

Document above tends are given in tender document.

No.255-Tender/Dy. CE/C-AY/NR/LKO Dated: 22.04.2026

13/11/2026

Serving Customers With A Smile

ARMY PUBLIC SCHOOL

Sardar Patel Marg, Lucknow Cantt-02

Website-www.apsspmlko.com

Ph.No. : 8795579555, Email: apssp marglko@gmail.com

TENDER NOTICE

1. Tenders is invited from eligible firms for following Procurements:-
 - (a) 17-Seater School Bus CNG
 - (b) 42-Seater School Bus CNG
 - (c) Procurement and Installation of CCTV Camera for New AMWP Building.
2. Last date to deposit the tender is 08 May 2026 by 12:00 hrs.
3. Tender documents can be downloaded from School website www.apsspmlko.com

PRINCIPAL

12 दैनिक जागरण लखनऊ, 23 अप्रैल, 2026

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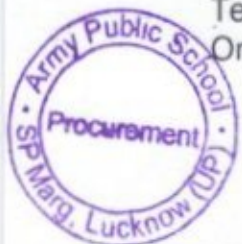
146/School Bus 42-Seater/APS dt 23 Apr 2026

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

TENDER NOTICE FOR PROCUREMENT OF SCHOOL BUS 42 SEATER (CNG)

(ENSURE SUBJECT OF TENDER TO BE MENTIONED ON TOP OF THE ENVELOP)


1. Tender is invited for procurement of one x 42 Seater CNG School Bus for the school.
2. The Tenders are required to be submitted in two bids, technical and financial separately as per format attached. Technical details brochure along with earnest money will be sealed in one envelop to be superscripted as. **"TECHNICAL BID FOR SUPPLY OF CNG 42 SEATER SCHOOL BUS"** and The Financial Bid will be sealed in separate envelop and superscripted as **"FINANCIAL BID FOR 42 SEATER CNG SCHOOL BUS"**.
3. **Ensure subject of tender/bid to be mentioned on top of the envelope.**
4. **Specifications.** Refer appendix attach to this letter.
5. **Cost of Tender Document.** Exempted.
6. **Bid Security/EMD (refundable).** Exempted.
7. **Acceptance of Tenders.** The tenders/quotations are to be submitted in two envelopes and marked as under :-
 - (a) Envelope 1 : Technical Bid (Acceptance with Payment term and conditions of this tender to be attached)
 - (b) Envelope 2 : Commercial Bid
8. **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 **08 May 2026 at 1200h** and the Tech Bid will be opened on the **same day at 1230h (Tentatively).**
9. The Technical Bid shall be opened first and only eligible vendors, if found valid & suitable then their Commercial Bid would be opened separately and intimation for the same will be given to the eligible vendors. The decision of the Board shall be final and binding on all and no representations in this regard will be entertained.
10. The school reserves the right to alter the quantities (by 10%) mentioned in the Tender notice as per increase/decrease in demand at the time of issue of Supply/Work Order.




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Contd..2/-

11. **Performance Security.** Exempted.
12. **Time for Completion of Works/Supply.** As per time specified in Supply/Work Order, after which this Org is empowered to levy penalty.
13. **Acceptance Board.** The goods supplied will be tested /checked for compliance to specifications by an Acceptance Board in the presence of representatives. After receipt of items, if any found to be defective will be replaced forthwith.
14. **Installation.** (If applicable).
15. **Warranty.** The items should be covered under warranty as per product/company norms and same to be specified in Tech Bid document clearly.
16. **Payment Terms.** 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.
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.


Principal
APS, SP Marg, Lucknow






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PROFORMA FOR TECHNICAL BID

<u>S No</u>	<u>Particulars</u>	<u>To be filled/ticked by the tenderer</u>
<u>Documents to be attached</u>		
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.	Dealer Certificate	Yes/No
5.	Name of partners/proprietor	Yes/No
6.	Experience Certificate in supply of Vehicle (In Years)	Yes/No
7.	PAN Number (copy attach)	Yes/No
8.	<u>Payment Term:</u> Payment will be done after supply of bus within 07 working days.	Yes/No
<u>Technical Specifications (attach data sheet of equipment where applicable)</u>		
<u>S.No</u>	<u>Item/Store/Part</u>	<u>Specification recommended (To be filled by the tenderer).</u>
Make & Model No of Bus (Please Attach Catalouge)		
(a)	Seating Capacity	
(b)	Wheel Base(mm)	
(c)	Overall Length (mm)	
(d)	Overall Width (mm)	
(e)	Overall Height (mm)	
(f)	Ground Clearence (mm)	
(g)	Front Overhang (mm)	
(h)	Rear Overhang (mm)	
	Turning Circle Diameter (m)	

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(k)	Engine make	
(l)	Displacement (cc)	
m)	Power	
(n)	Torque	
(o)	Clutch (mm)	
(p)	Transmission make	
(q)	Transmission type	
(r)	GVW (Tonnes)	
(s)	Chasis types	
(t)	Chasis Dimensions (mm)	
(u)	Cylinder capacity (litre)	
(v)	Brakes	
(w)	Tyres	
(x)	Suspension	
(y)	Steering	
(z)	Battery	
(aa)	Alternator	
(ab)	Flooring	
(ac)	Air Conditioning	



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(Signature of the Agency)
With complete address and seal

Address _____

Appendix B

(Ref APS, SP Marg, Lucknow letter No
146/School Bus/APS dt 23 Apr 2026)

PROCUREMENT OF 42 SEATER SCHOOL BUS (CNG)

(NOTE : - RATES OF SPECIFIC BRAND WHERE APPLICABLE BE MENTIONED AGAINST EACH)

Ser No	Nomenclature	Brand, Make & Model	A/U	Qty	Rates Including all taxes (Rs)	Remarks (Please Specify Model No)
1.	Vehicle Ex showroom Cost		Nos	01 (one)		
2.	RTO					
3.	Insurance					
4.	Any Other Charges, if any (specify in detail)					
Total with GST and other taxes (specify in detail)						
Grand Total						
	Accessories with details (Will Not be consider in Fin Bid L1 Declaration)					




Total Rupees in words: (Rupees _____ only)

Company Stamp and Signature

Note: 1. Rate should be inclusive of all charges/GST and applicable taxes.

2. The GST No of your Firm also needs to be indicated on your quotation. Without GST No, quotation/Commercial Bid will be rejected.


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