclosed).   | Yes/No                       |         |
| 8.   | PAN/TAN Number with last two years IT Returns (copies to be enclosed)   | 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                       |         |
| 12.  | The design and load over gate to be approved by a Structural Engineer. An undertaking certificate stating that on declaration of L-1 the said requirement will be fulfilled prior to start of work. | Accept/<br>Not Accept        |         |
| 13.  | It is mandatory for vendor to clear the site which included removing of Rubble/Construction Material.   | Accept/<br>Not Accept        |         |



**COMMERCIAL BID**

**PERFORMA FOR COMMERCIAL BID : CONSTRUCTION OF MAIN ENTRANCE GATE OF NEW AMWP BUILDING AT  
APS, SP MARG, LUCKNOW**

| Ser No | DESCRIPTION OF ITEM   | DSR.NO. | Unit | Qty   | Rate | GST % | GST Amount | Rate including GST |
|--------|---|---------|------|-------|------|-------|------------|--------------------|
| 1      | Dismantling of existing brickwork / PCC including cleaning plaster and stacking of serviceable material and disposal of unserviceable material within 50 meters lead as per direction of Engineer-in-charge.  | 15.7.4  | CUM  | 5.35  |      |       |            |                    |
| 2      | Demolishing R.C.C. work manually / by mechanical means including stacking of steel bars and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge.  | 15.3    | CUM  | 0.70  |      |       |            |                    |
| 3      | Disposal of building rubbish / malba / similar unserviceable, dismantled or waste materials by mechanical means, including loading, transporting, unloading to approved by Engineer-in-charge, beyond 50 m initial lead, for all leads including all lifts involved   | M.R.    | CUM  | 6.05  |      |       |            |                    |
| 4      | R.C.C. work with cement approved coarse sand and 20 mm. gauge approved stone ballast in the proportion of 1:1.5:3 (M-20) in lintel band & beams excluding supply of reinforcement and its fixing and binding the same with 24 B.W.G.G.I. binding wire and including necessary centering and shuttering etc. and also including supply of all materials, labour and tools and plants etc, required for proper completion of the works. Binding wire cost being included in the item. | 5.2.2   | CUM  | 10.03 |      |       |            |                    |
| 5      | R.C.C. work with cement approved coarse sand and 20 mm. gauge approved stone ballast in the proportion of 1:1.5:3 (M-20) in slab excluding supply of reinforcement and its fixing and binding the same with 24 B.W.G.G.I binding wire and including necessary centering and materials, labour and tools and plants etc, required for proper completion of the works. Binding wire cost being included in the item.  | 5.2.2   | CUM  | 1.06  |      |       |            |                    |



| Ser No | DESCRIPTION OF ITEM  | DSR.NO. | Unit | Qty    | Rate | GST % | GST Amount | Rate including GST |
|--------|--|---------|------|--------|------|-------|------------|--------------------|
| 6      | R.C.C. work with cement approved coarse sand and 20 mm. gauge approved stone ballast in the proportion of 1:1.5:3 (M-20) in columns excluding supply of reinforcement and its fixing and binding the same with 24 B.W.G.I binding wire and including necessary centering and shuttering etc. and also including supply of all materials, labour and tools and plants etc, required for proper completion of the works. Binding wire cost being included in the item. | 5.2.2   | CUM  | 3.72   |      |       |            |                    |
| 7      | Centering and shuttering including strutting, propping etc. and removal of form for all heights:   |         |      |        |      |       |            |                    |
| (I)    | <b>UPTO PLINTH LEVEL</b>   |         |      |        |      |       |            |                    |
| (a)    | Foundations, footings, bases of columns, etc. for mass concrete  | 5.9.1   | SQM  |        |      |       |            |                    |
| (II)   | <b>ABOVE PLINTH LEVEL</b>  |         |      |        |      |       |            |                    |
| (b)    | Suspended floors, roofs, landings, balconies and access platform.  | 5.9.3   | SQM  | 8.50   |      |       |            |                    |
| (c)    | Lintels, beams, plinth beams, girders, bressumers and cantilevers.   | 5.9.5   | SQM  | 18.67  |      |       |            |                    |
| (d)    | Columns, Pillars, Piers, Abutments, Posts and Struts.  | 5.9.6   | SQM  | 21.71  |      |       |            |                    |
| (e)    | Arches, domes, vaults up to 6 m span   | 5.9.9   | SQM  | 6.41   |      |       |            |                    |
| 8      | Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in superstructure above plinth level up to floor V level in all shapes and sizes in:  |         |      |        |      |       |            |                    |
|        | Cement mortar 1:6 (1 cement:6 coarse sand)   | 6.4.2   | CUM  | 6.78   |      |       |            |                    |
| 9      | Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete above plinth level.  | 5.22A   |      |        |      |       |            |                    |
|        | Thermo-Mechanically Treated bars of grade Fe-500D or more.   | 5.22.6  | QTL  | 32.62  |      |       |            |                    |
| 10     | 15 mm cement plaster of mix :  |         |      |        |      |       |            |                    |
|        | 1:4 (1 cement : 6 coarse sand)   | 13.5.1  | SQM  | 121.48 |      |       |            |                    |
| 11     | Providing and fixing Exterior wall granite work for quick set granite adhesive (water based) for front wall in lift including supply of all material, labour and T & P.  | 16.86.1 | SQM  | 53.40  |      |       |            |                    |

