

UNIVERSITY OF CALICUT

Purchase Division

181971/PURCHASE-ASST-D3/2026/Admn

16.09.2026

NOTICE INVITING TENDER

Sealed superscribed competitive tenders are invited by the Registrar, University of Calicut, for the **Supply, Installation, Testing and Commissioning of three Nos. each of a) Enterprise series Wi-Fi Access Point (802.11ax (Wi-Fi 6)), including appropriate OEM-mounting bracket, hardware replacement warranty and ongoing software upgrades for all major and minor releases for a period of 3 years, b) Three Nos. of Enterprise series Network Management licenses for wireless Access Points with Ongoing software upgrades under three year Warranty, c) Three Nos. of Gigabit PoE+Injector IEEE802.3af/at compliant and d) Twelve Nos. of 1 mtr Cat 6 patch Cords including Supply and fixing** to the Centralised Computing Lab and Networking Facility at the Department of Computer Science, University of Calicut, under the **PM-USHA Scheme**, from reputed firms as per the details furnished in the schedule given below:

Tender Notice : 181971/PURCHASE-ASST-D3/2026/Admn 16.09.2026	
Name of the item	1. Enterprise series Wi-Fi Access Point (802.11ax(Wi-Fi 6)),including appropriate OEM-mounting bracket,hardware replacement warranty and ongoing software upgrades for all major and minor releases for a period of 3 years - Supply,installation, testing and commissioning. Quantity -3. 2. Enterprise series Network Management licenses for wireless Access Points Warranty - Ongoing software upgrades for all major and minor releases for a period of 3 years - Supply,installation, testing and commissioning. Quantity -3. 3. Gigabit PoE+Injector IEEE802.3af/at compliant, minimum 3 years replacement warranty - Supply,installation, testing and commissioning. Quantity -3. 4. Cat 6 patch Cords 1 mtr - Supply and fixing Quantity -12.
Department to which purchase is made	Department of Computer Science

Last date & Time for receipt of Tenders	03.10.2026, 4.00 PM
Date of opening of tender	06.10.2026, 11.00 AM
Cost of tender	₹1,062/- (Rupees one thousand and sixty two only) (Inclusive of GST 18 %)
EMD	₹2,879/- (Rupees two thousand eight hundred and seventy nine only)
Period of firmness of price	120 days from the date of opening of the tender
Place of delivery	Department of Computer Science University of Calicut Calicut University P.O. Thenhipalam, Malappuram Dist Kerala, PIN: 673 635
Designation and address of the Officer to whom the tenders are to be sent	Deputy Registrar Purchase Division University of Calicut Calicut University P.O., Malappuram Dist. PIN - 673 635. Ph: 0494-240 7500 & 7130, E-mail : drpur@uoc.ac.in
Superscription	Tender for the Supply, Installation, Testing and Commissioning of three Nos. each of Enterprise series Wi-Fi Access Point (802.11ax (Wi-Fi 6)), Enterprise series Network Management licenses for wireless Access Points with Ongoing software upgrades , Gigabit PoE+Injector IEEE802.3af/at compliant, and twelve Nos. of 1 mtr Cat 6 patch Cords including Supply and fixing for Centralised Computing Lab and Networking Facility in Dept of Computer Science.
Period of delivery	Within 30 days from the date of supply order

Schedule of items

Sl. No.	Item/Description	Technical Specification for Wi-Fi Access Points and Accessories.	Quantity
	Supply, Installation, Testing and Commissioning	• Should be a 6 stream Indoor 802.11ax Wireless Access Point with support for 4x4:4SS in the 5GHz band, delivering a maximum data rate of 2,400 Mbps and 2x2:2SS in the 2.4 GHz band, delivering a maximum data rate of 575 Mbps. • Should have an integrated 3rd radio that functions as a network, location, and security sensor, a synthetic test client radio, as well as a spectrum monitor. • Two auto-sensing Ethernet interfaces with 1 x 100/1G/2.5G PoE and 1x10/100/1000 BaseT ports. • Should support Four spatial stream Multi User (MU) MIMO for up to four MU-MIMO capable client devices simultaneously. • Should support 802.3at PoE power. • Should have an internal Omni-directional Bluetooth 5.0 Antenna. • Mounts: To be mounted on the ceiling or the wall. Hence, appropriate OEM mounts to be included. • The Access Point Should Support Advanced security features including Rogue Detection, WIPS, Neighbour AP and Honeypot AP Detection. Any license required for the same shall be provided from Day1. • Should support 802.11ax Orthogonal Frequency Division Multiple Access (OFDMA), 1024-QAM, Multi-User Multiple Input Multiple Output (MU-MIMO) and BSS Coloring technologies. • Should support Proactive Analytics and Correlation technologies that leverage machine learning to analyze user experience, correlate problems and automatically detect the root cause of problems. • Should support Transmit Beamforming, Maximal Ratio Combining and 802.11ax target wake time (TWT). • Support for modern Wi-Fi authentication protocols such as, Pre-shared Key (PSK), Captive Portal, Extensible Authentication Protocol (EAP), 802.11i. • Essential support for Wireless Security features of WPA2 or later with AES Encryption technology.	

