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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 SPORTS ITEMS)

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 1300hrs.**
7. Date of opening of quotations will be intimated separately.



feemata
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



Ser No	Item Demanded	A/U	Qty Demanded	Rate (Including GST)	Total Amount (Including GST)
PLEASE SEE APPENDIX (ATTACH WITH THIS LETTER)					

Terms and Conditions

- 1 GST registration certificate to be **attached**. If certificate not found quotation will be **rejected**.
- 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 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.
- 5 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)



APPENDIX

SPORTS ITEMS REQUIRMENT

SER NO	ITEMS	MAKE/ MODEL	QTY	A/U	RATE (INCLUDING GST)	AMOUNT (INCLUDING GST)
1	BASKETBALL NO.-06	NIVIA ENGRAVER/ SPELDING REBOUND	10	NOS		
2	BASKETBALL NO.-07	NIVIA ENGRAVER/ SPELDING REBOUND	15	NOS		
3	BASKETBALL RING NET NYLON	COSCO/SUPREME	04	PAIR		
4	BADMINTON NET SYNTHETIC	NIVIA/COSCO/VIXEN	04	NOS		
5	CHUNA POWDER (MARVEL DUST)	GENERIC	10	BAG		
6	CRICKET NET	GENERIC 100' X 10' (2.5 MM)	04	NOS		
7	FOOTBALL	COSCO-MILANO/ NIVIA DOMINATOR	20	NOS		
8	VOLLEY BALL	COSCO SUPER VOLLEY/ NIVIA SPOTVOLLEY	10	NOS		
9	VOLLEY BALL	COSCO GOLD STAR/NIVIA PU	10	NOS		
10	VOLLEY BALL	COSCO/NIVIA WATER PROOF	10	NOS		
11	VOLLEY BALL NET	VIXEN/SUPREME/GUPTA 4 SIDE TAPE, COMPETITION, WITH IRON WIRE	05	NOS		
12	FOOTBALL GOAL NET SYNTHETIC	GENERIC	02	SET		
13	YOGA MAT	4 MM EVA ANTI-SLIP	10	NOS		
TOTAL AMOUNT (INCLUDING GST) IN RS						

NAME OF VENDOR _____

SIG OF VENDOR _____

DATE _____

(STAMP OF COMPANY/FIRM)

Handwritten signature
(Sports Etc)