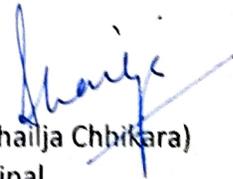


TENDER ENQUIRY FOR INTERNAL WHITE WASH OF AUDITORIUM  
OF ARMY PUBLIC SCHOOL NEHRU ROAD LUCKNOW

1. Name of Work - White wash of auditorium of Army Public School Nehru Road, Lucknow.
2. Earnest Money - Rs 10,000/- payable by DD issued in the name of Principal, Army Public School, Nehru Road will be deposited by all bidders.
3. Security Money - The successful bidder will be required to deposit security money amount to 5% of the contract value.
4. Period of completion of work - 30 days.
5. Location of Tender Box - Main Gate, Army Public School Nehru Road Lucknow Cantt.
6. Last date for receipt of Tender - 21 Jan 2023 up to 1300 hrs.
7. Scope of work and rates - The work required to be completed and specifications under said tender are as described in Bill of Quantity enclosed. Tenderers are required to provide their rates and amount each items of bill of quantity and quoted shall also including all taxes. The rates quoted shall also included all incidental and additional labour and materials to cover all the work including minor accessories not specifically mentioned.
8. Term and Conditions - Terms and conditions that will form part of work contract are given at Appendix.
9. Contract details of school Office - 0522-2482996, 9695266858



  
(Dr Shailja Chhikara)  
Principal

06 Jan 2023

## Appendix

(Refer Para 8 of Tender Enquiry No  
5594/APS dated Jan 2023)

### TERMS & CONDITIONS OF CONTRACT

1. **Period of Completion of Work.** The entire work under this contract she completed within a period of 30 days from date of handing over of site.
2. **Liquidated Damages for Delay.** Penalty to the tune of one percentage of contract value will be deducted from final payment due to the contractor for delay in completion of work by every week or part thereof.
3. **Security Money.** Security money amounting to 5% of value of contract will be deposited in the form of DD/Bank Guarantee/Joint Fixed Deposit by the successful bidder Security money will be returned only on termination of defect liability period.
4. **Payment Terms.** Payment would be made by RTGS/NEFT on the name of the firm after the entire work is completed and checked by a board of teachers for quality, quantity and worthiness.
5. **Approval of Samples.** Contractor will produce samples of all materials and fittings before making bulk procurement. All materials shall conform to relevant IS standards and ISI marked.
6. Tenderers are advised to visit the site by making prior appointment with the School authorities before responding to Tender.
7. **Clearance of Construction Debris.** All debris and rubbish created during the work shall be periodically cleared from the site by the contractor at his expense and shall be disposed off outside the School Campus! Defence Area and in permitted disposal areas only.
8. Any material/fitment items retrieved during the work with residual value will be property of the School.
9. The contractor will strictly ensure precautions against fire and electrical short circuit, while under taking work.
10. **Security and Passes.** Contractor shall only employ workmen having verified antecedents. Passes will be issued to such workers by the school. No worker will be allowed to stay overnight in School premises. Working hours shall be from 0800 hrs to 1700 hrs.
11. Technical-bid & Commercial-bid be kept in two separate envelopes duly marked as "Internal White Wash of Auditorium : Technical Bid" & Internal White Wash of Auditorium : Commercial Bids". Both these bids will be kept in a separate sealed envelope super scribed "Internal White Wash of Auditorium ". The tender should be dropped in the tender box placed at Main Gate, APS, Nehru Road, Lucknow. The tender can also be sent through mail/registered post but must reach on time. Incomplete & conditional tenders shall be rejected. The Principal, APS, Nehru Road, Lucknow reserves the right to reject any or all the tenders without assigning any reason thereof.

