



# பெரியார் பல்கலைக்கழகம்

PERIYAR UNIVERSITY

NAAC A Grade – State University NIRF Rank 73, ATAL Rank 4

Salem – 636 011, Tamil Nadu, India

GST No:33AAAJP0951B1ZP

## TENDER NOTICE

No. PU/R/R14/CCTV/012003/2021

Date: 21-10-2021

Sealed tenders (Two cover system) will be received by the Registrar, Periyar University, Salem – 11 for “Installation of CCTV Camera in Periyar University Campus(R14)” from reputed firms.

The detailed tender documents with specifications, terms and conditions etc., can be taken from the University website [www.periyaruniversity.ac.in](http://www.periyaruniversity.ac.in) The last date for receipt of the tender in this office on 09-11-2021 at 11.00 A.M.

Tender Ref. Number	PU/R/R14/CCTV/012003/2021
Tender Document cost Rs. (Downloadable one)	Rs.6,720/- (Demand draft drawn in any Nationalized bank in favour of the Registrar, Periyar University payable at Salem) (Separate DD)
Amount of EMD(Rs.)	1% of the quoted value (Demand draft drawn in any nationalized bank in favour of the Registrar, Periyar University payable at Salem) (Separate DD)
Tender submission	Upto 11.00 A.M. on 09-11-2021
Tender Outer cover opening	10-11-2021 at 11.30 A.M.
Bid opening(Technical)	Will be decided on the day of opening
Bid opening(Commercial)	Will be decided on the day of opening

**REGISTRAR**(FAC)

To

The Co-ordinator(for Website) Dept. of Computer Science

**Phone: 0427-2345766, 2346269(Extn:317), Fax: 0427- 2345124**

Website:[www.periyaruniversity.ac.in](http://www.periyaruniversity.ac.in)



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## PERIYAR UNIVERSITY

NAAC A Grade – State University NIRF Rank 73, ATAL Rank 4

Salem – 636 011, Tamil Nadu, India

GST No:33AAAJP0951B1ZP

From  
Registrar(FAC)  
Periyar University  
Salem – 636 011.

To  
M/s.

**No. PU/R/R14/CCTV/012003/2021**

**NAME OF THE ITEM:- Installation of CCTV Camera in Periyar University  
Campus (R14)**

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### Tender Conditions

1. Sealed tenders will be received from the Registrar upto **11.00 a.m. on 09-11-2021** for **“Installation of CCTV Camera in Periyar University Campus (R14)”** as per the specifications given in the tender schedules.
2. The tender shall be submitted in sealed cover superscribed as **“Installation of CCTV Camera in Periyar University Campus (R14)”** for use of Periyar University due on **09-11-2021** at 11.00 A.M.
3. If the last day fixed for the receipt of tender happens to be a holiday tenders will be received on the next working day upto 4.00 p.m.
4. Each tender shall accompany with an EMD of 1% of the quoted value. The EMD in the form of the Demand Draft drawn in favour of The Registrar, Periyar University, payable at Salem. Tenders without E.M.D. will be summarily rejected. E.M.D. will not carry any interest.
5. Tenders received late will be returned to the tenderer unopened.
6. Tender will be opened **10-11-2021** in the presence of the Committee nominated by the Vice-Chancellor after receiving the report from the Technical Committee about the suitability of firm and its infrastructure.
7. The entries in the tender schedules shall be as for as possible without scoring and corrections and over writings and shall be legible. The unavoidable correction or scoring shall be attested by full signature of the tenderer. The tenderer should sign on each page of the tender document.
8. In the tender schedule, the tenderer should quote his rate for each item separately in figures and words in the corresponding column,
9. If the rates quoted in the schedule differ in words and figures, the lowest quoted rate will be taken.
10. The Upward revision of rates will not be accepted. Rates quoted shall be firm.

