

950/3

28-Feb - 2026

TO,

CALL FOR QUOTATION**Subject: Request for Quotation — Printing of School Magazine**

Dear Sir/Madam,

1. SPECIFICATIONS FOR SCHOOL MAGAZINE

S.no	Nomenclature	Specification	Qty
1.1	Printing of School Magazine	<ul style="list-style-type: none"> • 130 GSM Art paper – (100 pages) • Title= 4 Pages on 300 GSM Art card & • Glossy lamination • Perfect Binding • Size: A4 • Customize Designing of all pages and collection of data 	1600 Approx.

2. CRITICAL DATES ARE AS BELOW:

S No	Event	Date	Time
2.1	Date of Publication	28-Feb - 2026	1200 hrs
2.2	Start date of clarification	01-Mar - 2026	0900 hrs
2.3	End date of clarification	10-Mar - 2026	1300 hrs
2.5	Start date for submission of Bids	28-Feb - 2026	0900 hrs
2.6	End date for submission of Bids	10-Mar - 2026	1400 hrs
2.7	Bid Opening	11-Mar 2026	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 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.

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.



PRESDING OFFICER
(IC-84093H Maj Guda Tirupathi Baburao, 3 MAHAR)