Army Public School Beas

PO: Dhilwan Distt: Kapurthala Punjab: 144804

// Mar 2025

1513/APS/Shooting

## CALL FOR QUOTATIONS: PURCHASE AND INSTALLATION OF NEW ELECTRONIC LANE BY APS BEAS FOR THE FY 2024-25

Dear Sir/Madam,

- 1. This school intends to purchase and installation of 01 x new electronic lane for the FY 2024-25. 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 Mar 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 installation to be done in the School Campus within 21 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 for our n/a. 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 and installation of new electronic lane" on the top outside of envelope.
- 10. No advance payment will be made and entire payment will be made once work assessment is done by BOO/ Engr rep.
- 11. If the supply is not completed after 21 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

Yours faithfully,

Bursar or Principa

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Ser	<u>Item</u>	<u>A/U</u>	Qty	Rate	Amount
No	Purchase and installation of Electronic	Nos	01		
(a)	lane (Make/ brand)	,,,,,			
(b)	Laptop (Branded), Windows 11 Home, Processor 11 <sup>th</sup> Gen, Intel (R) Core™, i3-1115GB @ 3.00GHz, 64 bit operating system, 64 based processor, 8 GB RAM, 16 screen	Nos	01		
(c)	Guaranty ( Years)				
(d)	Warranty ( Years)				
(e)	GST				
(f)	Installation				
(g)	Freight				
(h)	Any other charge if applicable				
Total					

Signatures :	_
Name & Place/Address of firm with sta	mp
Mobile No :	