



Kerala Small Industries Development Corporation (An undertaking of Government of Kerala)

P.B.No: 50, Housing Board Building, Santhi Nagar, Thiruvananthapuram. Pin No: 695001
Tel No: 0471 2330613, 2330614, 2330458 (after office hours) Fax: 0471 2330904
Email - sidcoho@yahoo.com, Website: www.keralasidco.com

No: **NZ/PDU/STR/KZH/2025-26/MT 11.**

Date: 20-12-2025

TENDER NOTICE

Sub:- Inviting Sealed Tenders for the Supply and Installation & Commissioning of CCTV Camera System, Networking and Intercom Facility-Reg.

Kerala SIDCO Ltd. invites 2-Cover Sealed Tenders (Technical Bid & Financial) for the Supply and installation of Camera System, Networking and Intercom Facility. Tender forms and other tender details can be downloaded from the website: www.keralasidco.com

Tender Reference No.	NZ/PDU/STR/KZH/2025-26/MT 11.
Name of work/Item	Inviting Sealed Tenders for the Supply and Installation of Camera System, Networking and Intercom Facility
Quantity	Details are given below.
Tender Value (PAC)	Rs.2,02,572/-(Inclusive of GST).
Tender Fee	Rs.590/-(Inclusive of GST).
EMD	Rs.5,064/-
Tender Publishing Date	20.12.2025
Last date and time for submission of Bid	05.01.2026 at 2.00 PM
Bid opening date and time	05.01.2026 at 3.30 PM

total solution provider for small scale sector

marketing | raw material | construction | industrial estate & park | production
information technology & telecommunication (IT&TC) | consultancy | trading | special projects



KERALA SMALL INDUSTRIES
DEVELOPMENT CORPORATION LTD
(KERALA SIDCO)

Tool Room Head,
Tool Room cum Training Centre,
Parapparakunnu, Pantheerankavu, Kozhikode 673019
Contact: 0495-2432555

Website: www.keralasidco.com

Supply and installation of Camera System, Networking and Intercom Facility Reg.

TENDER NO: NZ/PDU/STR/KZH/2025-26/MT 11

Kerala Small Industries Development Corporation Limited

Tool Room Head,
Tool Room cum Training Centre,
Parapparakunnu, Pantheerankavu, Kozhikode 673019
Contact: 0495-2432555

Website: www.keralasidco.com

TENDER NO: NZ/PDU/STR/KZH/2025-26/MT 11

Supply and installation of Camera System, Networking and Intercom Facility.

Name of Tenderer :

Address :

Signature of Tenderer :

Last date and time for Receipt of Tenders : 05.01.2026 at 2.00 pm

Bid Opening Date : 05.01.2026 at 3.30 pm

N.B: Tool Room Head, Tool Room cum Training Centre, Pantheerankavu PO. Kozhikode - 673019

Contact: 0495-2432555

KERALA SIDCO LTD.

(An Undertaking of the Government of Kerala)

NZ/PDU/STR/KZH/2025-26/MT 11

**TENDER FOR SUPPLY AND INSTALLATION OF CAMERA SYSTEM,
NETWORKING AND INTERCOM FACILITY.**

SL NO	ITEM DESCRIPTION	QTY/Nos	TOTAL PAC AMOUNT
CCTV CAMERA SYSTEM			2,02,572.00/-
1	Supply,installation of 2MP IP camera	20	
2	Supply,installation of 32 Channel NVR	1	
3	Supply,installation of 16 Port POE Switch	1	
4	Supply,installation of 4 TB Hard Disk Drive (HDD)	2	
5	Supply and installation of Co Box	20	
6	Supply and installation of Rack	1	
7	Supply and installation of RJ45	32	
8	Supply and installation of Key Stone	10	
9	Supply and installation of POE Splitter	4	
10	Supply,installation of 5 Port POE Switch	1	
11	Supply,installation of 32 Inch Display Monitor	1	
12	Supply and installation of Wall Mount clamp	1	
13	Supply, installation of HDMI Cable 5 Mtr	1	
14	Supply,installation of Wireless Mouse	1	
NETWORKING			
1	Supply,installation of 24 Port Non POE Switch	1	
2	Supply,installation of 5 Port “NON-POE” Switch	1	
3	Supply and installation of Key Stone	24	
4	Supply and installation of Face Plate	24	

5	Supply and installation of Back Box	24	
INTERCOM			
1	Supply and installation of EPABX system	1	
2	Supply and installation of Key Stone	10	
3	Supply and installation of Face Plate	10	
4	Supply and installation of Back Box	10	

Note :

- 1) The Probable Amount of Contract (PAC) for the work “Supply and Installation of Camera System, Networking and Intercom Facility” is ₹2,02,572/- (Rupees Two Lakh Two Thousand Five Hundred and Seventy-Two only), which is inclusive of all applicable taxes including GST, transportation, packing, loading, unloading and all other incidental charges.
- 2) Item delivery and Installation point – Tool Room cum Training Centre, Parapparakunnu, Pantheerankavu, Kozhikode.673019.
- 3) Please ensure that the item supplied meets our specification/or item code otherwise, it will rejected.
- 6) Contact for any clarifications -0495-2432555.

Last date and time for Receipt of Tenders : 05.01.2026 at 2.00 PM

Bid Opening Date : 05.01.2026 at 3.30 PM

N.B: Tenders shall be are addressed to

THE HEAD

SIDCO Tool Room cum Training Centre,

Parapparakunnu, Pantheerankavu, Kozhikode 673019.