11. The rates quoted shall be for delivery at University Campus inclusive of charges such as packing and forwarding. Discount if any should be indicated prominently. The tenderer is solely responsible till delivery in good condition.
12. **The tenderer should produce the materials as per the specifications given in the tender schedule. Tender documents are not transferable.**
13. Tender shall be submitted only in this official form and the tenderer should sign on each page of the tenderer enclosed without any omission. Tenders with price variation will not be accepted.
14. The tender shall be valid for a period of Six month from the date of opening. Tenderer should not withdraw his tender after the tenders are opened. In case the tender is withdrawn after opening, the E.M.D. will be forfeited.
15. The E.M.D. of the unsuccessful tenderers will be refunded on their request immediately after the disposal of tender by the competent authority.
16. **The successful tenderer shall also furnish security deposit at 2% of the value of the order. The Security Deposit will be refunded after one year from the date of supply of materials.**
17. In case of failure by the tenderer to supply items demanded within the period prescribed, the Registrar shall have the power to purchase from others in lieu of rejected or not delivered goods, the excess cost and expenses will be worked out and recovered from the tenderer.
18. **Successful tenderer should execute an agreement on stamp paper to the value of Rs.20/- within seven days from the date of receipt of intimation about acceptance of the tender. Failure to execute the agreement in the stipulated time will entail in forfeiture of the E.M.D.**
19. Any dispute arising out of this contract shall be settled only on the court having jurisdiction of Salem.
20. The authority competent to accept the tender reserves the right to reject the tender without assigning reasons therefore.
21. Regarding the acceptance of supply with reference to the specifications and quality of materials supplied, the decision of the Registrar shall be final. The rejected materials should be removed within 15 days at Tenderer's cost.
22. This University's General rules for the supply of the materials and works will apply on this purchase also.
23. The goods should be supplied within 10 days of the receipt of order.
24. If the tenderer fails in the due performance of his supply within the time fixed, the tenderer is liable to pay as liquidated damages upto 2% per month for the supply value of such portion of the materials as have not been delivered.
25. The tender schedule is not transferable and it should be used only by the tenderer to whom it is officially issued.

26. Percentage of payment to be withheld for the effective performance of the contract, provided that withheld amounts do not exceed ten percent of the total value of contract.
27. Complete address including Phone No., Fax No., E-mail address etc., may be furnished.
28. Canvassing in connection with tender/quotation is strictly prohibited.
29. The tenderer shall furnish the Income Tax clearance certificate and copy of PAN card along with the tender documents.
30. The tenderer shall enclose audited statement of the firm for the last three years.
31. Bank Statement of last three years issued by the respective bank shall be enclosed.
32. The tenderer shall attach the copy of TIN/ GST/Sales Tax Certificate
33. List of customers for the last three years shall be attached.
34. The tenderer shall submit the tender by "Two cover system".  
 "Two-cover system" means a procedure under which the tenderers are required to simultaneously submit two separate sealed covers, one containing the details of their capability to undertake the tender (Technical Specification) which will be opened first and the second cover containing the Earnest Money Deposit and the price quotation which will be opened only if the tenderer is found qualified to execute the tender on technical specifications.

This tender is submitted subject to and agreeing to the above conditions.

**Details of Tender Document cost (DD) Enclosed**

S.No.	Details of Demand Draft No. & Date	Amount

**Details of the Firm**

S.No.	Particulars	
1	Name of the firm	
2.	Full address	
3.	Phone/Mobile No.	
4.	Email ID	
5.	GST No.	

## **TENDER SCHEDULE**

### **Installation of CCTV Camera in Periyar University Campus**

The quantities specified are approximate and are likely to be increased/ reduced. The rates should be inclusive of all taxes, if any tax should be shown separately in the bill if not tax will be deducted from the amount.

The Unit rates noted below are those governing payments.

The rates quoted are for delivery at the University Campus.

#### **Details of EMD Enclosed**

S.No.	Details of EMD/Demand Draft No. & Date	Amount

Sl.No.	Description	Qty	Rate in `	Amt in `
01	32 CH NVR with 4 SATA Supports with maximum of 12MP Resolution for Preview and Playback, Compression support with H.265+ standards, Inbuilt with 320Mbps Incoming Bandwidth, Interoperability Supports with ONVIF 2.4, SDK, CGI, Smart Phone Support software for iPhone, iPad and Android/Windows	3 Nos.		
02	16 CH NVR with 4 SATA Supports maximum of 12MP Resolution for Preview and Playback, Compression support with H.265+ standards, Inbuilt with 320Mbps Incoming Bandwidth, Interoperability Supports with ONVIF 2.4, SDK, CGI, Smart Phone Support software for iPhone, iPad and Android/Windows	4 Nos.		
03	5MP IR Bullet Network IP Camera with Metal Housing Supports H.265 + standards, IP67 protection grade With Wide dynamic range (WDR) Technology Built-in IR LED and IR distance: 30 meter Supports Abnormality detection like Motion detection, video, tampering, network disconnected and IP conflict.	120 Nos.		
04	4 port POE with Giga Uplink	15 Nos.		
05	8 port POE with Giga Uplink	15 Nos.		
06	6 TB Surveillance Hard disk	14 Nos.		
07	Networking Rack 4 U 500 D Rack with 5 port Power Manger & Fan	5 Nos.		
08	RJ 45 Jack	450 Nos.		
09	CAT 6 Cable laying	6000 Mtr. Approx.		
10	Outdoor PVC BOX for CCTV IP Camera fixing	120 Nos.		
11	1" Thickness ISI Standard Electrical Conduit Pipe & Accessories with supply and fixing	2000 Mtr. Approx.		
12	CCTV IP Camera Fixing	120 Nos.		
13	NVR Configuration	7 Nos.		
Grand total				
Add:-GST				
Net total				

Note:- Sl.No. 1 to 5 should be of same Make

**Signature with seal**