Army Public School Beas

PO: Dhilwan Distt: Kapurthala Punjab : 144804

10 Feb 2025

1513/APS/CCTV

## CALL FOR QUOTATIONS: PURCHASE AND INSTALLATION OF 32 X CCTV CAMERAS FOR SURVEILLANCE OF BOUNDARY WALLS/ PERIMETER OF APS BEAS

- This school intends to purchase and install of 32 x CCTV cameras. You are S. requested to send your quotations in a sealed envelope for the said purchase as per description attached to this letter.
- 2. Procedure to submit the quotations:-
  - Quotations will be opened at 1115 hrs on 24 Feb 2025 at HQ 55 (I) Mech Bde and no quotation will be received after 1100 hrs.
  - No quotations will be accepted in school. Vendors are requested to drop their quotation in the Quotation Box placed at the Main Gate of Military Station Beas.
  - Any delay or non-delivery of quotations through post, school will not be responsible.
- All dealers/contractors are welcome to be present at the time of opening of quotations. 3.
- The work to be done in the School Campus within 14 days from the date of placing work order otherwise the work order will be treated as null and void.
- Please ensure that the rates are quoted in the letter calling for quotations/letter pad. 5.
- The rates should be quoted exclusive of Central/State sales tax/octroi charges/excise duty or any other taxes as applicable which will be indicated separately. In case you fail to comply with requirements, rates quoted by you will be taken as inclusive of all such taxes, if any.
- Payment will be made online through RTGS by HDFC Bank Branch Beas. Please quote 7. your bank details with IFSC Code. The Items are required to be delivered in school location.
- Please mention TIN/CST/GST No in your quotation. 8.
- Please also mention "Purchase and installation of CCTV Cameras" on the top outside of envelope.
- No advance payment will be made and entire payment will be made once store will be supplied and inspected by BOO.
- If the supply is not completed after 14 days from the date of work order, you will be charged 0.5% per week of the total value of concerned project cost and not more than 10% of the total cost of the project

(Laveena Rajput Principal

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Ser	<u>Item</u>	A/U	Qty	Rate	Amount		
No	item	<u> </u>	QUY	<u>ituto</u>			
	NVR 32CH 4K Prama	Nos	01				
(b)	Camera IP bullet 4MP 140D3-LIU PR	Nos	32				
(c)	BOX 4X4 PVC Cybertron	Nos	32				
(d)	8 Port Giga Switch	Nos	01				
(e)	Media Converter	Nos	17				
(f)	Camera Mount	Nos	32				
(g)	Box 5X5 outdoor	Nos	17				
(h)	Cable CAT-6 Prama	Mtr	2000				
(j)	Fiber Connector	Nos	34				
(k)	Cable HDMI 5mtr 4K	Nos	01				
(l)	Miscellaneous Accessories	As red	quired				
(m)	Cable 2 Core	Nos	2000				
(n)	Connector RJ-45 DLINK	Nos	100				
(0)	Fiber Cable	Mtr	2000				
(p)	Installation	Job	01				
(q)	Freight	Job	01				
(r)	Warranty	Year					
(s)	Any other charges, if applicable						
	Total						
	GST						
Grand Total							

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(i) Vendors to note	<ul> <li>If any observation or discrepancy found in scop of</li> </ul>
work. You are requested	to highlight and discuss before quoting the rates.

(ii) Vendors Eligibility - Must have networking certification.

Signatures :	_
Name & Place/Address of firm with sta	mp
Mobile No.	