



Tele No: 0522-2482996  
Mob No: 9695266858  
E-mail [apsnehruroadlucknow@gmail.com](mailto:apsnehruroadlucknow@gmail.com),  
Website : [www.apsnrlucknow.org](http://www.apsnrlucknow.org)

Army Public School  
Nehru Road  
Lucknow Cantt

22 Feb 2025

5734/Science Lab/APS

### TENDER FOR PROCUREMENT OF ITEMS FOR SCIENCE LAB

1. This School is interested in purchase of items for Science Lab.
2. The Principal, Army Public School, Nehru Road, Lucknow has the right to alter the quantity of items and allot the Supply order in whole or part. The Principal reserves the right to reject any tender without assigning any reason whatsoever.
3. Tender form can be downloaded from school website only. **Tender form cost is Rs. 100 (Non-Refundable) payable in Demand Draft of Rs 100/- in favour of Principal, Army Public School, Nehru Road, Lucknow.** Cash will not be acceptable. Demand Draft of Tender form cost should be enclosed within tender. The Tender is to be put in Tender Box placed at Main Gate (Gate no 1) of the School. Tender will be accepted till 10 Mar 2025.
4. **Earnest Money.** Tender must be accompanied with a Demand Draft of Rs 2,000/- payable to the Principal, Army Public School, Nehru Road, Lucknow which is refundable within 45 days of non-acceptance of Tender. Dealers are requested to send a request on your letter head after 45 days for return of earnest money deposit (EMD). Earnest Money can be forfeited in case of not acceptance of Supply Order.
5. **Specifications.** All items are to be supplied as specified brand given in list of items enclosed at Appendix B. In case you are not dealer/supplier of brand as specified in the list of items, leave blank the rate column and do not quote for other brands. All items as specified only are to be supplied. Items not found genuine/ satisfactory shall be rejected and the supplier will remove the same from the school at his own cost. The school shall be at liberty to have the items replaced by the dealer and if not replaced then go in for Risk Purchase of the same at the cost of the supplier. **In the case of Branded items,** If any quoted items are not available then the dealer may supply a better-branded item/item of higher specifications. However no additional cost would be paid. Any items of lower specification would not be accepted. Warranty as per Company Norms. Vendors are requested to visit the school during school hours for physical checking/inspect the items mentioned in Appendix 'B' before submitting the tender (if any query).
6. **Time for Completion of Supplies.** Time for completion of supplies will be **three weeks** from the issue of the Supply order. The School reserves the right to cancel the Supply order if the items are not received in three weeks' time.
7. **Liquidated Damages (LD).** Following points to be noted with respect to LD:-
  - (a) Imposed @ 0.5% of the price of delayed/undelivered stores/week and not more than 10% cumulatively.

LD will be imposed if extension of delivery period not taken.

**Payment Terms.** Payment will be made by NEFT/RTGS in the name of firm supplying the material after the stores have been received and checked by Purchase Committee detailed by the school for quality/quantity and worthiness and found acceptable. Hence it is advised that the complete consignment as per the Supply order be supplied in one lot to facilitate checks & processing of bills.




9. **Term and Conditions.** Terms and conditions that will form part of contract are given at Appendix A. Copy of the documents to be enclosed with the tender form without fail.

10. **Scope of work and rates.** The required items to be procured and specifications under said tender are as described in list of items enclosed at Appendix B. Tenderers are required to provide their rates and amount each items of list of items and quoted shall also including all taxes. The rates quoted shall also included all incidental and additional transportation and labour to cover all the work including minor accessories not specifically mentioned. Item wise evaluation will be done on lowest price basis and supply order may be given to the vendor who has quoted the lowest rate of particular item.



