Tele : 0291- 2510559 (civ)
: 6931 (mil)
e-mail : apsjodhpur1992@gmail.com

Army Public School
Near FOL Depot
Ajmer Road
Jodhpur (Raj) – 342 010

10792/APSJ/Accts(ii)

02 Jan 2025

**CALL FOR QUOTATION**

Sir,

1. We would like to carry out Repairing/Replacement of Exisitng CCTV Cameras in Senior Wing. The details of the same are given below :-

| Sr. No. | Description | Make | Qty. | Price | Amount |
|---|---|---|---|---|---|
| (a) | 24 Port SFP Switch 10/100/1000 Mbps (with 4 Gigabit LAN Port) | D Link / TP Link / Equivalent | 1 | | |
| (b) | SFP Optical Trans receiver Module in Pair of 2 | Standard | 20 | | |
| (c ) | Cat 6 Cable Roll 305 Mtr. | D Link / TP Link / Equivalent | 1 | | |
| (d) | 2 MP Dome IP Camera with Audio | CP Plus / Dahua | 25 | | |
| (e ) | Wireless Mouse with DURACELL Heavy Duty Battery | Logitech | 5 | | |
| (f) | Power Adapter for PTZ Camera | Standard | 3 | | |
| (g) | Installation of New CCTV & Repair of OLD PTZ & IP Camera Charges | - | 1 Job | | |
| | Total | | | | |

2. Total cost (including all taxes) to be mentioned should be all inclusive. No additional payment will be made.

3. 5% of the total cost will be retained in the form of Joint FD/Bank Guarantee as security deposit by the final bidder and the same will be refunded on completion of one year/warranty period.

4. Firm to ensure work to be executed as per above scope of work.

5. All quotation documents will be signed by the authorized firm's representative and firm's rubber stamp will be affixed on all the pages of the documents including envelope in which the quotation document will be sealed.

6. "Quotation for **"Repairing/Replacement of Existing CCTV Camers"** will clearly be mentioned on top of the envelope.

7. Payment will be made by cheque after verification by the Project Management Group.

8. Photocopy of GST Registration and PAN Card will be attached with the quotation.

9. Firms to mention their full address with telephone number on the envelope.

10. Time Period for execution of job - Within 10 days on issue of supply -cum work order.

11. If the requisite items will not be supplied in the prescribed period ie 10 days, then firm has to apply in writing with valid reasons for extension of supply period which will be accorded by the chairman for 5 days only, thereafter necessary penalty will be levied as under :-

(a) 1% Liquidated Damages will be deducted upto 10 days.

(b ) Thereafter 2% penalty will be levied for every 10 days or part thereof.

12. Written request seeking any extension in PDC should came to Chairman minimum 7 days in advance with valid reasons. The extension of PDC can be accorded by Chairman for 5 days only. Decision on grant of extension in PDC will entirely be at the sole discretion of Chairman.

13. **Pre-Bid Meeting/Interaction**. A pre bid meeting/interaction will be held for all interested vendors on **03 Jan 2025** at 1100 hr at Army Public School, Jodhpur. Pre Bid meeting attendance is **compulsory** for all participating bidders for the said quotation.

14. In view of the above, you are requested to intimate your quotation. Your quotation in a sealed cover addressed to the Principal, Army Public School Jodhpur should reach this office by 1100 hrs on **06 Jan 2025**. The quotation will be opened at **1115** hrs on **06 Jan 2025**.

(Dr (Mrs) Tabassum Khan)
Principal

**To be filled by the Firm before Submission of Quotation**

Name & address of the firm : _____

_____

TIN No (Compulsory) _____

GST No (Compulsory ) : _____

Name of the Firm's owner/Rep _____

Signature of the firm's owner/rep with seal : _____

Telephone & Mobile No : _____

E-mail address of the Firm : _____

Date of Depositing of the Quotation : _____