

SECOND CALL FOR QUOTATION
CORRIGENDUM

Tele: 6930 (Mil)
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Army Public School
Sardar Patel Marg
Near Topkhana Bazar
Lucknow Cantt – 226002

146/Toilet Complex/APS

13 Jul 2026

CONSTRUCTION OF GIRLS AND BOYS TOILET COMPLEX COMPRISING OF
02 x WESTERN COMMODE (WC), 02 x SPECIAL WC FOR SPECIAL CHILDREN,
07 x INDIAN COMMODE (IC), 04 x URINAL POINTS FOR BOYS STUDENTS, 04
x HANDWASH BASINS, 04 x MIRROR, 03 x EXHAUST FAN ALONGWITH ALL
OTHERS ACCESSORIES, INSTALLATION AND CONSTRUCTION WORK AT
APS, SP MARG, LUCKNOW

1. This school intends to do work for "construction of 02 x Western Commode (WC), 02 x Special WC for Special Children, 07 x Indian Commode (IC), 04 x Urinal Points for Boys students, 04 x Handwash Basins, 04 x Mirror, 03 x Exhaust Fan and others accessories for installation works and construction work" as per specification/description attached.
2. You are requested to give your **BIDS** in sealed envelopes. The format for bids is attached as Appendices. The Bid will be opened **on same day**. 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 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 alongwith sketch.
4. **Cost of Tender Document.** DD of ₹ 100/- payable to Principal, Army Public School, SP Marg Lucknow to be attach with technical bid. All Bid not accompanied with the Demand Draft will be rejected.
5. **Bid Security/EMD (refundable).** All 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 Bids not accompanied with the Demand Draft will be rejected. If, L-1 vendor denies his unwillingness for execute the work, on that situation Bid Security/ EMD money ₹10,000/- will not be refundable.
6. **Time for Completion of Works.** Time for completion of the project will be specified in the work order. In No of case period of completion of work would be more than 60 days 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 180 days beyond the date of completion of the project.



[Signature]
Project Incharge

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. **Site Maintenance.**

9.1 The vendor will ensure removal of excavated material outside the school premises site, leveling of the surface around the structure constructed and site clearance.

9.2 Vendor will employ his own staff for site clearance and demarcated area maintenance.

10. **Spares and Consumables.** Vendor will guarantee provision of all replacement of spares for the equipment depending upon the option to be exercise by the school for a period of **three years after expiry of warranty period on chargeable basis**.

11. After completion of work, if any defect / details, noticed within six months shall also be rectified / repaired without any delay. Time is the essence of contract.

12. **Pre Bid Meeting .** Pre Bid Meeting was held on **07 Jul 2026** for understanding the scope of work. It is mandatory for all vendors willing to participate in bid. **Tender of the Vendors who have participated in the Pre Bid Meeting will only be Accepted. Vendors were not participated in Pre Bid Meeting, else the bid/ quotation would be rejected.**

13. **Opening of Tenders.** The last date for receipt of the above sealed envelope is **15 Jul 2026 by 1000hrs**. The Tender to be put in the Tender Box placed at Army Public School, SP Marg, Lucknow. Tender will be opened **TENTATIVELY on 15 Jul 2026 at 1100hrs (will intimated telephonically as per the availability of the Presiding Officer)**. For any information, please check School website. All vendors are requested to be present at the time of opening of quotations. **No quotations will be accepted through e-mail.**

14. 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.

15. 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

16. Ensure to attach all relevant documents with the tender to avoid rejection.

17. All material to be supplied of class 1 quality duly approved by the School Administration.

18. **Scope of work should be verified physically and samples checked in the Pre Bid Meeting (was held on 07 Jul 2026) before submitting the quotations**

19. **MSME and Startups will be given due relaxation as per Government Norms.**

20. **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.



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Project Incharge

21. TENDER COST NOT TO BE CHANGED FROM THE COST QUOTED IN THE TENDER FORM AFTER DECLARATION OF L-1 VENDOR.

22. Ensure that the following documents are attached alongwith Bid else the bid would be rejected :-

22.1 Demand Draft of ₹ 10,000/- (Rupees ten thousand only).

22.2 The construction firms that have carried out specialized work in construction of buildings for a value of above ₹10 lakhs (Rupees ten lakhs only). Certificate alongwith balance sheet to this effect will be attached from Chartered Accountant.

22.3 Company Profile with Tech qualification of Firm/ Individual / Partner.

22.4 Income Tax Return of last two years.

22.5 List of Schools/ Organization where such work / services are being provided.

22.6 Bankers Solvency Certificate.

22.7 Demand Draft of ₹100 (Rupees one hundred only) (Cost of tender documents).

22.8 The design of 02 x Western Commode (WC), 02 x Special WC for Special Children, 07 x Indian Commode (IC), 04 x Urinal Points for Boys students, 04 x Handwash Basins, 04 x Mirror, 03 x Exhaust Fan and others accessories installation alongwith construction work to be approved by a Structural Engineer. An undertaking certificate stating that on declaration of L-1 the said requirement will be fulfilled prior to start of work. (Layout/ design is attached).

Jeemata
Principal
Army Public School
SP Marg, Lucknow



Copy to.

11 GRRC

For information please.

