

निरस्त होगा प्लाटों पर कब्जा करने वाले की बंदूक का लाइसेंस मोदीपुरम: दायमपुर के पास खाली पड़े प्लाटों पर कब्जा करने व विरोध पर फायरिंग करने वाले पांचों आरोपितों को पुलिस ने न्यायिक हिरासत में जेल भेज दिया। उनसे बरामद डबल बैरल बंदूक का लाइसेंस निरस्त करने के लिए डीएम को रिपोर्ट भेजी जाएगी। कंकरखेड़ा थाना क्षेत्र के दायमपुर के पास स्थित खाली प्लाटों पर चार जुलाई की देर शाम मोहित, प्रदीप, देव तालियान, सूर्या तालियान ( सभी निवासी गांव छुर, सरधाना) और चिराग निवासी अंकुर पंकज, टीपीनगर ने कब्जा करने का प्रयास किया। देव ने अपनी लाइसेंसी डबल बैरल से फायरिंग भी की। पुलिस ने पांचों को पकड़ लिया था।-जास

### मुस्लिम युवक से मारपीट की जांच का आदेश

मेरठ: बुधवार को कमिश्नर चौराहे पर नाम पुछकर जामुन बेचने वाले मुस्लिम युवक के साथ मारपीट की घटना के मामले में एसपी सिटी आयुष विक्रम सिंह ने सीओ सिविल लाइसेंस को जांच कर कार्रवाई का आदेश दिया। घटना का वीडियो भी इंटरनेट मीडिया पर प्रसारित हो गया है।-जास

### किशोरी से छेड़छाड़ को लेकर हुई मारपीट में तीन पर केस

मेरठ: टीपीनगर थाना क्षेत्र के एक मोहल्ले में किशोरी बुधवार रात में स्वजन संग घर के छज्जे पर खड़ी थी। इसी दौरान वहां से गुजर रहे दूसरे संग्रदाय के एक युवक ने किशोरी की तरफ अश्लील इशारा कर दिया। पास में ही खड़े किशोरी के भाई ने विरोध किया तो आरोपित मारपीट करने लगा। इसी दौरान दोनों के स्वजन भी लाठी-डंडे लेकर वहां आ गए। दोनों पक्षों में झकर मारपीट हुई। गुरुवार को पुलिस दोनों समुदाय के तीन युवकों को हिरासत में लेकर शांतिभंग में मुकदमा रज कर चालान कर दिया।-जास

ह लाख रुपये का कपड़ा कर दुकानदार फरार

ल. विजयजी नेट थाना क्षेत्र में

**ARMY PUBLIC SCHOOL**  
NEAR CANTT RLY STATION, MEERUT CANTT  
Tele No. 0121-2970133 Email- apsmeerut559@gmail.com

**TENDER NOTICE**

1. Sealed tenders are invited from experienced, financially sound and reputed firms / agencies / contractor for providing following project/stores at Army Public School, Meerut Cantt :-

Ser. No.	Nature of Work / Service	Earnest Money	Last Date of Submission of Tender.
(a)	38 Sets (consisting 01 Dual Desk & 02 Single Chairs each) of Modular Student Furniture	Rs.30,000/-	30 JUL 2024

2. Tender forms along with various details, terms and conditions can be obtained from school website (www.apsmeerut.com) & school office on any working days between 1000hrs to 1300 hrs.

3. The applicant will submit a demand draft (only) in favour of Army Public School, Meerut Cantt as earnest money along with the tender form (Technical Bid). The earnest money will be refunded to those contenders who do not get contract.

4. For more details you may visit school office at any working day between 1000 hrs to 1300 hrs.

Principal, Army Public School  
Meerut Cantt

### NAGAR NIGAM, GORAKHPUR

Letter No. 106/CE4-PWC/2024-25 E-Tender Notice Dated: 04.07.2024  
On behalf of the Municipal Commissioner Nagar Nigam Gorakhpur undersigned invites Tender from Experienced parties for the Establishment of Domestic Hazardous Processing Plant in the jurisdiction of the Municipal Corporation, Gorakhpur. The work is to be executed as per the MSW rules 2016 and other guidelines/instructions issued by the Government from time to time. Municipal Corporation Gorakhpur invites the Tender from eligible bidders through E-Procurement as per Detail given below:-

