

Registered Vendor  
M/S T&G Traders  
The Army Traders  
Tee Aay Business Associates  
RN Enterprises  
School Website

**CALL FOR QUOTATIONS :**

**COVERING OF OVERHEAD WATER TANKS WITH IRON ANGLES  
NET AT BOTH THE WINGS**

1. Army Public School, Udhampur invites offers in **single bid system** from the authorized dealers/vendors for the said project.
2. Bids are invited for the project as specified below :-

S/ No	Particulars	A/U	Qty
1.	Iron cage of size 9'x5'x5 ½' double connected PVC water tank capacity 1000 Ltrs made with angle iron frame of 40x40x3mm welding wire mesh and 40x6mm flat for cross supporting fixing at the top of the building. Cage duly painted with black paint.	Nos	02
2.	Iron cage of size 5'x5'x5 ½' PVC water tank capacity 1000 Ltrs made with angle iron frame of 40x40x3mm welding wire mesh and 20x6mm flat for cross supporting fixing at the top of the building. Cage duly painted with black paint.	Nos	10

3. **Commercial Bid**

- (i) Prices of the items should be inclusive of GST.
  - (ii) However, quoted price should include cost of material, transportation, installation and labour charges incurred to make the items functional in the school premises.
4. (a) Last date for submission of bids by 1500 hrs on **04 Nov 2024**. The sealed bids should be reached by the date and time. The responsibility to ensure this lies with the bidder. Bids received beyond the time and date given above shall be rejected.
- (b) **Manner of depositing the bids.** Sealed bids should be sent by **Registered Post/ Courier only** at the address mentioned in **Para 13 below** so as to reach by the due date and time. No responsibility will be taken for postal delay or non delivery/ non receipt of bid documents. Bids sent by FAX or e-mail or deposit by himself in Tender Box will not be considered (unless the latter has been specifically called for by these modes due to urgency).
- (c) **Time and date for opening of bids** : **05 Nov 2024 at 1000 hrs at APS, Primary Wing, Udhampur.** (If due to any exigency, the due date for opening of the bids is declared closed holiday, the bids will be opened on the next working day at the same time or on any other day/time.

### Special Conditions

5. **Payment Terms.** It will be mandatory for the bidders to indicate their Bank Account numbers and other relevant e-payment details so that payments could be made through cheque mechanism.
6. **Full payments shall be made on completion of the full order as specified,** after inspection and acceptance of items for quality, completeness and serviceability by the Board detailed by the purchaser. Payment will be made for the complete order and not in parts.
7. Payment would be made through interbank transfer once the acceptance has been issued by BOO after receipt, installation and commissioning of stores at loc which will be given in Supply Order. No advance payment is admissible.
8. **Paying Authority.** Army Public School, Udhampur after prior approval of Competent Financial authority.
9. **Quality.** The quality of the stores delivered according to the present Contract shall correspond of the technical conditions and standards valid for the deliveries of the same stores specifications enumerations as per RFP and shall also include therein Modification to the stores suggested by the Buyer. Such modifications will be mutually agreed to. The Seller shall supply an interchangeability certificate along with changed part numbers wherein in should be mentioned that item would provide as much life as the original item.
10. **Inspection Authority.** The inspection will be carried out by the bd of Officers detailed by the school management.

### General

11. **Jurisdiction.** The court of the place from where the acceptance of tender has been issued shall alone have jurisdiction to decide any dispute arising in respect of the contract.
12. No Litigation/ Arbitration under any circumstances at any stage is applicable, the decision of Principal/ Mgt body of Army Public School, Udhampur will be final and binding in all respect.
13. The address and contact numbers for sending bids for seeking clarifications regarding this RFP are given below :-
  - (a) Postal Address :-  
Coordinator,  
Army Public School,  
Primary Wing, Udhampur  
PO – Garhi, The & Dist – Udhampur  
Pin – 182121, J&K
  - (b) Mobile : 9596881756 (c) E-mail id : [apsudhpurchase@gmail.com](mailto:apsudhpurchase@gmail.com).
14. No boarding and lodging for the installation team will be provided by the school premises due to security reasons.

15. This RFP is being issued with no financial commitment and the customer reserves the right to withdraw the RFP, should it become necessary at any stage.

16. 10% of the tender amount will be retained by the school as security of defect liability which will be released after defect liability period of one year. This amount will be deducted from tendered amount.

17. Income tax payment will be vendor's liability. 1% TDS will be deducted as per IT Rules.

Station : Udhampur

Dated : Oct 2024



(Sanjeev Kumar)  
Principal