

ARMY PUBLIC SCHOOL DIGHI  
C/O TRG BN -2 , BEG & CENTRE, DIGHI CAMP  
ALANDI ROAD, PUNE (AFFILIATED TO CBSE) (Private Unaided School)  
Web Site [www.apsdighi.com](http://www.apsdighi.com)

**TENDER NOTTICE**

Army Public School Dighi, Pune **invites applications** from eligible enlisted contractors of MES/Civil for issue of tender for following items/ works :-

<b>S.No</b>	<b>Designation</b>	<b>Qty</b>
1.	Purchase of CCTV Camera.	16 Nos
2.	Laptop Dell Latitude Intel Core i5-1235U & 08 GB Ram extra.	02 Nos
3.	Red Cushion Chair	30 Nos
4.	Table size 48" x 24"	04 Nos
5.	Split AC-2 Ton, 5 Star ( Voltas)	04 Nos

***Eligibility Criteria:*** Should be a Registered Firm with MES, CPWD, PWD or Railways and should have Shop Act, PAN, GST and ITR details.

<u>Tender issue date</u>	<b><u>26 Nov 2024</u></b>
<u>Tender submission date</u>	<b><u>04 Dec 2024</u></b> <u>Excluding Sunday</u>

**RFP available on school web site**

Principal, Army Public School Dighi

5001/AC /APSD/Dighi/2024-25

Nov 2024

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**CALL FOR QUOTATION FOR PURCHASE OF SPLIT AC-2 TON**

Sir,

1. Please forward quotation for the undermentioned items at the above address so as to reach the undersigned by **1200 Hrs on 04 Dec 2024.**

S/ No	Description	A/U	Qty	Rate (inclusive of charges)	Total Amount
(a)	Split AC- 2 Ton, 5 Star, Inverter, (100% Copper, 4-in-1 Adjustable Mode, Anti-dust Filter, 2024 Model, 245V Vectra Plus, Wide Voltas Range Operation, Super Dry, Turbo cooling, White colour (Make : Voltas).	Nos	04		
	<b>Sub Total</b>				
	<b>GST %</b>				
	<b>Total/Round off</b>				

**Terms & Conditions:-**

2. Quotation should be in a sealed envelope outside of the envelop, the reference of this office enquiry date and time for opening name and address of your firm should clearly be marked.
3. **1st Envelop contains the Tech Bid** – Firm Registration/Shop Act, Udyog Aadhar/MSME, GST Registration, PAN Card, ITR Details, NEFT Details. **2<sup>nd</sup> Envelop contain the Financial Bid** – Rates will be quoted as per given accounting sheet.
4. Envelope contains the **Tech Bid** - Firm Registration/Shop Act, MSME/Udam Aadhar, GST Registration, PAN Card, NEFT Details & Financial Bid - Rates will be quoted as per given accounting sheet.
5. Any alternate / deletion made must be attested by your signatory and failure to do so will made the quotation liable for rejection.
6. Any direct / indirect attempt for negotiation will reject the quotation.
7. Any quotation not fulfilling above conditions or incomplete in any respect will be rejected.
8. Product should be 2024 manufactured, preferably.
9. Rate should be valid minimum 03 months.
- Rebate/ discount if any should be clearly mentioned and rate should be quoted both in figures and words.
10. Payment will be made after delivery of items alongwith Firm Bill with GST, bank details & PAN Card Xerox.
11. There is no advance payment system.

(Mrs Kavita Kadam)  
Principal  
Army Public School, Dighi

5001/Chair /APSD/Dighi/2024-25

Nov 2024

**CALL FOR QUOTATION FOR PURCHASE OF RED CUSHION CHAIR**

Sir,

1. Please forward quotation for the undermentioned items at the above address so as to reach the undersigned by **1200 Hrs on 04 Dec 2024**.

S/No	Description	A/U	Qty	Rate (inclusive of charges)	Total Amount
(a)	Red Cushion, Supreme chairs Ornate Lacquered Finish Plastic Desk Armchair with Cushion for Office, Living Room, Weight Bearing - 200 kg (Color: Red/Black, Set of 1). Make (Neelkamal).	Nos	30		
	<b>Sub Total</b>				
	<b>GST %</b>				
	<b>Total/Round off</b>				

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  - 1st Envelop contains the Tech Bid** – Firm Registration/Shop Act, Udyog Aadhar/MSME, GST Registration, PAN Card, ITR Details, NEFT Details. **2<sup>nd</sup> Envelop contain the Financial Bid** – Rates will be quoted as per given accounting sheet.
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  - Any direct / indirect attempt for negotiation will reject the quotation.
  - Any quotation not fulfilling above conditions or incomplete in any respect will be rejected.
  - Product should be 2024 manufactured, preferably.
  - Rate should be valid minimum 03 months.
- Rebate/ discount if any should be clearly mentioned and rate should be quoted both in figures and words.
- Payment will be made after delivery of items alongwith Firm Bill with GST, bank details & PAN Card Xerox.
  - There is no advance payment system. Sample attached at reverse for reference please.

