

KANNUR UNIVERSITY

Thavakkara, Civil Station P.O

Kannur, Kerala -670002

(Purchase and Inventory Control Office 'A' Section)

PICO-/A3/796/2025

08.10.2025

TENDER NOTICE

Sealed tenders with superscription "**Supply, installation, testing and commissioning of CCTV Camera** " are invited from eligible, reputed, and bonafide agencies for the supply, installation and testing of **CCTV Camera** for the Ladies Hostel Dharmasala in accordance with the technical specifications and schedule given below.

TENDER SCHEDULE

TENDER NOTICE NO	PICO-/A3/796/2025
NAME OF WORK	Supply, installation, testing and commissioning of CCTV Camera
TENDER SUBMISSION FEE	₹472(Including 18%GST)
EMD	1500/-
MODE OF PAYMENT	Demand Draft
BID SUBMISSION END DATE AND TIME	30.10.2025, 2 PM
BID OPENING DATE AND TIME	30.10.2025 , 3 PM
Address of the officer to whom tenders are to be submitted	The Registrar, Kannur University, Civil Station (P O), Thavakkara, Kannur-670002

TECHNICAL SPECIFICATIONS AND LOCATION TO SUPPLY

SL NO	ITEM DESCRIPTION	UNIT	QUANTITY	LOCATION TO SUPPLY
1	Supply and installation of 5MP CCTV camera 5 MP Audio Fixed Mini Bullet Camera 5 MP, 2560 × 1944 resolution Digital WDR 2.8 mm, 3.6 mm, 6 mm fixed focal lens Smart IR, up to 25 m IR distance Audio over coaxial cable, built-in mic4 in 1 video output (switchable TVI/AHD/CVI/CVBS) IP67. HIK vision or equivalent.	Nos	16	



2	Supply and installation of 16-ch 5 MP 1U H.265 AcuSense DVR 16-ch 5 MP 1U H.265 AcuSense DVR Deep learning-based motion detection 2.0 for all analog channels Deep learning-based perimeter protection Efficient H.265 pro+ compression technology Encoding ability up to 8 MP @ 8 fps, 5 MP @ 12 fps 5 signals input adaptively (HDTV/HD/CVI/AVBS/IP) Up to 32 network cameras can be connected .HIKvision or equivalent.	Nos.	1	Ladies Hostel Dharmasala Campus
3	Supply and installation of HDD 2TB WD SATA PURPLE suitable for CCTV surveillance	No	1	
4	Supply and installation ERD AD22 CCTV Camera 8 Channel Power Supply SMPS Support All HD Cameras Worldwide Adaptor (Grey)	Nos	2	
5	Supply and installation of CCTV Camera Junction Box	Nos.	16	
6	Supply and installation of BNC Connectors for CCTV Cameras	Nos.	32	
7	Supply and installation of DC wire	item	16	
8	Supply and installation of Extension board spike 1.5m	Nos.	1	
9	Supply and installation of Rack space 4U 400D (dvr rack)	Nos.	1	
10	Supply and installation of 18.5" monitor for CCTV. HDMI Support, Dahua or equivalent	No	1	
11	Supply and installation of CCTV + Dlink Cabling including conduiting with all accessories	mtr	580	
12	Unforeseen works	Ls	1	



Terms and Condition

Tender form and General Condition Can be downloaded from university web site www.kannuruniversity.ac.in

The acceptance of tenders will be subject to the following conditions:

1.A sum of **Rs.400 + 72/- (GST (18%))** towards the cost of tender forms and a **sum equivalent to 1% (rounded to nearest rupee and subject to a minimum of 1500/-)of the total cost of article tendered for, towards EMD**, should be remitted by way of Demand Draft drawn in favour of the Finance Officer, Kannur University payable at SBI South Bazar Branch or Kannur Branch of other Nationalized or Scheduled bank.

2.The tenderer should send along with his tender an agreement executed and signed in **Kerala Stamp Paper** of value of **Rs. 200/-(Rupees Two Hundred Only)(Format available in the University website)**.

3.The rate quoted should be inclusive of GST and all other charges, if any. The base rate, GST charges and other charges, if any, should be furnished separately.

4.The bidders shall keep their rate firm for a period of **90 Days**.

5.The firm shall have valid GST registration and shall furnish the copy of registration certificate along with tender documents.

6. The bid shall contain detailed technical specifications, Brochures and pamphlets of item quoted.

7. All the claimed specifications (make, model, year of manufacture warranty etc) should be mentioned in the brochure or Catalogue of the equipment.

8.The successful tenderer shall, before signing the agreement and within the period specified in the letter of acceptance of his tender, deposit a sum equivalent to **5% of the value of the contract** by way of Demand Draft drawn in favour of the Finance Officer, Kannur University payable at SBI South Bazar Branch or Kannur Branch of other Nationalized or Scheduled bank, **as security** for the satisfactory fulfilment of the contract. The amount remitted as EMD will be adjusted towards security deposit, in respect of accepted tender.

9.The Payment will be made through the account only after the delivery, testing, and on proper presentation of the bills (in original and duplicate) along with advance stamped receipt specifying the letter of acceptance number and Date. No advance payment will be made.

10. The installation, commissioning and the initial operation will be the responsibility of the supplier.



11.The Registrar, Kannur University reserves the right to accept or reject the tenders without assigning any reason.

12. The tender schedule is attached as Annexure -1

GSTIN 32AAAGK0152J1ZT

sd/-

Prof.(Dr.) Wilson V A
Development Officer (Registrar in-charge)

To

1. Notice Board
2. PA to Registrar
3. Official Web site



TENDER SCHEDULE FOR CCTV INSTALLATION WORKS AT 100 BEDED LADIES HOSTEL DHARMASALA

LAST DATE OF SUBMISSION: 30/10/2025 2 PM

SL.NO	ITEM DESCRIPTION	UNIT	QUANTITY	RATE IN FIGURES	RATE IN WORDS	AMOUNT	REMARKS
1	Supply and installation of 5MP CCTV camera 5 MP Audio Fixed Mini Bullet Camera 5 MP, 2560 × 1944 resolution Digital WDR 2.8 mm, 3.6 mm, 6 mm fixed focal lens Smart IR, up to 25 m IR distance Audio over coaxial cable, built-in mic 4 in 1 video output (switchable TVI/AHD/CVI/CVBS) IP67. HIKvision or equivalent.	Nos	16				
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7	Supply and installation of DC wire	Item	16				
8	Supply and installation of Extension board spike 1.5m	Nos	1				





9	Supply and installation of Rack space 4U 400D (dvr rack)	Nos	1				
10	Supply and installation of 18.5" monitor for CCTV. HDMI Support, Dahua or equivalent	Nos	1				
11	Supply and installation of CCTV + Dlink Cabling including conduiting with all accessories	Mtr	580				
12	Unforeseen works	Ls	1				
	TOTAL AMOUNT						
	GST 18%						
	GRAND TOTAL						

(RupeesOnly)

SIGNATURE

Name & Address of the of the Contractor:

Date

sd/-
REGISTRAR