S.N.	Name of Work	EMD (Rs.)	Tender Fee with GST @18%
1	Supply, Installation and Commissioning of 5 tone per day Capacity Municipal Solid Waste (Domestic Hazardous) Treatment Plant (Plasma Technology) with 2 Years of Operation and Maintenance.	10,00,000/-	11,800.00

The Bidders have to participate through Online E-Procurement website <http://etender.up.nic.in>. Tender document can be seen and obtained from website <http://etender.up.nic.in>. Interested bidders/contractors may view and download EOI document and upload their proposals, duly filled, online as per schedule given below:-

S.No.	Description	Date
1	Start date of Bid	08.07.2024
2	Pre-Bid Meeting	16.07.2024, 11:00 AM
3	Least Date of Online submission of proposal	01.08.2024, 03:00 PM
4	Opening of Technical proposal	01.08.2024, 04:00 PM
5	Opening of Financial proposal	will be communicate

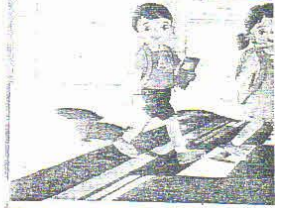
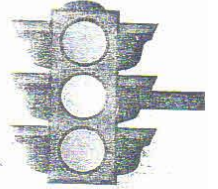
For the further details contact during office hour on phone number 8810709326  
Chief Engineer  
Nagar Nigam, Gorakhpur  
Municipal Commissioner  
Nagar Nigam, Gorakhpur

**कार्यालय अपर पुलिस महानिदेशक/निदेशक, ज. भीमराव  
आर्म्डफोर्स, उ.प्र. पुलिस अकादमी, मुरासबाद**

पत्रांक: स-05/2024

मेरठ:

अवधि



स्कूली

- स्कूली वाहन हो।
- स्कूली वाहन बॉक्स अवश
- सी.एन.जी. f उपबन्ध न हो
- स्कूली वाहन अवश्य हो।
- स्कूली बसों अवश्य हो।
- स्कूल वाहन प
- गति सीमा

**TENDER FORM: PURCHASE OF MODULAR STUDENT FURNITURE : ARMY PUBLIC SCHOOL MEERUT CANTT**

Tel No. 0121 – 2973219

Email-[apsmeerutprimarywing@gmail.com](mailto:apsmeerutprimarywing@gmail.com)

1. Name of the Firm/Agency : \_\_\_\_\_
2. Name of the Contractor/Prop : \_\_\_\_\_
3. Address of the Firm/Agency : \_\_\_\_\_  
: \_\_\_\_\_  
: \_\_\_\_\_
4. Residential address of proprietor : \_\_\_\_\_  
: \_\_\_\_\_

Tel No.: Office \_\_\_\_\_ Residence \_\_\_\_\_ Mobile \_\_\_\_\_

5. Business Experience (attach copy) : \_\_\_\_\_

6. Name and contact No. of organization/institution where service(supply of modular student furniture) is being provided currently (Please attach certificate/proof):-

(i) : \_\_\_\_\_

(ii) : \_\_\_\_\_

(iii) : \_\_\_\_\_

7. Whether firm is registered and paying GST. If yes, give registration No. and GST No. : \_\_\_\_\_

8. Photocopy of Pan Card (as applicable) (a) Firm (compulsory) \_\_\_\_\_

(b) Proprietor \_\_\_\_\_

9. Payment details: (a) Amount : \_\_\_\_\_

(b) DD No. : \_\_\_\_\_

(c) Bank Br : \_\_\_\_\_

10. I understand the earnest money will be adjusted against security deposit, if I am awarded the contract.

Date : Jul 2024

(Signature of Contractor)

**Last date for submission of Tender Form: 30 Jul 2024 (1100 hrs)**

**Tender will be opened at 1200 hrs on : 31 Jul 2024**

**Name of Work: Purchase of Modular Student Furniture at APS, Meerut Cantt**

**Eligibility Criteria**

1. The firm should have not been black listed by any department. The relevant documents should be attached in the Technical Bid.
2. The firm must have adequate capacity to do such type of work within the given time schedule.
3. Please furnish a brief write up, backed-up with adequate data, explaining the available capacity and experience (both technical & commercial).
4. Brand quoted for work should be of same make.
5. All transportation & equipments to be used in project/work/supply shall be arranged by the agency at their own cost.