of Enterprise series Wi-Fi Access Point (802.11ax (Wi-Fi 6)), including appropriate OEM- mounting bracket, hardware replacement warranty and ongoing software upgrades for all major and minor releases for a period of 3 years.

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- Should have Guest Access functions from day 1 with fully customizable Captive Portal to include, Guest SSID, Guest VLAN, Captive Portal, Time limits before re-authentication and Access Control Lists (ACL) preventing guest VLAN from accessing internal LAN.
- Guest Access should support Sponsored Guest Access, Authentication via Email, Authentication via SMS, Passphrase, and Social Sign-In including Google, Amazon, Microsoft Azure and Facebook.
- The Access Point Should support MAC authentication and 802.11r fast roaming.
- Offered AP to support autoconfiguration based on Zero Touch Configuration.
- AP shall support Security policy management that allows different security settings to different groups of users.
- Shall support a WLAN Rate limit option to provide per client rate limit and application rate limit that allows to limit total bandwidth available for specific applications.
- Monitoring and Reporting: Using various graphs, the offered Wi-Fi solution shall have the ability to monitor the system on a client, AP, application, and port level makes managing the network.
- Solution should have an Analytics and Correlation Engine to understand the actual end user experience on the network by measuring key parameters such as Time to Connect, Throughput, Coverage, Capacity, Roaming, Successful Connects and AP Health in real time.
- Should support Radio Resource Management (RRM) to allow viewing channels and transmit power across all APs on the network.
- Should provide Current Radio Values per AP and Channel Occupancy with historical data.
- Backward compatibility with legacy Wi-Fi devices and protocols and forward compatibility with software upgrade.
- Should support 250 clients per AP.
- Should comply to RoHS.
- Should be WiFi certified and WPC approved.
- **Warranty:** Access Point should be provided with hardware replacement warranty and ongoing software upgrades for all major and minor releases for a period of **3 years**.

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		Preferred Make : Cisco, Allied Telesis, HP, Juniper or equivalent	
2	Supply, Installation, Testing and Commissioning of Enterprise series Network Management Licenses for Wireless Access Points Warranty-ongoing software upgrades for all major and minor releases for a period of 3 years.	Enterprise series Network Management Licence for Wireless Access Points with support for Zero Touch Provisioning. Should support Device, Port, and Interface Profiles for Auto Provisioning, detailed switch/AP metrics and insights at a device level such as CPU, memory utilization and switch stack status. Should provide throughput,successful connections and switch/AP health with pre- and post-connection performance metrics. Should provide inventory of switches/APs and wired devices in a list, topology, or location view.Should provide key health metrics such as switch/AP firmware compliance, switch AP affinity, PoE compliance, and missing VLANs.Should provide Network Rewind and Dynamic Packet Capture for Wireless Networks. Should provide Client Profiling for Wireless Networks including device types, operating systems, applications,location, and user role. Should be able to Set up and track service level thresholds for key wireless criteria (pre- and post-connection metrics), such as Time to Connect, Successful Connects, Throughput,Roaming, Coverage, Capacity & AP Uptime.Warranty – ongoing software upgrades for all major and minor releases for a period of 3 years. (For 3 nos of Wi-Fi Access points) Preferred Make : Cisco, Allied Telesis, HP, Juniper or equivalent	03
3	Supply, Installation,Testing and Commissioning of Glgabit PoE+Injector IEEE802.3af/at compliant, minimum 3 years replacement warranty	--	03
4	Supply and fixing of Cat 6 patch Cords 1 MTR	--	12

Terms & Conditions

1. The tender form can be downloaded along with general conditions from the website of

University of Calicut (www.uoc.ac.in) and the tender shall be submitted in the tender form along with the general conditions.