**STAGE I – TECHNICAL BID**

**TENDER FORM FOR INTERNAL WHITE WASH OF AUDITORIUM IN ARMY PUBLIC SCHOOL, NEHRU ROAD, LUCKNOW CANTT (UTTAR PRADESH)**

1. Last Date for Tender Submission : \_\_\_\_\_
2. Opening Time & Date of Tender : \_\_\_\_\_
3. Name, Address of Firm / Agency & Telephone No : \_\_\_\_\_
4. Registration No, of the Firm / Agency : \_\_\_\_\_
5. Name, Designation, Addresses & Telephone No of authorized Person of firm to deal with : \_\_\_\_\_
6. Please specify as to whether Tenderer is sole Proprietor/Partnership Firm Name, Address & Tele No of Director/Partner should be specified : \_\_\_\_\_
7. PAN of Income Tax Deptt. : \_\_\_\_\_
8. Provident Fund Account No : \_\_\_\_\_
9. Financial turnover of the Agency for the last two Financial years (copy of the IT return filed during last two financial years and copy of the Turnover Statement of the last two years duly certified by Chartered Accountant to be attached).
10. Details of major contracts with Central Government/State Governments/PSUs/ Reputed Firms handled by the Tendering Agency for providing Housekeeping, Security, Clerical & Technical Manpower during the last five year in the following format (attested copies of the last five years work award may be enclosed).

Ser No		
Details of Client alongwith address, telephone and FAX numbers		
Amount of Contract (Rs. In Lacs)		
Duration of Contract		
Nature of Contract		
	<b><u>From</u></b>	<b><u>To</u></b>
Type of Manpower provided (category-wise)		
Numbers of persons deployed (category-wise)		

(If the space provided is insufficient, a separate sheet may be attached)

(Signature of authorized person)  
(only Proprietor/Partner/Director)

## DECLARATION

1. I, \_\_\_\_\_ Son/Daughter/Wife of \_\_\_\_\_ Contractor/Director/authorized signatory of the Agency mentioned above is competent to sign this declaration and execute this tender document.
2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them.
3. The information/documents furnished alongwith the above application are true and authentic to the best of my knowledge and belief. I/ We, am/are well aware of the fact that furnishing of any false information/ fabricated document would lead to rejection of my tender at any stage besides liabilities toward prosecution under appropriate law.

(Signature of Authorised Person)

Date :

Full Name :

Seal

Place

## STAGE II

### COMMERCIAL BIDS

#### INTERNAL WHITE WASH OF AUDITORIUM AT ARMY PUBLIC SCHOOL, NEHRU ROAD, LUCKNOW

#### APPROXIMATE ESTIMATE OF WORK: WHITE WASHING OF AUDITORIUM

1. Scope of works :-

Ser No	Brief specification of works	Unit	Qty	Rate	Amount	Remarks
(a)	M & L for applying two coats of plastic emulsion paint over a coat of Birla putty over a coat of primer on new / old plastered surface including preparation all as directed.	Sqm	1100			
(b)	Preparation of old/new plastered decorated surface of wall and applying two coats of weather proof exterior emulsion paint after filling of interstice of plastered surface with Birla wall care putty over a coat of primer all as specified and directed Make Apex.	Sqm	200			
(c)	M&L Applying two coat of melamine wood polish on new wooden surface surfaces incl prep and applying sealer/filler etc to have smooth and glossy finish surface to the entire satisfaction of PMG.	Sqm	22			
(d)	M&L for preparation of old surfaces (plastered or unplastered) of walls including cornices pilasters etc including brooming or steel wire brushing, scrapping down smoke soot moulds moss efflorescent salts trading oil greasy spots and applying one coat of white wash on ceiling complete all as specified & as directed.	Sqm	208			
(e)	5 M&L for preparation of old painted surfaces of wood & wood based material of any description over 10 cm width or girth and applying two coat of synthetic enamel paint, complete all as specified and as directed.	Sqm	30			

2. Earnest Money amounting to Rs 10,000/- (Rupees ten thousand only) is required to be deposited alongwith commercial bid. Details of Earnest Money deposited:-

BD/PO No \_\_\_\_\_ Date of issue \_\_\_\_\_

Validity of BD/PO \_\_\_\_\_ Name of the Issuing Authority \_\_\_\_\_

3. Declaration by the Contractor :-

This is to certify that I/ We before signing this tender have read and fully understood all the terms and conditions and instructions contained herein and undertake that myself/ ourselves would abide by the said terms and conditions.

