: 8795579555 Mil. : 6930
Email : apsspmarglko@gmail.com

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/Misc/APS dated 09 Sep 2026

(details of vendors attach)

CALL FOR QUOTATION
(PURCHASE OF SANITARY 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. AUTH DEALER/VENDOR CERTIFICATE TO BE ATTACHED. **IF CERTIFICATE NOT FOUND QUOTATION WILL BE REJECTED**.

6. **Last date of receipt of the quotations in school is 16 SEP 2026 at 1300hrs**.

7. Date of opening of quotations will be intimated separately.

Offg Principal
Army Public School
S.P Marg, Lucknow

Army Public School Procurement SP Marg, Lucknow (UP)

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

Army Public School SP Marg Lucknow (UP) Procurement

Ser. No	Details of store/Items	A/U	Qty	Unit Rate (incl GST)	Total (Rs) (Incl GST)
1	Broom (Nariyal)	Nos	491		
2	Phool Jhadu	Nos	100		
3	Harpic 5 Ltr	Bottle	40		
4	Phenyl 5 Ltr	Bottle	55		
5	Mop Cloth	Nos	230		
6	Toilet Brush	Nos	20		
7	Danda for Broom	Nos	20		
8	Ring for Broom	Nos	20		
9	Wiper Long Stick	Nos	20		
10	Lizol 5 Ltr	Bottle	10		
11	Room Freshner for Automatic Machine	Nos	10		
12	Odonil 30 gm	Pkt	50		
13	Soap 75 gm	Nos	50		
14	Acid 1 Ltr	Bottle	100		
15	Nirma Washing Pdr 0.500 gm	Pkt	40		
16	Liquid Hand wash 5 Ltr	Cane	13		
17	Dusting Cloths	Nos	400		
18	Red Hit 400 ml	Nos	10		
19	Black Hit 200 ml	Nos	10		
20	Room Freshner	Bottle	20		
21	Hand Wash Bottle (Empty)	Nos	10		
22	Naphthalene Ball	Kg	10		
23	Dustbin with lid 10 Kg	Nos	20		
24	Dustbin with lid 40 Kg	Nos	20		
25	Scotch bright	Nos	20		
26	Scratch bright steel	Nos	20		
27	Bucket Plastic 20 Ltr	Nos	20		
28	Mug Plastic 1 Ltr	Nos	40		
29	Caustic Soda	Kg	5		
30	Plastic Bucket 3 Ltr	Nos	40		
				Total Amount In Rs	

Contd.2/-

Army Public School · SP Marg, Lucknow (UP) · Procurement

Total Amount of Sanitary Items from S.No 1 to S.No 30

i.e. (Rupees ____)

Terms and Conditions

1 GST registration certificate to be attached.

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)