2. The payment of tender cost and EMD shall be done through separate Demand Drafts in favour of Finance Officer or through e-payment facility provided in the website of University of Calicut (www.uoc.ac.in). (The e-payment of the tender cost is to be done after selecting the Purpose CTF001-COST OF TENDER FORM and the EMD selecting the Purpose EMD001 EARNEST MONEY DEPOSIT listed in the web page). If payment is done through e-payment facility, the bidders shall submit challan receipts of the payment, along with the tender. The tender cost paid will not be refunded on any account.
3. Sealed tender, tender cost, EMD and the primary agreement in plain paper shall be submitted. The format of the primary agreement is given below. Necessary superscription, due date for the receipt for tenders and the name and address of officer to whom the tender is to be sent, are given in the table above. Any bids received after the time fixed on the last date of submission will be rejected.
4. The prices quoted should be inclusive of all taxes, duties, cess, loading and unloading charges etc.
5. A performance Security equivalent to 5% of the total value of the contract rounded to the nearest rupee shall be submitted by the successful bidder. The EMD and Performance Security are returnable.
6. The tenderers shall possess GST registration, and the GST number shall be furnished in the tender.
7. The successful bidder shall supply the goods within 30 days of the supply order.
8. All relevant stores purchase rules of Kerala Government will be applicable to the bid.
9. The undersigned reserves the right to reject any tender without assigning any reason thereof.
10. The audited balance sheet of the institution towards proof of turnover should be submitted. The statement shall be authenticated by chartered accountant/ Auditor. The bidder's average annual **turnover** should be more than **11 lakhs** during the last three years.
11. A self declaration from the bidder certifying that the bidder is not a black listed firm by the state/central government/PSU institutions or any other government/ autonomous institutions within the last 5 years..
12. The bidder should have a minimum of 5 years of experience in the supply, installation, with its registered office in Kerala and a service centre located in the consignee district or nearby.
13. Proof regarding three years experience in the supply of similar items to State or Central Government Organisations and performance certificate from reputed customers.
14. Special conditions, if any, printed on the sheets of the tender or attached with the tender will not be applicable to the contract unless they are expressly accepted in writing by the University.
15. A certificate showing that the firm is the original manufacturer or authorized supplier/distributor.
16. Vendor must provide at least 5 performance certificate of same quoted model in reputed Govt. Institutions within Kerala.
17. Must provide a list of users : at least 10 reputed Govt. institutions within Kerala region.
18. All Store Purchase rules of Kerala Government will be applicable to the tender.
19. **The approval and payment of the bill will be done by the Government after proper verification.**

Additional Conditions

1. The supplier must ensure prompt after-sales service and technical support during and beyond

- the warranty period, as needed.
2. The equipment must conform to the technical specifications and quality standards mentioned in the purchase document.
 3. The supplier shall provide all necessary operating manual, calibration certificates, and warranty cards along with the equipment.
 4. A functional demonstration of the equipment is to be conducted at the time of installation.
 5. The supplier must provide basic operational training for the end users at the installation site, if applicable.
 6. The bidder should attach the data sheet of the product.
 7. The bidder should have the registered office in Kerala (Registration Certificate should be attached).
 8. The bidder should clearly mention the make and model number in the compliance sheet.
 9. The service centre details (including address, phone number, email & website) should be attached with the bid.
 10. The firm should clearly satisfy the warranty terms and the quoted items should meet all the technical specifications.
 11. Quoted price should be inclusive of all taxes, installation and training, freight, loading and unloading charges.
 12. The bidder should have a minimum of 5 years of experience in the supply, installation, with its registered office in Kerala and a service centre located in the consignee district or nearby.
 13. The ISO 9001:2015 certificate of the bidder should be uploaded along with the bid
 14. The bidder/OEM should have a minimum turnover of **₹11 lakhs** or above during the past three years (supporting documents to be submitted along with the bid)
 15. The complete integration of the proposed Wi-Fi solution with the existing network infrastructure, including the existing Wi-Fi system, firewall/network infrastructure, and user authentication system, shall be the sole responsibility of the successful bidder/implementation firm. The firm must ensure the proper and uninterrupted functioning of the newly installed Wi-Fi system in conjunction with the existing Wi-Fi system.
 16. The offered equipment shall be covered by a comprehensive onsite warranty for a period of three (3) years from the date of successful installation and commissioning.
 17. The bidder shall be an authorized partner of the respective Original Equipment Manufacturer (OEM). A valid Manufacturer's Authorization Form (MAF) issued by the OEM for the offered products shall be submitted along with the bid.
 18. The bidder shall submit detailed technical datasheets for all quoted items, clearly demonstrating compliance with the prescribed technical specifications.
 19. Duly filled Technical Compliance Statement/Compliance Sheet attached with the Tender document shall be submitted along with the bid. Any deviation from the prescribed specifications may result in rejection of the bid.
 20. Problem resolution for issues affecting service shall be carried out within 24 hours of complaint registration.
 21. The successful bidder shall provide operational and maintenance training to the designated personnel within one week of successful installation, testing, and commissioning of the system.
 22. If any equipment is proprietary, the same should be mentioned and proprietary certificates from that firm should be forwarded.