ELIGIBILITY CRITERIA OF TENDERERS

1. The tender is in two bid system viz Technical and Financial
2. The bidder have to submit the tenders in 2 covers, superscribing our tender no and Tender name in a sealed cover and should reach this office by hand or through speed post/courier on or before the date mentioned above. The Tenders shall be submitted as specified below:
3. The bidder may visit the worksite for more clarification if required before participating in the tender. Contact details of TOOL ROOM HEAD are furnished for further clarifications regarding the tender.
4. The Successful Bidder should be delivered the equipment as per the tender within 14 days on receipt of purchase order. Failing of which Liquidated Damage as per the laid down procedure will be imposed on the supplier.
5. The supplier has to complete the installation & commissioning work within 7 days from the date of completion of Delivery, failing of which Liquidated Damage as per the laid down procedure will be imposed on the supplier.
6. The rates quoted by the bidder are inclusive of Basic Price, Transportation, all taxes, Incidental Services (including Insurance, Loading/ Unloading, Packing & Forwarding charges Installation, Commissioning, Demonstration, Training etc.
7. The Cat 6 cable required for installing the Camera System, Networking, and Intercom Facility has already been installed. At present, only the cost of the equipment for the CCTV Camera System, Networking, and Intercom Facility, and the cost for installation and commissioning of the same, are to be quoted in the tender.

COVER NO.1: TECHNICAL BID.

- i) Participating bidders should furnish self-attested copies of all testimonials along with the Bid.
- ii) The bidder should have a valid Constitution of the firm i.e. Company Registration Certificate/ Memorandum & Articles of Association / Partnership deed (if individual, copy of Identity proof, Electoral card / Aadhar card - duly attested). Company/ Proprietary/ Partnership Registration details (upload self-attested copy).
- iii) The bidder should submit copy of valid GST registration, PAN Card.(cover 1).
- iv) The bidder should have previous experience in the supply of similar items and attach copy of a similar purchase order received. (cover 1).

- v) The bidders shall sign and seal in all pages of the Tender Notice and enclose along with Technical bid (cover 1).
- vi) The bidder should enclose the signed and sealed copy of Tender acceptance form & Bid form along with the Technical bid in Letter Head(cover 1).
- vii) The EMD & Tender fee Shall be payable at Kozhikode by way of Demand Draft (DD in the name of Tool Room cum Training Centre)
- viii) EMD & Tender Fee exemption is allowed only for MSME unit/PSU working within the state of Kerala. (Copy of necessary documents are to be attached).
- ix) Technical specification details should mention as per Annexure I. Exact technical specification must be provided and no space should leave blank.
- x) Self-attested copy of MeitY compliance certificate / registration / approval of the offered CCTV camera model or A manufacturer's undertaking confirming that the offered products comply with the prevailing MeitY notification and are listed/approved under the relevant MeitY framework.
- xi) Guarantee/Warranty/Free Service details shall be furnished ANNEXURE II (Copy of the same in letter head of firm/manufacturer has to be enclosed). Authorization letter regarding 2 years Manufactures warranty shall also be furnished. The bidder should agree and give an undertaking that they will give onsite support through their local office/service/support center/arrangement in Kerala and keep it operational till the duration of warranty (2Years). Warranty will start only after the commissioning of Camera System, Networking and Intercom Facility.
- xii) Service center details as per Annexure III
- xiii) Pre-agreement as per ANNEXURE-IV TO BE FURNISHED
- xiv) Bank guarantee forms as per Annexure V
- xv) Declaration regarding black listing/non-blacklisting -Annexure VI

COVER NO.2: FINANCIAL BID

- i) Bidders shall submit their lowest offer in a separate cover. (Annexure VII) The bidder should quote rate per item. (The basic rates with split-ups of tax, transportation, delivery charges, etc, applicable, if any, should be clearly mentioned)
- ii) Bids exceeding the PAC limits are liable for outright rejection

ADDITIONAL CLAUSE – COMPLIANCE WITH MEITY NOTIFICATION (CCTV CAMERAS)

Compliance with MeitY Notification on CCTV Cameras

1. The CCTV cameras supplied under this tender shall strictly comply with the applicable notifications, orders and guidelines issued by the Ministry of Electronics and Information Technology (MeitY), Government of India, including amendments issued from time to time.
2. Only CCTV cameras manufactured by MeitY-notified manufacturers and registered under the MeitY Mandatory Testing and Certification / Trusted Source / Conformity Assessment framework, as applicable, shall be accepted.
3. The bidder shall submit along with the Technical Bid:
4. The bidder shall ensure that the CCTV equipment:
 - a) Does not contain any prohibited or insecure hardware, software, firmware or backdoors,
 - b) Supports secure user authentication, password policy and access control,
 - c) Allows firmware updates only from authorised sources.
5. In case, at any stage, the supplied CCTV cameras are found non-compliant with MeitY notification or Government of India security requirements, the entire system shall be replaced by the bidder at no extra cost to SIDCO, and such non-compliance shall be treated as breach of contract.
6. The bidder shall indemnify Kerala SIDCO Ltd. against any loss, penalty, security risk or legal implication arising due to non-compliance with MeitY regulations.
7. No payment shall be released for CCTV items unless MeitY compliance documents are verified and accepted by SIDCO.

WARRANTY CLAUSE (STANDARD – 2 YEARS)

1. The contractor shall provide a comprehensive warranty for a period of Two (2) Years / Twenty-Four (24) Months from the date of satisfactory installation, commissioning and handing over of the Camera System, Networking and Intercom Facility.
2. During the warranty period, the contractor shall, at their own cost, repair or replace any defective parts, components, equipment or software and rectify any faults arising due to manufacturing defects, poor workmanship or material failure, without any additional cost to Kerala SIDCO Ltd.
3. The warranty shall include all labour, spare parts, transportation and on-site support required to keep the system in full working condition.

