

## रेलवे की जमीन पर बनी अवैध बस्ती की 440 झुग्गी-झोपड़ियों पर चला बुलडोजर

जास • लखनऊ : जानकोपुरम के बाद अब निराला नगर व डालीगंज क्षेत्र में अवैध झुग्गी-झोपड़ियों पर शुकवार को बड़ा अभियान चला। राजधानी में रेलवे की जमीन पर अवैध रूप से बसाई गई बस्तियों पर बुलडोजर गरजा। निराला नगर व डालीगंज क्षेत्र में 440 से अधिक झुग्गी-झोपड़ियों को तोड़ दिया गया। रेलवे की जमीन पर अवैध रूप से रह रहे लोग संदिग्ध बांग्लादेशी बताए जा रहे हैं। शुकवार को प्रशासन और रेलवे अधिकारियों की संयुक्त टीम ने पुलिस बल की मौजूदगी में बड़ी कार्रवाई की है। अधिकारियों का कहना है कि रेलवे लाइन के किनारे अवैध कब्जा कर झोपड़ियां बनाई गई थीं, जिससे ट्रेनों के परिचालन पर खतरा बना हुआ था। कई बार नोटिस देने के बाद भी अतिक्रमण नहीं हटाया गया, जिसके बाद सख्त कदम उठाया गया।

**47 करोड़ की जमीन खाली कराई**  
जागरण संवाददाता • लखनऊ : नगर निगम ने कनीसी में सात बीघा जमीन को खाली कराया, जिसकी कीमत 47 करोड़ आंकी गई है। यह कार्रवाई अदालत के

आदेश पर की गई है। इस सरकारी जमीन पर अस्थायी तौर पर कब्जा किया गया था। नगर निगम व तहसील सदर की टीम ने पीएसी और पुलिस बल के साथ यह कार्रवाई की।

### ARMY PUBLIC SCHOOL

Sardar Patel Marg, Lucknow Cantt-02

Website-www.apsspmiko.com

Ph.No. : 8795579555, Email: apsspmargiko@gmail.com

#### TENDER NOTICE

1. Tender is invited from eligible firms Work on Stainless Steel Fabrication of New AMWP Building of APS, SP Marg, Lucknow. Last date of deposit the tender is **19 Jan 2026 at 12:00 hrs.** and the technical bid will be opened on the same day at **13:30 hrs.**
2. Detailed specification of works can be download from School website [www.apsspmiko.com](http://www.apsspmiko.com) **Offg. PRINCIPAL**

**एन सी एन**  
**NCL**

**नॉर्डन कोलफील्ड्स लिमिटेड**  
(मिनिरल कंपनी)  
(कोल इण्डिया लिमिटेड की एक अनुषंगी कम्पनी)

**निविदा सूचना**

सीआईएल एवं अनुषंगी कम्पनियों द्वारा सामग्री, कार्य एवं सेवाओं हेतु निर्गत सभी निविदाएँ [www.coalindia.in/](http://www.coalindia.in/) सम्बंधित अनुषंगी कम्पनी, सीआईएल ई-प्रक्योरमेंट पोर्टल <https://coalindiatenders.nic.in> एवं केंद्रीय लोक प्रक्योरमेंट पोर्टल <https://eprocure.gov.in> पर उपलब्ध है। इसके अतिरिक्त GeM Portal <https://gem.gov.in> के द्वारा भी प्रक्योरमेंट किया जाता है। **R-59**

**कार्यालय अधिशासी अभियन्ता प्रान्तीय खण्ड, लो. नि. वि., बहराइच**

पत्रांक: 4131/-1E दिनांक: 19.12.2025

सभी सम्मानित व्यक्तियों को सूचित किया जाता है कि विभिन्न प्रजाति के सूखे वृक्ष जिनका न्यूनतम मूल्य रु. 437927.00 है, जिसकी नीलामी दिनांक 08.01.2026 को समय पूर्वाह्न 11:00 बजे कार्यालय परिसर प्रान्तीय खण्ड, लोक निर्माण विभाग, बहराइच में की जायेगी।

नोट:- नीलामी मूल्य की जमानत धनराशि 10 प्रतिशत दिनांक 08.01.2026 को पूर्वाह्न 10:30 बजे तक जमा करने पर ही बोली लगाने का अधिकार होगा।

**अधिशासी अभियन्ता,  
प्रा.ख. लो.नि.वि.  
बहराइच**

**PSPCL पंजाब स्टेट पावर कारपोरेशन लिमिटेड**

(पंजीकृत कार्यालय- पीएसईबी मुख्यालय, द गॉल, पटियाला-147001)