(Signature of Tenderer)

Name \_\_\_\_\_

Designation \_\_\_\_\_

## **UNDERTAKING**

1. I undertake that all the eligibility conditions mentioned in the tender document are fulfilled. Further, all supporting documents have been attached herewith.
2. I have gone through and fully understood the terms and conditions supplied in the tender document and I hereby undertake to abide by all terms and conditions and also undertake to abide by the instructions to be issued by the School Management of Army Public School, Nehru Road, Lucknow Cantt from time to time for due discharge of Service Agreement.
3. It is declared that all the entries made in this form are correct. In case of detection of any false entry and incorrect information / document, the submitted tender may be rejected and Earnest Money Deposit forfeited.

Authorized Signatory with rubber seal  
(only Proprietor/Partner/Director)

**TENDER ENQUIRY FOR RENOVATION OF CAFETERIA  
OF ARMY PUBLIC SCHOOL NEHRU ROAD LUCKNOW**

1. Name of Work - Renovation of Cafeteria of Army Public School Nehru Road, Lucknow.
2. Earnest Money - Rs 10,000/- payable by DD issued in the name of Principal, Army Public School, Nehru Road will be deposited by all bidders.
3. Security Money - The successful bidder will be required to deposit security money amount to 5% of the contract value.
4. Period of completion of work - 30 days.
5. Location of Tender Box - Main Gate, Army Public School Nehru Road Lucknow Cantt.
6. Last date for receipt of Tender - 21 Jan 2023 up to 1300 hrs.
7. Scope of work and rates - The work required to be completed and specifications under said tender are as described in Bill of Quantity enclosed. Tenderers are required to provide their rates and amount each items of bill of quantity and quoted shall also including all taxes. The rates quoted shall also included all incidental and additional labour and materials to cover all the work including minor accessories not specifically mentioned.
8. Term and Conditions - Terms and conditions that will form part of work contract are given at Appendix.
9. Contract details of school Office - 0522-2482996, 9695266858



  
(Dr Shailja Chhikara)  
Principal

06 Jan 2023

**TERMS & CONDITIONS OF CONTRACT**

1. **Period of Completion of Work.** The entire work under this contract shall be completed within a period of 30 days from date of handing over of site.
2. **Liquidated Damages for Delay.** Penalty to the tune of one percentage of contract value will be deducted from final payment due to the contractor for delay in completion of work by every week or part thereof.
3. **Security Money.** Security money amounting to 5% of value of contract will be deposited in the form of DD/Bank Guarantee/Joint Fixed Deposit by the successful bidder. Security money will be returned only on termination of defect liability period.
4. **Payment Terms.** Payment would be made by RTGS/NEFT on the name of the firm after the entire work is completed and checked by a board of teachers for quality, quantity and worthiness.
5. **Approval of Samples.** Contractor will produce samples of all materials and fittings before making bulk procurement. All materials shall conform to relevant IS standards and ISI marked.
6. Tenderers are advised to visit the site by making prior appointment with the School authorities before responding to Tender.
7. **Clearance of Construction Debris.** All debris and rubbish created during the work shall be periodically cleared from the site by the contractor at his expense and shall be disposed off outside the School Campus, Defence Area and in permitted disposal areas only.
8. Any material/fitment items retrieved during the work with residual value will be property of the School.
9. The contractor will strictly ensure precautions against fire and electrical short circuit, while under taking work.
10. **Security and Passes.** Contractor shall only employ workmen having verified antecedents. Passes will be issued to such workers by the school. No worker will be allowed to stay overnight in School premises. Working hours shall be from 0800 hrs to 1700 hrs.
11. Technical-bid & Commercial-bid shall be kept in two separate envelopes duly marked as "**Renovation of Cafeteria : Technical Bid**" & "**Renovation of Cafeteria : Commercial Bids**". Both these bids will be kept in a separate sealed envelope super scribed "**Renovation of Cafeteria**". The tender should be dropped in the tender box placed at Main Gate, APS, Nehru Road, Lucknow. The tender can also be sent through mail/registered post but must reach on time. Incomplete & conditional tenders shall be rejected. The Principal, APS, Nehru Road, Lucknow reserves the right to reject any or all the tenders without assigning any reason thereof.

