

Army Public School Beas
PO : Dhilwan
Distt: Kapurthala
Punjab : 144804

1513/APS/ATL

06 Feb 2025

CALL FOR QUOTATIONS : PURCHASE OF ITEMS FOR ATAL TINKERING LAB (ATL)
BY APS BEAS

1. This school intends to purchase of items for ATL Lab. You are requested to send your quotations in a sealed envelope for the said purchase as per description attached to this letter.
2. Procedure to submit the quotations :-
 - (a) Quotations will be opened at 1115 hrs on 17 Feb 2025 at HQ 55 (I) Mech Bde and no quotation will be received after 1100 hrs.
 - (b) No quotations will be accepted in school. Vendors are requested to drop their quotation in the Quotation Box placed at the Main Gate of Military Station Beas.
 - (c) Any delay or non-delivery of quotations through post, school will not be responsible.
3. All dealers/contractors are welcome to be present at the time of opening of quotations.
4. The delivery to be done in the School Campus within 14 days from the date of placing work order otherwise the work order will be treated as null and void.
5. Please ensure that the rates are quoted in the letter calling for quotations/letter pad.
6. The rates should be quoted exclusive of Central/State sales tax/octroi charges/excise duty or any other taxes as applicable which will be indicated separately. In case you fail to comply with requirements, rates quoted by you will be taken as inclusive of all such taxes, if any.
7. Payment will be made online through RTGS by HDFC Bank Branch Beas. Please quote your bank details with IFSC Code. The Items are required to be delivered in school location.
8. Please mention TIN/CST/GST No in your quotation.
9. Please also mention "**Purchase of items for ATL Lab**" on the top outside of envelope.
10. No advance payment will be made and entire payment will be made once store will be supplied and inspected by BOO.
11. If the supply is not completed after 14 days from the date of work order, you will be charged 0.5% per week of the total value of concerned project cost and not more than 10% of the total cost of the project


(Pankaj Verma)
Bursar
for Principal

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<u>Ser No</u>	<u>Nomenclature</u>	<u>A/U</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
(a)	12 V Lithium Battery	Nos	20		
(b)	9 V Battery (Non Rechargeable)	Nos	50		
(c)	Pencil Cell	Nos	50		
(d)	Lipo Battery 2200 m Ah (Drone)	Nos	1		
(e)	3V Coin Cell	Nos	10		
(f)	12 V Lithium Battery Charger	Nos	3		
(g)	9 V Battery Charger	Nos	2		
(h)	Rocker Switch	Nos	30		
(j)	Jumper Wire	Nos	500		
(k)	Soldering Wire	Nos	30		
(l)	Single Channel Relay	Nos	50		
(m)	4 Channel Relay	Nos	20		
(n)	Smoke Sensor MQ135	Nos	20		
(o)	Gas Sensor MQ2	Nos	20		
(p)	Flame Sensor	Nos	20		
(q)	Soil Moisture Sensor	Nos	30		
(r)	Water Solenoid Valve 12 V	Nos	25		
(s)	Water Pump 18 Watt	Nos	5		
(t)	Mini Water Pump	Nos	20		
(u)	IR Sensor Receiver	Nos	20		
(v)	Arduino Uno Board	Nos	50		
(w)	Arduino Uno Adapter	Nos	50		
(x)	Arduino Naino Board (soldered)	Nos	30		
(y)	Arduino Uno Adapter (5 v 2.4 amp)	Nos	30		
(z)	Gluestick	Nos	300		
(aa)	LCD 12 C interface display	Nos	20		
(ab)	Electric Extension Board	Nos	10		
(ac)	0.5 mm wire	Roll	2		
(ad)	XT-60 Connector	Nos	4		
(ae)	10 mm Pipe	Mtr	10		
(af)	Freight				
(ag)	GST				
(ah)	Any other charge, if applicable				
(aj)	Total				

Signatures : _____

Name & Place/Address of firm with stamp

Mobile No : _____