

संख्या: शिक्षा-यू (जी-1) कैमरें/- 9413
कार्यालय शिक्षा उप-निदेशक उच्चतर
ऊना जिला ऊना (हि0प्र0)

दिनांक ऊना 5 जनवरी, 2019

सेवा में

प्रधानाचार्य

रा0व0मा0पा0 अरलू, बसाल, बीटन, भद्रकाली, चडतगढ, ऊना (छात्रा)
पीरथीपुर, देहंला, खड व लोहारा जिला ऊना

विषय:- राशि को खाते में जमा करवाने बारे ।

ज्ञापन,

उपरोक्त विषय पर हिमाचल प्रदेश राज्य इलेक्ट्रॉनिक्स विकास निगम लिमिटेड शिमला के पत्र संख्या एचपीएसईडीसी/सीसीटीवी/प्रोफोरमा/2018-19-2018.19- 7083 दिनांक 2-1-2019 के सन्दर्भ में इस कार्यालय को प्राप्त हुआ है । जिसकी प्रति साथ में आपकी पाठशाला को भेजी जा रही है । इसलिए आपको निर्देश दिए जाते हैं कि पत्र के अनुसार तुरन्त कार्यवाही की जाए ।

संलग्न: 03


शिक्षा उप-निदेशक उच्चतर
ऊना जिला ऊना (हि0प्र0)



No:- HPSEDC/CCTV/PERFORMA/2018-19 - 7083

Dated:-02-01-2019

To,
The Deputy Director of Higher Education,
Una, District Una - 174303.

Subject: Payment request

Ref: EDN-U (G-I) Cameras / - 8053, Dated: 12-12-2018

Sir,

This is in reference your supply order number **EDN-U (G-I) Cameras / - 8053, Dated: 12-12-2018** for Supply & Installation of CCTV Cameras in 10 GSSS of your district.


As per the term & conditions of HPSEDC, we execute order only when we receive 100% payment from the customer. For your ready reference we are enclosing the budgetary invoice (Attached at Annexure – A), so that you can make the payment accordingly.

Terms & Conditions:

1. **Tax :GST as Applicable.**
2. **Delivery :** 4-6 weeks after receipt of technically clear supply order.
3. **Warranty & installation :** Above prices are inclusive of installation of equipment and **three years** comprehensive warranty of equipment except breakage, burning and mishandling by the end user.
4. **F.O.R :** Destination.
5. **Validity :** 120 days.
6. **Misc. :** Prices, specs, model and terms of offer may change without prior notice.
7. Power supply/Electricity required for operational of these cameras at site by the customer/end user department to be provided by the Customer/ end user department.
8. Any Civil / Electrical work will be under the scope of the customer
9. OFC/Conduit /Cat 6 cable and all other items/equipment mentioned in the above rate contract will be charged/billed as per actual consumption.
10. Internet Connectivity to be provided by the Customer for the Cameras at Site for online viewing, subject to technical feasibility of supplied equipment.
11. Payment: 100% in advance to be released in favour of M. D., HPSEDC, Shimla-2. In case payment is to be made through RTGS directly in HPSEDC's account, it may be deposited in our Current AC No. 55069383586, IFS Code SBIN0051132 of State Bank of India, Khalini, Shimla-2 with confirmation of the same on Fax No. 0177-2626320 or email ID : computer_division@hpsedc.in to this office indicating reference of your supply order. If the confirmation of RTGS is not communicated to HPSEDC, then the remitted amount, if any, shall remain unsettled and customer department will be responsible to advance tax as GST. Supply Order will be executed only after receipt of advance payment.

Note: This may please be noted that the attached Proposal is based on estimated Quantities, whereas upon actual installation the Length of Cables & Conduit may vary depending on the site of installation, and the Quantity actually installed will be billed accordingly.


For HPSEDC


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4/1/19

ANNEXURE - A

10 GSSS Distt Una

Sr No.	Item	Make	Price/Unit Including GST	GSSS Arloo	GSSSB asal	GSSS Beeton	GSSS Bhaderkali	GSSS Chartgarh	GSSS Una	GSSS Prithipur	GSSS Dehlan	GSSSK had	GSSS Lohara	Total Qty	Total Pricing
1	4MP Bullet Vari-Focal Camera with IR 30 Mtr	CP Plus VNC-V41ZR3-VMD	12477	1	1	1	1	1	1	1	1	1	1	10	124770
2	4MP Dome Vari-Focal Camera with IR 30 Mtr	CP Plus VNC-T41ZR3-VMD	12477	3	3	3	3	3	3	3	3	3	3	30	374310
3	4MP Dome FIXED Camera H 265 IR 30 MTR	CP VNC V41L3-D	5466	0	3	4	0	0	4	4	4	2	2	23	125718
4	8 ch Network Video Recorder with 2 Sata HDD	CP-NVR-3208	8058	1	1	1	1	1	0	1	1	1	1	9	72522
5	16 ch Network Video Recorder with 4 Sata HDD	CP NVR 3216	19137	0	0	0	0	0	1	0	0	0	0	1	19137
6	Surveillance Hardisk 4 TB	Seagate	10627	1	1	1	1	1	1	1	1	1	1	10	106270
7	8 Port POE Switch	D-link or Equivalent	13509	1	1	1	1	1	1	1	1	1	1	10	135090
8	32" Commercial Display	Panasonic / LG	23608	1	1	1	1	1	1	1	1	1	1	10	236080
9	CAT 6 Cable	Digilink	24	500	700	800	500	500	800	800	800	600	600	6600	158400
10	PVC Conduit / Casing Capping	Standard Make	25	250	350	400	250	250	400	400	400	300	300	3300	82500
11	6U Network Racks	Standard Make	3127	1	1	1	1	1	1	1	1	1	1	10	31270
Grand Total															₹ 14,66,067

J. S. Lohary

No. EDN-U (G-I) Cameras/- 8053
Office of the,
Deputy Director of Higher Education
Una District Una (HP)

Dated Una- 174303 12 December, 2018

To

The Manager
HP. State. Electronics Development Corporation
Shimla-171002

Subject:- Regarding supply and installation of CCTV Cameras.

Sir,

Please arrange to supply and install CCTV Cameras within 10 days in the following GSS Schools. The Payment will be made after installation by the concerned Principal.

Sr. No.	Name of School	Bullet Camera Vari-Focal in 4MP	Dom Camera Vari Focal 4 MP	Dome Camera H 265 4MP	NVR	Hard Disc 4TB	Monitor
1	GSSS Arloo	1	3	0	8CH	4TB	32"
2	GSSS Basal	1	3	3	8CH	4TB	32"
3	GSSS Beeton	1	3	4	3CH	4TB	32"
4	GSSS Bhaderkali	1	3	0	8CH	4TB	32"
5	GSSS Chartgarh	1	3	0	8CH	4TB	32"
6	GSSS Una (G)	1	3	4	16CH	4TB	32"
7	GSSS Prithipur	1	3	4	8CH	4TB	32"
8	GSSS Dehlan	1	3	4	8CH	4TB	32"
9	GSSS Khad	1	3	2	8Ch	4TB	32"
10	GSSS Lohara	1	3	2	8CH	4TB	32"

C.M.T.
Sh. S. K. Sharma 21.12.18

Deputy Director of Higher Edu.
Una District Una

21-12-18

5169

21 DEC 2018

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Surf. Nishan Singh