



ARMY COLLEGE OF DENTAL SCIENCES

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NAAC Accredited 'A' & Certified ISO 9001 : 2015 & ISO 14001 : 2015

IT Facilities & Computer Availability

Sl. No.	Name of the Infrastructure	Number Available
1	Thin client	20
2	Server	01
3	Laptop	04
4	Desktop	66
5	Lenovo Tablet	03
6	Firewall	01
7	Antivirus	30
8	Printers	37
9	Scanners	06
10	Reprographic Machine	04
11	Projectors	30
12	Smart boards	04
13	Hospital Management Software	01


Principal
Army College of Dental Sciences,
Secunderabad - 500 087.

Scanned Copy of IT & Computer Facilities

RECEIPT/ISSUE AND EXPENSE VOUCHER

CIV No : CIVI ~~58106~~ /ACDS
 Dated : 22 Sep 2023
 Unit : CSS
 Stn : Secunderabad

CRV No : CRVI ~~58106~~ /ACDS
 Dated : 22 Sep 2023
 Unit : CSS
 Stn : Secunderabad

1. M/s Deekshitha Enterprises. Invoice No. DE/04/2023 dated 21 Sep 2023

2. Auth: - MS No 410/ACDS/CSS/Infra/2023-24 dated 11 Sep 2023 and Supply Order No. ACDS/402/CSS/Sup/36 /2023-24 dated 14 Sep 2023.

obba equm

S.No	Description	A/U	Qty	Rate Incl GST	Amount
1	HK Vision CCTV-IP Cameras -4 MP Color 30 Mtrs (Dome & Bluet)	Nos	16	6372.00	101952.00
2	D Link Cat 6 Cable 305 Mtr	Nos	4	9971.00	39884.00
3	Hikvision 8 Port POE Giga Switch	Nos	2	5345.40	10690.80
4	Hikvision 8 Channel NVR (4 MP Support)	Nos	1	9381.00	9381.00
5	Segate Surveillance Hard Disk 4 TB	Nos	1	10183.40	10183.40
6	Hikvision 8 Port Giga switch	Nos	1	4012.00	4012.00
7	PVC Pipes/Uclamps/Tigh Pkt /Tape	Nos	1	6490.00	6490.00
8	D-Link Rj 45 Connector Box	Nos	1	590.00	590.00
9	CCTV Camera PVC Box 5*5	Nos	16	47.20	755.20
10	IP Configuration/ Laying Charges				13500.00
Total Amount =					197438.40

PK

(Items Ten only)

Certified that above mentioned items have been purchased from firm hence same have been taken on ledger charge by means of this CRV/CIV.

Received By

COUNTER SIGNED

(Rajyalan)

[Signature]
 Central Store Section
 ACDS, Secunderabad

Meeting of a : Board of Officers.
 Held at : Army College of Dental Sciences, Secunderabad
 On the day of : 02 Sep 2023 and Subsequent days.
 By the Order of : HQ TASA convening Order No. 2801/1/Trg (PC)BOO dt 16 Aug 2023
 For the purpose of : For opening of quotation received for procurement and installation of 16 CCTV Cameras at ACDS
 Presiding Officer : Dr David Tyro, Reader, Dept of Oral & Maxillofacial Surgery
 Members : 1 Lt Col V K Bhadra, 1 EME Centre, Secunderabad
 2. Dr Nishu Rai, Lecturer, Dept of Prosthodontics

1. The board having assembled pursuant to order (enclosed Appx A) proceeded to carry out opening of quotations received from firms for procurement and installation of 16 CCTV Cameras at ACDS Secunderabad.

