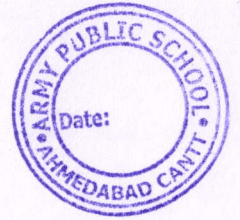


**ARMY PUBLIC SCHOOL**  
**NEAR HANUMAN CAMP, SHAHIBAUGH, AHMEDABAD CANTT**  
**CALL FOR TENDER**

Sealed tender is hereby invited for renovation of VP & HM office as per details mentioned in tender document. Tender document is available at school office on all working days from 22 Mar 2024 to 29 Mar 2024 between 0900 hrs to 1400 hrs on cash/DD/Cheque payment of Rs 500/- only. The tender document is also available on school website [apsahmedabad.co.in](http://apsahmedabad.co.in). The document dully filled in all respect alongwith DD of 500/- in favour of **Army Public School Ahmedabad** (if Downloaded from website [apsahmedabad.co.in](http://apsahmedabad.co.in)) be delivered in the School Quotation Box placed at School Office Main Gate in a sealed envelope duly addressed to the **Principal, Army Public School Ahmedabad** latest by 29 Mar 2024 (1100 hrs). For any query please contact on 9427440717

Principal  
Army Public School, Ahmedabad Cantt



**TENDER DOCUMENTS**  
**ARMY PUBLIC SCHOOL AHMEDABAD CANTT**  
**(Price Rs 500/-)**

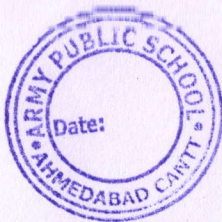
**TENDER FOR RENOVATION OF VP & HM OFFICE**


1. Total Cost (Including of all taxes) on the following branded items:-

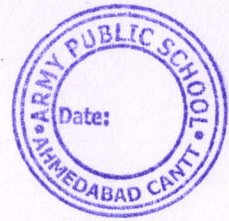
Ser No	Nomenclature	Unit	Cost per unit	Total Cost
1	Fixing complete modular L shaped manager table for VP/HM as per design with side storage	50 Sq.ft		
2	Fixing new solid pvc made storage shutters at VP/HM individual cabin	200 Sq.ft		
3	Ergonomic chairs for with headrest, arm rest etc as per design approved	2 Nos		
4	Prov. visitor chairs for with back rest, arm rest etc as per design approved	4 Nos		
5	Royal Luxury Emulsion on all the walls and ceiling.	2750 Sq.ft		
6	Fixing 12mm toughen glass partition with two doors opening as per design approved	250 Sq.ft		
7	Fixing wooden patti work at partition border with complete border polish etc	250 Sq.ft		
8	Fixing 12MM gypsum board false ceiling	675 Sq.ft		
9	Fixing 12MM gypsum board partition	400 Sq.ft		
10	Electric work for new ceiling and its light fittings with wires and boards (6NOS boards, 4NOS 15AMP sock, 15NOS 5AMP Soc)	1 Job		
11	Fixing Crompton high flow fans as per approved design	3 Nos		
12	Fixing new flush door as per new theme of VP/HM office for Wash room	1 Nos		
13	Fixing new aluminium window with three track operation as per new theme of VP/HM office	56 Sq.ft		
14	Executing misc civil work of window enlargement with complete plaster, brick work finishing, stone work etc	2 Nos		
15	Fixing deep panel light for VP/HM office with 25W capacity and minimum 1 yr warranty	14 Nos		
16	Fixing wall panelling for highlighted screen wall - as per approved design	125 Sq.ft		
17	Fine art work or Vinyl over pum sheet or customised wall paper - as per approved design	150 Sq.ft		
18	Fixing two seater sofa - as per approved design	7 RFT		
19	Fixing centre table - as per approved design	1 Nos		
20	Roller Blinds for all windows	80 Sq.ft		
21	ACP sheet with logo & Name Plate as per approved design	1 Job		
	<b>TOTAL:</b>			

2. Rates quoted should be inclusive all charges i.e. accessories, transportation, fixing, etc complete. L1 vendor will be decided on total cost of the items. No additional payment will be made.
3. Quoted rates must be valid up to six months from the date of submission of tender.
4. Vendors are advised to conduct site survey before submission of quotation.
5. Service/Pickup Center should be "Ahmedabad City".

6. TDS on total cost will be deducted as per the existing Govt policy.
7. All tender documents will be signed by the authorized firm's representative and firm's rubber stamp will be affixed on all the pages of the documents including envelope in which the tender document will be sealed.
8. Tender for requisite job/items will clearly be mentioned on top of the envelope.
9. Photocopy of Aadhar Card, GST Registration, PAN card, Photo of shop and will also be attached with the tender document.
10. The firm must be registered and should be authorized dealer of the consigned items.
11. If the requisite items/job will not be supplied/done in the prescribed period, appropriate penalty to be decided by the Management, which the vendor have to be paid.
12. Firm to be ensures standard quality of material to be supplied/ installed.
13. Payment will be made after supply of the items/completion of work and checking suitability and serviceability by the board of office.
14. Firms to mention their full address with contact number on the envelope.
15. Time period for supply completion - 21 days
16. Last date of submission of tender - 1100 Hrs **29 Mar 2024**
17. Date of Opening of tenders - **29 Mar 2024 (1115 Hrs)**. If the tender will not be opened on 29 Mar 2024 due to any exigencies, same will be intimated to the firms telephonically.



  
Principal  
Army Public School, Ahmedabad Cantt  
Principal  
Army Public School  
Ahmedabad Cantt



**To be filled by the Firm before Delivery**

Name & Address of the firm : \_\_\_\_\_

TIN No (Compulsory) : \_\_\_\_\_

GST No (Compulsory) : \_\_\_\_\_

Name of the Firm's Owner/Representative : \_\_\_\_\_

Signature of the firm's owner with seal : \_\_\_\_\_

Telephone / Mobile No : \_\_\_\_\_

E-mail address : \_\_\_\_\_

Date of Depositing of the Tender : \_\_\_\_\_