General Conditions

1. No tender received after the specified date and time will be accepted on any account. The rates will be considered firm for acceptance till the date mentioned. Tenders with price variation clause and/or 'subject to prior sale' condition are liable to be rejected.

2. All the MSMEs with Udyog Aadhar Registration or any other body specified by the Ministry of Micro, Small and Medium Enterprises working within the state of Kerala will be exempted from the payment of Tender Fee and EMD.

3. The tenders will be opened on the appointed day and time in the office of the undersigned.

4. If any tenderer withdraws from his tender before the expiry of the period fixed for keeping the rates firm for acceptance, the earnest money if, any, deposited by him will be forfeited to University or such action taken against him as University think fit.

5. Tenderers shall invariably specify in their tenders the delivery conditions including the time required for the supply of articles tendered for.

6. (a) The tenderer shall clearly specify whether the articles offered bear Indian Standards Institution Certification Mark or not. In such cases, they shall produce copies of Certification mark along with their tender in support of it.

(b) Tenderers shall clearly specify whether the goods are offered from indigenous sources, from imported stocks in India or from foreign sources to be imported under a license. The University reserves the right to reject offers for import of goods if the Import Trade Control Policy in force at the time of award of the contract prohibits or restricts such imports.

7. The final acceptance of the tenders rests entirely with the University who do not bind themselves to accept the lowest or any tender. But the tenderers on their part should be prepared to carry out such portion of the supplies included in their tenders as may be allotted to them.

8. Communication of acceptance of the tender normally constitutes a concluded contract. Nevertheless, the successful tenderer shall also execute an agreement for the due fulfilment of the contract within the period to be specified in the letter of acceptance. The contractor shall have to pay all stamp duty, lawyer's charges and other expenses incidental to the execution of the agreement. Failure to execute the agreement within the period specified will entail the penalties set out in para 9 below.

9. (a) 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 per cent of the value of the contract as security for the satisfactory fulfilment of the contract. The amount of security may be provided in Fixed Deposit Receipts endorsed in favour of the Finance officer. Letters of guarantee in the prescribed form for the amount of security from an approved Bank will also be considered enough at the discretion of University. If the successful tenderer fails to deposit the security and execute the agreement as stated above, the earnest money deposited by him will be forfeited to University and contract arranged elsewhere at the defaulter's risk and any loss incurred by University on account of the purchase will be recovered from the defaulter who will, however, not be entitled to any gain accruing thereby. If the defaulting firm is a registered firm their registration is liable to be cancelled.

(b) In cases where a successful tenderer, after having made partial supplies fails to fulfil the contracts in full, all or any of the materials not supplied may at the discretion of the Purchasing Officer, be purchased by means of another tender/ quotation or by negotiation or from the next higher tenderer who had offered to supply already and the loss, if any, caused to the University shall thereby together with such sums as may be fixed by the University towards damages be recovered from the defaulting tenderer.

(c) Even in cases where no alternate purchases are arranged for the materials not supplied, the proportionate portion of the security deposit based on the cost of the materials not supplied at the rate

shown in the tender of the defaulter shall be forfeited and balance alone shall be refunded.

