Contact : 6930 (Army) & 8795579555 (Mobile)
Email ID : apsspmlucknow@awesindia.edu.in
(Affiliation No 2180022 & School Code 70909)

Army Public School
Sardar Patel Marg
Lucknow Cantt (UP)
PIN 226002

146/Elec Items/2026-27 dated 20 Nov 2026

(Details of Vendors Attach)

**CALL FOR QUOTATION: PURCHASE OF ELECTRICAL ITEM FOR INSTALLATION OF 04x AC AT CAPT MANOJ PANDEY HALL**

1. This school intends to purchase electrical items for installation of 04x AC at Capt Manoj Pandey Hall. Details/scope of work is given in quotation form attached to this letter.

2. You are requested to quote your rates 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.

4. Quotations without GST No will be rejected.

5. 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 e-mail.**

6. **Last date of receipt of the quotations in school is 04 Dec 2026 at 1300 hrs.**

Principal
APS SP Marg
Lucknow

Army Public School Procurement SP Marg Lucknow (UP)

Copy to: -

11 GRRC -for info pl.

# QUOTATION FORM

Name of work/requirement: **PURCHASE OF ELECTRICAL ITEM FOR INSTALLATION OF 04x AC AT CAPT MANOJ PANDEY HALL**

Name & Address of Vendor: _____

_____

e-mail ID (in capital) : _____

GST No : _____

Mobile No : _____

Army Public School Procurement Lucknow (UP)

Rates of the following be provided including GST: -

| Ser. No | Items | A/U | Qty | Rate (Inclusive GST) | Amount (Inclusive GST) |
|---|---|---|---|---|---|
| **Please see Appendix 'A'** | | | | | |

Terms and Conditions

1. No advance payment will be made. Payment will be done on submission of completion report/bill.

2. Item to be supplied by the vendor to the school. School will not collect the store from shop/dealer.

3. The agency shall be bound to complete the work within **10 days** from the issue of the work order.

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 condition.

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 A

Army Public School Procurement Sp Marg, Lucknow (UP)

| Ser No | Items | Brand | A/U | Qty | Rate (Inclusive GST) | Amount (Inclusive GST) |
|---|---|---|---|---|---|---|
| 1. | Electric Wire 10 mm (90 Mtr) | Havells/ Polycab/ RR Cable | Roll | 02 | | |
| 2. | Electric Wire 2.5 mm (90 Mts) | | Roll | 02 | | |
| 3. | Electric Wire 1 mm | | Roll | 01 | | |
| 4. | AC Box | Havells/ Anchor | No | 05 | | |
| 5. | 25 mm Clip | ISI/ Std | Pkt | 02 | | |
| 6. | MCB 16 Amp | Havells/ Legrand | Nos | 04 | | |
| 7. | MCB 10 Amp | | Nos | 06 | | |
| | Total Amount Including GST & All Charges (In Rs) | | | | | |

(Total Rupees_____)

Date :

_____
Signature of Vendor

_____
(Coy Rubber Stamp)