

DEPARTMENT OF INFORMATION TECHNOLOGY

MANGATTUPARAMBA, KANNUR UNIVERSITY CAMPUS P.O. KANNUR - 670567

Ref. DIT/Seed Project /2023

dtd. 10/01/2024

QUOTATION NOTICE

As per the Ref No. RD/D1/14692 dated as 22/12/2023, quotations are invited on behalf of 'Seed Project' from the bona fide and resourceful firms for the supply of 'Portable Data Acquisition Systems' to the Principal Investigator- Seed Project. Department of Information Technology, Kannur University, Mangattuparamba campus, post-670567 on usual terms and conditions.

Items & Particulars	Quantity
Portable Data Acquisition Systems	
1. Digital Multitrack Audio Recorder	
Specifications	
Storage capacity :32GB or Higher	1
Media supported formats: MP3 , WAV	Į Į
Recording Capacity: Audio recording up to 24 bit/96 kHz	
Weight: Light Weighted	
2. Portable Image/Video Recorder	
Specifications	
Frames: 5K 30 FPS/1080P 120 FPS or Higher	
Pixel Resolution: 20 MP or Higher	1
Connectivity : Wi-Fi	
Wide Angle: 160 or Higher	
Stabilization: EIS Supported	

3. Hybrid Audio Processing 751 ANC Device	
Specifications	
Connectivity: Wireless	1
Backup: 50 Hrs or More.	
Charging: Fast charge support	
Active Noise Cancellation support.	and the parameter of the end of the second
4. External Data Storage Drive	
Specifications	
Storage:1TB or more	1
Serial Bus: USB 3.0	
Encryption: AES Encryption	
Password Protection	
5. Portable Video Stand	1
Specifications	1
Operating Height: 5.57 Feet	
The specifications mentioned above or higher are preferred.	

- 1. Last date for accepting quotations: 20 January 2024, 05.00 P.M. Date of Opening of tender: 22 January 2024,11AM.
- 2. The sealed cover containing the quotation should be super scribed "Quotation for the supply of Portable Data Acquisition Systems" and send to **Dr.R K Sunil Kumar**, Principal Investigator- Seed Project, Department of Information Technology, Mangattuparamba Campus, Kannur University Campus Post, Kannur 670567.
- 3. The cost of the item, tax and other charges, if any should be separately stated.
- 4. The warranty and AMC of the item should be stated clearly.
- 5. Free installation and service within 24 hours of reporting of the complaint is required.
- 6. The item should be supplied within 1-3 weeks of confirmation of supply order.
- 7. On accepting the offer, firm orders will be sent to the firm/party for supply of the

item.

8. The party should supply the item along with invoice/bill within 10 days mentioned in the supply order maintaining the quality and quantity for effecting the payment.

For further information, if required, please contact, Land phone: 0497-2784535

Mob: 9567218808.

D&. R. K. Suni | Kumai