

TENDER NOTICE

INSTALLATION OF ADDITIONAL CCTV CAMERA AT ARMY PRE PRIMARY SCHOOL VIJAY DURG PREMISE

Dear Sir / Madam,

1. Army Pre Primary School Vijay Durg Kolkata intends to procure items for "Installation of additional CCTV Camera at Army Pre Primary School Vijay Durg premise". Details of accoutrement are given below:-

Ser No	Items	A/U	Qty
1.1	Channel NVR CCTV Camera	Sets	1
1.2	POE Switch 8 Port	Nos	1
1.3	2 TB Hard Drive Surveillance Seagate	Nos	1
1.4	Cat 6 Cable	Mtr	100
1.5	RJ 45 Connector	Nos	16
1.6	2U Rack	Sets	1
1.7	19" Display Monitor	Nos	1
1.8	Camera Dome/ Bullet	Sets	8
1.9	Camera Installation	Nos	8
1.10	Installation Open Wire	Mtr	100
1.11	Camera Installation	Nos	8
1.12	5' x 5' Box	Nos	8

2. Technical Specification of Items is att as Appx:-

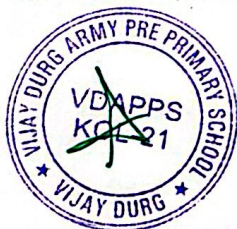
3. Please drop sealed quotation in Quotation Box kept in Army Pre Primary School Vijay Durg, Kolkata – 700021 or send it by Registered Post before due date to under mentioned address:

Army Pre-Primary School Vijay Durg,
Kolkata-700021 (South Gate).
Army Camp (Fort William)
Contact Number: 7487038274

4. Registered interested vendors who have GST No are invited to visit venue and submit sealed Quotations of above items by 07 Sep . 2026 positively. The vendors are requested to submit Quotation, copy of GST & copy of PAN Card by due date.

5. Quotation will be opened on 08 Sep 2026 at **1030hrs**, Incomplete and late submission of quotation will not be entertained. All vendors (who have submitted the Quotation) or their representatives are requested to be present at Army Pre Primary School Vijay Durg, Kolkata during opening of quotations.

6. **Inspection and Quality Control**. The Purchaser reserves the right to inspect items at the Supplier's facility prior to dispatch. Any items found damaged, defective, or not conforming to the technical specifications upon arrival will be rejected at the Supplier's cost. Replacement items must be sent within 7 days.



Delivery of Items.

7.1 Delivery Site / Destination. The Seller shall deliver all items ordered under this Supply Order to the following exact physical address: Army Pre-Primary School Vijay Durg, Kolkata-700021 (South Gate), Army Camp (Fort William), Contact Number: 7487038274.

7.2 Time of Essence & Deadline. Delivery & installation of stores would be completed within **20 days** from the elective date of SO. Please note that SO can be cancelled unilaterally by the Buyer in case the stores is not supplied & installed within the stipulated period. Extension of delivery period will be at the sole discretion of the Buyer.

7.3 Shipping Terms. The delivery shall be executed strictly on **Delivered Duty Paid / FOB - Free On Board** basis. The Seller shall bear all costs, risks, freight charges, insurance, and clearance duties up to the point of physical offloading at the Delivery Site.

7.4 Delivery Timings. Shipments will only be accepted at the Delivery Site during standard working hours, specifically between **09:00 AM and 05:00 PM**, from **Monday to Friday**. No deliveries will be accepted on weekends or public holidays without prior written approval from the Buyer.

7.5 Partial Shipments & Batches. Partial shipments are **Strictly Prohibited**.

7.6 Packaging and Labelling. The Seller shall ensure all items are securely packed in robust, weather-resistant commercial packaging to prevent transit damage, rust, or deterioration. Each outer package must be clearly labeled with:

7.6.1 Buyer's Supply Order Reference Number.

7.6.2 Description of Contents and Quantity.

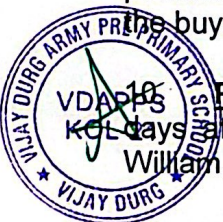
7.6.3 Gross & Net Weight.

7.6.4 Special handling instructions (e.g., "Fragile", "This Side Up")

8. Quality Inspection & Rejection Rights. The Buyer has **10 business days** from physical delivery to inspect items for defects, shortages, or specification errors. The Buyer will reject faulty or non-conforming items at the Seller's sole expense. The Seller must collect rejected goods and deliver flawless replacements within **7 calendar days** from written notice.

