

146/Fencing/APS

02 Apr 2026

**TENDER : FENCING WITH PROFILE SHEET, AMWP BUILDING NEAR
TOPKHANA BAZAR BOUNDARY WALL SIDE AT APS SP MARG,
LUCKNOW**

1. This school intends to do work of "FENCING WITH PROFILE SHEET" 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. 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 03 weeks from the date of receipt of the order.
7. **Performance Security**. Performance security between 5-10% 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 with full address, two x contact numbers & email ID and marked as under:-

- (a) Technical Bid - Envelope No 1 }
 (b) Commercial Bid - Envelope No 2 } (MENTION NAME OF TENDER ON TOP OF ENVELOP)

10. **Opening of Tenders.** The last date for receipt of the above envelope is **14 April 2026 by 1200hrs.** The Tender to be put in the Tender Box placed at Army Public School, S.P. Marg, Lucknow. **Tender will be opened on the same day at 1300hrs.**

11. 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

12. Ensure to attach all relevant documents with tender to avoid rejection.

13. On site visit of location for installation should be verified physically and checked before submitting the quotation during the Pre-Bid Meeting.

14. **MSME and Startups will be given due relaxation as per Govt Norms.**

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.



Jemotaro
 Principal
 (APS, SP Marg)

TECHNICAL BIDFENCING WITH PROFILE SHEET, AMWP BUILDING NEAR TOPKHANA BAZAR
BOUNDARY WALL SIDE AT APS SP MARG, LUCKNOW

Ser No	Particulars	To be filled by the tenderer	Remarks
A. Documents to be attached as below: -			
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 ₹ 10,000.00 (Rupees ten thousand only) (Refundable)	Yes/No	
12.	DD amount of ₹ 100.00 (cost of tender documents, non-refundable)	Yes/No	



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 07 Apr 2026 at 1300hr to 1400hr for accurate measurement, clarification / observation, specification, requirement, design/ layout before quoting the final rates.**
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 Majeure** : 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 **warranty 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 BID

Name of work/requirement : FENCING WITH PROFILE SHEET

Name & Address of Vendor: _____

e-mail ID (in capital) : _____

GST No : _____

Mobile No : _____

Rates of the following be provided including GST: -

Ser No	Work / Specification of Items	Area (Approx)	A/U	Size Length x Width	Amount Include GST	Total Cost (In ₹)
1.	<p>Fencing with Profile Sheet 5mm</p> <p>Colour - Green</p> <p>Brand – Jindal / Apollo</p> <p>Width- 3 to 3.5 feet.</p> <p>Length- 8 ft</p> <p>Thickness (TCT) - 0.40 mm to 0.60 mm.</p> <p>Rib Height - 25 mm - 50 mm for structural strength.</p> <p><u>Material Types</u></p> <p>PPGL/Galvalume - High-grade aluminum-zinc alloy coating for superior corrosion resistance.</p> <p style="text-align: center;">OR</p> <p>GI (Galvanized Iron)</p>	850 Running Feet	Nos	8'x 3.5'		
2.	Square Pipe 40 mm x 40 mm frame duly double quoted paint			40 mm x 40 mm		

Ser No	Work / Specification of Items	Area (Approx)	A/U	Size Length x Width	Amount Include GST	Total Cost (In ₹)
3.	Square Pipe 25 mm x 25 mm supporting iron pipe duly double quoted paint			25 mm x 25 mm		
4.	Any other charges / cost of material with specification and brand of store used					
5.	Labour charges					
Total Amount						

Terms and Conditions

- i. No advance payment will be made. Payment will be done on submission of completion report/bill.
- ii. 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.
- iii. All warranty related document will be handed over to the school during supply.
- iv. School has right to cancel the tender process prior to issue of supply order at any time without intimating any reasons.
- v. Site visit and clarification of scope of work to be done before tender submission.

Company Stamp and Signature