Contd..3/-



| Ser No | DESCRIPTION OF ITEM  | DSR.NO. | Unit | Qty   | Rate | GST % | GST Amount | Rate including GST |
|--------|--|---------|------|-------|------|-------|------------|--------------------|
| 12     | Supply and fixing Terrazzo roof tiles and sloped surface laid on 20 mm thick cement sand mortar in the ratio of 1:4 (1 cement: 4 coarse sand) including all material, labour T & P etc complete for proper completion of work. | MR      | SQM  | 15.12 |      |       |            |                    |
| 13     | Distempering with oil bound washable distemper of approved brand and manufacture to give an even shade   |         |      |       |      |       |            |                    |
|        | New work (Two or more coats) over and including water thinnable priming coat with cement primer  | 13.41.1 | SQM  | 11.92 |      |       |            |                    |
| 14     | Finishing walls with Premium Acrylic Smooth exterior paint of required shade New work (Two or more coats applied @ 1.43 ltr/10 sqm over and including priming cost of exterior primer applied @ 2.20 kg/ 10 sqm)               | 13.47.1 | SQM  | 79.62 |      |       |            |                    |
| 15     | Providing and applying white cement based putty of average thickness 1 mm, of approval brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.                                | 13.80   | SQM  | 91.54 |      |       |            |                    |
| 16     | Providing & fixing of GRC jail for front boundary wall per drawing & design & approval of architect in charge and work completion under supervision of engineer in charge  | MR      | SQM  | 4.32  |      |       |            |                    |
| 17     | Cost for Electricals work in Boundary wall & Main gate   | LS      | JOB  | 1.00  |      |       |            |                    |
|        | <b>ANY OTHER CHARGES</b>   |         |      |       |      |       |            |                    |
|        | <b>TOTAL AMOUNT IN RS</b>  |         |      |       |      |       |            |                    |

Total Rupees in words: (Rupees \_\_\_\_\_ only)

Company Stamp and Signature

- Note:**
1. Final Rate should be inclusive all taxes etc.
  2. The GST of your Firm also needs to be indicated on your quotation. Without proper GST No, the quotation will be rejected.



## TERMS AND CONDITIONS

1. Work/items as per design specifications mentioned only are to be supplied/executed. Specification of all material/items used other than those mentioned to be specified clearly.
2. All transportations and packing shall be arranged by the agency at own cost.
3. The agency shall be bound to complete the work as per the date specified in the work order.
4. It is **MANDATORY** for all interested Vendors to attend the **Pre-Bid Meeting in School** from **1100hrs to 1300 hrs** on **09<sup>th</sup> Dec 2025** and **10<sup>th</sup> Dec 2025**. **Tender of the Vendors who have participated in the Pre Bid meeting will only be Accepted.**
5. All materials brought to site shall be subject to the approval of the school authority. In case if any unapproved material is used the same shall be removed by the agency at its own cost.
6. No part payment is permissible and the final bill would be processed and cleared only after satisfactory report by Project Monitoring Group.
7. Complaint reported if any, shall be rectified by the agency within two days, failing which in case of any dispute, the principal has the right to take a decision which shall be binding on both the parties.
8. **Warranty.** The following warranty will form part of the contract placed on successful Bidder :-
  - (a) The vendor warrants for a period of three years from the date of completion of work for items/component used in the construction. If any item/portion of the work is found defective during this period, the same be rectified forthwith.
  - (b) All materials to be supplied of class 1 quality duly approved by the School Administration.
  - (c) During the period of warranty my firm will be responsible for removing/fixing of faulty eqpt/Items within 24 hours, without any extra labour/repair & maint cost.

(Signature of the Agency)  
With complete address and seal



Address \_\_\_\_\_