**STAGE I – TECHNICAL BID**

**TENDER FORM FOR RENOVATION OF CAFETERIA IN ARMY PUBLIC SCHOOL, NEHRU  
ROAD, LUCKNOW CANTT (UTTAR PRADESH)**

1. Last Date for Tender Submission : \_\_\_\_\_
2. Opening Time & Date of Tender : \_\_\_\_\_
3. Name, Address of Firm / Agency & Telephone No : \_\_\_\_\_
4. Registration No, of the Firm / Agency : \_\_\_\_\_
5. Name, Designation, Addresses & Telephone No of authorized Person of firm to deal with : \_\_\_\_\_
6. Please specify as to whether Tenderer is sole Proprietor/Partnership Firm Name, Address & Tele No of Director/Partner should be specified : \_\_\_\_\_
7. PAN of Income Tax Deptt. : \_\_\_\_\_
8. Provident Fund Account No : \_\_\_\_\_
9. Financial turnover of the Agency for the last two Financial years (copy of the IT return filed during last two financial years and copy of the Turnover Statement of the last two years duly certified by Chartered Accountant to be attached).
10. Details of major contracts with Central Government/State Governments/PSUs/ Reputed Firms handled by the Tendering Agency for providing Housekeeping, Security, Clerical & Technical Manpower during the last five year in the following format (attested copies of the last five years work award may be enclosed).

Ser No		
Details of Contractor alongwith address, telephone and FAX numbers		
Amount of Contract (Rs. In Lacs)		
Duration of Contract		
Nature of Contract		
	<b><u>From</u></b>	<b><u>To</u></b>
Type of Manpower provided (category-wise)		
Numbers of persons deployed (category-wise)		

(If the space provided is insufficient, a separate sheet may be attached)

(Signature of authorized person)  
(only Proprietor/Partner/Director)

DECLARATION

1. I, \_\_\_\_\_ Son/Daughter/Wife of \_\_\_\_\_ Contractor/Director/authorized signatory of the Agency mentioned above is competent to sign this declaration and execute this tender document.
2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them.
3. The information/documents furnished alongwith the above application are true and authentic to the best of my knowledge and belief. I/ We, am/are well aware of the fact that furnishing of any false information/ fabricated document would lead to rejection of my tender at any stage besides liabilities toward prosecution under appropriate law.

(Signature of Authorised Person)

Date :

Full Name :