GENERAL TERMS & CONDITIONS OF TENDER

- 1) Every tender shall be made in English. Tender should be free from overwriting. All corrections and alterations should be duly self attested by the tenderer.
- 2) **The Successful bidder should furnish agreement in the prescribed format ANNEXURE-IV (To be furnished in Rs.200 stamp paper by successful bidder only after the award of work order)**
- 3) The Successful Bidder should submit Copy of Aadhar Card, Copy of Bank Pass Book, Copy of Election ID Card of Company representative, Latest Photo (Passport Size) of Company representative, Mobile Number of Company representative, and also if the organisations registered as Private Limited Company then the Successful bidder has to submit Articles of Memorandum of association, Details of Company Directors, Registrars of Companies Certificate Etc along with the agreement document after the award of work order.
- 4) Tenders forwarded through e-mail or open cover will not be entertained.
- 5) Tenders sent without two Cover system is liable to be rejected.
- 6) Tenders received after the due date will not be considered.
- 7) Financial bids of those who technically qualified alone will be evaluated.
- 8) Guarantee/Warranty/Free Service details shall be furnished (Copy of the same in letter head of firm/manufacturer has to be enclosed). Authorisation letter regarding Manufactures warranty, shall also be furnished.
- 9) In case of electronic goods/computer system and peripherals copy of the onsite warranty certificate copy from the manufacturer has to be submitted to Corporation.
- 10) The rates furnished by bidders shall be inclusive of statutory duties, all taxes, transportation, delivery and installation charges if applicable (Taxes & Charges has to be clearly shown separately in the Financial Bid).
- 11) The successful bidder has to execute an agreement as per the format specified in ANNEXURE –IV (After award of Contract).
- 12) Once the tender has been accepted, the bidder will be liable to supply the products/execute the works to the destinations as per the Purchase/Work Order within the time stipulated for delivery.
- 13) The items supplied against the tender must strictly conform to the specifications as prescribed in tender. If there is any variation in the specification of the product supplied the same has to be replaced.

- 14) Statutory deductions shall be recovered from the work bill as per prevailing rules.
- 15) The tender should be valid for a period of three months from the date of opening of tender**
- 16) Transporting of materials to our customer site will be responsibility of the supplier and hence the prices shall be inclusive of transportation charges which has to be shown separately.
- 17) An agreement has to be executed between Kerala SIDCO and the successful bidder within seven working days after publishing the **Award of contract**.
- 18) By submitting the bid it is presumed that the bidder has verified the tender documents and technical specification of the items in details and has quoted the tender rate accordingly.
- 19) The bidder should agree and give an undertaking that they will give onsite support through their local office/service/support centre/ arrangement in Kerala and keep it operational till the duration of warranty.
- 20) The assurance of quality, time bound delivery, supply and installation of the products/execution of works at customer site, after sale services etc. will be the sole responsibility of the bidder and they should ensure the same.
- 21) The Successful bidder on award of Purchase order based on the tender, has to return a copy of the same to SIDCO duly signed and sealed.
- 22) If the bidder fails to honor the Purchase/Work Order or fails to deliver the products/execution of works in time, the Corporation will make its own arrangement for supplying the products/execution of works at the cost of the bidder. If the Corporation incurs any loss in this account, the amount will be recovered from the bidder.
- 23) SIDCO will be doing final inspection for product/work supplied/delivered and shall reject the material at the cost of supplier in case of quality/specification complaint. The rejected goods are to be removed from supply point at the expense of supplier and materials should be replaced with in time limit as intimated by SIDCO.
- 24) Quality Complaints: Any kind of quality complaints, if noticed, will be made good from the bidder's bill or from any other amount due to the bidder from the Corporation or through other means which the Corporation thinks fit, including Revenue Recovery. It is the duty of successful bidder to prove that they have not caused any quality complaints of the product/execution of work, delivered to the customers of the Corporation.

- 25) The corporation will in no way indemnify against any eventualities arising out of low quality of products/work/service and punishments by the legal/statutory authorities due to negligence, wilful act on the part of the bidder or his representative engaged by the bidder. All such issues are to be solved by the Bidder at his own risk.
- 26) Disputes: All disputes in this regard, if any, will be settled by Arbitration. The venue of the Arbitration will be either in Thiruvananthapuram or Ernakulam. The Arbitrator will be appointed by the Managing Director of Kerala SIDCO Ltd. and the law will be Indian law and language will be in English.
- 27) Those who have been terminated or black listed by Govt. / Kerala SIDCO will not be able to participate in this tender.
- 28) Samples and specimens has to be provided as per the tender requirement wherever necessary.
- 29) The rate offered must be valid for 90 days.**
- 30) The tender will be considered firm for acceptance for a period of 90 DAYS and the tenderers will not be free to withdraw or modify their tender within this period or till after the tenders are decided, whichever is earlier.
- 31) Defects if any noticed within 24 months from the date of supply, will be got rectified by the bidder.
- 32) SIDCO shall make payment to successful bidder. No interest is paid to bidder for belated payments from customer department.
- 33) The Earnest Money Deposit will not bear any interest.
- 34) The managing director /Head – Production Infrastructure / Regional Operation Head, Head Tool room cum Training Centre Kerala SIDCO reserves the right to accept or reject the tender/tenders without assigning any reason thereof.
- 35) All conditions in Notice inviting Tenders will form part of the agreement.
- 36) Material Delivery and Installation point** – Tool Room cum Training Centre, Parapparakunnu, Pantheerankavu, Kozhikode 673019
- 37) Please ensure that the item supplied meet our specification and in good quality otherwise it will be rejected.**

Liquidated Damages

1. In the event of supplier's failure to have the Camera System, Networking and Intercom Facility or any part thereof delivered by the date/dates specified in the contract, the purchaser may at his discretion withhold any payment until the whole of the Camera System, Networking and Intercom Facility have been supplied and the purchaser may also deduct from the supplier as agreed, Liquidated Damages and not

by way of penalty ,the sum of 0.5% of the contract price of the delayed supplies for each week or part of a week for which delay has occurred, subject to maximum of 15 % of the value of delayed supplies.

