KANNUR UNIVERSITY

Planning & Development Branch

PLD/E3/13892/2025

07.11.2025

NOTICE INVITING TENDERS

e-Government Procurement(e-GP)

TENDER NO: PLD/E3/13892/2025

Registrar, Kannur University, Thavakkara Campus, Thavakkara, Kannur - 670 002, Kerala invites online bids for the work detailed below from the registered bidders of Kerala PWD/Central PWD/ Other Central or State Government Departments/State or Central Public Sector Undertakings etc.

1	Name of Work	REPAIR AND MODERNISING OF 2 LIFTS OF 10 PASSENGER CAPACITY ,CENTRAL LIBRARY BUILDING AT THAVAKKARA CAMPUS
2	Tender ID	2025_KnzU_820208
3	Location of Work	See the details of this work uploaded in e Tender site
4	Brief description of work	REPAIR AND MODERNISING OF 2 LIFTS OF 10 PASSENGER CAPACITY ,CENTRAL LIBRARY BUILDING AT THAVAKKARA CAMPUS
5	Bid Security	₹32,225/-
6	Bid submission fee(tender fee)	₹2500/- + GST
7	Period of completion	90 days
8	Classification of Bidder	C- class or above
9	Defect Liability Period	Contractor is liable to replace any item which is under warranty period at free of cost (Including Material + Labour).
10	Last date and time for submission of bids	
11	Date and time of opening of tender	27.11.2025, 11.00 AM 28-11.2025; 3.00 PM



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render fee and EMD should be remitted through SBI Internet banking/online NEFT transaction. All payments including EMD should be made through online. But 18% GST of Tender Fee should be remitted to **GST Department directly** and upload the receipt in the e-procurement portal.

Bid documents including the Bill of Quantities (BoQ) can be downloaded free of cost from The e-

Government Procurement (e-GP) Website www.etenders.kerala.gov.in. All bid documents are to be submitted online only and in the designated cover(s)/envelope(s) on the e-GP website. Tenders/bids shall be accepted only through online mode on the e-GP website and no manual submission of the same shall be entertained. Late tenders will not be accepted. A bid submission fee shall be remitted online during the time of bid submission.

The hard copies of certificates and documents, as detailed in clause 4.4 of Part-I Instructions to the Bidders, shall be submitted subsequently after online submission of bids in a separate cover by registered post/speed post before the date and time of opening of technical bid. Price Bid shall only be submitted through online. Details regarding remittance of Bid Submission Fee and Bid Security, Bid preparation and submission are mentioned in the bid document.

The bids shall be opened online at The Planning and Development Branch, Kannur University, Thavakkara Campus, Thavakkara, Kannur - 2, **as mentioned in the above table** in the presence of the Bidders / their authorized representatives who wish to attend at the above address. If the tender opening date happens to be on a holiday or non-working day due to any unforeseen and valid reason, the tender opening process will be done on the next working day at same time and place.

Online Tenders/bids are to be accompanied with a preliminary agreement executed in Kerala stamp paper worth ₹200/-. Tenders/bids received online without the details mentioned in clause 4.4 of Part- I Instructions to the Bidders will not be considered and shall be summarily rejected.

More details can be had from the Planning and Development Branch, Kannur University, Thavakkara Campus, Thavakkara, Kannur - 02, Kerala during working hours.

The Tender Inviting Authority/Employer shall not be responsible for any failure, malfunction or break down of the electronic system while downloading or uploading the documents by the Bidder during the e-procurement process.

Details required for e-payment (Details of bank account having core banking facility and e-mail address of the bidder) shall be furnished along with the tender. Tenders not accompanied by these details will be rejected. All subsequent Government orders connected to tenders and any revision in the rates of taxes would also be applicable to this tender.

Registrar, Kannur University, Thavakkara Campus reserves the right to accept or reject any or all tenders without assigning any reason thereof.

Prof. (Dr.) Joby K Jose Registrar



KANNUR UNIVERSITY

TENDER SCHEDULE FOR MODERNISING WORKS AND MAKING THE LIFT FUNCTIONAL FOR THE LIFT NO:1 (4-47-16-017) OF 10PASSENGER CAPACITY ,CENTRAL LIBRARY BUILDING AT THAVAKKARA CAMPUS

LAST DATE OF SUBMISSION:

SL. NO	ITEM DESCRIPTION	UNIT		RATE IN FIGURES		AMOUNT	REMARKS
					WORDS		
1	APC CONTROLLER(800VA)	Nos	1				
2	APC CONTROLLER(2200VA)	Nos	1				
3	Door Closer Spring	Nos	5				
4	110VDC RELAY	Nos	2				
5	24VDC RELAY	Nos	2				
6	CONTACTOR,110VA	Nos	2				
7	PCB MCU MOTHER BOARD CONTROLLER	Nos	1				
8	STEEL WIRE ROPE 8MM	Mtr	50				
9	SPEED GOVERNOR	Nos	1				
10	DOOR TNVERTER(0.2KW)	Nos	1				
11	PCB CTU CONTROLLER	Nos	1				
12	Bulk Head	Nos	6				
13	Labour Charges for re-conditioning work						
14	Unloading & Freight cost						



15	Unforeseen							
(Rupe	(RupeesOnly)							

SIGNATURE

Name & Address of the of the Contractor

Date REGISTRAR



KANNUR UNIVERSITY

TENDER SCHEDULE FOR MODERNISING WORKS AND MAKING THE LIFT FUNCTIONAL FOR THE LIFT NO:2 (4-47-15-018) OF 10 PASSENGER CAPACITY ,CENTRAL LIBRARY BUILDING AT THAVAKKARA CAMPUS

LAST DATE OF SUBMISSION:

SL.	ITEM DESCRIPTION	UNIT	QTY	RATE IN FIGURES	RATE IN WORDS	AMOUNT	REMARKS
NO			-				
1	APC CONTROTIER(800VA)	Nos	1				
2	APC CONTROTLER(2200VA)	Nos	1				
3	PCB MCU MOTHEREOARD	Nos	1				
4	PCB CTU	Nos	1				
5	Door Closer Spring	Nos	5				
6	DOOR INVERTER(0.2KW)	Nos	1				
7	24VOC RELAY	Nos	2				
8	CONTACTOR 110 VA C 254	Nos	2				
9	SMPS 24V Da 4 5A-5V	Nos	1				
10	ASY BRAKE 110VDC	Nos	1				
11	SAGUIDE SHOE WITH LINER CAR UPPER 9MM RAIL	Nos	2				
12	SAGUIDE SHOE WITH LINER CAR LOWER 9MM RAIL	Nos	2				
13	SHOE LINER	Set	4				
14	Door Guide Shoe	Nos	24				
15	SWITCH LIMIT (220V AC)	Nos	6				
16	ASY BRACKET SET FINAL+ TER LIMIT SWITCH	Nos	6				
17	EMG STOP-INDICATOR	Nos	1				
18	POLYURETHAN BUFFER CYP8002	Nos	2				
19	POLYURETHAN BUFFER CYP8002	Nos	1				
20	ANCHOR BOLT M 12*110	4					
21	BUFFER PLATE (L140 13)	Set	2				
22	BUFFER PLATE (L180 13)	Set	2				



23	BULK HEAD	Nos	6						
24	LABOUR CHARGES FOR RE-CONDITIONING WORK								
25	UNLOADING & FREIGHT COST								
26	UNFORESEEN								
	Total								
	18%GST								
	Grand total								
(RupeesOnly)									

SIGNATURE

Name & Address of the of the Contractor