ऑफिस फोन संख्या U40109PB2010SGC033813, वेबसाइट [www.pspcl.in](http://www.pspcl.in)

online at <http://eproc.punjab.gov.in>  
C 14/26, DPR/Pb. : 1079/12/2025-26/6738

# ARMY PUBLIC SCHOOL

Sardar Patel Marg, Lucknow Cantt-02  
Website-[www.apsspmlko.com](http://www.apsspmlko.com)  
Ph.No. : 8795579555, Email: [apsspmlko@gmail.com](mailto:apsspmlko@gmail.com)

## TENDER NOTICE

1. Tender is invited from eligible firms Work on Stainless Steel Fabrication of New AMWP Building of APS, SP Marg, Lucknow. Last date of deposit the tender is **19 Jan 2026 at 12:00 hrs.** and the technical bid will be opened on the same day at **13:30 hrs.**
2. Detailed specification of works can be download from School website [www.apsspmlko.com](http://www.apsspmlko.com) Offg. PRINCIPAL

## NORTH EASTERN RAILWAY

Website: [www.ner.indianrailways.gov.in](http://www.ner.indianrailways.gov.in) E-mail: [cos@ner.railnet.gov.in](mailto:cos@ner.railnet.gov.in)

Tender Notice No.-47 Dt. 31.12.2025

### Invitation of tenders through e-Procurement system

Principal Chief Material Manager, North Eastern Railway, Gorakhpur-273012 and on behalf of The President of India, invites tenders through e-procurement system for the supply of the following items. Complete description of the item and other condition are available on [www.lreps.gov.in](http://www.lreps.gov.in)

Item No.	Tender No.	Due on	Brief Description of Stores	Qty.
1	22251047	09.04.26	Yoke for Upgraded High Tensile etc.	458 Nos.
2	22251108A	24.02.26	Secondary vertical damper for LHB coaches etc.	1972 Nos.
3	22251545	10.02.26	Kit for constant polyurethane etc.	6348 Nos.
4	22251999F	05.02.26	Articulated Spheruloelastic Rubber Bearing etc.	180 Nos.
5	22251724	04.02.26	Push Type Flushing Valve for coaches etc.	15925 Nos.
6	22252255	27.01.26	Kit for brake caliper without brake cylinder etc.	718 Nos.
7	22252018	21.01.26	Balanced draft Gear Escort Part No. SK-1550 etc.	36 Nos.

सं 0 22/12-13/04 दिनांक 02.01.2026  
**ई-निविदा सूचना**  
वृन्दावन बस को अयोग अवस्थापना निधि के अन्तर्गत प्रधानमंत्री आवास (शहरी) के प्राग कनकस, मोहनलालगंज, लखनऊ में निर्मित 1344 (ती+3) मकानों के परिसर में कन्स्ट्रक्टेड पेटलेण्ड तकनीकी पर आधारित 0 के 0 एन 0 की 0 क्षमता का एस 0 टी 0 की 0 का निर्माण कार्य एवं 05 वर्ष अनुमानित कार्य की ई-निविदाएं दिनांक 17.01.2026 (सां 03:00 बजे) आमंत्रित की गयी है। इन ई-निविदाओं का विवरण परिचय की वेबसाइट [ps://lupavp.in](https://lupavp.in) एवं ई-निविदा वेबसाइट <https://etender.up.nic.in> पर देखा जा सकता है।  
**अपील एवं अपीलकर्ता**

**हाईकोर्ट इलाहाबाद लखनऊ**  
**बेन्च, लखनऊ**  
दीवानी विभाग (OP No. 2)  
**अपील क्षेत्राधिकारी**  
1908 के एक्ट 5 आदेश 41 एवं नियम 4)  
प्रथम अपील संख्या 23 सन् 1983 ई 0  
Banaras Hindu University  
अपीलकर्ता  
प्रति  
Smt. Raj Laxmi Kumari Devi  
उत्तरवादी

अपील विरुद्ध Misc Case No. 62/1980 न्यायालय District Judge, Lucknow. स्थान Lucknow दिनांक 11.10.1982 ई 0 जी की सं 0 में दिया/दी गई है।  
Raja Bahadur Pashupati Nath Saran Singh की of Tilai, Tilai Hosuse Ram Manohar Rai Marg, Lucknow  
उत्तराधिकारी के नाम  
जुंकि ऊपर लिखे हुए मुकदमें में अपीलकर्ता ने न्यायालय के विरुद्ध उपस्थिति की है अतः आपको आदेश दिया जाता है कि आप अपील का उत्तर देने के लिये दिनांक 05.01 सन् 2026 ई 0 को या उससे पहले आकर उपस्थित हों अन्यथा अपील की सुनवाई नियमानुसार विज्ञप्ति किसी और दिन होगी।

