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1001/AS



Army Public School Clement Town, Dehradun (UK)-248002

Oct 2024

## **CALL FOR QUOTATION**

This School intends to procure CCTV Camera and its allied accessories for instatllation in Sports Complex and Multi Purpose Hall of this school as per details given below:-

Ser No	Details of Items	Specification	A/U	Qty	Rate	Remarks
Spoi	rts Complex					
(a)	32 CH NVR	HIKVISION 32CH. Dual Sata Nvr	Nos	01 ,		
(b)	IP Camera outdoor	HIKVISION 2MP Bullet Day/Night Colour with Audio Camera	Nos	02		
(c)	IP Camera outdoor	HIKVISION 2MP Dome Day / Night Colour Withh Audio Camera	Nos	08		
(d)	POE Switch	D-Link 16 Port Gigabit POE Switch	Nos	01		
(e)	HDD 4 TB	SEAGATE 4TB HARD DISK	Nos	01		
(f)	Network Rack	4U Network Rack with PDU	Nos	01/		
(g)	Cat 6 LAN Cable	D-Link Cat-6 wire with laying	Mtr	305		
(h)	Conduit Pipe	Conduit Pipe along with accessories	Mtr	280		
(j)	PVC Box	PVC Box With connectors	Nos	10 ~		
(k)	POE Jn Box	Optical Fiber Cable with Laying	MTR	60		
(1)	CCTV Jn Box	Media Converter and Splicing	Nos	02		
(m)	LED TV	55 inch smart LED TV (Xiaomi Smart TV X Series 2024)	Nos	01		
(n)	Installation Charge of Camera		Nos			
Mult	i Purpose Hall					
(a)	32 CH NVR	HIKVISION 32 CH. DUAL SATA NVR	Nos	01		
(b)	IP Camera outdoor	HIKVISION 4MP Bullet Day/Night Colour with Audio Camera	Nos	02		
(c)	IP Camera outdoor	HIKVISION 4MP Dome Day / Night Colour with Audio Camera	Nos	08		k
(d)	POE Switch	Secureeye 8 Port Gigabit POE Switch	Nos	02		

Ser No	Details of Items	Specification	A/U	Qty	Rate	Remarks
(e)	HDD 4TB	Seagate 4TB Hard Disk	Nos	01		
(f)	Network Rack	2U Network Rack with PDU	Nos	01		
(g)	Cat 6 LAN Cable	D-Link Cat-6 wire with laying	Mtr	305		said materia
(h)	Conduit Pipe	Conduit Pipe Along with Accessories	Mtr	300	21 S. 2023 T.E.	
(j)	PVC Box	PVC BOX with connectors	Nos	10		
(k)	POE Jn Box	Optical Fiber Cable with laying	MTR	80		Ot all yours
(I)	CCTV Jn Box	Media Converter and Splicing	Nos	02		Wy . Street
(m)	LED TV 55"	55" Smart LED TV ((Xiaomi Smart TV X Series 2024)	Nos	01		
(n)	Camera Installation Charges		Nos	10		

- You are requested to intimate your rates of above mentioned items/work so as to reach this office by 200 Oct 2024 at 1100 hrs in a sealed envelope. Price should be incl of GST. Quotation received thereafter will not be accepted. No intimation will be given regarding acceptance and rejections.
- 3. The quotations to be given only on the letter head bearing the name of Firm with GST No. Quotations / Tender form should be signed by the head of firms and vendors duly affixed with the office stamp.
- Firm/vendor for supply of stores will be decided by the School Purchase Committee/Board of Officers based on lowest rates and quality of stores being provided by them.
- Rate should be as per the items mentioned in the tender form. Price mentioned of any other item will not be considered.
- 6. Guarantee and warranty of the stores for stipulated time frame will also be strictly adhered to.
- Stores 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.

Thanking you,

(Renu Raghav)

Principal