2. For delay in completion of any works or services attributable to the supplier, which leads to delay in commissioning and final acceptance of the Camera System, Networking and Intercom Facility LD will be imposed @ 0.5% of the Full contract price of the Camera System, Networking and Intercom Facility for each and every week and part of a week of delay in commissioning and final acceptance, subject to maximum of 15 % of the full contract price. This LD will be in addition to the LD against delay in delivery of supplies.
3. Liquidated Damages shall be calculated on the contract value exclusive of GST.
4. LD shall be levied for the period for which the supplier was responsible for the delay in delivery / execution i.e. LD shall be waived if the reasons for delay are not attributable to the supplier.

Payment & Performance Security

1. 95% payment shall be made against delivery, installation, commissioning and successful training of the CCTV Camera System, Networking and Intercom Facility.
2. The balance 5% retained shall constitute the sole Performance Security, valid for 24 months from the date of successful installation and commissioning.

Sd/-

Tool Room Head. TRTC Calicut.

Tender Acceptance Form

(In bidders letter head)

I/We agree to all above terms and conditions of the Tender No. **NZ/PDU/STR/KZH/2025-26/MT 11** Supply and installation of Camera System, Networking and Intercom Facility as per the specifications/ drawings provided in the tender and quote the rate in financial bid of the tender

Name & Full address of the tenderer :

(with e-mail id & mobile number)

Details of items offered against tender with catalogue if any:

Delivery period:.....

Warranty/Life :

Our bank details provided below

Bank Name:

Account No.

IFSC No.

Signature of the Tenderer with Seal

Place:

Date:

BID FORM

(In bidders letter head)

From,

.....

.....

To,

The Head,

Kerala SIDCO Tool Room Cum Training Centre

Parapparakunnu, Pantheerankavu (P.O)

Kozhikode- 673019

Sir,

Sub:.....

Ref: Tender No......

1. Having examined the conditions of tender contract, the receipt of which is hereby duly acknowledged, I / we, undersigned, tender specifications referred above and also to the said terms conditions.
2. Bid submitted by us is properly sealed and prepared so as to prevent any subsequent alteration and replacement.
3. We understand that you are not bound to accept the lowest or any bid, you receive.
4. I / We inform that I / We have enclosed the acceptance of all terms and conditions and also all brochures detailing the technical specification of the items quoted by me/us.
Dated thisday of..... 2025.....

Signature of

In capacity of duly authorized to sign the bid for and on behalf of -----

Witness 1. -----

Witness 2. -----

SPECIFICATIONS

<u>Sl.No</u>	Technical Specification	Bidder Specification
1	<p><u>Technical Requirements – CCTV System</u></p> <ol style="list-style-type: none"> 1. Supply,installation of 2MP IP camera <ul style="list-style-type: none"> • IP Cameras: Minimum 2MP resolution • Housing: IP66 weatherproof • IR illumination suitable for indoor/outdoor use • Minimum 25 frames per second (fps) at 1080p resolution 2. Supply,installation of 32 Channel NVR <ul style="list-style-type: none"> • NVR: 32 Channel, compatible with supplied cameras 3. Supply,installation of 16 Port POE Switch 4. Supply,installation of 4 TB Hard Disk Drive (HDD) <ul style="list-style-type: none"> • Minimum 4 TB capacity • Surveillance / Enterprise-grade HDD designed for 24×7 operation • Minimum 180 TB/year workload rating • Compatible with offered NVR 5. Supply and installation of Co Box 6. Supply and installation of Rack 7. Supply and installation of RJ45 8. Supply and installation of Key Stone 9. Supply and installation of POE Splitter 10. Supply,installation of 5 Port POE Switch 11. Supply,installation of 32 Inch Display Monitor <ul style="list-style-type: none"> • Minimum 32-inch LED monitor • Full HD (1920×1080) or higher • HDMI input support • Commercial / professional series preferred <p>Supply and installation of Wall Mount clamp</p> <p>Supply, installation of HDMI Cable 5 Mtr</p>	

	Supply,installation of Wireless Mouse	
2	<p><u>Networking</u></p> <p>Supply,installation of 24 Port Non POE Switch</p> <p>Supply,installation of 5 Port “NON-POE” Switch</p> <p>Supply and installation of Key Stone</p> <p>Supply and installation of Face Plate</p> <p>Supply and installation of Back Box</p> <p>Structured cabling with proper termination</p> <p>Switches shall be industrial / commercial grade</p> <p>Rack, patching, labeling and cable management mandatory</p> <p>Switches shall be managed / unmanaged as per requirement, with minimum 1 Gbps ports and branded make.</p> <p>Networking Switches:</p> <ul style="list-style-type: none"> • Minimum Layer-2 commercial-grade switches • MAC address table \geq 8K • Backplane bandwidth \geq switching capacity • External power adapter not preferred for core switches 	
3	<p><u>Intercom</u></p> <p>Supply and installation of EPABX system</p> <p>Supply and installation of Key Stone</p> <p>Supply and installation of Face Plate</p> <p>Supply and installation of Back Box</p> <p>EPABX system with required extensions</p> <p>Clear audio quality and reliable connectivity</p> <p>Integration-ready with existing infrastructure</p>	
	<p>Approved Make & Quality Clause</p> <p>1. All equipment and materials supplied under this tender shall be of reputed, established manufacturers having:</p> <ol style="list-style-type: none"> a) Minimum five (5) years of continuous presence in the Indian market, and b) Authorised service support within the State / Region, and c) Proven installation base for similar works in Government / PSU / reputed private institutions. 	