Seal

Place

**STAGE II**

**COMMERCIAL BIDS**

**RENOVATION OF CAFETERIA  
AT ARMY PUBLIC SCHOOL, NEHRU ROAD, LUCKNOW**

**APPROXIMATE ESTIMATE OF WORK: RENOVATION OF CAFETERIA**

1. **Scope of works :-**

Ser No	Brief specification of works	Unit	Qty	Rate	Amount	Remarks
(a)	S/F of 5mm thick plain glass with glass putty	Sqm	3.6			
(b)	S/F of 12mm thick laminated particle board both side with alu clip 3.5fitx3.0 fit	Nos	3.00			
(c)	S/F of 8mm thick both side laminated ply for kitchen wardrobes including all fitting	Sqft	4800			
(d)	S/F of false ceiling 600 mm x 600 mm pop title 7mm thick faram made by 24x25 mm g.i.T and g.i.L section	Sqft	1453			
(e)	S/F of 30mm wooden flush door including all necessary fittings size 3.0fitx 7.0 fit	No	1.00			
(f)	Wiring for light and fan point with 1sq.mm pvc copper wire and 0.75 sq.mm pvc copper wire with modular switch, socket. pate etc.	Point	52.00			
(g)	Wiring for power point with 2.5 sq.mm pvc insulated copper wire and 0.75 sq.mm pvc copper for neutral	Point	8.00			
(h)	Wiring for circuit /sub main wiring along with neutral wire with size of pvc insulated copper wire 1x1.5sq.mm+1x0.75sq.mm 1x2.5sq.mm+1x0.75sq.mm	RM RM	120 108			
(j)	S/F of 63 A double pole 240 Volt insulator	Nos	3.00			
(k)	S/F of 6A-32A MCB 240V Suitable for inductive load of following poles	Nos	20.00			
(l)	S/F of 600x600 mm ceiling light with 36 watt 2 nos of tube	Nos	8.00			
(m)	S/F of 12 way double door MCB Box	Nos	2.00			

2. Earnest Money amounting to Rs 10,000/- (Rupees ten thousand only) is required to be deposited alongwith commercial bid. Details of Earnest Money deposited:-

BD/PO No \_\_\_\_\_ Date of issue \_\_\_\_\_

Validity of BD/PO \_\_\_\_\_ Name of the Issuing Authority \_\_\_\_\_

3. Declaration by the Contractor :-

This is to certify that I/ We before signing this tender have read and fully understood all the terms and conditions and instructions contained herein and undertake that myself/ ourselves would abide by the said terms and conditions.

(Signature of Tenderer)

Name \_\_\_\_\_  
Designation \_\_\_\_\_  
Address \_\_\_\_\_  
Phone/Mob No \_\_\_\_\_

Dated \_\_\_\_\_

## UNDERTAKING

1. I undertake that all the eligibility conditions mentioned in the tender document are fulfilled. Further, all supporting documents have been attached herewith.
2. I have gone through and fully understood the terms and conditions supplied in the tender document and I hereby undertake to abide by all terms and conditions and also undertake to abide by the instructions to be issued by the School Management of Army Public School, Nehru Road, Lucknow Cantt from time to time for due discharge of Service Agreement.
3. It is declared that all the entries made in this form are correct. In case of detection of any false entry and incorrect information / document, the submitted tender may be rejected and Earnest Money Deposit forfeited.

Authorized Signatory with rubber seal  
(only Proprietor/Partner/Director)

**TENDER ENQUIRY FOR LEAKAGE TREATMENT IN CLASS ROOMS**  
**OF ARMY PUBLIC SCHOOL NEHRU ROAD LUCKNOW**

1. Name of Work - Leakage Treatment in Class Rooms of Army Public School Nehru Road, Lucknow.
2. Earnest Money - Rs 10,000/- payable by DD issued in the name of Principal, Army Public School, Nehru Road will be deposited by all bidders.
3. Security Money - The successful bidder will be required to deposit security money amount to 5% of the contract value.
4. Period of completion of work - 45 days.
5. Location of Tender Box - Main Gate, Army Public School Nehru Road Lucknow Cantt.
6. Last date for receipt of Tender - 21 Jan 2023 up to 1300 hrs.
7. Scope of work and rates - The work required to be completed and specifications under said tender are as described in Bill of Quantity enclosed. Tenderers are required to provide their rates and amount each items of bill of quantity and quoted shall also including all taxes. The rates quoted shall also included all incidental and additional labour and materials to cover all the work including minor accessories not specifically mentioned.
8. Term and Conditions - Terms and conditions that will form part of work contract are given at Appendix.
9. Contract details of school Office - 0522-2482996, 9695266858

  
(Dr Shailja Chhikara)  
Principal

06 Jan 2023



**Appendix**

(Refer Para 8 of Tender Enquiry No  
5594/APS dated Jan 2023)