**Note All above criteria should be strictly followed. Tenderer should quote only if he is eligible.**

Date: Jul 2024

\_\_\_\_\_  
(Signature of Contractor)

Contd..3/-

## TERMS AND CONDITIONS

1. The scope of the work would include Supply of Modular Student Furniture at Army Public School, Meerut Cantt and as per directions.
2. You are requested to give your **TECHNICAL BIDS** and **COMMERCIAL BIDS** separately in two different sealed envelopes. The format for **Technical bid** is attached as **Appendix 'A'** and for **Commercial Bid** is attached as **Appendix 'B'**.
3. The envelopes should be clearly marked **TECHNICAL/ COMMERCIAL BIDS for Supply of Modular Student Furniture**. The Technical Bid will be opened first and only if found valid & suitable then the commercial bid would be opened. During the intervening period the Board of Officers is at liberty to visit the shop/establishment of the bidder and select the firms /dealers for opening of Commercial Bids. The decision of the Board shall be final & binding on all and no representations in this regard will be entertained.
4. **Specification**: As per description attached item as specified only are to be used. Item not found genuine / satisfactory shall be rejected and the supplier will remove the same from the school at his own cost.
5. **Earnest Money deposit (EMD)**: All technical Bids must be accompanied with a Demand Draft (No Cheque/ Cash) of **Rs 30,000/-** (Rupees Thirty Thousand only) in favour of the **ARMY PUBLIC SCHOOL MEERUT CANTT** which is refundable on non-acceptance of the tender. Earnest money of selected vendor will be kept as security money and will only be refunded after supply of furniture. In case of vendor/firm failed to supply the furniture within stipulated period security money will be confiscated.
6. **Performance Bank Guarantee**. Performance Bank Guarantee @ 10% of the total cost of project will be deposited with the school on supply of furniture. Payment will be made on receipt of PBG. Period of PBG will be 12 months.
7. **Time for Completion of Project**: Time for completion of the project will be specified in the supply order. In no case period of supply would be more than 60 days from the date of receipt of the supply order.
8. **Payment Terms**: Payments will be made through cheque/NEFT in the name of Firm, after supply of furniture and checking by the Board of Officers and endorsing certificate that the quality of material used is of standard quality, as per specification / description and is satisfactory.
9. **Warranty**: The following Warranty will from part of the contract:-
  - (a) The contractor / supplier warrants for a minimum period of **One year** from the date of execution of work / supply of stores.
  - (b) If within the period of warranty, any item/portion of the furniture is found defective, the same will be rectified immediately free of charge.

Date: Jul 2024

\_\_\_\_\_  
(Signature of Contractor)

Contd..4/-

10. **Delivery Period/Completion of Work.** The firm shall be bound to complete the project/ supply of furniture within 60 days from the issue of supply order.
11. **Delay Penalties/Liquidity Damages.** In case of delay in supply of stores by 60 days, penalty @ 0.5% of the undelivered stores shall be levied.
12. **Bid Validity.** Bid shall remain valid for 90(Ninety) days from the date of opening of tender.
13. **Acceptance of Tenders:** The tenders / quotations are to be submitted separately as Technical Bid and Commercial Bid.
14. The duly compiled Technical Bid and Commercial Bid for your firm/agency, in sealed envelopes drooped in respective Tender Box marked as **PRIMARY WING** at School main Gate (Senior Wing) or send through registered by post to The Principal, Army Public School, Meerut Cantt. Documents received by post after last date of submission should not be entertained. The following should be written on envelopes:-
- (a) **TECHNICAL BID FOR SUPPLY OF MODULAR STUDENT FURNITURE.**  
(b) **COMMERCIAL BID FOR SUPPLY OF MODULAR STUDENT FURNITURE.**
15. **Opening of Tenders:** Date and Time for opening of technical bids mentioned on tender form and commercial bids shall be communicated separately. It is advised that one of your representatives is present accordingly. Commercial bid will be opened after approval of Technical Bids.
16. The school reserves the right to alter the quantities mentioned or to reject any tender without assigning any reasons thereof and no representation in this regard would be entertained.
17. **Technical Bid.** Please ensure that all documents as per **Appendix 'A'** are placed inside the envelope **No.1 (Technical Bid)** else the bid would be rejected.
18. **Scope of work/store/items should be verified physically on ground before submitting the quotation/tender. The representatives of the company/ firm may visit the school campus on any working day from 1000 Hrs to 1300 Hrs.**
19. **Dispute Resolution:** In the event of any dispute or difference between the parties hereto, such dispute or difference shall be resolved amicably by mutual consultation. Final deciding authority will be the Chairman APS Meerut Cantt
20. All materials brought to site shall be subject to the approval of the School. In case any substandard quality/ unapproved material are used, the same shall be removed by the agency at his own expense.