	<p>2. Local, unbranded, assembler-level, or non-OEM products without verifiable credentials, authorised service support, and documented track record shall not be accepted.</p>	
	<p>1. <u>Approved Makes & MeitY Compliance Clause</u> CCTV cameras strictly comply with the latest MeitY Trusted Sources Notification. Networking and Intercom systems, Hard Disk Drives and Display Monitors shall be of reputed OEMs with authorised service support in India.</p> <p>2. Indicative acceptable brands (not limited to): CCTV & Surveillance (MeitY-compliant models only): CP Plus, Hikvision, Dahua, Bosch, Honeywell, Panasonic, Videonetics</p> <p>3. Hard Disk Drives (Surveillance / Enterprise Grade): Western Digital (WD Purple / Purple Pro), Seagate (SkyHawk / SkyHawk AI), Toshiba (S300 or equivalent),</p> <p>4. Monitors/DisplayUnits: LG,Samsung,Dell,HP,Lenovo,Acer,ViewSonic,Consistent</p> <p>5. Networking: Cisco, HP Aruba, D-Link, Netgear, Molex, CommScope, TP-Link (Enterprise / Omada series only)</p> <p>6. Intercom/EPABXSystems: Matrix, Panasonic, NEC, Siemens, Alcatel-Lucent,Syntel</p> <p>7. Equivalent brands meeting all technical specifications, statutory requirements shall also be acceptable</p>	

Annexure II

(In Bidders Letter Head)

CERTIFICATE OF GUARANTEE/WARRANTY

To,
THE MANAGING DIRECTOR,
KERALA SIDCO
LTD., HOUSING
BOARD BUILDING, 6
TH FLOOR, SANTHI
NAGAR, PB NO-50
THIRUVANATHAPURAM-695001

TENDER NO: NZ/PDU/STR/KZH/2025-26/MT 11

Sub:-Supply and installation of Camera System,Networking and Intercom Facility.

I/We certify that the guarantee/warranty shall be for a period of 2 year starting from the date of satisfactory installation, commissioning and handing over of the equipment and of the works conducted therewith covered under the Supply order in working order. During the guarantee/warranty period, I/we shall provide free “after sale service” and the replacement of any part(s) of the equipment or rectification of defects of work of the equipment will be free of cost.

- All complaints will be attended by us within 3 working days of receipt of the complaint in our office.

- In case there is delay of more than 3 days in attending to a complaint from our side then you can count the number of days in excess of the permissible response time in the downtime. The above said response time of 3 days for attending to a complaint by us will not be counted in the downtime.

SIGNATURE OF THE BIDDER WITH SEAL

SERVICE CENTRE DETAIL**Annexure III**

TOLL-FREE NUMBER, IF ANY			
Sl. No	Name and address of the service center (s)	Contact Details	
1		Telephone No:	
		Fax No:	
		Email ID.	
		Name of the	
		Mobile No.	

FORM OF AGREEMENT
(For contract for supply of specific quantities)

AGREEMENT executedday
of.....2025.....

By M/s.....(called the
contractor) and The on behalf of Tool Room
cum Training Centre, Kerala SIDCO Limited.(herein after call the SIDCO).

WHEREAS the contractor as tendered for the supply of articles for the use of the govt. as per
the tender notification ... No.....dated.....Published
at website : www.keralasidco.com which tender notifications shall form part of this
agreement as if incorporated herein.

AND WHEREAS the SIDCO has/has been pleased to accept the offer in respect of The article
mentioned in the copy of the order attached

AND WHEREAS the Contractor has furnished Performance Security strictly in accordance
with the Tender Conditions.

NOW THESE PRESENTS WITNESS AS FOLLOWS:-

- 1) The contractor hereby declares that the goods sold to the buyer under this contract shall
be of the best quality and workmanship and shall be strictly in accordance with the
specifications as sample and particulars contained in the copy of the order attached
herewith and the contractor hereby guarantees that the said goods would continue to
conform to the description and quality aforesaid for a period of two year from the date of
delivery of the said goods to the SIDCO and that notwithstanding the fact SIDCO may
have inspected and/or approved the said good, if during the aforesaid period of two year
the said goods be discovered not to conform to the description and quality aforesaid or
have deteriorated (and the decision of SIDCO in that behalf will be final and conclusive)
SIDCO will be entitled to reject the said goods or such portion thereof as may be
Discovered not to conform to the said description and quality. On such rejection, the
Goods will be at the Contractor's risk, and all the provisions herein contained relating to
Rejection of goods etc. shall apply. The contractor shall, if so called upon to do replace
the goods etc. or such portion thereof as is rejected by SIDCO. Otherwise the Contractor
Shall pay to SIDCO such damages as may arise by reason of the breach of the condition
herein contained. Nothing here in contained shall prejudice any other right of SIDCO in

That behalf under this contractor or otherwise.

- 2) Request for enhancement of rates once accepted will not be considered except where SIDCO have, prior to the actual suppliers, expressly agreed in writing for any price variation under specified circumstances. Conditions of sales or other special terms and conditions if any printed on the quotation sheet of the contractor or attached with contractor's tender or any other letter or paper from the contractor will not govern this contract nor bind SIDCO in any manner whatsoever unless such terms have been expressly accepted by the SIDCO in writing.
- 3) The articles and quantities to be supplied are as shown in the copy of the order No..... dated..... Here with attached which shall be considered as part of this Agreement. The contractor agrees to supply the quantities of the articles shown in the order at the rate tendered by him for each articles / within the time fixed.
- 4) The contractor agrees that time is the essence of this contract
- 5) If the contractor defaults in the supply of all or any of the articles correctly and promptly as above SIDCO is at liberty to procure the same from elsewhere without canceling the contract as a whole. If SIDCO incur, in thus procuring such materials, higher cost than the agreed rate such excess cost may be deducted by SIDCO from the Contractor's bill or adjusted or otherwise realized from his Performance Security or recovered from him by other means.
- 6) The contractor agrees that final payment will be made only on production of tax clearance certificates relating to Sales Tax and Income tax by him.
- 7) The contractor agrees that he shall not be entitled to claim the excess, if any of the tendered rates over such cost to SIDCO.
- 8) If the Contractor defaults in the supply of all or any of the articles correctly and promptly as above the Government are at liberty to procure the same from elsewhere without cancelling the contract as a whole. If Government incur, in thus procuring such materials a higher cost than the agreed rate such excess cost may be deducted by the Government from the contractor's bill or adjusted or otherwise realized from his Performance Security or recovered from him by other means. The contractor agrees that he shall not be entitled to claim the excess, if any, of the tendered rate over such cost to Government.
- 9)
 - a) All payments to the Contractor for supplies effected satisfactorily will be made after scrutiny of his bills -