**TERMS & CONDITIONS OF CONTRACT**

1. **Period of Completion of Work.** The entire work under this contract she completed within a period of 45 days from date of handing over of site.
2. **Liquidated Damages for Delay.** Penalty to the tune of one percentage of contract value will be deducted from final payment due to the contractor for delay in completion of work by every week or part thereof.
3. **Security Money.** Security money amounting to 5% of value of contract will be deposited in the form of DD/Bank Guarantee/Joint Fixed Deposit by the successful bidder Security money will be returned only on termination of defect liability period.
4. **Payment Terms.** Payment would be made by RTGS/NEFT on the name of the firm after the entire work is completed and checked by a board of teachers for quality, quantity and worthiness.
5. **Approval of Samples.** Contractor will produce samples of all materials and fittings before making bulk procurement. All materials shall conform to relevant IS standards and ISI marked.
6. Tenderers are advised to visit the site by making prior appointment with the School authorities before responding to Tender.
7. **Clearance of Construction Debris.** All debris and rubbish created during the work shall be periodically cleared from the site by the contractor at his expense and shall be disposed off outside the School Campus, Defence Area and in permitted disposal areas only.
8. Any material/fitment items retrieved during the work with residual value will be property of the School.
9. The contractor will strictly ensure precautions against fire and electrical short circuit, while under taking work.
10. **Security and Passes.** Contractor shall only employ workmen having verified antecedents. Passes will be issued to such workers by the school. No worker will be allowed to stay overnight in School premises. Working hours shall be from 0800 hrs to 1700 hrs.
11. Technical-bid & Commercial-bid be kept in two separate envelopes duly marked as "**Leakage Treatment in Class Rooms : Technical Bid**" & "**Leakage Treatment in Class Rooms: Commercial Bids**". Both these bids will be kept in a separate sealed envelope super scribed "**Leakage Treatment in Class Rooms**". The tender should be dropped in the tender box placed at Main Gate, APS, Nehru Road, Lucknow. The tender can also be sent through mail/registered post but must reach on time. Incomplete & conditional tenders shall be rejected. The Principal, APS, Nehru Road, Lucknow reserves the right to reject any or all the tenders without assigning any reason thereof

**STAGE I – TECHNICAL BID**

**TENDER FORM FOR LEAKAGE TREATMENT IN CLASS ROOMS IN ARMY PUBLIC  
SCHOOL, NEHRU ROAD, LUCKNOW CANTT (UTTAR PRADESH)**

1. Last Date for Tender Submission : \_\_\_\_\_
2. Opening Time & Date of Tender : \_\_\_\_\_
3. Name, Address of Firm / Agency & Telephone No : \_\_\_\_\_
4. Registration No, of the Firm / Agency : \_\_\_\_\_
5. Name, Designation, Addresses & Telephone No of authorized Person of firm to deal with : \_\_\_\_\_
6. Please specify as to whether Tenderer is sole Proprietor/Partnership Firm Name, Address & Tele No of Director/Partner should be specified : \_\_\_\_\_
7. PAN of Income Tax Deptt. : \_\_\_\_\_
8. Provident Fund Account No : \_\_\_\_\_
9. Financial turnover of the Agency for the last two Financial years (copy of the IT return filed during last two financial years and copy of the Turnover Statement of the last two years duly certified by Chartered Accountant to be attached).
10. Details of major contracts with Central Government/State Governments/PSUs/ Reputed Firms handled by the Tendering Agency for providing Housekeeping, Security, Clerical & Technical Manpower during the last five year in the following format (attested copies of the last five years work award may be enclosed).