**Encls.** - (As above)

  
(Mrs Nidhi Rathore)  
Principal

1. Name, Address of Firm / Agency & Telephone No (**attach letter head**) : \_\_\_\_\_
2. Registration No, of the Firm / Agency : \_\_\_\_\_
3. Name, Designation, Addresses & Telephone No/ Email ID of authorized Person of firm to deal with : \_\_\_\_\_
4. Please specify as to whether tenderer is sole Proprietor/Partnership Firm Name, Address & Tele No of Director/Partner should be specified : \_\_\_\_\_
5. PAN/TAN of the Firm/Vendor. (**Copy of PAN/TAN**) : \_\_\_\_\_
6. GST registration (**Copy to be enclosed**) : \_\_\_\_\_
7. Email Id (for correspondence) : \_\_\_\_\_

**DECLARATION**

1. I \_\_\_\_\_ Son/Daughter/Wife of \_\_\_\_\_ Proprietor/Partner/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 along with 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 Authorized Person)  
only Proprietor/Partner/Director

Date :  
Full Name:

Seal  
Place





**LIST OF ITEMS REQUIRED FOR PROCUREMENT OF ITEMS OF SCIENCE LAB**

1. **Specification of items :-**

(a) List of Science Lab items are as under:-

S No	Detailed Nomenclature of Items Planned for Expenditure	A/U	Qty	Brand	Rate (In Rs) (Incl GST)	Amount (In Rs) (Incl GST)	Remarks
<b>Non Expendable</b>							
1	Battery Eliminator	nos	3	Omega/Besto			
2	Galvanometer	nos	2	Omega/Besto			
3	Horse Shoe Magnet	nos	2	Alnico			
4	Meter Bridge	nos	2	Omega/Besto			
5	Screw Gauge	nos	5	Omega/Besto			
6	Soldering Iron	nos	3	Omega/Besto			
7	Vernier Calipers	nos	3	Omega/Besto			
8	Screw Driver (Complete set)	set	1	Any			
9	Static & Dynamic curve PN Junction Diode App.	nos	2	Omega/Besto			
10	Sprit Lamp	nos	5	Brass			
					<b>Total (Rs)</b>		
<b>Expendable Items</b>							
1	Convex lens	nos	10	any			
2	Convex mirror	nos	5	any			
3	concave mirror	nos	10	any			
4	Mirror Strip without Sand	nos	10	any			
5	Resistance Wire	roll	1	any			
6	Thread	nos	5	any			
7	Battery (9 V) (duracell)	nos	3	Duracell			
8	Cupric sulphate (500 gm)	gm	1	loba			
9	Ammonium Chloride (500 gm)	gm	1	loba			
10	Glycerine (500 ml)	ml	1	loba/merk/rankem			
11	Soldering wire	roll	1	any			
12	Soldering Paste	Box	1	any			
13	Cell AA (duracell)	nos	10	Duracell			
14	Thermometer (0-100° C)	nos	5	any			
15	Sprit ( 1 Ltr)	ltr	1	any			
16	Repairing of battery Eliminator	nos	4	nil			
	Repairing of p-n Junction diode	nos	4	nil			
					<b>Total (Rs)</b>		
					<b>G. Total (Rs)</b>		



S No	Detailed Nomenclature of Items Planned for Expenditure	A/U	Qty	Rate (In Rs) (Incl GST)	Amount (In Rs) (Incl GST)	Remarks
<b>Expendable</b>						
1	Apron	nos	1			
2	Vim LIQ Lemon,500ml	ml	2			
3	Dettol HW original,500ml	nos	3			
4	Tide Lemon & mint,500gm	gms	1			
5	Hand Loom pochha	nos	5			
6	Hand Loom duster cloth	nos	10			
7	Rin bar (250gm)	nos	3			
8	Scot B Anti Bacter	nos	5			
9	Ethyl Alchohal (500ml)	ml	1			
10	Filter paper	pkts	1			
11	Silver Foil	pkts	2			
12	Cling wrap (100 mtr)	roll	1			
13	Paper Napkin	pkts	1			
14	Disposal Plain qtr. Plate	pkts	1			
15	Disposal Plain plastic spoon medium	pkts	1			
16	Vim Bar (400gm)	pkts	4			
17	Paper Bowl	pkts	1			
18	Disposal glass	pkts	1			
	TOTAL					



