

- (c) Name/designation of the contact person: Mrs Kiran Singh, Principal
- (d) Mob No – 7718747807
- (e) E-mail id – apsbinnaguri1@gmail.com

6. Following documents are reqd to be submitted alongwith quotation:-

- (a) Copy of Aadhar Card
- (b) Copy of Trade License (Preferable)
- (c) Copy of GST Registration No
- (d) Copy of PAN Card
- (e) Tender on firm's letter pad printed with GST Number and contact Number.
- (f) Address proof including telephone number/email address
- (g) EMD - NA

7. The RFP is being issued with no financial commitment and the school reserves the right to change or vary any part thereof at any stage. Undersigned reserves the right to withdraw the RFP, should it become necessary at any stage, without assigning any reason.

Kiran

(Kiran Singh)
Principal
APS Binnaguri

Appx

(Ref APS Binnaguri call for quotation
No 09/APS/BNG/ dt²¹ May 25)

TENDER FORM
(TO BE RETURNED IN ORIGINAL AFTER FILLING THE RATES ALONGWITH
QUOTATION)

ARMY PUBLIC SCHOOL BINNAGURI
UPGRADATION OF CCTV SET UP FOR APS BINNAGURI

Ser No	Items	Qty	Rate	Total Amount
			(In Rupees)	
1.	IP Dome Camera 2MP	35 Pcs		
2.	IP Bullet Camera 4MP	07 Pcs		
3.	8 Port Switch 10/100 Mbps(Dlink)	14 Pcs		
4.	5 Port switch (10/100mbps) (Dlink)	08 Pcs		
5.	Media Convertor 10/100 Mbps	09 Pcs		
6.	Dlink 1000 Mbps Switch (GIGA)	02 Pcs		
7.	Hi-Speed Router AC 1900 (Dlink)	01 Pc		
8.	Optical Fiber (4C)	200 Mtr		
9.	RJ 45 Connector	03 Pkt		
10.	PVC Enclosure Box with PDU	14 Pcs		
11.	Cat-6 Wire (Dlink)	03 Roll		
12.	SMPS (20 AMP) 12V with Fan	13 Pcs		
13.	SMPS (10 Amp) 12V	02 Pcs		
14.	Wire less HDMI Extender(R+T)	01 Pc		
15.	Installation+Splicing+Labour cost -Installation of 42 Pcs IP Camera -Old 50 Pcs IP Cameras re-installation & configuring -21 Location Junction Box wiring -Settign-up new Networking in school premises for 92 Cameras	As required		

Note:-

1. Price should be incl of GST.
2. The quotation/tender form to be given only on the letter head bearing the name of Firm with GST No. Quotation/Tender form should be signed by the head of firms and vendor duly affixed with the office stamp.
3. Rate should be as per the items mentioned in the tender form. Price mentioned of any other items will not be considered.
4. No alteration/cutting in the quotation is acceptable.
5. Firm/vendor for supply of store will be decided by the School Purchase Committee/Board of Officer based on lowest rates and quality of stores being provided by them.
6. Stores/items 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.

Kiran