9. Delay in the Delivery. Under standard tender enquiry rules, a delay in the delivery of contracted items triggers strict financial and administrative penalties to ensure accountability. If a supplier fails to deliver goods within the stipulated timeline, the purchasing organization typically invokes a **Liquidated Damages (LD)** clause, deducting a pre-agreed percentage (usually 0.5% to 1% per week of delay) up to a maximum cap of 5% to 10% of the total contract value. For prolonged or unexcused delays, rules allow the buyer to terminate the contract and execute a "Risk Purchase," buying the items from an alternative source at the defaulting vendor's expense. Extensions are only granted without penalties if the delay is formally justified under a verified **Force Majeure** event or caused by the buyer's own administrative lapse.

Payment. No advance payment will be made. Payment will be made within 45 days after successfully delivery of goods at Army Pre Primary School Vijay Durg, Fort William, Kolkata 700021 without any damaged



11. **Mandatory Documentation.** The Seller must submit the following documents to successfully trigger any milestone or final payment processing:

11.1 **Commercial Invoice.** One original, digitally signed or physically stamped Commercial Invoice clearly referencing the Order Reference Number, itemized tax breakdowns, and Buyer's billing details.

11.2 **Proof of Delivery (PoD).** A copy of the Delivery Challan, Bill of Lading, or Lorry Receipt (LR) duly signed, dated, and stamped by the Buyer's authorized site storekeeper upon physical receipt of the items.

11.3 **Quality & Guarantee Certificates.** The original Manufacturer's Factory Inspection Certificate, Quality Assurance (QA) Clearance Report, and the comprehensive OEM Warranty Certificate.

11.4 **Compliance Documents.** Optional: Insert regional tax forms, e.g., GST E-Way Bill / Customs Clearance Bill of Entry if applicable.

12. **Warranty.** All supplied items are backed by a comprehensive, all-inclusive, on-site warranty for a minimum period of **twelve (12) months** or the **OEM (Original Equipment Manufacturer) declared standard warranty period**, whichever is longer. The warranty coverage shall formally commence from the exact date of final quality inspection acceptance and operational sign-off by the Buyer. Under this warranty, the Seller must repair or replace any defective components on-site within **48 hours** of receiving a written defect notice, at zero additional cost to the Buyer.

13. **Risk of Loss.** Ownership and risk of damage transfer from the Seller to the Buyer only after items are physically delivered and signed for at the designated delivery site.

14. **Claim of the customer.** In case the quality of the item is nonconformity to the quality specified then the buyer has the right to make claim on the supplier.

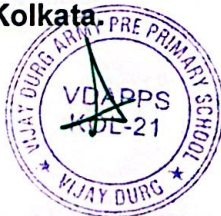
15. **Price Firmness & Variation.** Prices detailed in this Supply Order are firm, fixed, and non-escalating. No increase in costs due to fluctuations in raw materials, labor, currency exchange rates, or transport tariffs will be accepted by the Buyer during the contract tenure.

16. **Force Majeure.** Neither party shall be liable for delays or failures in performance resulting from acts beyond their reasonable control, including but not limited to acts of God, war, riots, fire, floods, epidemics, or government-imposed restrictions/embargoes. The affected party must notify the other party in writing within **3 days** of the occurrence of such an event, providing sufficient proof of the impact on delivery timelines.

17. **Resolution of Disputes & Arbitration.** In the event of any dispute or difference arising out of this order, the parties shall attempt to resolve it amicably through mutual negotiations within

07 days. If negotiations fail, the dispute shall be governed by and construed in accordance with the laws of **India** and subject to the exclusive jurisdiction of the courts at

Kolkata.



18. **Intellectual Property & Indemnity.** The Seller guarantees that the goods supplied do not infringe upon any third-party patents, trademarks, or copyrights. The Seller shall fully indemnify and hold the Buyer harmless against all legal claims, losses, damages, and costs arising out of any third-party intellectual property infringement claims regarding the supplied items.

19. **Termination for convenience or default.** The Buyer may terminate this order in whole or in part if the Seller fails to deliver items within the timeline or fails to replace rejected goods. The Buyer reserves the right to cancel this order, or any unexecuted portion of it, by giving **7 days** written notice to the Seller without assigning any reason. The Buyer shall only pay for goods completed and delivered up to the date of termination.

20. **Special Instructions for Dispatch.** The Seller must send a dispatch advice email to **appsfortwilliamkolkata@gmail.com** at least **48 hours** before the goods leave their warehouse. The email must include the vehicle number, driver contact details, packing list, total weight, and estimated time of arrival (ETA) at the delivery site.

File No: 141124/Sigs/ADM/26-27/APPSVD

Place: Kolkata

Dated:




 (Mrs. Anuradha Thapa)
 Principal, APPS Vijay Durg
 आर्मी प्री प्राइमरी स्कूल विजय दुर्ग
 Army Pre Primary School Vijay Durg
 विजय दुर्ग, कोलकाता-२१
 Vijay Durg, Kolkata-21