

THE ODISHA STATE POLICE HOUSING & WELFARE CORPORATION LTD.

JANAPATH, BHOINAGAR, BHUBANESWAR - 22

[Electrical Division]

Ph: 0674-2541545, 2542921, Fax: 0674-2541543

E-mail :- pmelectricalophwc2021@gmail.com, Website: www.ophwc.nic.in/ www.ophwc.com

PRICE BID FOR THE WORK UNDER SL. NO :- 01 AS PER IFB

NAME OF THE WORK :- SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF CCTV SURVEILLANCE SYSTEM IN BOTH THE CAMPUS OF FAKIR MOHAN UNIVERSITY IN THE DISTRICT OF BALASORE.

BID REF NO :- 08/PM/ELECT/OPHWC/2024-25

NAME &  
ADDRESS  
OF THE  
FIRM

SCHEDULE OF WORKS

Sl. No.	Description of work	Unit	Qty.	Estimated Cost in Rs.	
				RATE IN RS.	AMOUNT IN RS.
1	40003258 Supply and laying of 3 Core 1.5 sq.mm. insulated conductor with all accessories and connections.(Make of wire Finolex / L &T /Anchor / Havels/ V guard)	MTR	150	110.00	16,500.00
2	40009917 Supply , Installation of Hot Dip Galvanized hexagonal Poles of 15 feet height with necessary accessories for camera mounting and complete erection.	NO	2	24150.00	48,300.00
3	40010307 Supply , Installation, testing , commissioning of 4MP IR Network Bullet Camera: (1/3" 4MP PS CMOS Image Sensor,Max. 4MP (2560 × 1440) @25/30 30fps,IR Range of 30 Mtrs, Instastream, H.265 and Smart H.264+ dual-stream encoding,DWDR, Day/Night (ICR), 3D-DNR, IP67, PoE Support) Make - CP Plus/ Prama	NO	46	7475.00	3,43,850.00
4	40010311 Supply , Installation, testing , commissioning of 64Ch. 4K Network Video Recorder(Instastream/H.265/Smart H.264+/H.264/MJPEG codec decoding, Support 8 SATA HDDs up to 10TB Each,Support Multi-brand network cameras) Make - CP Plus/ Prama	NO	1	61099.50	61,099.50
5	40010317 Supply , Installation, testing , commissioning of 24 Port Gigabit Ethernet PoE Smart Switch SFP port (192wt)2 . Make-Netgear/Juniper/Aruba	NO	2	33925.00	67,850.00

6	40010319 Supply , Installation, testing , commissioning of SFP Fiber Module for Switch.(Make-Netgear/juniper/Aruba)	NO	31	8050.00	2,49,550.00
7	40010321 Supply , Installation, testing , commissioning of SM OFC 2M Patchcord .Make-Dlink/Molex/Digisol	NO	10	1023.00	10,230.00
8	40010323 Supply , Installation, Testing of FIBER DRAWER LIU,LOADED,6 SM,LC DX ADAPTER. Dlink/Molex/Tyco	NO	4	5784.50	23,138.00
9	40010331 Supply , Installation of PVC IP55 Junction Box	NO	46	143.75	6,612.50
10	40010335 Supply , Installation of OFC Cable Signage (10Meter Gap)(D-link/Molex)	NO	100	287.50	28,750.00
11	40011102 Supply , Installation, testing , commissioning of 5-Port Gigabit Ethernet Unmanaged Switch with 4 PoE Ports and 1 no Uplink Port. Make-Netgear/Tejas/Aruba	NO	12	7475.00	89,700.00
12	40011104 Supply , Installation, testing , commissioning of 10-Port Gigabit Ethernet Smart Switch with 8 PoE Ports and 2 Dedicated SFP Ports (190W). Make-Netgear/Tejas/Aruba	NO	15	14375.00	2,15,625.00
13	40011106 Supply , Installation, Testing of HD Display LED 43 Inches or Higher. Make - Samsung /LG	NO	1	41525.00	41,525.00
14	40011108 Supply , Installation, testing , commissioning of 1KVA Online UPS with Battery with 30 Mins Backup Make-Numeric/APC/Microtek	NO	3	7406.77	22,220.31
15	40011110 Supply, Laying or pulling or blowing of SM(OS2) UNITUBE, ARMOURED, 6 CORE OFC cables into underground min 3 feet with HDPE conduit with Splicing and all other accesseries. Make-Molex/Digisol	MTR	2200	139.15	3,06,130.00
16	40011112 Supply , Installation of 24*7 Surveillance sign board (18*12, Sun Vinyl Board)	NO	30	146.18	4,385.40
17	40011114 Supply and installation of Outdoor JB Box	NO	2	3500.00	7,000.00
18	40011116 Supply , Installation, Testing of 8 TB Surveillance HDD, Make- SEGATE/WD	NO	8	31320.34	2,50,562.72

19	<b>40011118</b> Supply & fixing of cat-6 UTP cable,4 pair,23AWG,FRPVC CM for LAN wiring with conduit pipe / PVC casing capping / under floor G.I. Tunk line. MAKE- D-LINK(MODEL NO-NCB-C6UGRYR)/DIGISOL/MOLEX)	MTR	2760	<b>58.01</b>	1,60,107.60
20	<b>40011121</b> Supply of 6U wall mounted rack including all accessories and connectionMAKE- Valrack / D-link	NO	3	<b>5635.00</b>	16,905.00
				<b>Total Rs.</b>	19,70,041.03
				<b>Cess @1%</b>	<b>19700.41</b>
				<b>Total Estimated Cost</b>	<b>19,89,741.44</b>
				<b>Total Estimated Cost in Figures</b>	<b>19,89,741.00</b>
EXCESS	<input type="checkbox"/> LESS <input type="checkbox"/> (Please Tick)				_____%
	Quoted Amount in Figure				
	Quoted Amount in words				

N:B- The Estimated cost is exclusive of GST .

Signature of Tenderer with seal

Sd/-  
Asst. Project Manager (Elect)

Sd/-  
DM (Elect) I/C

Sd/-  
Project Manager (Elect)