

SOUTHERN MARKETING SERVICES

#16,Dr.Ambedkar Stadium Bldgs,Nr K.S.R.T.C Bus Stn,Kochi-682035

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To			
Sree Narayana Institute of Medical Science,			Date:01-11-2023
Chalakkal, Ernakulam			Ref:3329R
Sub: Proposal for 6TH FLOOR D BLOCK,7TH FLOOR BCD BLOCKS. (DATA,VOICE, SPEAKER,WIFI & CAMERA)			
Commercial Proposal CABLING			
Sr.	Product Description	Qty	TOTAL
1	SUPPLY OF CAT6 CABLE (FINOLEX/DLINK)	5500	151250.00
2	SUPPLY OF 2.5 MM SPEAKER CABLE	3750	292500.00
3	SUPPLY OF 1.5 MM SPEAKER CABLE	0	0.00
4	SUPPLY OF 6 CORE OFC CABLE	225	3375.00
5	SUPPLY OF .5MM PVC CABLE	600	10800.00
6	SYPLY OF PVC PIPE 25MM (INCLUDING COUPLING 2WAY 3 WAY GRIP SCREWS ETC)	3500	115500.00
7	SYPLY OF PVC PIPE 20MM (INCLUDING COUPLING 2WAY 3 WAY GRIP SCREWS ETC)	1700	40800.00
8	SYPLY OF RJ45 I/O	220	33000.00
9	SUPPLY OF CAT6 2 METER PATCH CODE	120	18000.00
10	SUPPLY OF DUEL FACE PLATE	10	1500.00
11	SUPPLY OF SINGLE FACE PLATE	50	6500.00
12	SYPLY OF RJ11 I/O	12	1440.00
13	SUPPLY OF RJ45 CONNECTOR	80	1600.00
14	SUPPLY OF 9U RACK	1	3500.00
15	SUPPLY OF 24 P UNLOADED PATCH PANEL	6	8100.00
16	SUPPLY OF CABLE ORGANISER	6	2850.00
17	SYPLY OF BACK BOX	60	3000.00
18	SYPLY OF 6 PDU 6 AMPJ16 AMP DUEL	1	1650.00
19	SUPPLY OF MARKING TIE PACK	3	480.00
20	BACK BOX MOUNTING & KEYSTONE TERMINATION CHARGES	60	9000.00
21	WIFI MOUNTING & TERMINATION CHARGES	14	2100.00
22	CAMERA MOUNTING & TERMINATION CHARGES	36	5400.00
23	SPEAKER MOUNTING & CUTTING CHARGES	28	5600.00
24	PATCH PANEL TERMINATION PATCH CODE CONNECTING, CABLE DRESSING &NUMBERING WITH MARKING TIE	6	9000.00
25	OFC CABLE SPLIZING CHARGE	12	1800.00
26	RACK MOUNTING CHARGES	1	500.00
27	CABLE LAYING THROUGH PVC CONDUIT (DATA ,VOICE, OFC,SPEAKER	10075	251875.00
			981120.00
Terms and conditions			
1	Taxes: GST 18% EXTRA.		
2	Waranty: The above product carries Warranty of 12 months from the date of Invoice		
3	Proper AC power supply with 5 AMP 230 V to be provided along with proper earthing &Field Cabling to be provided by customer		
4	Proposal is valid for 1 Months from the date.		
5	Order: Order to be placed on Southern Marketing Services.		
7	Paymnt Terms: 50% Advance along with Order and balance after Installation.		
8	Delivery: Two months from the date of technical and commercially clear purchase order.		
9	GST No: 32AAGPF1202M1ZA LUT -357/2017-18/Form GST-RFD-11/EkmDivn	3	
	For Southern Marketing Services,		

	BIJU JOSEPH			
	9895708056			