**हाईकोर्ट इलाहाबाद लखनऊ**  
**बेन्च, लखनऊ**  
दीवानी विभाग (OP No. 1)  
**अपील क्षेत्राधिकारी**  
(1908 के एक्ट 5 आदेश 41 एवं नियम 4)  
प्रथम अपील संख्या 23 सन् 1983 ई 0  
Banaras Hindu University  
अपीलकर्ता  
प्रति  
Smt. Raj Laxmi Kumari Devi  
उत्तरवादी

अपील विरुद्ध Misc Case No. 262/1980 न्यायालय District Judge, Lucknow स्थान Lucknow दिनांक 11.10.1982 ई 0 जी की सं 0 में दिया/दी गई है।  
Smt. Raj Laxmi Kumari Devi of Balrampur R/o Raj Bhawan Balrampur District Gonda.  
उत्तराधिकारी के नाम  
जुंकि ऊपर लिखे हुए मुकदमें में अपीलकर्ता ने न्यायालय के विरुद्ध उपस्थिति की है अतः आपको आदेश दिया जाता है कि आप अपील का उत्तर देने के लिये दिनांक 05.01 सन् 2026 ई 0 को या उससे पहले आकर उपस्थित हों अन्यथा अपील की सुनवाई नियमानुसार विज्ञप्ति किसी और दिन होगी।

The management also approached the police. The school manager, due to the sensitivity of the matter, we are going to file a case to conduct a proper investigation. We have asked students and parent to cooperate and provide u with details."

## Guj IAS office arrested for graft-linked laundering

Ahmedabad: ED 1 day arrested IAS officer Rajendrakumar Patel from Gandhar in connection with a recently busted bribery-linked money laundering case in Surendranagar district collector's office and produced his fore a PMLA court Ahmedabad.  
ED sought 10 of custodial intension to probe inf that the co sion amount for ing approval's change of lan from agricultu non-agriculture fixed, and that caused amassed 10 crore. Judge jitra ordered

Tele: 6930 (Mil)

8795579555 (Reception)

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

146/SS Wks AMWP/APS

02 Jan 2026

**TENDER : VARIOUS TYPES OF WORK ON STAINLESS STEEL FABRICATION  
ON NEW AMWP BUILDING AT APS, SP MARG, LUCKNOW**

1. This school intends to do work of "various types of work on stainless steel fabrication" 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 bid is attached as **Appendix A**. The envelopes should be clearly marked **TECHNICAL/ COMMERCIAL BIDS**. The Technical Bid will be opened first and only if found valid & suitable then the Commercial Bid would be opened. During the intervening period the Board of Officers 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 representation in this regard will be entertained.
3. **Specifications**. Specification/details required for bid is attach as **Appendix B**.
4. **Cost of Tender Document**. DD of ₹ 100/- payable to Principal, Army Public School, SP Marg Lucknow to be attach with technical bid. All Technical Bid 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 ₹ 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. 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 **four weeks** from the date of receipt of the order.
7. **Performance Security**. Performance security between **5 to 10%** of project cost will be taken from the **L1 vendor within 10 days of the receipt of supply order**. As per Rule 171 (ii) of GFR the performance security should remain **valid for a period of sixty days** beyond the date of completion of the project.
8. **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.



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

9.1 Technical Bid - Envelope No 1

9.2 Commercial Bid - Envelope No 2

} MENTION NAME OF TENDER ON TOP OF ENVELOP

10. **Pre Bid Meeting.** Pre Bid Meeting will be held on ~~12 Jan 2025~~ at 12:15hr to 1400hr for understanding the scope of work. It is mandatory for all vendors willing to participate in bid.

11. **Opening of Tenders.** The last date for receipt of the above envelope is ~~19 Jan 2026~~ by 1200hrs. The Tender to be put in the Tender Box placed at Army Public School, SP Marg, Lucknow. Tender will be opened on the same day at 1330hrs.

12. 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.

13. Ensure to attach all relevant documents with the tender to avoid rejection.

14. Scope of work should be verified physically and samples checked in the Pre Bid Meeting before submitting the quotations.

15. **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.