Ser No		
Details of contractor alongwith address, telephone and FAX numbers		
Amount of Contract (Rs. In Lacs)		
Duration of Contract		
Nature of Contract		
	<b><u>From</u></b>	<b><u>To</u></b>
Type of Manpower provided (category-wise)		
Numbers of persons deployed (category-wise)		

(If the space provided is insufficient, a separate sheet may be attached)

(Signature of authorized person)  
(only Proprietor/Partner/Director)

## DECLARATION

1. I, \_\_\_\_\_ Son/Daughter/Wife of \_\_\_\_\_ Contractor/Director/authorized signatory of the Agency mentioned above is competent to sign this declaration and execute this tender document.
2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them.
3. The information/documents furnished alongwith the above application are true and authentic to the best of my knowledge and belief. I/ We, am/are well aware of the fact that furnishing of any false information/ fabricated document would lead to rejection of my tender at any stage besides liabilities toward prosecution under appropriate law.

(Signature of Authorised Person)

Date :

Full Name :

Seal

Place

**STAGE II**

**COMMERCIAL BIDS**

**LEAKAGE TREATMENT IN CLASS ROOMS**  
**AT ARMY PUBLIC SCHOOL, NEHRU ROAD, LUCKNOW**

**APPROXIMATE ESTIMATE OF WORK: LEAKAGE TREATMENT IN CLASS ROOMS**

1. **Scope of works :-**

Ser No	Brief specification of works	Unit	Qty	Rate	Amount	Remarks
<b><u>Leakage Treatment in Class VIII E</u></b>						
(a)	Removing of the Sheets.	Nos	10			
(b)	Making Ridges on the side.	Ft	750			
(c)	Patching the spots	Nos	10			
<b><u>Leakage Treatment in Roof of Gymnasium</u></b>						
(d)	Rubbing of whole roof with wire brush	Sqft	1512			
(e)	PCC work with plaster mixing it with Dr Fixit	Sqft	1512			
(f)	Plaster ratio of 1:4	Sqft	1512			
<b><u>Leakage Treatment in Library</u></b>						
(g)	Changing edging with morang and Cement	Ft	30			
(h)	Changing of Sheets	Nos	03			
(j)	Changing of mogra (As required)	-	-			
(k)	Changing of J Hooks	Nos	24			
(l)	Changing of U Channels	Nos	02			
<b><u>Leakage Treatment in verandah of Adm Block</u></b>						
(m)	Brushing of the roof	Sqft	1000			
(n)	Ridges o side of Cement Sheets	Sqft	1000			
(o)	Changing of Sheets	Nos	05			
(p)	Repairing of Patches 100	Nos	50			
<b><u>Leakage Treatment of Principal's Office</u></b>						
(q)	Rubbing of Roof surface with iron brushes	Nos	812			
(r)	PCC Work 1:4 including lifting	Nos	812			

2. Earnest Money amounting to Rs 10,000/- (Rupees twenty thousand only) is required to be deposited alongwith commercial bid. Details of Earnest Money deposited:-

BD/PO No \_\_\_\_\_ Date of issue \_\_\_\_\_

Validity of BD/PO \_\_\_\_\_ Name of the Issuing Authority \_\_\_\_\_

3. Declaration by the Contractor :-

This is to certify that I/ We before signing this tender have read and fully understood all the terms and conditions and instructions contained herein and undertake that myself/ ourselves would abide by the said terms and conditions.

(Signature of Tenderer)

Name \_\_\_\_\_

Designation \_\_\_\_\_

Address \_\_\_\_\_

Phone/Mob No \_\_\_\_\_

Dated \_\_\_\_\_

## UNDERTAKING

1. I undertake that all the eligibility conditions mentioned in the tender document are fulfilled. Further, all supporting documents have been attached herewith.
2. I have gone through and fully understood the terms and conditions supplied in the tender document and I hereby undertake to abide by all terms and conditions and also undertake to abide by the instructions to be issued by the School Management of Army Public School, Nehru Road, Lucknow Cantt from time to time for due discharge of Service Agreement.
3. It is declared that all the entries made in this form are correct. In case of detection of any false entry and incorrect information / document, the submitted tender may be rejected and Earnest Money Deposit forfeited.

Authorized Signatory with rubber seal  
(only Proprietor/Partner/Director)