



(b) Postal Address for sending the bids: Army Public School Binnaguri, Binnaguri Cantt, Pin-735232, Dist-Jalpaiguri (WB).

(c) Name/designation of the contact person: Kiran Singh, Principal, APS Binnaguri

(d) Land Line No – 03563-259446

(e) E-mail id – [apsbinnaguri1@gmail.com](mailto:apsbinnaguri1@gmail.com)

6. Following documents are reqd to be submitted alongwith quotation:-

- (a) Copy of Aadhar Card
- (b) Copy of Trade License (Preferable)
- (c) Copy of GST Registration No
- (d) Copy of PAN Card
- (e) Tender on firm's letter pad printed with GST Number and contact Number.
- (f) Address proof including telephone number/email address
- (g) EMD - NA

7. The RFP is being issued with no financial commitment and the school reserves the right to change or vary any part thereof at any stage. Undersigned reserves the right to withdraw the RFP, should it become necessary at any stage, without assigning any reason.



*Kiran*  
(Kiran Singh)  
Principal  
APS Binnaguri  
**Principal**  
**Army Public School**  
**Binnaguri Cantt**

Appx 'A'

(Ref APS Binnaguri call for quotation No  
09/APS/BNG/2024 dt 19 Feb 25)

**TENDER FORM**  
**(TO BE RETURNED IN ORIGINAL AFTER FILLING THE RATES ALONGWITH  
QUOTATION)**

**ARMY PUBLIC SCHOOL BINNAGURI**  
**RENOVATION OF PRINCIPAL OFFICE OF APS BINNAGURI**

Ser No	Description/Particulars	Qty	Rate In Rupees	Total Amount incl GST
<b>Gypsum Ceiling (912 Sqft)</b>				
1.	Gypsum Board 6 x4 (Channel, Angle with installation)	912 Sqft		
2.	Panel/Ceiling light 2 x2	06 Nos		
3.	Round Focus Light warm	16 Nos		
4.	Center Light	01 No		
5.	Fan Havells	02 Nos		
6.	Rope Light	01 Bundle		
7.	Wire 1.5mm	04 Bundle		
8.	Focus light (Appointment board)	01 No		
<b>Wall Pannels for wall</b>				
1.	Wall Panel(on 2 walls)	40 Nos		
2.	Nailfix Fevicol for pasting panels	10 Nos		
<b>Wall</b>				
1.	Switch board and electrical fittings	As required		
2.	Wall Clock	01 No		
3.	Wall putty, primer, plastic paint	As required		
<b>Washroom</b>				
1.	Round panel light	02 Nos		
2.	Exhaust Fan	01 No		
3.	Washroom mirror with cupboard drawer	01 No		
4.	Washroom Jet Spray set	01 No		
5.	Handwash	01 No		
6.	Washroom Flush Tap	01 No		
7.	Washroom Ventilation Glass	08 No		
<b>Plywood</b>				
1.	Plywood (For table top, window boarder, door boarder)	07 Nos		
<b>Sunmica</b>				
1.	Sunmica for trophy, cupboard almirah, table, window and door boarder	12 Nos		
2.	Adhesive (Fevicol Heatex & Granite)	As required		



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Principal  
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<b>Other requirement</b>				
1.	AC removing & installation	01 No		
2.	Frosted glass for door with fittings and installation	01 No		
3.	Table Top Glass	01 No		
4.	Principal Chair	01 No		
5.	Blince for window 5 x5	02 Nos		
6.	Carpenter & labour charges	As applicalbe		
				<b>Total incl GST</b>

**Note:-**

1. Due to customized work, firms/vendor are requested to visit school for scope of work before taking tender for this wk.
2. Price should be incl of GST.
3. The quotation/tender form to be given only on the letter head bearing the name of Firm with GST No. Quotation/Tender form should be signed by the head of firms and vendor duly affixed with the office stamp.
4. Rate should be as per the items mentioned in the tender form. Price mentioned of any other items will not be considered.
5. No alteration/cutting in the quotation is acceptable.
6. Firm/vendor for supply of store will be decided by the School Purchase Committee/Board of Officer based on lowest rates and quality of stores being provided by them.
7. Stores/items so demanded to be provided/supplied by Firm/vendor in School office and no extra charges on account of transportation will be added later on.



*Kiran*

**Principal**  
**Army Public School**  
**Binnaguri Cantt**