



Mob : 8795579555
Email : apssp marglko@gmail.com

Mil. : 6930

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/Balvatika/APS

02 April 2026

(Details of Vendors Attach)

**CALL FOR QUOTATION : PROCUREMENT OF ITEMS FOR BALVATIKA
ACTIVITY ROOM AT APS SP MARG, LUCKNOW**

1. This school intends to purchase "**PROCUREMENT OF ITEMS FOR BALVATIKA ACTIVITY ROOM**". Details/scope of work is given in quotation form attached to this letter.
2. All interested vendors/ bidders are requested to visit school for **pre-bid meeting** before quoting the final rates on **07 Apr 2026 at 1300hr to 1400hr**. The specimen as required as listed is attached to this letter. No representation will be attended after pre-bid meeting and tender open.
3. You are requested to quote your rates as per format attach.
4. Rates should be inclusive of all charges & GST as applicable. The GST No of your firm also needs to be indicated on your quotation.
5. Rates should be inclusive of all charges/ GST. The GST No of your Firm also needs to be indicated on your quotations. Without GST No, quotations will be rejected.
6. You are requested to submit your quotations for the same mentioning the rate in a sealed envelope on the name of Principal, Army Public School, SP Marg, Lucknow Cantt (UP), PIN 226002 by post/hand. **No quotations will be accepted through e-mail.**
7. **Last date of receipt of the quotations in school is 14 Apr 2026 at 1200hrs.**
8. Quotation will be opened on **14 Apr 2026 at 1230 hrs**. For any information, please check School website. All vendors are requested to be present at the time of opening of quotations.



Copy to:-

11 GRRC

- For information please.

Jeematare
Principal
APS, SP Marg

QUOTATION FORM

Name of work/requirement : **PROCUREMENT OF ITEMS FOR BALVATIKA
ACTIVITY ROOM**




Name & Address of Vendor: _____

e-mail ID (in capital) : _____





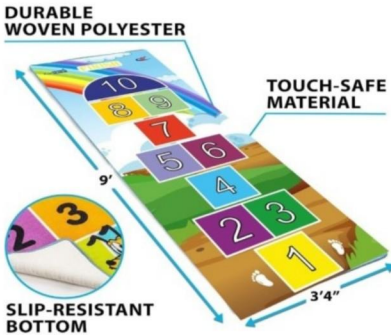
GST No : _____

Mobile No : _____


Rates of the following be provided including GST: -

Ser No	Particulars	Per Piece Rate	Quantity	Total Amount	Image
1.	Chair		25 Piece		
2.	Moon Piece Table		25 Piece		
3.	Jumbo Tuskar Rider		2 Piece		 PGS-2405 JUMBO TUSKAR RIDEON L33" X W12" X H18"

Ser No	Particulars	Per Piece Rate	Quantity	Total Amount	Image
4.	Jumbo Stallion Rider		2 Piece		 <p>PGS-2407 JUMBO STALLION RIDEON L33" X W12" X H18"</p>
5.	Aeroplane Ride-On		2 Piece		
6.	Prime Shelf		2 Piece		
7.	Straight Shelf		2 Piece		
8.	White Board (Magnetic) 3x4 Ft.		2 Piece		
9.	Fruit Soft Toy (Set of 10 Piece)		2 Set		

Ser No	Particulars	Per Piece Rate	Quantity	Total Amount	Image
10.	Vegetable Basket (Set of 10 Piece)		2 Set		
11.	Hand Puppets Animals (6-8 Inches) Set of 10 Piece		1 Set		
12.	Hand Puppets Community Helpers (9-11 Inches) Set of 10 Piece		1 Set		
13.	Hopscotch Play Mat (40"X 108")		2 Piece		
14.	Hopscotch Count and Jump Mat (3.4'X 9')		2 Piece		

Ser No	Particulars	Per Piece Rate	Quantity	Total Amount	Image
15.	Magnetic Hindi Alphabets & Matras		1 Set		
16.	Magnetic Numbers (0-9 Numbers with Signs)		2 Set		
17.	Magnetic English Alphabets		1 Set		
18.	Magnetic Transport Models (Set of 26 Piece)		1 Set		

Ser No	Particulars	Per Piece Rate	Quantity	Total Amount	Image
19.	Flash Cards (A-Z)		1 Set		
20.	Flash Cards (1-20)		1 Set		
21.	Bottle Hanger		1 Set		
22.	Ball Pool (Without Ball)		1 Set		
23.	Play Ball (SET OF 50 PC.)		2 Set		
24.	Multi Colour Play Mat		38 Set		
25.	Pickets Fence 2' Height, 35 Mm Width, 10 Mm Thick (Pack Of 10)		2 Set		
26.	Ahuja Aspir 160 w Rechargeable Bluetooth Portable Music System with 2 piece Mics		1 Set		

Ser No	Particulars	Per Piece Rate	Quantity	Total Amount	Image
27.	Paint (4 Liters Bucket) Indigo/Burger		4 Piece		
28.	Banner		2 Set		
29.	Curtains (printed digital) with steel bar fittings		10 Piece		
Total Amount in ₹					
GST ___% in ₹					
Grand Total in ₹					

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.

Date :

(Signature of Firm/Vendor)