2. Call for quotation letter was sent to the various firms for submitting quotation by 16 Aug 2023 vide letter No ACDS/401/CSS/Quotation/17/2023-24 dt 09 Aug 2023 (Refer Appx B) (for the call for quotation letter as well as the list of firms to whom sent)

3. The quotations were received in sealed envelopes from three firms for Procurement and Installation of 16 CCTV Cameras at ACDS. The quotations received in sealed envelopes from the following firms (Enclosed with the Bd proceedings):-

- M/s Deekshitha Enterprises
- M/s VeVaibhav Enterprises
- M/s Aadarsh Infotech

4. The quotations submitted by the vendors has been scrutinized in detail by the board. The BOO prepared the comparative statement (attached as Appx C)

RECOMMENDATION BY BOARD OF OFFICERS

5. After checking the rates for the inclusion of GST, Installations and service aspects, the BOO recommends that procurement and Installation of 16 CCTV Cameras at ACDS to be carried out from the L1 Vendor M/s Deekshitha Enterprises who have quoted the lowest price @ Rs 1,97,438.40/- Including GST

M/s Deekshitha Enterprises

S.No	Description	A/U	Qty	Rate Incl GST	Amount
(a)	HK Vision CCTV-IP Cameras -4 MP Color 30 Mtrs (Dome & Bluet)	Nos	16	6372.00	101952.00
(b)	D Link Cat 6 Cable 305 Mtr	Nos	4	9971.00	39884.00
(c)	Hikvision 8 Port POE Giga Switch	Nos	2	5345.40	10690.80
(d)	Hikvision 8 Channel NVR (4 MP Support)	Nos	1	9381.00	9381.00
(e)	Segate Surveillance Hard Disk 4 TB	Nos	1	10183.40	10183.40
(f)	Hikvision 8 Port Giga switch	Nos	1	4012.00	4012.00
(g)	PVC Pipes/Uclamps/Tigh Pkt /Tape	Nos	1	6490.00	6490.00
(h)	D-Link Rj 45 Connector Box	Nos	1	590.00	590.00
(j)	CCTV Camera PVC Box 5*5	Nos	16	47.20	755.20
(k)	IP Configuration/ Laying Charges				13500.00
Total Amount =					197438.40

QUOTATION

DEEKSHITHA ENTERPRISES

1, Pollabasthi, Jagadgirigutta,
- Malkajgiri, Hyderabad,
na, 500037
: 9394795311 GSTIN: 36DKVPB4486B1ZY
deekshithaenterprises2021@gmail.com

Quotation No. DE/HYD/11/2023

Date: 14/8/2023

Deekshitha Enterprises
Hyderabad

S No	Particulars	Qty	Rate Incl GST	Amount
1.	Hikvision CCTV – IP Cameras 4 MP Color 30 Mtrs (Dome & Bullet) Day & Night Vision	16 Nos	6372.00	101952.00
2.	D Link Cat 6 Cable 305 Mtr	04 Nos	9971.00	39884.00
3.	Hikvision 8 Port POE Giga Switch	2 Nos	5345.40	10690.80
4.	Hikvision 8 Channel NVR (4MP Support)	1 Nos	9381.00	9381.00
5.	Seagate Surveillance Hard Disk 4TB	1 Nos	10183.40	10183.40
6.	Hikvision 4 Port Giga Switch	1 Nos	4012.00	4012.00
7.	Pvc Pipes / U Clamps/ Tigh Pkt/ Tape	1 Nos	6490.00	6490.00
8.	D-Link Rj 45 Connector Box	1 Nos	590.00	590.00
9.	CCTV Camera PVC Box 5*5	16 Nos	47.20	755.20
Sub Total =				1,83,938.40
IP Configuration / Laying Charges =				13500.00
Total Amount =				1,97,438.40

NOTE: Terms & Conditions

1. Cable and PVC is charged on actuals in the invoice. Quantity mentioned is only an estimate.
2. 60% advance to be paid on approval of the work order. 40% on completion of work.
3. Any civil, electrical, power supply work is your scope.
4. Extra charges applicable for any material not mentioned in the quotation/PO.
5. This quotation is valid only for 7 days from the date of issue.
6. One year of free service on warranty items

BANK DETAILS

Account Name : DEEKSHITHA ENTERPRISES
Account Code : IDFB 0080 228
Account Number : 100 7947 9214
Branch : IDFC FIRST BANK
HYDERABAD - NALLAGANDALA

For DEEKSHITHA ENTERPRISES
HYDERABAD
578-037.
AUTHORIZED SIGNATURE