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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/UPS Battery/APS dated 30 Sep 26

(details of vendors attach)

CALL FOR QUOTATION
(PURCHASE OF COMPUTER UPS BATTERY)

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. **GST REGISTRATION CERTIFICATE TO BE ATTACHED. IF CERTIFICATE NOT FOUND QUOTATION WILL BE REJECTED.**
6. **Last date of receipt of the quotations in school is 12 OCT 2026 at 1400hrs.**
7. Date of opening of quotations will be intimated separately.



Jeemata
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

S.No	Item Demanded	A/U	Qty Demanded	Rate (Including GST)	Total Amount (Including GST)
NEW BATTERY					
1.	Exide UPS Battery 12V 7.5 Ah Power Safe Plus	Nos	50		
2.	Exide 12V 42 Ah Battery Power Safe Plus with complete Installation	Nos	32		
	TOTAL NEW BATTERY AMOUNT (SER NO 1 TO 2) IN RS				
OLD BUY BACK BATTERY (-)					
3.	UPS Battery 12V 7Ah	Nos	50		
4.	12V 26 Ah Battery	Nos	32		
	TOTAL BUY BACK BATTERY AMOUNT (SER NO 3 TO 4) IN RS				
FINAL AMOUNT i.e. (TOTAL NEW BATTERY AMOUNT S.NO 1 TO 2) – (TOTAL BUY BACK BATTERY AMOUNT S.NO 3 TO 4) IN RS.					

Terms and Conditions

- 1 ALL ABOVE ITEMS SHOULD BE MANUFACTURED CURRENT YEAR (2026) ONLY.** GST registration Certificate to be attached.
- 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** The agency shall be bound to complete the work within **20 days** from the issue of the work order. In case of delay in completion of work by 20 days, penalty @ 5% of the total cost shall be levied.
- 5** 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.
- 6** 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)