

No.: 07/DEAN ADMN /17-18

Date:- 07 th September, 2017

**NOTICE**

Sealed quotations are invited from the vendors/suppliers/Dealers for CCTV for the Hospital, IEST, Shibpur as per details given below.

**Specification of CCTV :-**

1. **2MP BULLET, 1/2.8" CMOS, ICR, 1920x1080:30fps, H.264/MJPEG, Triple streams, DC12V & PoE, 3D DNR, DWDR, Corridor Mode, IP66, IK10, Fixed Lens ( 3.6 mm, 6mm, 12mm optional), IR range: up to 30 m, IR anti-reflection window, Built-in bracket, NAA ( Network-auto-adaptivity), Defog. Quantity:- 03 nos.**
2. **1.3 MP BULLET, 1/3" CMOS, ICR, 1280x960:30fps, H.264/MJPEG, Triple streams, DC12V & PoE, 3D DNR, DWDR, IP66, Fixed Lens ( 3.6 mm, 6mm, 12mm optional), IR range: up to 30 m, NAA (Network-auto-adaptivity), Defog. IR anti-reflection window. Quantity:- 05 nos.**
3. **METAL BOX, 8-ch Synchronous playback, Video Out: 96 Mbps, Max online User: 16, 1 SATA HDDs, 1-HDMI/1-VGA Output, 1 USB 2.0, 1USB 3.0, JBOD, - 10<sup>0</sup>C to 55<sup>0</sup>C ( 14<sup>0</sup>F to 131<sup>0</sup>F), Mini 1U, 1 x GE, Accurate retrieval, instant playback. Quantity:- 01 no.**
4. **HDD 4TB SATA Surveillance Quantity:- 01 no.**
5. **CAT 6 CABLE LAYING WITH REQUIRED CASING & PIPE. Quantity:- 610 Mt.**
6. **4 PORT POE Network Switch 10/100 Mbps. Quantity:- 02 nos.**
7. **RJ – 45 Connector. Quantity:- 25 nos.**
8. **I/O BOX. Quantity:- 08 nos.**
9. **4U NETWORK RACK Quantity:- 01 no.**
10. **INSTALLATION CHARGES Lot Charges**

The quotation should drop in the drop box at the Purchase section of the Dean Administrative Affairs Department (5<sup>th</sup> Floor), IEST, Shibpur between 11.00 am to 1.30 p.m. & 3.30 p.m. to 5.30 p.m. (week day) latest by 22nd September, 2017, 14.00 Hrs.

**Terms & Conditions:**

1. All rates quoted should be inclusive of all taxes, levies & duties. The rates should be quoted both in figures and words. Request for inclusion of any tax/levy etc. latter stage will not be entertained.
2. Transportation, Packing, Forwarding and Insurance Charges if any to be charged should be specifically indicated.
3. The materials are to be supplied /delivered at the Institute Campus within 15 days after receiving the order.
4. No Advance Payment can be made.
5. The work should be completed within stipulated period as indicated in the work-order. A Liquidated damages @ 0.5 % of the value of work-order will be imposed if the order is not executed within the stipulated period.
6. Bills in Triplicate should be presented for payment within 15days of supply/completion of work.
7. The Order no. is to be noted on both Challan & Bill.
8. All bills are to be accompanied by order copies and challans as received.
9. Payment will be made within 60 days of Submission of proper bills, challans etc. by A/c payee cheque, no Cash payment will be made under any circumstances.

DEAN

ADMINISTRATIVE AFFAIRS

Copy to : All Notice Board

A copy of this notice may be displayed on the Institute website.