- I. either by departmental cheques payable at the Government Treasuries.
 - II. or by cheques or drafts on the Reserve Bank of India, State Bank of India and State Bank of Travancore (at any of their principal branches in India):
 - III. Or in the case of supplies from abroad by drafts or otherwise as may be agreed to.
- b) The firms will produce stamped pre-receipted invoices in all cases where payments (advance/final) for release of railway receipts/shipping documents are made through Banks. In exceptional cases where the stamped receipts of the firms are not received for the payments (in advance) the unstamped receipt of the bank (ie counterfoils of pay-in-slips issued by the Bank) alone may be accepted as a valid proof for the payment made.
 - 10) All incidental expenses incurred by the Government for making payment outside the District in which the claim arises shall be borne by the contractor.
 - 11) The contractor shall not assign or make over in part or wholly the contract or the benefits or burdens thereof. The contractor shall not underlet or sublet the execution of the contract or any part thereof without the consent in writing of the Government. The Government shall have absolute power to refuse such consent or rescind such consent (if given) at any time. The contractor shall not be relieved from his obligation, duty or responsibility under this contract even if consent to let or subject is given by the Government.
 - 12) NOTWITHSTANDING the provisions contained in clause 5, the Government shall have the right to cancel the contract for any default on the part of the contractor in due performance thereof.
 - 13) It shall be lawful for the Government from and out of any money for the time being payable or due to the Contractor from the Government under this contract or otherwise to set off any loss or expense, cost or damages sustained or incurred by the Government by reason of the cancellation of the contract.
 - 14) The Performance Security shall subject to the conditions specified herein be returned to the contractor within three months after the expiration of the contract. In all cases where there is a guarantee for the goods supplied the Performance Security will be released only after the expiry of the guarantee period.
 - 15) The contractor agrees that any communication addressed to him may be handed over to him or his agent personally or left at his residence or place of business or may be sent by prepaid post to his address as mentioned in this deed
 - 16) In case the supply of articles involves installation and commissioning of Camera System, Networking and Intercom Facility / systems the contractor agrees that the equipment will be erected within the time and at the place specified by the Government/Purchasing

Officer in that behalf. It shall also be the duty and responsibility of the contractor to see that the machinery thus erected is in good working condition to the satisfaction of the person duly authorized by the Government/Purchasing Officer in that behalf and to ensure the proper functioning of the machinery till the guarantee period is over.

NOTE: In the event of failure of the contractor to erect the machinery within the time and at the place specified by the Government/Purchasing Officer or in the event of the machinery failing to function properly during the guarantee period the amount spent by the Government and the loss sustained by the Government on this account by making alternative arrangements shall be recoverable from the contractor in the manner provided in Clause 15 hereunder.

- 17) The Contractor agrees that all sums found due to the Government under or by virtue of these presents shall be recoverable from him and his properties, movable and immovable, under the provisions of the Revenue Recovery Act, for the time being in force as though they are arrears of land revenue or in any other manner and within such time as the Government may deem fit. In deciding what sum of money is due to Government under or by virtue of this deed, the contractor agrees that the decision of the Government shall be final and conclusive and shall be binding on the contractor.
- 18) The Contractor agrees that any Sum of money due and payable to him from Government shall be adjusted against any sum of money due to Government from him under any other contracts.
 - a) It is mutually agreed that all amounts due to SIDCO toward damages or loss from the contractor shall be recovered either by initiating revenue recovery proceedings under the Revenue Recovery Act or through the courts at Ernakulam only.
 - b) The contractor agrees that All conditions in Notice inviting Tenders will form part of the agreement.
 - c) The contractor agrees that the total completion period including delivery, installation & commissioning shall be 21 days from date of issue of Work Order.
 - d) The contractor agrees that. The tender will be considered firm for acceptance for a period of 90 DAYS and the tenderers will not be free to withdraw or modify their tender within this period or till after the tenders are decided, whichever is earlier.
- 19) The contractor agrees that Defects if any noticed within 24 months from the date of completion, will be got rectified by the contractor.
- 20) The Managing director /Head – Production Infrastructure / Regional Operation Head, Head Tool room cum Training Centre Kerala SIDCO reserves the right to accept or reject the tender/tenders without assigning any reason thereof.

ADDITIONAL CLAUSE – COMPLIANCE WITH MEITY NOTIFICATION (CCTV CAMERAS)

Compliance with MeitY Notification on CCTV Cameras

1. The CCTV cameras supplied under this tender shall strictly comply with the applicable notifications, orders and guidelines issued by the Ministry of Electronics and Information Technology (MeitY), Government of India, including amendments issued from time to time.
2. Only CCTV cameras manufactured by MeitY-notified manufacturers and registered under the MeitY Mandatory Testing and Certification / Trusted Source / Conformity Assessment framework, as applicable, shall be accepted.
3. The bidder shall submit along with the Technical Bid:
4. The bidder shall ensure that the CCTV equipment:
 - d) Does not contain any prohibited or insecure hardware, software, firmware or backdoors,
 - e) Supports secure user authentication, password policy and access control,
 - f) Allows firmware updates only from authorised sources.
5. In case, at any stage, the supplied CCTV cameras are found non-compliant with MeitY notification or Government of India security requirements, the entire system shall be replaced by the bidder at no extra cost to SIDCO, and such non-compliance shall be treated as breach of contract.
6. The bidder shall indemnify Kerala SIDCO Ltd. against any loss, penalty, security risk or legal implication arising due to non-compliance with MeitY regulations.
7. No payment shall be released for CCTV items unless MeitY compliance documents are verified and accepted by SIDCO.