[Signature]
Project Incharge

Appendix A

**CONSTRUCTION OF GIRLS AND BOYS TOILET COMPLEX COMPRISING OF
02 x WESTERN COMMODE (WC), 02 x SPECIAL WC FOR SPECIAL CHILDREN,
07 x INDIAN COMMODE (IC), 04 x URINAL POINTS FOR BOYS STUDENTS, 04
x HANDWASH BASINS, 04 x MIRROR, 03 x EXHAUST FAN ALONGWITH ALL
OTHERS ACCESSORIES, INSTALLATION AND CONSTRUCTION WORK AT
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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 Certificate (if applicable)	Yes/No	
7.	Civil Construction Experience Certificate for 05 years in similar work (copies to be enclosed)	Yes/No	
8.	PAN/ TAN Number with last two years IT Returns (copies to be enclosed)	Yes/No	
9.	Last year IT Return (copies to be enclosed)	Yes/No	
10.	Annual Turnover of 3 years certified by CA	Yes/No	
11.	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	
12.	EMD amount of ₹10,000.00 (Rupees ten thousand only) (Refundable)	Yes/No	
13.	DD amount of ₹100.00 (cost of tender documents, non-refundable)	Yes/No	
14.	The design and load over gate to be approved by a Structural Engineer. An undertaking certificate stating that on declarations of L-1 the said requirement will be fulfilled prior to start of work	Accept / Not Accept	
15.	It is mandatory for vendor to clear the site which included removing of Rubble / Construction Material	Accept / Not Accept	



Project Incharge

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 (was held on 07 Jul 2026) in School.**
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 warrants 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 _____




Project Incharge

Appendix 'B'

**CONSTRUCTION OF GIRLS AND BOYS TOILET COMPLEX COMPRISING OF
02 x WESTERN COMMODE (WC), 02 x SPECIAL WC FOR SPECIAL CHILDREN,
07 x INDIAN COMMODE (IC), 04 x URINAL POINTS FOR BOYS STUDENTS, 04
x HANDWASH BASINS, 04 x MIRROR, 03 x EXHAUST FAN ALONGWITH ALL
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Ser No	Scope of Works	Mention Brand of Rate Quoted	Amount (In ₹)
1	02 x Western Commode (WC) (Brand-Cera/ Hindware/ Kajaria) ceramic clay Vitreous China (01 x Girls Toilet & 01 x Boys Toilet)		
2	02 x Special WC for Special Children (Brand-Cera/ Hindware/ Kajaria) ceramic clay Vitreous China with Ramp and Required Suppoter (01x Boys Toilet & 01 x Girls Toilet).		
3	07 x Indian Commode (IC) (Brand-Cera/ Hindware/ Kajaria) ceramic clay Vitreous China (06 x Girls Toilet & 01 x Boys Toilet)		
4	04 x Urinal Points for Boys Toilet (Brand-Cera/ Hindware/ Kajaria) ceramic clay Vitreous China		
5	04 x Handwash Basins (Brand-Cera/ Hindware/ Kajaria) ceramic clay Vitreous China (02 x Girls Toilet & 02 x Boys Toilet)		
6	All type of Taps/ Valves (Pressmatic Valves/ Push Cocks/ Flush Delay Taps/ Half Rotator Taps/ Full Rotator Taps- as required at requisite utilizations places) (Pure Stainless Steel -Branded Company – Long Service provider). Numbers of Taps/ Valves as required.		
7	Water pipe line connection (20-25mm) with all connected accessory (Brand- Astral Pipes/ Supreme Industries/ Finolex Pipes) Length as required.		
8	Sewage pipe line connection with all connected accessory (110-200 mm)(Brand -Supreme Industries/ Astral Pipes/ Finolex Pipes) Length as required.		
9	Electric connection with all connected accessory alongwith Modular Switches) (Polycab/ Finolex/ Havells/ RR Kabel/ V-Guard) Thickness of wire as required.		
10	Fiber Heavy Duty Exhaust Fan 12 x 12 inch (Brand-Havells/ Crompton/ Usha/ Orient/ Bajaj/ V-Guard) 03 x Exhaust Fans (02 x Girls & 01 x Boys Toilets).		
11	15 x PVC doors alongwith partition wall 30mm thicknesses with handle, 4 inch Tower Bolt, Aldrop lock, Stainless Steel (SS) hinges three per door (Godrej, Hettich, Suzu Steel, and Plantex) and required accessories. Brand-Century Ply/ Sintex/ Floresta/ Plantex. Size of door as applicable at site and Numbers of Partition Wall as required.		

Ser No	Scope of Works	Mention Brand of Rate Quoted	Amount (In ₹)
12	20 Watt LED 12 x Tube Lights (Brand – Philips/ Syska/ Havells/ Crompton/ Wipro/ Orient)		
13	Tiles Flooring (Brand- Kajaria Ceramics/ H & R Johnson/ Asian Granito (AGL)/ Varmora/ RAK Ceramics/ Cera)		
14	04 x Mirror installed at Boys & Girls toilet in front of Handwash Basins. Size as applicable at site.		
15	Plinth & Flooring Works		
16	Demolition of RCC walls, Digging Works and Tiles Clearing works as required places.		
17	Brick Works as required places.		
18	Plaster Work		
19	Plumbing & Sewer Line Works		
20	Cement (ACC Gold)		
21	Sand (Best Quality)		
22	Coarse Sand (Best Quality)		
23	Stone Aggregate (Size of Aggregate as required)		
24	Water Proofing Compound		
25	Paint		
26	Putty		
27	Labour Charges		
28	Material Carry Charges		
29	Any other charges (specify in detail)		
30	9"inch wall (L - 20' x H - 10')		
31			
32			
33	Total (1 to 32)		
34	GST & Other Taxes (As applicable)		
35	Grand Total including GST and other taxes		

Total Rupees in words: (Rupees _____ only)

Company Stamp and Signature

- Note:**
1. Rate should be inclusive of material and labour charges.
 2. The GST No of your Firm also needs to be indicated on your quotation. Without proper GST the quotation will be rejected.
 3. Site visit and clarification of scope of work to be done before tender submission.
 4. Material quality as per standard specifications.
 5. Any additional work will be charged separately.
 6. GST applicable as per government norms.



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