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दैनिक जागरण

दिनांक 15 October 2024.

पीएम मोदी के डिजिटल इंडिया के किया जाएगा।

**ARMY PUBLIC SCHOOL**  
SP Marg, Near Topkhana Bazar, Lucknow Cantt-226002  
English Medium Senior Secondary School (Affiliated to CBSE)  
Mob: 8795579555, E-mail-[apssp margko@gmail.com](mailto:apssp margko@gmail.com)

1. The School invites Tenders from eligible Firms for Terrace Repair and water proofing of A, B & C Block of Senior Wing.
2. Details are available on School website [www.apssp miko.com](http://www.apssp miko.com).
3. Last date of submission of tender is 29 Oct 2024. PRINCIPAL

 **अखिल भारतीय आयुर्विज्ञान संस्थान, गोरखपुर**  
All India Institute of Medical Sciences, Gorakhpur  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय भारत सरकार द्वारा स्थापित एक स्वायत्त निकाय  
An autonomous organization under the Ministry of Health & Family Welfare, Govt. of India

**भर्ती अधिसूचना**  
विषय: एम्स में सीधी भर्ती/प्रतिनियुक्ति/अनुबंध पर समूह 'ए' संकाय पदों और अनुबंध के आधार पर/एसआरईएसटीए के तहत सेवानिवृत्त संकाय, सीधी भर्ती के आधार पर संकाय

Publish In

Times of India

DA: 15 October 2024

Tele: 6930 (Mil)

8795579555 (Reception)

Army Public School  
Sardar Patel Marg  
Near Topkhana Bazar  
Lucknow Cantt – 226002

146/Terrace water proofing /APS

14 Oct 2024

**TENDER : TERRACE REPAIR AND WATER PROOFING OF  
A, B & C BLOCK OF SENIOR WING AT APS, SP MARG, LUCKNOW**

1. This school intends to do work of "terrace repair and water proofing of A, B & C Block which is having seepage problem and cracking as per specification/description attached.
2. You are requested to give your **TECHNICAL BIDS** and **COMMERCIAL BIDS** separately in two different sealed envelopes. The format for commercial bid is attached as Appendix. The envelopes should be clearly marked **TECHNICAL/COMMERCIAL BIDS**. The Technical Bid will be opened first and only if found valid & suitable then the Commercial Bid would be opened. During the intervening period the Board of Officers is at liberty to visit the shop/establishment of the bidder and select the firms/dealers for opening of Commercial Bids. The decision of the Board shall be final & binding on all and no representation in this regard will be entertained.
3. **Specifications.** Specification/details required for bid is attach as Appendix B.
4. **Cost of Tender Document.** DD of Rs 100/- payable to Principal, Army Public School, SP Marg Lucknow to be attach with technical bid. All Technical Bid not accompanied with the Demand Draft will be rejected.
5. **Bid Security/EMD (refundable).** All Technical Bids must be accompanied with a Demand Draft of Rs 10,000/- (Rupees ten thousand only) payable to the 'Principal, APS, SP Marg, Lucknow' which is refundable within ten days of non-acceptance of the tender. All Technical Bids not accompanied with the Demand Draft will be rejected.
6. **Time for Completion of Works.** Time for completion of the project will be specified in the work order. In no case period of completion of work would be more than **Six week** from the date of receipt of the order.
7. **Perfomance Security.** Performance security between 5% of project cost will be taken from the L1 vendor within 10 days of the receipt of supply order. The performance security should remain valid for a period of sixty days beyond the date of completion of the project.
8. **Payment Terms.** Full payment will be made through NEFT in the name of Firm after deducting **LD charges (0.5% per week upto max 10% of project cost), if any,** on completion of work & checking by the board and endorsing certificate that the quantity & quality of material used is of standard quality, as per specification/description and work is satisfactory.



9. **Acceptance of Tenders.** The Tenders/quotations are to be submitted in two envelopes and marked as under:-

- (a) Technical Bid - Envelope No 1  
(b) Commercial Bid - Envelope No 2
- } (Mention name of tender on top of envelop)

10. **Pre Bid Meeting .** Pre Bid Meeting will be held on **21 Oct 2024** for understanding the scope of work. It is mandatory for all vendors willing to participate in bid prior to submission of tender.

11. **Opening of Tenders.** The last date for receipt of the above envelope is **29 Oct 2024** by **1200hrs**. The Tender to be put in the Tender Box placed at Army Public School, SP Marg, Lucknow. Tender will be opened on the next day at 1030hrs. **(Tentatively).**

12. The School reserves the right to alter the quantities mentioned or to reject any tender with valid reasons thereof and no representation in this regard would be entertained

12. Ensure to attach all relevant documents with the tender to avoid rejection.

13. Scope of work should be verified physically and samples checked in the Pre Bid Meeting before submitting the quotations.