GENERAL TERMS & CONDITIONS OF TENDER

- 1) Every tender shall be made in English. Tender should be free from overwriting. All corrections and alterations should be duly self attested by the tenderer.
- 2) **The bidders shall sign and seal in all pages of the Tender Notice and Tender documents.**
- 3) Tenders forwarded through e-mail or open cover will not be entertained.
- 4) Tenders sent without two Cover system is liable to be rejected.
- 5) Tenders received after the due date will not be considered.
- 6) Financial bids of those who technically qualified alone will be evaluated.

- 7) Guarantee/Warranty/Free Service details shall be furnished (Copy of the same in letter head of firm/manufacturer has to be enclosed). Authorisation letter regarding Manufactures warranty, shall also be furnished.
- 8) In case of electronic goods/computer system and peripherals copy of the onsite warranty certificate copy from the manufacturer has to be submitted to Corporation.
- 9) The rates furnished by bidders shall be inclusive of statutory duties, all taxes, transportation, delivery and installation charges if applicable (Taxes & Charges has to be clearly shown separately in the Financial Bid).
- 10) The successful bidder has to execute an agreement as per the format specified in ANNEXURE –IV (After award of Contract).
- 11) Once the tender has been accepted, the bidder will be liable to supply the products/execute the works to the destinations as per the Purchase/Work Order within the time stipulated for delivery.
- 12) The items supplied against the tender must strictly conform to the specifications as prescribed in tender. If there is any variation in the specification of the product supplied the same has to be replaced.
- 13) Statutory deductions shall be recovered from the work bill as per prevailing rules.
- 14) **The tender should be valid for a period of three months from the date of opening of tender**
- 15) Transporting of materials to our customer site will be responsibility of the supplier and hence the prices shall be inclusive of transportation charges which has to be shown separately.
- 16) An agreement has to be executed between Kerala SIDCO and the successful bidder within seven working days after publishing the **Award of contract**.
- 17) By submitting the bid it is presumed that the bidder has verified the tender documents and technical specification of the items in details and has quoted the tender rate accordingly.
- 18) The bidder should agree and give an undertaking that they will give onsite support through their local office/service/support centre/ arrangement in Kerala and keep it operational till the duration of warranty.
- 19) The assurance of quality, time bound delivery, supply and installation of the products/execution of works at customer site, after sale services etc. will be the sole responsibility of the bidder and they should ensure the same.
- 20) The Successful bidder on award of Purchase order based on the tender, has to return a copy of the same to SIDCO duly signed and sealed.

- 21) If the bidder fails to honor the Purchase/Work Order or fails to deliver the products/execution of works in time, the Corporation will make its own arrangement for supplying the products/execution of works at the cost of the bidder. If the Corporation incurs any loss in this account, the amount will be recovered from the bidder.
- 22) SIDCO or the ultimate customer will be doing final inspection for product/work supplied/delivered and shall reject the material at the cost of supplier in case of quality/specification complaint. The rejected goods are to be removed from supply point at the expense of supplier and materials should be replaced within time limit as intimated by SIDCO.
- 23) Quality Complaints: Any kind of quality complaints, if noticed, will be made good from the bidder's bill or from any other amount due to the bidder from the Corporation or through other means which the Corporation thinks fit, including Revenue Recovery. It is the duty of successful bidder to prove that they have not caused any quality complaints of the product/execution of work, delivered to the customers of the Corporation.
- 24) The corporation will in no way indemnify against any eventualities arising out of low quality of products/work/service and punishments by the legal/statutory authorities due to negligence, wilful act on the part of the bidder or his representative engaged by the bidder. All such issues are to be solved by the Bidder at his own risk.
- 25) Disputes: All disputes in this regard, if any, will be settled by Arbitration. The venue of the Arbitration will be either in Thiruvananthapuram or Ernakulam. The Arbitrator will be appointed by the Managing Director of Kerala SIDCO Ltd. and the law will be Indian law and language will be in English.
- 26) Those who have been terminated or black listed by Govt. / Kerala SIDCO will not be able to participate in this tender.
- 27) **The rate offered must be valid for 90 days.**
- 28) The tender will be considered firm for acceptance for a period of 90 DAYS and the tenderers will not be free to withdraw or modify their tender within this period or till after the tenders are decided, whichever is earlier.
- 29) Defects if any noticed within 24 months from the date of supply, will be got rectified by the bidder.
- 30) SIDCO shall make payment to successful bidder. No interest is paid to bidder for belated payments from customer department.
- 31) The Earnest Money Deposit will not bear any interest.

- 32) The managing director /Head – Production Infrastructure / Head Tool room cum Training Centre Kerala SIDCO reserves the right to accept or reject the tender/tenders without assigning any reason thereof.
- 33) All conditions in Notice inviting Tenders will form part of the agreement.
- 34) **Material Delivery and Installation point** – Tool Room cum Training Centre, Parapparakunnu, Pantheerankavu, Kozhikode 673019
- 35) **Please ensure that the item supplied meet our specification and in good quality otherwise it will be rejected.**

Liquidated Damages

1. In the event of supplier's failure to have the Camera System, Networking and Intercom Facility or any part/installment thereof delivered by the date/dates specified in the contract, the purchaser may at his discretion withhold any payment until the whole of the Camera System, Networking and Intercom Facility have been supplied and the purchaser may also deduct from the supplier as agreed, Liquidated Damages and not by way of penalty, the sum of 0.5% of the contract price of the delayed supplies for each week or part of a week for which delay has occurred, subject to maximum of 15 % of the value of delayed supplies.
2. For delay in completion of any works or services attributable to the supplier, which leads to delay in commissioning and final acceptance of the Camera System, Networking and Intercom Facility LD will be imposed @ 0.5% of the Full contract price of the Camera System, Networking and Intercom Facility for each and every week and part of a week of delay in commissioning and final acceptance, subject to maximum of 15 % of the full contract price. This LD will be in addition to the LD against delay in delivery of supplies.
3. Liquidated Damages shall be calculated on the contract value exclusive of GST.
4. LD shall be levied for the period for which the supplier was responsible for the delay in delivery / execution i.e. LD shall be waived if the reasons for delay are not attributable to the supplier.

