

950/3

19-Dec - 2025

TO,

**CALL FOR QUOTATION****Subject: Request for Quotation — Procurement of Trampoline-120 (With-Safety-Net) (PGS-510)**

Dear Sir/Madam,

**1. MINIMUM SPECIFICATIONS AND OTHER DETAILS:**

S.no	Nomenclature	Unit	Qty
1.1	<b>Trampoline-120 (With-Safety-Net) (PGS-510)</b>  <b>Minimum Specifications:</b>  Trampoline 120" (with Safety Net) with round trampolines protected mats that can bear heavyweight up to 100kg and provides an enjoyable experience to the growing kids of 3+ age groups. Iron coated metal legs make complete balance which keeps kids safe while jumping.	Pcs	01

**2. CRITICAL DATES ARE AS BELOW:**

S No	Event	Date	Time
2.1	Date of Publication	19 Dec 2025	1200 hrs
2.2	Start date of clarification	19 Dec 2025	0900 hrs
2.3	End date of clarification	25 Dec 2025	1300 hrs
2.5	Start date for submission of Bids	19 Dec 2025	0900 hrs
2.6	End date for submission of Bids	29 Dec 2025	1400 hrs
2.7	Bid Opening	30 Dec 2025	1100 hrs
2.8	Award of Supply Order	On approval of CFA	—

**3. MANNER OF DEPOSITING THE BIDS:**

**Submission:** Manual bids in a sealed envelope marked as "**Procurement of Trampoline-120 (With-Safety-Net) (PGS-510)**" in **TENDER BOX**, placed at the Gate no 307 TCP Kharian, 04 JAK LI, Miran Sahib, Jammu and Kashmir.

**4. VALIDITY OF BIDS.**

The Bids should remain valid for a period of 180 days from the date of opening of tender.

**5. COMPLETION PERIOD.**

Completion period for the supply of items would be 10 days from the effective date of Supply Order. Please note that the Supply Order can be cancelled unilaterally by the Buyer in case items have not been supplied within the Supply Order completion period. Extension of the Supply Order supply period will be at the sole discretion of the Buyer, with applicability of LD clause.

**6. LIQUIDATED DAMAGES.**

In the event of the Seller's failure to submit the bonds, Guarantees and documents, supply the stores/goods and conduct trial, installation of equipment, training etc. as specified in the Supply Order, the Buyer may, at his discretion, withhold any payment until the completion of the Supply Order. The BUYER may also deduct from the SELLER, liquidated damages @ the sum of 0.5% of the Final price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages not exceeding 10% of the value of delayed stores/services.

**7. TERMINATION OF SUPPLY ORDER.**

The Buyer shall have the right to terminate this Supply Order in part or in full at any stage before placing the Supply order.

**8. TURNKEY PROJECT.**

The project will be treated as a Turnkey Project and no piecemeal orders for individual items will be placed. The vendor is expected to provide all accessories required for the project to make the project functional and useable without any additional cost to the user.

**9. PARTICIPATION FEE (RS.100):**

Participation Fee is mandatory for all participants and shall be submitted in the form of a Demand Draft (DD) / Banker's Cheque drawn in favour of "Army Public School Miran Sahib", with a validity of 03 months from the date of publishing of the tender. The original DD/Banker's Cheque must be enclosed with the bid.

**Quotation Submission Requirements**

Please provide the following details in your quotation:

1. Terms and conditions of service.
2. GST registration details and applicable taxes.

**Important:**

1. No other mode of submission is acceptable. Quotations submitted via email, courier, or any other means will not be considered.
2. Vendors are requested to kindly visit the school for any clarification or email us at [apsmiransahib@awesindia.edu.in](mailto:apsmiransahib@awesindia.edu.in).



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PRESIDING OFFICER  
(IC-79285W Maj Angad Singh Bains, 3 MAHAR)

950/3

19 Dec - 2025

TO,

**CALL FOR QUOTATION****Subject: Request for Quotation — Procurement of Commercial RO Parts along with Maintenance and Service**

Dear Sir/Madam,

**1. MINIMUM SPECIFICATIONS AND OTHER DETAILS:**

S.no	Nomenclature	Unit	Qty
1.1	Kent R O MEMBRANE 100 GPD	Pcs.	22.00
1.2	Kent CANDLE SET 20 INC	Pcs.	4.00
1.3	Kent R O MOTER 150 GPD	Pcs.	2.00
1.4	Kent SMPS (ADOPTAR)	Pcs.	5.00
1.5	Kent CANDLE (FILTER) 10" SET	Pcs.	6.00
1.6	SERVICE CHARGES	Pcs.	10.00

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PRESIDING OFFICER  
(IC-79285W Maj Angad Singh Bains, 3 MAHAR)