

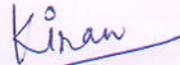


- (c) Name/designation of the contact person: Mrs Kiran Singh, Principal
- (d) Mob No – 7718747807 / 03563-259446
- (e) E-mail id – [apsbinnaguri1@gmail.com](mailto:apsbinnaguri1@gmail.com)

6. Following documents are reqd to be submitted alongwith quotation:-

- (a) Copy of Aadhar Card
- (b) Copy of Trade License (Preferable)
- (c) Copy of GST Registration No
- (d) Copy of PAN Card
- (e) Tender on firm's letter pad printed with GST Number and contact Number.
- (f) Address proof including telephone number/email address
- (g) EMD - NA

7. The RFP is being issued with no financial commitment and the school reserves the right to change or vary any part thereof at any stage. Undersigned reserves the right to withdraw the RFP, should it become necessary at any stage, without assigning any reason.

  
(Kiran Singh)  
Principal  
APS Binnaguri

**Principal**  
**Army Public School**  
**Binnaguri Cantt**

**Appx**

(Ref APS Binnaguri call for quotation  
No 09/APS/BNG/ dt 13 Aug 25)

**TENDER FORM**  
**(TO BE RETURNED IN ORIGINAL AFTER FILLING THE RATES ALONGWITH**  
**QUOTATION)**

**ARMY PUBLIC SCHOOL BINNAGURI**  
**LEASE LINE INSTALLATION IN THE SCHOOL (INTERNET SERVICE)**

Ser No	Items	Qty	Rate	Total Amount
			(In Rupees)	
<b><u>One time installation</u></b>				
1.	One time Optical cable installation	-		
2.	Cat 6 Cable	1000 mtr		
3.	16 port switch with optical inputs	05 Pcs		
4.	6u/4u rack	05 Pcs		
5.	Core router	-		
6.	Sfp 4 Pairs	04 Pairs		
7.	Networking services charges	-		
8.	Enclosure box, patch cord, fiber joint	-		
9.	Optical fibre to connect 4 points	300 mtr		
10.	RJ 45 connector	100 Pcs		
		Total		
<b><u>Charges for Internet Services</u></b>				
1.	Monthly Charges for Internet Services	-		

**Note:-**

1. Price should be incl of GST.
2. The quotation/tender form to be given only on the letter head bearing the name of Firm with GST No. Quotation/Tender form should be signed by the head of firms and vendor duly affixed with the office stamp.
3. Rate should be as per the items mentioned in the tender form. Price mentioned of any other items will not be considered.
4. No alteration/cutting in the quotation is acceptable.
5. Firm/vendor for supply of store will be decided by the School Purchase Committee/Board of Officer based on lowest rates and quality of stores being provided by them.
6. Stores/items so demanded to be provided/supplied by Firm/vendor in School office and no extra charges on account of transportation will be added later on.

*Kisan*  
**Principal**  
**Army Public School**  
**Binnaguri Cantt**