Payment & Performance Security

1. 95% payment shall be made against delivery, installation, commissioning and successful training of the CCTV Camera System, Networking and Intercom Facility.
2. The balance 5% retained shall constitute the sole Performance Security, valid for 24 months from the date of successful installation and commissioning.

IN WITNESS WHEREOF the Contractor and Shri
..... (H.E. name and designation) for and on behalf of the
Governor of Kerala have hereunto set their hands.

Signed, sealed and delivered by.....

(Contractor)

In the presence of witness (1)

(2)

Signed, sealed and delivery by Shri

(H.E

name and designation) for and on behalf of the Governor of Kerala.

In the presence of witness (1).....

(2)

(In Bidders Letter Head)

BANK GUARANTEE FORM

To,
THE MANAGING
DIRECTOR, KERALA
SIDCO LTD.,
HOUSING BOARD
BUILDING, 6 TH
FLOOR, SANTHI
NAGAR, PB NO-50
THIRUVANATHAPURAM-695001

WHEREAS _____ (Name and address of the supplier)
(Hereinafter called “the supplier”) has undertaken, in pursuance of
Tender / Contract no _____
dated _____ (herein after called “the contract”) to supply The Kerala SIDCO
Limited
Ltd., , Thiruvananthapuram-695001 with
..... (description of goods
and supplies).

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as performance guarantee for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total amount of (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We undertake to pay you any money so demanded notwithstanding any dispute or disputes raised by the supplier(s) in any suit or proceeding pending before any Court or Tribunal relating thereto our liability under these presents being absolute and unequivocal.

We agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

No action, event, or condition that by any applicable law should operate to discharge us from liability, hereunder shall have any effect and we hereby waive any right we may have to apply such law, so that in all respects our liability hereunder shall be irrevocable and except as stated herein, unconditional in all respects.

This guarantee will not be discharged due to the change in the constitution of the Bank or the Supplier(s).

We, _____ (indicate the name of bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent, in writing, of The Kerala SIDCO Limited.

This Guarantee will remain in force up to (Date). Unless a claim or a demand in writing is made against the bank in terms of this guarantee on or before the expiry of (Date) all your rights in the said guarantee shall be forfeited and we shall be relieved and discharged from all the liability there under irrespective of whether the original guarantee is received by us or not.

(Signature with date of the authorised officer of the Bank)

.....

Name and designation of the officer

.....

Seal, name & address of the Bank and address of the Branch

Annexure vi

(In Bidders Letter Head)

**DECLARATION REGARDING BLACKLISTING/ NON-
BLACKLISTING FROM TAKING PART IN GOVT.TENDER BY
SIDCO/ANY GOVT. DEPT**

I/We Director(s)/Authorized Signatory of of M/S_____hereby declare that the Company has not been blacklisted or debarred in the past by SIDCO or any other Government Department/Organization/Under Taking from taking part in Government tenders.

Or I / We Director(s) of M/S-----hereby declare that the Company namely

M/S ----- was blacklisted or debarred by SIDCO,

or any other Government Department from taking part in Government tenders for a period of -----

years w.e.f.----- . The period is over on ----- and now the company is entitled to take part

in Government tenders.

In case the above information found false I/We are fully aware that the tender/ contract will be rejected/cancelled by SIDCO KERALA , and EMD/SD shall be forfeited. In addition to the above SIDCO will not be responsible to pay the bills for any completed / partially completed work.

SIGNATURE OF THE BIDDER WITH SEAL

FINANCIAL BID

Sub-Tender for Supply and Installation of Camera System, Networking and Intercom Facility.

Tender No-NZ/PDU/STR/KZH/2025-26/MT 11

SL NO	ITEM DESCRIPTION	QTY/Nos	Unit Price	Sub Total
CAMERA SYSTEM				
1	Supply,installation of 2MP IP camera	20		
2	Supply,installation of 32 Channel NVR	1		
3	Supply,installation of 16 Port POE Switch	1		
4	Supply,installation of 4 TB Hard Disk Drive (HDD)	2		
5	Supply and installation of Co Box	20		
6	Supply and installation of Rack	1		
7	Supply and installation of RJ45	32		
8	Supply and installation of Key Stone	10		
9	Supply and installation of POE Splitter	4		
10	Supply,installation of 5 Port POE Switch	1		
11	Supply,installation of 32 Inch Display Monitor	1		
12	Supply and installation of Wall Mount clamp	1		
13	Supply, installation of HDMI Cable 5 Mtr	1		
14	Supply,installation of Wireless Mouse	1		
NETWORKING				
1	Supply,installation of 24 Port Non POE Switch	1		
2	Supply,installation of 5 Port “NON-POE” Switch	1		
3	Supply and installation of Key Stone	24		

4	Supply and installation of Face Plate	24		
5	Supply and installation of Back Box	24		
INTERCOM				
1	Supply and installation of EPABX system	1		
2	Supply and installation of Key Stone	10		
3	Supply and installation of Face Plate	10		
4	Supply and installation of Back Box	10		
Total Taxable Value				
GST 18%				
Grand Total				

1. Having examined the conditions of tender contract, the receipt of which is hereby duly acknowledged, I / we, undersigned, tender specifications referred above and also to the said terms conditions.
2. Bid submitted by us is properly sealed and prepared so as to prevent any subsequent alteration and replacement.
3. We understand that you are not bound to accept the lowest or any bid, you may receive.
4. I / We affirm that I / We have enclosed the acceptance of all terms and conditions and also all brochures detailing the technical specification of the items quoted by me/us.

Dated thisday of..... 2025.

Signature of

In capacity of duly authorized to sign the bid for and on behalf of -----

Witness 1. -----

Witness 2. -----