

20/REQ/APSKH

16 Feb 2026

REQUEST FOR PROPOSAL FOR PURCHASE OF COMPUTERS (05 NOS)

Dear Sir/Madam

1. Your proposal/quotation in sealed cover is invited for purchase of computers (05 Nos) as per commercial bid format details attached at Appendix 'A'.
2. Your quotation should be valid for a period of 120 days from the date of opening of bid. If your quotation is accepted, supply of the stores and completion of work will have to be rendered within 15 days from the date of placing a supply order by this school.
3. Please quote our RFP number and date of tender opening on sealed cover.
4. Submit your commercial bids in sealed envelopes, duly marked as a Commercial Bid for purchase of computers (05 Nos), RFP No 20/REQ/APSKH dt 16 Feb 2026. **Your firm name and address must be mentioned on the envelope and same should have official seal and ink signed by your authorized representative.** Bid to be submitted to APS Khadakwasla were a tender box has been placed with RFP No. 20/REQ/APSKH dt 23 Feb 2026. Bids through date to be forwarded to the following address:

PRINCIPAL,
ARMY PUBLIC SCHOOL KHADAKWASLA
BARRACK NO. 3, NATIONAL DEFENCE ACADEMY
KHADAKWASLA, PUNE -411023
5. Forwarding or receiving bids through any other means like Fax, mail etc will not be accepted.
6. L1 firm will be decided on the basis of total cost as quoted in the commercial bid. Format for applying commercial bid is enclosed with this RFP as Appendix 'A'. The rate(s) quoted by you for purchase of computers (05 Nos) should be inclusive of all local taxes/ Sales tax, GST and Excise should be shown separately of chargeable.
7. **Payment Terms.** 100% payment of the Purchase of computers (05 Nos) will be made through cheque subject to rendering of satisfactory service and fulfilling all term & conditions of the supply order/ contract, No advance payment (s) will be made.



8. **Standard Condition**

(a) The rate(s) quote by you for Purchase of computers (05 Nos) should be inclusive of all local taxes/ Sales tax, GST and Excise should be shown separately if chargeable.

(b) Liquidated damages to the sum of 0.5% of the contract 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 being not higher than 10% of the value of delayed stores will be levied.

9. **Warranty-** The Following warranty will form part of the contract which will be paced to the successful Bidder :-

(a) The seller warrants comprehensive warranty for a period of 36 Month from the date of acceptance of stores by Joint Receipt Inspection or date of installation and commissioning, whichever is later, that the goods/stores supplied under the contract and each component used in the manufacture thereof shall be free from all types of defects/ failures.

(b) The undersigned reserves the right to reject any or all the quotations without assigning any reason.

10. This RFP is issued with no financial commitment and buyer reserves the right to change or cancel any part thereof at any stage. The buyer reserves the right to reject any or all of the offers without assigning any reasons what so ever. The buyer also reserves the right to withdraw the RFP should it be necessary at any stage.

11. Your quotation envelope be marked in the block letters as **PURCHASE OF COMPUTERS (05 NOS) last dated 23 Feb 2026.**

12. Please acknowledge receipt.




(Dr Yasmin Kaur)
Principal
AFS Khadakwasla

COMMERCIAL BID FOR PURCHASE OF COMPUTERS (05 NOS)

Sr No.	Particulars	Qty	Rate	Amount
1.	Desktop Slim Dell Intel Core i5, 14 th Gen, 16 GB RAM, 512GB SSD Wi fi, Bluetooth, USB Keyboard, USB Mouse, Window 11, Microsoft Office 2024 with license key 19.5 LED, including all cables with 3 years warranty	05 Nos		
	Total			
	GST 18%			
	Grand Total			

- (a) CST/BST/TIN/PIN NO. to be stamped.
(b) Your firm name, address and contact number must be mentioned on the envelope and same should have official seal and ink signed by your authorized representative.

Company Seal

(Authorised signatory of company)

Place _____

Presiding Officer _____

Date _____

Member 1 _____

2 _____

3 _____

