



# GOVERNMENT POLYTECHNIC ARVI

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NO. GPARVI/WORKSHO/CCTV/NISHT GRANT/RC/DC 3591

Date: 21.07.2018.

To, As Per List Attached Over Leaf.

Subject :- Quotation for the supply of CCTV with Installation To Store.

You are requested to send quotation for the supply of following Items for Subjects to conditions given below.

- 1) Rate quoted should be **F.O.R.** at the institute including all taxes.
- 2) Specifications of the articles you are interested to supply should be given, if not according to specifications mentioned.
- 3) **GST**, packing & forwarding should be shown extra if applicable.
- 4) The Equipments/materials should be supplied **within 21 days** from the date of order.
- 5) The earliest delivery period should be quoted if you cannot supply within the period mentioned above.
- 6) Quotation should be valid for **45 Days** from the date of issue of letter.
- 7) Condition of advance payment or payment against documents will not be considered.
- 8) Last Date of receiving the Quotation is **08 / 10/2018 (upto 5.00pm)**
- 9) "Quotation for **STORE MATERIALS (CCTV)** should be boldly mentioned on sealed envelope otherwise your quotation will not be accepted.

Sr. No.	Name of Items	Specifications	Qty
LIST ATTACHED/OVER LEAF			

*[Signature]*  
Principal,

Govt. Polytechnic, Arvi, Dist. Wardha

*[Signature]* (A.V. Patil)

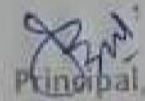
LIST ATTACHED/OVER LEAF

*[Signature]*

### Material list

S.N	Name and Specification	Qty
1	16 CH HD DVR (1080) with Power supply	01
2	HDD 5V DISK -2TB	01
3	INDOOR CAMERA-D.CAM849(JRHDIND)3A VISION 1.3	08
4	CONNECTER-BNC CONNECTER/DC PIN/MISC	24
5	CABLE BUNDEL(90 meter length)	5 Bundle

\* Installation charges must be included with  
Installation will not be paid extra.

  
Principal,

Govt. Polytechnic, Arvi. Dist. War

  
A.V. Patil.