Date: Jul 2024

\_\_\_\_\_  
(Signature of Contractor)

**TECHNICAL BID: SUPPLY OF MODULAR STUDENT FURNITURE AT APS  
MEERUT CANTT**

The following documents and specification will also be submitted with Technical Bid:-

<b><u>S. No</u></b>	<b><u>Documents</u></b>	<b><u>Document Produced by Vendor Yes/ No</u></b>	<b><u>Document/ Certificate No.</u></b>	<b><u>Ser No. of Pages attached</u></b>
(a)	Authorized Registration Certificate of Firm/ Agency			
(b)	Registration of GST of Firm/ Agency			
(c)	Aadhar Card of Proprietor (both side)			
(d)	Past experience in supply of similar furniture (Number of years) clearly highlighting the scope of work			
(e)	PAN Card of Firm/Agency /Proprietor			
(f)	Last Two FY Income Tax Return			
(g)	DD of Rs 30,000/- (refundable)			
(h)	Terms and conditions accepted or not <b>(Should be on company/firm letter pad duly stamped and signed)</b>			

Note: Please refer to Terms and conditions attached to this letter as Appx 'A' The same are required to be duly signed by authorized and competent representative of the firm/ agency/ company and attached with other relevant documents for the Technical Bid.

Date: Jul 2024

\_\_\_\_\_  
(Signature of Contractor)

**UNDERTAKING BY CONTRACTOR**

I have done the survey on ground and given the total estimated cost and items required for the complete project /order.

Date: Jul 2024

\_\_\_\_\_  
(Signature of Contractor)

**COMMERCIAL BID****SUPPLY OF MODULAR STUDENT FURNITURE AT APS MEERUT CANTT**

<b><u>Ser No.</u></b>	<b><u>Name of Brand offered</u></b>	<b><u>Nomenclature</u></b>	<b><u>A/U</u></b>	<b><u>Qty</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
1.		Set of 01 Dual Desk and 02 chair (Modular) <ul style="list-style-type: none"> <li>• Desk Height-24"</li> <li>• Desk Top 42"x16"</li> <li>• Top –Injection molded top</li> <li>• Seat height of Chair- 14"</li> <li>• Seat size 15"x15"</li> </ul> Specification:- <ul style="list-style-type: none"> <li>• Tube size 50"x25"</li> <li>• CRCA Tube of 1.5mm wall thickness</li> <li>• Powder coated metal structure</li> <li>• Desk under structure size make by 25x50x1.6mm CRCA Tube</li> <li>• Wire meshed basket tray as a book self under desk (5mm MS wire) Size 454x310mm with 75mm height</li> <li>• PVC end caps.</li> <li>• Chair seat &amp; Back plastic virgin</li> </ul>	Set	38		
		<b>Total</b>				
		<b>GST @ %</b>				
		<b>Total Amount</b>				

- (a) Complete work /Issue stores on site as per School plan.
- (b) Vendors/Contractors are requested to visit the site/school and carry out detailed survey before quoting the bid.
- (c) All required necessary accessories are to be mentioned clearly with brand name in the quotation/bid duly stamped and signed.
- (d) Survey has been conducted and total no. of items and there prices for the total project as per the direction given by the school is given in the quotation.
- (e) Prices quoted inclusive of all taxes, duties and levies.
- (f) As per government orders ESIC @ 4% on labour charges will be deducted at the time of payment.
- (g) The bill will clearly show the labour component for calculation of the ESIC.
- (h) Venders/Firms are requested to share your ESIC Code issued by ESIC office if you possess of the same.

Date: Jul 2024

(Signature of Contractor)