

**NOTICE INVITING TENDER (NIT)**  
**RENOVATION OF BIOLOGY LAB : APS HISAR**

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1. A tender is invited for the work as mentioned in Appendix A.
2. The work is estimated to cost as indicated in aforesaid Appendix A. This estimate however is not a guarantee and is merely given as rough guide and if the supply of items costs more or less, a tenderer bidder will have no claim on that account. The tender shall be based on as mentioned in aforesaid Appendix A.
3. The requirement for the said structure is as per the Appendix A.
4. The work is to be completed within the period as indicated in aforesaid Appendix A in accordance with the phasing, if any, indicated in the tender from the date of handing over site, which will be on or about two days after the days of Acceptance of tender.
5. The Presiding Officer will be the Accepting Officer here-in-after referred to as such for purpose of the agreement.
6. The Accepting Officer will return the Earnest Money wherever applicable to all unsuccessful tenders.
7. The tenders are advised to visit the site of work by making prior appointment with Accepting Officer, who is also the Executing Agency of the work (see Appendix A). The tenderers are deemed to have full knowledge of all relevant documents, samples, site etc whether they have inspected them or not.
8. The Accepting Officer reserves the right to accept a tender submitted by a Public Under taking giving a price preference over other Tender (s)/bid (s) which may be lower, as are admissible under the Government Policy. No claim for any compensation or otherwise shall be admissible from such tenderer bidder whose tender/ bid is rejected.
9. Accepting Officer does not bind himself to accept the lowest bid or any tender or to give any reason for not doing so.
10. Accepting Officer does not bind himself to accept the lowest bid or any tender or to give any reason for not doing so.
11. The Tender documents can be taken from the undersigned on payment of the Tender fee to Army Public School, Hisar. The documents will be e-mailed or sent by speed post on forwarding proof of deposit of Tender fee by email on [hisaraps@gmail.com](mailto:hisaraps@gmail.com) in a/c No **4167000100105803** Punjab National Bank, Hisar Cantt (**IFSC PUNB 0416700**) or by DD drawn on the Army Public School, Hisar payable at Hisar.

(Signature of Tenderer)

Dated : Feb 2024

Account No	4167000100105803
IFSC Code	PUNB0416700
Bank	PNB Hisar Cantt
School Email ID	hisaraps@gmail.com

Sd-x-x-x

(Signature of Accepting Officer)

Maj /Lt Col

Dated Feb 2024

**TENDER NOTICE**  
**RENOVATION OF BIOLOGY LAB**  
**ARMY PUBLIC SCHOOL HISAR**

②

1. Sealed Tenders are invited for the under mentioned work for Army Public School, Hisar :-

S/No	Particulars of work	A/U /Nos	Tender amount/Cost
1.	Supply and fixing UPVC main door	01	
2.	Fixing of Flooring tiles in lab & store of size 2'x2' (orient make)	Complete Job	
3.	PVC wall paneling upto roof level	Complete Job	
4.	False Ceiling 2'x2' T ceiling	Complete Job	
5.	Wooden complete box for student work	06	
6.	Supply and fixing Ceiling fan (Orient make)	09	
7.	Supply and fixing 2'x2' LED light (Syska make)	09	
8.	Supply and fixing Exhausted fan	02	
9.	Electronic power plug modular, switch and wire	As per site requirement	
10.	Fixing of UPVC window	06	
11.	Fixing of Outside jail for window	06	
12.	Working table for teachers	01	
13.	Table with wash basin single way S'S tap	03	
14.	Almeria wooden- wall mounting 16'x21'	02	
15.	White wash both side after repair work	Complete work	
16.	Paint inside store wall	-do-	
17.	Fixing Window blinds horizontals	06	
18.	Dismantling work taking of scrap + plaster work	Complete work	
19.	Labour for granite table fixing with material	Complete work	
20.	Fixing Wooden frame for interactive panel	01	

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21.	Electronic work labour complete	Complete elect work	
22.	Plumbing work including labour	Complete elect work	
23.	AC 1.5 ton 3 Star whirlpool & with fitting	02	
24.	Granite stone work on top of box	Complete work.	
25.	Fixing of Almirah table	02	

**Note:-**

1. Please quote the rates of above work clearly with GST etc.
2. Mention/write the make and models of items to be incorporated in the work.
3. TDS will be deducted as applicable.
4. Payment will be made on completion and physical check of work through NEFT.
5. Vendor/Contractors are requested to visit the school/site before quoting the rates.

(Signature of Tenderer)

Dated : Feb 2024

Sd-x-x-x

(Signature of Accepting Officer)

Maj /Lt Col

Dated 01 Aug 2023