  
Cftg Principal  
(APS, SP Marg)

TECHNICAL BIDWORK ON STAINLESS STEEL FABRICATION ON NEW AMWP BUILDING AT  
APS, SP MARG, LUCKNOW

Ser No	Particulars	To be filled by the tenderer	Remarks
<b>A. Documents to be attached as below: -</b>			
1.	Name and date of establishment of the agency (along with documentary proof)	Yes/No	
2.	Name of partners/proprietor	Yes/No	
3.	Detailed office address of the Agency with Office Telephone Number, Mobile Number and name of the contact person	Yes/No	
4.	GST Registration No (copies to be enclosed)	Yes/No	
5.	Category of trade	Yes/No	
6.	OEM (In Case of Eqpt, if applicable)	Yes/No	
7.	Five years of experience in similar works (copies to be enclosed)	Yes/No	
8.	Last year IT Return (copies to be enclosed)	Yes/No	
9.	Annual Turnover of 3 years certified by CA	Yes/No	
10.	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	
11.	EMD amount of Rs. 10,000.00 (Rupees ten thousand only) (Refundable)	Yes/No	
12.	DD amount of Rs 100.00 (cost of tender documents, non-refundable)	Yes/No	

(Signature of the Agency)

With Complete Address and Seal  
Address \_\_\_\_\_

## 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. In case of delay in completion of work penalty shall be levied.
4. **It is mandatory for all interested vendors to attend the Pre Bid Meeting in School on 12 Jan 2026 at 1215hr to 1400hr.**
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. Force Maieure : For purpose of this clause, "Force majeure" means an event beyond the control of the contractor / bidder and not involving the contractor/ bidder's fault or negligence and not foreseeable. Such events may include, but are not restricted to, Acts of Government either its sovereign or contractual capacity, wars or revolutions, Acts of God like earthquake, rain/floods and similar, fires, epidemics, quarantine restrictions and fright embargoes.
9. **Warranty.** The following warranty will form part of the contract placed on successful Bidder:
  - 9.1 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.
  - 9.2 All materials to be supplied of class 1 quality duly approved by the School Administration.

(Signature of the Agency)  
With complete address and seal

Address \_\_\_\_\_

FINANCIAL BIDVARIOUS TYPES OF STAINLESS STEEL WORKS OF SENIOR WING AT  
APS, SP MARG, LUCKNOW

Ser No	Items	Unit	Qty	Rates incl Labour charges (where applicable)	Amount (incl Labour charges)	Remarks
<b>1. <u>3/4" Pipe, 2" Pipe 304 No Jindal 18 Gauge</u></b>						
1.1	13' 5" x 32 x 2 (3/4" Pipe)	Feet	864			
1.2	12' x 24 (3/4" Pipe)	Feet	288			
1.3	30' x 1 x 2 (3/4" Pipe)	Feet	6			
1.4	12' x 1 x 12 (3/4" Pipe)	Feet	144			
1.5	13' 6" x 16 Pc	Feet	217.6			
1.6	12' x 18 Pc	Feet	216			
1.7	30' x 1	Feet	30			
<b>2. <u>Estimate for Supply and Installation Steel Letter for the Main Entrance Pillar Walls</u></b>						
2.1	1' Letter 304 No Sheet	Nos	16			
2.2	6" Letter 304 No Sheet	Nos	22			
2.3	Installation of Letter	Nos	38			
<b>3. <u>Providing and Fixing Stainless Steel Chain with Master Pillar Inside and Outer Side of Premises Pillar Post 304 No and Stainless Steel Chain. Grouting of Post with (1:1.5:3) Ratio 1 Cement, 1.5 Coarse Sand, 3 Grout Stone post Grout 1 feet under the ground complete job with all material and labour</u></b>						
3.1	3" Master Pillar Post Jindal (304 No)	Piece	50			
3.2	S.S Chain	R/Ft	800			
<b>4. <u>Providing and Fixing Steel Name Plate (304 No) Size 12" x 6" Complete Job with all Material and Labour Charges</u></b>						
4.1	Steel Name Plate	Nos	10			
<b>5. <u>Supply and Fixing 2" Steel Pipe Railing (304 No) 18 Gauge for (CWSN) Students Basin. Indian Seat, Western Seat Area for Support Complete Job with all Material and Labour</u></b>						
5.1	Boys Toilet	Nos	03			
5.2	Girls Toilet	Nos	03			
5.3	Any other charges (specify in detail)					
5.4	Total (1 to 5)					
5.5	GST & Other Taxes (As applicable)					
5.6	Grand Total					

Total Rupees in words: (Rupees

only)



Company Stamp and Signature

- Note:**
1. Rate should be inclusive of material and labour charges.
  2. The GST No of your Firm also needs to be indicated on your quotation. Without proper GST No, the quotation will be rejected.
  3. Site visit and clarification of scope of work to be done before tender submission.