Tele : 0291- 2510559 (civ)
: 6931 (mil)
e-mail : apsjodhpur1992@gmail.com

Army Public School
Near FOL Depot
Ajmer Road
Jodhpur (Raj) – 342 010

10792/APSJ/Accts(i)

14 Jan 2025

CALL FOR QUOTATION

Sir,

1. We would like to procure the **Teaching Aids Items** for Pre Primary Wing No 1 as per list attached.
2. Total cost (including all taxes) to be mentioned should be all inclusive. No additional payment will be made.
3. Firm to ensure branded/standard items to be supplied and installed.
4. All quotation documents will be signed by the authorized firm's representative and firm's rubber stamp will be affixed on all the pages of the documents including envelope in which the quotation document will be sealed.
5. "Quotation for requisite "**Teaching Aids Items "** will clearly be mentioned on top of the envelope.
6. Payment will be made by cheque after verification by the Project Management Group.
7. Photocopy of GST Registration and PAN Card will be attached with the quotation.
8. Firms to mention their full address with telephone number on the envelope.
9. Time Period for supply & installation of hardware/software - Within 10 days on issue of supply order.
10. If the requisite items will not be supplied in the prescribed period thereafter necessary penalty will be levied as under :-
    (a) 1% Liquidated Damages will be deducted upto 10 days.
    (b) Thereafter 2% penalty will be levied for every 10 days or part thereof.
11. In view of the above, you are requested to intimate your quotation. Your quotation in a sealed cover addressed to the Principal, Army Public School Jodhpur should reach this office by 1100 hrs on **25 Jan 2025**. The quotation will be opened at **1115** hrs on **25 Jan 2025**.

(Dr (Mrs) Tabassum Khan)
Principa

To be filled by the Firm before Submission of Quotation

Name & address of the firm : _____

_____

TIN No (Compulsory) _____

GST No (Compulsory) : _____

Name of the Firm's owner/Rep _____

Signature of the firm's owner/rep with seal : _____

Telephone & Mobile No : _____

E-mail address of the Firm : _____

Date of Depositing of the Quotation : _____

Appendix

TEACHING AIDS ITEMS FOR PRE PRIMARY WING NO 1

S.NO.	ITEMS	QTY.	RATE	AMOUNT	Remarks
01	CROCODILE WALL TOY	05			
02	FROG WALL TOY	05			
03	MAGNETIC ALPHABETS ANIMALS FRAME	05			
04	WOODEN NUMBER, CIRCLE AND SHAPES	05			
05	ANIMALS LEARNING WOODEN BLOCKS PUZZLE	04			
06	WOODEN TRIANGLE RAINBOW STACKER	04			
07	WOODEN SQUARE RAINBOW STACKAR	05			
08	WOODEN HALF CIRCLE RAINBOW STACKAR	05			
09	SPIRAL ABACUS	05			
10	MONKEY MINI ABACUS	05			
11	WOODEN SLIPPERY CAR	02			
12	PUZZLE BOARD PLANT	05			
13	PUZZLE BOARD SOLAR SYSTEM	05			
14	PUZZLE BOARD TRANSPORT	05			
15	WOODEN COUNTING FEET	05			
16	FRUITS PUZZLE PLATES JUMBO	05			
17	WOODEN ALPHABET BOARD	05			
18	WOODEN VEGETABLE BOARD	05			
19	ROPE LADDER	04			
20	XYLOPHONE	05			
21	SHAPES LACING SET OF 4 PCS	05			
22	SHOES LACING	05			
23	FOOT LACING PAIR	05			
24	WOODEN VEGETABLE PUZZLE SET OF 5	02			
25	WOODEN PUZZLE ANIMALS	02			
26	PEAR MAGNEITC TOY	02			
27	DUCK MAGNETIC TOY	02			
28	BEATLE MAGNETIC TOY	02			
29	APPLE MAGNETIC TOY	02			
30	WAVES & PULL THE KNOBS	04			
31	SOLAR SYSTEM SPIRAL TABLE	02			
32	ANIMLA SPIRAL TABLE	02			
	Total				
	GST (As applicable)				
	Grand Total				