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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

146/03 x DG Set/APS 30 Sep 2026

(Details of Vendors Attach)

**CALL FOR QUOTATION: SERVICING OF 03 x GENERATORS DG SET
HELD WITH APS SP MARG LUCKNOW**

1. This school intends to **SERVICING OF 03 x GENERATORS DG SET FOR APS SP MARG LUCKNOW**. 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 in Appendix.
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. **GST REGISTRATION CERTIFICATE TO BE ATTACHED. IF CERTIFICATE NOT FOUND QUOTATION 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 03 OCT 2026 at 1300 hrs.

Jeemataro
Principal
Army Public School
SP Marg, Lucknow
Principal
APS, SP Marg



Copy to:-

11 GRRC - For info pl.

QUOTATION FORM

Name of work/requirement: **SERVICING OF 03 x GENERATORS DG SET
HELD WITH APS SP MARG LUCKNOW**



Name & Address of Vendor: _____

e-mail ID (in capital) :

GST No :

Mobile No :

Rates of the following be provided including GST: -

Ser. No	Items	A/U	Qty	Rate (Inclusive GST)	Amount (Inclusive GST)
PLEASE SEE ATTACH LETTER APPENDIX 'A'					

Terms and Conditions

- 1 ALL ABOVE ITEMS SHOULD BE MANUFACTURED CURRENT YEAR (2026) ONLY.** 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** The agency shall be bound to complete the work within **02 days** from the issue of the work order.
- 5** 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.
- 6** 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)

Ser No	Item Demanded	A/U	Qty	Rate	Amount	GST @ 18%	Total Amount in Rs
Mahindra Diesel Gen Set 20 KVA							
1	Fuel Filter Set	Nos	02				
2	Oil filter Element	Nos	01				
3	Lube oil 15W40 C14+	Ltr	7.5				
4	Coolant	Ltr					
5	Freight and old cotton charges	Nos	01				
6	Service Charges	Nos	01				
						Total Cost	
						Say Rs	
Ser No	Item Demanded	A/U	Qty	Rate	Amount	GST @ 18%	Total Amount in Rs
Kirloskar Diesel Gen Set 100 KVA							
1	Fuel Filter Set	Nos	01				
2	Fuel Water separator	Nos	01				
3	Oil filter Element	Nos	01				
4	Lube oil 15W40 C14+	Ltr	17.5				
5	Coolant	Ltr					
6	Freight and old cotton charges	Nos	01				
7	Service Charges	Nos	01				
						Total Cost	
						Say Rs	
Ser No	Item Demanded	A/U	Qty	Rate	Amount	GST @ 18%	Total Amount in Rs
TATA Diesel Gen Set 82.5 KVA							
1	Fuel Filter Set	Nos	02				
2	Oil Filter Element	Nos	01				
3	Lube oil 15W40 C14+	Ltr	17.5				
4	Coolant	Ltr					
5	Freight and old cotton charges	Nos	01				
6	Service Charges	Nos	01				
						Total Cost	
						Say Rs	

Summary

Ser No	Servicing Details	Total Amount
1	Mahindra Diesel Gen Set 20 KVA	
2	Kirloskar Diesel Gen Set 100 KVA	
3	TATA Diesel Gen Set 82.5 KVA	
	Total Rs	

SIG OF VENDOR

STAMP OF COMAPANY/FIRM

DATE

