

## **ARMY PUBLIC SCHOOL**

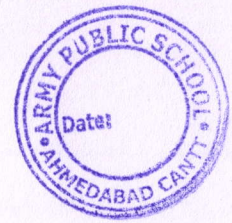
**NEAR HANUMAN CAMP, SHAHIBAUGH, AHMEDABAD CANTT**

### **CALL FOR TENDER**

Sealed tender is hereby invited for renovation of Principal office as per details mentioned in tender document. Tender document is available at school office on all working days from 09 Apr 2024 to 16 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 16 Apr 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 PRINCIPAL OFFICE**

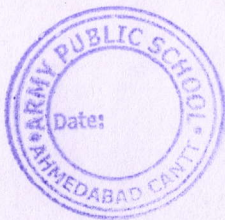
1. Total Cost (Including of all taxes) on the following branded items:-


Ser No	Nomenclature	Unit	Cost per unit	Total Cost
1	Fixing complete modular front and side table for principal as per design with side storage	50 Sq.ft		
2	Back display and lower storage made up of plywood as per new design approved	35 Sq.ft		
3	Fixing new solid PVC made storage shutters for metal cabinet covers	200 Sq.ft		
4	Fixing powder coated metal storage as per approved design and make	96 Sq.ft		
5	Ergonomic chairs for with headrest, arm rest etc as per design approved	1 Nos		
6	Visitor chairs for with back rest, arm rest etc as per design approved	4 Nos		
7	Royal Luxury Emulsion on all the walls and ceiling of principal office	2750 Sq.ft		
8	Fixing 12mm cement sheet back paneling as per design approved	325 Sq.ft		
9	Fixing 12MM gypsum board false ceiling	675 S.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	2 Nos		
12	Fixing new flush door as per new theme of principal office for Wash room	1 Nos		
13	Fixing new aluminium window with three track operation as per new theme of principal 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 sensor panel light for principal room with 25W	15 Nos		
16	Fixing wall panelling for highlighted curve wall - as per approved design	125 Sq.ft		
17	Fixing open shelf work at curved wall with back light	65 RFT		
18	Fixing three seater sofa - as per approved design	1 Nos		
19	Fixing single seater sofa - as per approved design	2 Nos		
20	Fixing centre table - as per approved design	1 Nos		
21	Fixing glass topped corner tables - as per approved design	4 Nos		
22	Book shelf, display and lower storage for side wall made up of engineered wood as per new design approved	42 Sq.ft		
23	Fixing wooden strip blinds for all windows	100 Sq.ft		
24	Back wall Logo & Name plate as per approved design	1 Job		
25	Artifacts and other misc work as per approved design	1 LS		
	<b>TOTAL:</b>			

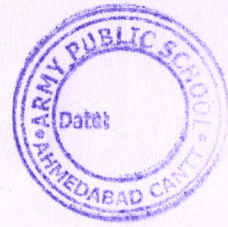
2. Rates quoted should be inclusive all charges i.e. accessories, transportation, fixing, etc complete. L1 vendor will be decided on total cost of the items. No additional payment will be made.

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 **16 Apr 2024**
17. Date of Opening of tenders - **16 Apr 2024 (1115 Hrs)**. If the tender will not be opened on 16 Apr 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 : \_\_\_\_\_