S/No	Detailed Nomenclature of Items Planned for Expenditure	A/U	(Qty)	Brand	Rate (In Rs) (Incl GST)	Amount (In Rs) (Incl GST)	Remarks
<b>Expendable item</b>							
1	Ammonium Chloride (500 gm)	gm	7	Fisher,loba ,rankem,sdfine,merk			
2	Ammonium Carbonate (500gm)	gm	7	Fisher,loba ,rankem,sdfine,merk			
3	Ammonium sulphate (500gm)	gm	5	Fisher,loba ,rankem,sdfine,merk			
4	Dropper Big Size ( 9 inch)	nos	36	any			
5	Ethyl Alcohol (500 ml)	ml	7	any			
6	Hydrochloric Acid Conc.(2.5 Ltr)	Ltrs	6	Fisher,loba ,rankem,sdfine,merk			
7	Formaldehyde (500 ml)	ml	6	Fisher,loba ,rankem,sdfine,merk			
8	Lead acetate (500 gm)	gm	6	Fisher,loba ,rankem,sdfine,merk			
9	Lead Nitrate (500 gm)	gm	2	Fisher,loba ,rankem,sdfine,merk			
10	Liquor Ammonia Solution (2.5 Ltr)	Ltrs	5	Fisher,loba ,rankem,sdfine,merk			
11	Match Box	Pkt	5	any			
12	Nitric Acid Conc.(2.5 Ltr)	Ltrs	2	Fisher,loba ,rankem,sdfine,merk			
13	Nessler's Reagent (100ml)	ml	5	Fisher,loba ,rankem,sdfine,merk			
14	Silver Nitrate(100gm)	gm	1	Fisher,loba ,rankem,sdfine,merk			
15	Sodium Hydroxide (500 gm)	gm	12	Fisher,loba ,rankem,sdfine,merk			
16	Sulphuric Acid Conc.(2.5 Ltr)	Ltrs	5	Fisher,loba ,rankem,sdfine,merk			
17	Zinc Acetate(500 gm)	gm	2	Fisher,loba ,rankem,sdfine,merk			
18	Zinc nitrate(500 gm)	gm	2	Fisher,loba ,rankem,sdfine,merk			
19	Litmus paper (blue)	pkt	3	Fisher,loba ,rankem,sdfine,merk			
20	Methyl orange (125ml)	ml	1	Fisher,loba ,rankem,sdfine,merk			
21	Chloroform (500 ml)	ml	2	Fisher,loba ,rankem,sdfine,merk			
	Ammonium Ceric Sulfate(100 gm)	gm	1	Fisher,loba ,rankem,sdfine,merk			
	Candle ( size,6 Inch)	pkt	2	any			
	Wet Gauze	nos	15	any			





25	Aluminium nitrate (500gm)	gm	6	Fisher, loba ,rankem, sdfine, merk			
26	Fevicol(500gm)	gm	1	any			
27	Liquid detergent Dettol (200ml)	ml	2	Dettol			
28	Delivery Tube	nos	50	any			
29	Watch glass	nos	10	any			
30	Amyl Alcohol(500ml)	ml	1	Fisher, loba ,rankem, sdfine, merk			
31	Oxalic acid (500 gm)	gm	1	Fisher, loba ,rankem, sdfine, merk			
32	Potassium Iodide (500 gm)	gm	2	Fisher, loba ,rankem, sdfine, merk			
33	Ammonium ferrous sulphate (500 gm)	gm	1	Fisher, loba ,rankem, sdfine, merk			
34	Gas lighter	nos	1	crystal			
35	Sand paper	mtr	3	any			
36	Cupric sulphate (500 gm)	gm	2	Fisher, loba ,rankem, sdfine, merk			
37	Cupric nitrate (500 gm)	gm	2	Fisher, loba ,rankem, sdfine, merk			
38	Sodium Sulphide (500 gm)	nos	1	Fisher, loba ,rankem, sdfine, merk			
					<b>Total.</b>		