(Mrs Kavita Kadam)  
Principal  
Army Public School, Dighi







5001/Camera/APSD/Dighi/2023-24

Nov 2024

**CALL FOR QUOTATION FOR PURCHASE OF CCTV CAMERA**

Sir,

1. Please forward quotation for the under mentioned items at the above address so as to reach the undersigned by **1200 Hrs on 04 Dec 2024.**

S/No	Description	A/U	Qty	Rate (inclusive of charges)	Total Amount
(a)	<b>SS-NC15DXLP-SEUTL-M3(S)</b> 3.0MP, SMARTEXIR IP UTILITY INDOOR, DOME CAMERA. •Built-in Audio.,•Progressive Scan CMOS Sensor. SmartExir Technology,Ingress Protection IP67.,•Video Encoding H.265AI/H.265+.Specification. Make SECURUS.	Nos	06		
(b)	<b>SS-NC20L2CP-PXF-M5</b> 3.6mm/4.0mm/6.0mm HD Lens Securus Latest Range of AI Cameras with Face Detection & Face Recognition Feature. 5.0 Megapixel Network Bullet Camera. Make SECURUS.	Nos	10		
(c)	<b>SS-N08GP-G2</b> 8+2 PORTS POE+ GIGA SWITCH /8+2 Ports POE Switch/ 10/100/1000 8 Gigabit Ports/120W Power Budget. Make SECURUS.	Nos	03		
(d)	<b>SS-N16EP-G2-S1</b> 16+2 Ports POE Switch · 10/100 16 Ports POE AF/At · 10/100/1000 2 Ports Uplink + 1 SFP Port · 200W Power Budget. Make SECURUS.	Nos	01		
(e)	SECURUS MAKE 32CH NVR SS-N8032RV-H2-M5 32CH. H.265AI NVR WITH FACE DETECTION Support Up to 8.0MP IP Camera Max. 32Ch x 5.0MP 2 SATA x 8TB HDD Mobile Application : RMEye Pro Project Series. Make SECURUS.	Nos	01		
(f)	PVC BOX With Water Prof (Imported)	Nos	16		
(g)	CABLE LAYING CHARGES Open Cable (Service)	MTR	500		
(h)	CAT6 Outdoor Double Professional Range Networking Cable Length 305 Meter Coating PVC + HDPE + Aluminum Foil Outdoor Purpose .Make SECURUS.	MTR	02		
(j)	Rj 45 connectors box. D LINK	Nos	01		
(k)	PVC POE RACK Out Door With lock and key 5amp socket 3 Nos. Make SECURUS.	Nos	03		
(l)	SURVELLANCE HDD 6TB. SEAGATE/WD	Nos	02		
(m)	NVR INSTALLATION CHARGES.SERVICE	Nos	01		
(n)	CAMERA INSTALLATION AND COMMISSIONING. SERVICE	Nos	16		
	<b>Sub Total</b>				
	<b>GST %</b>				
	<b>Total/Round off</b>				

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6. Any direct / indirect attempt for negotiation will reject the quotation.
7. Any quotation not fulfilling above conditions or incomplete in any respect will be rejected.
8. Product should be 2024 manufactured, preferably.
9. Rate should be valid minimum 3 months. Rebate/ discount if any should be clearly mentioned and rate should be quoted both in figures and words.
10. Payment will be made after delivery of items alongwith Firm Bill with GST, bank details & PAN Card Xerox.
11. There is no advance payment system.

(Mrs Kavita Kadam)  
Principal  
Army Public School, Dighi



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**CALL FOR QUOTATION FOR PURCHASE OF LAPTOP**

Sir,

1. Please forward quotation for the under mentioned items at the above address so as to reach the undersigned by **1200 Hrs on 04 Dec 2024.**

S/No	Description	A/U	Qty	Rate (inclusive of charges)	Total Amount
(a)	Dell Latitude 34440 Intel Core i5-1235U Processor/8GB Ram/512SSD/Ubuntu/14" FHD/NO ODD/3Yrs ADP Warranty/Backlit KB/intel Dual Band Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.1/3 Cell Essential Backpack.	Nos	02		
(b)	08 GB Ram	Nos	02		
	<b>Sub Total</b>				
	<b>GST %</b>				
	<b>Total/Round off</b>				

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- Any quotation not fulfilling above conditions or incomplete in any respect will be rejected.
- Product should be 2024 manufactured, preferably.
- Rate should be valid minimum 3 months. Rebate/ discount if any should be clearly mentioned and rate should be quoted both in figures and words.
- Payment will be made after delivery of items alongwith Firm Bill with GST, bank details & PAN Card Xerox.
- There is no advance payment system.

(Mrs Kavita Kadam)  
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