



D.A.V. PUBLIC SCHOOL, MCL, JAGANNATH AREA

PO.: DERA, TALCHER, DIST.: ANGUL-759103(ORISSA)

Managed by :- D.A.V. College Managing Committee, New Delhi-55

Affiliated to CBSE No. 1530081

School No. 08311

Ref. No. DAV/MCL/JA/2020-21/ 497

Date: 17.11.2020

Quotation Call Notice

With reference to the approval of Competent authority vide letter no Ref. No. DAV/MCL/JA/2020-21/ 341 Dated: 12.09.2020. Sealed quotations are invited from reputed local firms/agency having valid GST registration certificate with copy of GST No. for supply of CCTV Camera with accessories as per the items / specification mentioned below.

Sl.	Items	Qnt
01	NVR 32 Channel Ds-7P32NI-K2(2HDD SUPPORT)	02 Nos
02	IP DOM CAMERA 2 MP (WITH AUDIO)	30 Nos
03	IP BULLET CAMERA 2 MP (WITH AUDIO)	09 Nos
04	8+1 PORT POE(DS-3E0109P-E/M)	07 Nos
05	16+1 PORT POE (DS-30318P-E/M)	01 Nos
06	4TB HDD(AV)HARD DISK	02 Nos
07	DILNK/DIGISOL CONNECTOR RJ45	150 Nos
08	DLINK/DIGISOL CAT 6 CABLE WIRE(305 MTRS BOX)	09 Nos
09	UPS 1 KVA	03 Nos
10	2U RACK WITH PDU	07 Nos
11	9U RACK WITH PDU	01 Nos
12	CABLING CHARGES & INSTALLATION CHARGES	Charges will be fixed according to the fitting of Camera of different places.

The last date for submission of tender paper is 28.11.2020 and the tender will be dropped in Tender Box / received through email id davdera2012@gmail.com / regd.post during the official hour i.e from 8.00 a.m to 1.30 p.m. The quotation will be opened in the office hour of the undersigned at 12.30 p.m dated 30.11.2020

Terms and Conditions:-

01. **Delivery and installation:** Within 20 days of date of supply order.
02. **GST:** The present rate of GST may be inclusive.
03. **Paying Authority:** The Principal, DAV Public School, MCL, JA, Dera, Talcher.
04. **Payment Term:** 100% payment will be made within 21 days after receipt and acceptance of the materials as per order.

Website: www.davdera.org E-mail- davdera2012@gmail.com Tel : 06760-268599(O)268699(FAX)



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Page-02

05. **Inspection:** Final Inspection will be carried out by the Principal, DAV P.S, MCL,JA, Dera and Committee Members.
06. **Penalty:** If you fail to supply within the Delivery Period a penalty of 0.5% will be imposed every week and maximum upto 10% the order value(exclusive GST)
07. **Consignee:** The Principal , DAV Public School, MCL, Jagannath Area, Dera.
08. After supply of the materials is completed, please submit a bill in duplicate separately for approval and payment
09. There should not be any overwriting or corrections in the quotation .
10. Price at destination .The price shall remain firm and valid till execution of supply order.
11. The following documents are also attached along with supply bills for arrangement payment.
 - a)GST Registration Copy
 - b)PAN Card Xerox
 - c) Crossed Cheque
 - d) Bank Mandate Form.
12. DAV,PS,JA reserves the right to reject or withdraw the tender call notice full and part thereof without assigning any reason.
13. Price will be decided as per L1 basis and quality of products.

PRINCIPAL

CC to

- 1)Notice Board
- 2)School Website