<u>S No</u>	<u>Detailed Nomenclature of Items Planned for Expenditure</u>	<u>A/U</u>	<u>Qty</u>	<u>Brand</u>	<u>Rate (In Rs) (Incl GST)</u>	<u>Amount (In Rs) (Incl GST)</u>	<u>Remarks</u>
<b>Expendable Items</b>							
1	Lactobacillus MRS Broth - (100 gms)	gm	1	Himedia			
2	Plasmid DNA Extraction Teaching Kit (Solution Based) HTBM003	kit	1	Himedia			
3	Tissue roll (6 in 1 pack)	nos	1	any			
4	Biuret reagent - (125ml)	ml	1	any			
5	Parafilm M Roll All-Purpose Laboratory Film - 2" x 250'	roll	1	any			
	TOTAL						





S No	Detailed Nomenclature of Items Planned for Expenditure	A/U	(Qty)	Brand	Rate (In Rs) (Incl GST)	Amount (In Rs) (Incl GST)	Remarks
<b>Non Expendable item</b>							
1	Permanent slide ( pollen germinati on on stegma)	nos	3	any			
2	Bunsen burner (brass,unitech)	nos	10	unitech			
					<b>Total</b>		
<b>Expendable item</b>							
1	LPG gas lighter	nos	1	crystal			
2	Chromatography Sheet	sheet	10	any			
3	Ethyl Alcohol (500ml)	ml	4	any			
4	Acetocarmine stain (100ml)	ml	1	loba,fisher			
5	Filter paper	pkt	2	kasturba			
6	Acetone (500 ml)	ml	4	loba,fisher			
7	Watch glass	nos	12	any			
8	Glycerin (500 ml)	ml	5	loba,fisher			
9	Dropper (big size,9 ,inch)	nos	12	any			
10	Refilling of gas cylinder (LPG)	nos	6	bharat			
11	Cover glass	pkt	10	blue star			
12	Liquid detergent dettol (200ml)	ml	2	dettol			
13	Funnel glass (borosilicate,dia 3inch)	nos	12	borosilicate			
14	Match box	pkt	3	home light			
15	Petrolium ether (500 ml)	ml	2	loba,fisher			
16	Wire Gauge	nos	12	any			
17	Formaldehyde solution (500 ml)	ml	3	loba,fisher			
18	Potassium Iodide (500 gm)	gm	1	loba,fisher			
19	Methyl Orange (125 ml)	ml	1	loba,fisher			
20	Compound microscope repairing	nos	10	nil			
21	Conical flax 250 ml (borosilicate)	nos	10	borosilicate			
22	Petridishes ( size,80x17 mm) religlass	pair	12	religlass			
23	LPG gas pipe (green)	mtr.	25	any			
24	Hydrochloride acid conc.(2.5 ltr.)	ltr.	1	loba,fisher			
25	Robert's Reagent (250 ml)	ml	1	any			
26	Sulphosalicylic acid (250 gm)	gm	1	any			
27	Model of plant & animal cell (dbios chart)	nos	1	any			
28	China dish small (3" dia)	nos	12	any			
29	Urease powder (100 gm)	gm	1	any			
30	Meas scale (Wooden)	nos	10	any			
	Thread	roll	5	any			
					<b>Total:</b>		
					<b>G.Total.</b>		



2. Earnest Money amounting to Rs 2,000/- (Rupees two thousand only) is required to be deposited along with Tender. 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 \_\_\_\_\_

Email ID \_\_\_\_\_

Dated \_\_\_\_\_ 2025