14. **Dispute Resolution.** In the event of any dispute or difference between the parties hereto, such dispute or difference shall be resolved amicably by mutual consultation. Final deciding authority will be Chairman APS, SP Marg, Lucknow.



*Jeemataro*  
Principal  
Army Public School  
SP Marg, Lucknow

TECHNICAL BIDWORK FOR TERRACE REPAIR AND WATER PROOFING OF  
A, B & C BLOCK OF SENIOR WING AT APS, SP MARG, LUCKNOW

S. No	Particulars	To be filled by the tenderer	Remarks
<b>A. Documents to be attached as below: -</b>			
1.	Name and date of establishment of the agency (along with documentary proof)	Yes/No	
2.	Name of partners/proprietor	Yes/No	
3.	Detailed office address of the Agency with Office Telephone Number, Mobile Number and name of the contact person	Yes/No	
4.	GST Registration No (copies to be enclosed)	Yes/No	
5.	Category of trade	Yes/No	
6.	OEM (In Case of Eqpt, if applicable)	Yes/No	
7.	Five years of experience in similar works (copies to be enclosed)	Yes/No	
8.	Last year IT Return (copies to be enclosed)	Yes/No	
9.	Annual Turnover of 3 years certified by CA	Yes/No	
10.	Whether the undertaking regarding acceptance of the terms and conditions have been duly signed, in token of acceptance of the same, is attached.	Yes/No	
11.	EMD amount of Rs. 10,000.00 (Rupees ten thousand only) (Refundable)	Yes/No	
12.	DD amount of Rs 100.00 (cost of tender documents, non-refundable)	Yes/No	



## TERMS AND CONDITIONS

1. Work/items as per design specifications mentioned only are to be supplied/executed. Specification of all material/items used other than those mentioned to be specified clearly.
2. All transportations and packing shall be arranged by the agency at own cost.
3. The agency shall be bound to complete the work as per the date specified in the work order. In case of delay in completion of work penalty shall be levied.
4. It is compulsory for all interested vendors to attend the Pre Bid Meeting in School.
5. All materials brought to site shall be subject to the approval of the school authority. In case if any unapproved material is used, the same shall be removed by the agency at its own cost.
6. No part payment is permissible and the final bill would be processed and cleared only after satisfactory report by Project Monitoring Group.
7. Complaint reported if any, shall be rectified by the agency within two days, failing which in case of any dispute, the Principal has the right to take a decision which shall be binding on both the parties.
8. **Force Majeure** : For purpose of this clause, " Force majeure" means an event beyond the control of the contractor / bidder and not involving the contractor/ bidder's fault or negligence and not foreseeable. Such events may include, but are not restricted to, Acts of Government either its sovereign or contractual capacity, wars or revolutions, Acts of God like earthquake, rain/floods and similar, fires, epidemics, quarantine restrictions and fright embargoes.
9. **Warranty**. The following warranty will form part of the contract placed on successful Bidder:-
  - (a) The vendor warrants for a period of three years from the date of completion of work for items/component used in the construction. If any item/portion of the work is found defective during this period, the same be rectified forthwith.
  - (b) All materials to be supplied of class 1 quality duly approved by the School Administration.



(Signature of the Agency)  
With complete address and seal

Address \_\_\_\_\_

FINANCIAL BIDTERRACE REPAIR AND WATER PROOFING OF  
A, B & C BLOCK OF SENIOR WING AT APS, SP MARG, LUCKNOW

Ser No	Items	Unit	Qty	Rates incl Labour charges (where applicable)	Amount (incl Labour charges)	Remarks
1.	Cleaning of roof	Sq mtr	1987			
2.	Hammering with chisel to make upper surface rough.	Sq mtr	1987			
3.	Preparation of PCC 2" layering and making proper slop for water reaching to drain pipes by using mixture of Cement, coarse sand, 20mm aggregate at the ratio of 1:4:4.	Sq mtr	1987			
4.	Water proofing with four coats of solution cool shield and a final 5 <sup>th</sup> coat of Paint shield/laminate.	Sq mtr	1987			
5.	Any other charges (specify in detail)					
6.	Total (1 to 5)					
7.	GST & Other Taxes (As applicable)					
8.	Grand Total (6 + 7)					

Total Rupees in words: (Rupees \_\_\_\_\_ only)



Company Stamp and Signature

- Note:**
1. Rate should be inclusive of material and labour charges.
  2. The GST No of your Firm also needs to be indicated on your quotation. Without proper GST No, the quotation will be rejected.
  3. Site visit and clarification of scope of work to be done before tender submission.