



Tender Submission

Date 07/04/2025

To,

**Gera Imperium Green Society
Neaugi Nagar, Mala, Panaji Goa**

Subject: Tender Submission for Tender No.GIGCMHS/MAR/001

Dear Sir/Madam,

With reference to your invitation for tender regarding the Supply, Installation, Testing, and Commissioning of an IP-Based Video Surveillance System (CCTV), we hereby submit our proposal for your kind consideration.

Please find enclosed our detailed technical and financial quotation. Our proposal covers all aspects including supply of equipment, installation, testing, and commissioning of the complete CCTV system in accordance with your specifications.

Sr. No.	Bill of Material for CCTV	Quantity	Units	Rates	Amount	Make
1	32-channel Network Video Recorder as per Specification	2	Nos.	37000	74,000.00	Honeywell
2	IP Based Dome vandal proof Camera as per Specification	16	Nos.	7250	116,000.00	Honeywell
3	IP Based indoor bullet vandal proof Camera as per Specification	20	Nos.	7500	150,000.00	Honeywell
4	6 TB Surveillance Hard Disk (Recording @1080, 25 FPS, 2048 Kbps Bit Rate)	4	Lot.	13500	54,000.00	WD/ Seagate
5	8 Port PoE (10/100/1000) Switch	1	No.	9000	9,000.00	Std
6	16 Port PoE (10/100/1000) switch	5	Nos.	12500	62,500.00	Std
7	Outdoor Boxes	16	Nos.	100	1,600.00	Std
8	Indoor Boxes	16	Nos.	100	1,600.00	Std
9	D-Link Cat 6 Outdoor Cables, 305 Mts (Armoured) max length to be limited to 70 meters for each camera	4	Nos.	29000	116,000.00	D-Link or Similar

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Address: H.no 448 Tarchi Bhatt Siolim Bardez Goa 403517



10	4U Rack D-Link	3	Nos.	6000	18,000.00	D-Link or Similar
11	Artis Ups 600 VA	3	Nos.	2500	7,500.00	Artis by Power safe
12	Wbox 2 mtr HDMI Cables	1	No.	500	500.00	Std
13	PVC Pipes	60	Mtrs.	90	5,400.00	Std
14	D-Link RJ45	68	Nos.	120	8,160.00	D-Link or Similar
15	Laying of Cables	1220	Mtrs.	40	48,800.00	
16	Installation	1	Lot.	25000	25,000.00	
TOTAL					698,060.00	

GST @18% EXTRA

We assure you of our commitment to quality, timely delivery, and technical excellence in carrying out the project. We look forward to the opportunity of working with **Gera Imperium Green Society**

<u>Payment Terms</u>
50% Advance
Balance after Completion
<u>Company's Bank Details</u>
Bank Name: Kotak Mahindra Bank
Account Number: 5212165028
Account Name: Stanley Fernandes
IFS Code: KKBK0002495
<u>Terms & conditions apply.</u>
Quotation valid for 12 days only.
If payment not received on time interest @ 15% will be levied per annum.
Warranty as per manufacturer not valid in case of surges, fluctuation, lightning etc.to be claimed directly with the manufacturer without involving Techwizard It Solutions .
Solution done as per recommendation and request by client hence, Techwizard It Solutions or its employees should not be held responsible for any kind of malfunctioning of the system for any reasons.
Services like data backup, searching footage, port forwarding etc. to be charged as actuals.
Service calls post installation to be charged as actuals.
All Civil, electrical and fabrication work will be in your scope.
Any extra item if required to be charged as actual.

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