(d) If the contractor fails to deliver all or any of the stores or perform the service within the time/period(s) specified in the contract, the purchaser shall without prejudice to its other remedies under the contract, deduct from the contract price as liquidated, damages, a sum equivalent to 0.5% or 1% of the delivered price of the delayed stores or unperformed services for each week of delay until actual delivery or performance, up to a maximum deduction of 10% of the contract prices of the delayed stores or services. Once the maximum is reached, the purchaser may consider termination of the contract at the risk and cost of the contractor.

10. The security deposit shall, subject to the conditions specified herein, be returned to the contractor within three months after the expiration of the contract, but in the event of any dispute arising between the Department concerned and the contractor, the Department shall be entitled to deduct out of the deposits or the balance thereof, until such dispute is determined the amount of such damages, costs, charges and expenses as may be claimed. The same may also be deducted from any other sum which may be due at any time from University to the contractor. In all cases where there are guarantee for the goods supplied the security deposit will be released only after the expiry of the guarantee period.

11. Ordinarily payments will be made only after the supplies are actually verified and taken to stock but in exceptional cases, payments against satisfactory shipping documents including certificates of Insurance will be made up to 90 percent of the value of the materials at the discretion of University. Bank charges incurred in connection with payment against documents through bank will be to the account of the contractor. 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 (i.e., counterfoils of pay-in-slips issued by the Bank) alone may be accepted as a valid proof for the payment made.

12. The contractor shall not assign or make over the contract on the benefits or burdens thereof to any other person or body corporate. The contractor shall not underlet or sublet to any person or persons or body corporate the execution of the contract or any part thereof without the consent in writing of the purchasing officer who shall have absolute power to refuse such consent or to rescind such consent (if given) at any time if he is not satisfied with the manner in which the contract is being executed and no allowance or compensation shall be made to the contractor or the sub- contractor upon such rescission. Provided always that if such consent be given at any time, the contractor shall not be relieved from any obligation, duty or responsibility under this contract.

13. In case the contractor becomes insolvent or goes into liquidation, or makes or proposes to make any assignment for the benefit of his creditors or proposes any composition with his creditors for the settlement of his debts, carries on his business or the contract under inspection on behalf of or his creditors, or in case any receiving order or orders, for the administration of his estate are made against him or in case the contractor shall commit any act of insolvency or case in which under any clause or clauses of this contract the contractor shall have rendered himself liable to damages amounting to the whole of his security deposits, the contract shall, thereupon, after notice given by the Purchasing Officer to the contractor, be determined and the University may complete the contract in such time and manner and by such persons as the University shall think fit. But such determination of the contract shall be without any prejudice to any right or remedy of the University against the contractor or his sureties in respect of any breach of contract therefore committed by the contractor. All expenses and damages caused to University by any breach of contract by the contractor shall be paid by the contractor to University, and may be recovered from him under the provisions of the

Revenue Recovery Act in force in the State.

14. (a) In case the contractor fails to supply and deliver any of the said articles and things within the time provided for delivery of the same, or in case the contractor commits any breach of any of the covenants, stipulations and agreements herein contained, and on his part to be observed and performed, then and in any such case, it shall be lawful for University (if they shall think fit to do so) to arrange for the purchase of the said articles and things from elsewhere or on behalf of the University by an order in writing under the hand of the Purchasing Officer put an end to this contract and in case the University shall have incurred, sustained or been put to any costs, damages or expenses by reason of such purchase or by reason of this contract having been so put an end to or in case any difference in price, compensation, loss, costs, damages, expenses or other money shall then or any time during the continuance of this contract be payable by the contractor to the University under and by virtue of this contract, it shall be lawful for the University from and out of any moneys for the time being payable or owing to the contractor from the University under or by virtue of this contract or otherwise to pay and reimburse to the University all such costs, damages and expenses they may have sustained, incurred or been put to by reason of the purchase made elsewhere or by reason of this contract having been so put an end to as aforesaid and also all such difference in price, compensation, loss, costs, damages, expenses and other moneys as shall for the time being be payable by the contractor aforesaid.

(b) In case any difference or dispute arises in connection with the contract, all legal proceeding relating to the matter shall be instituted in the Court within whose jurisdiction the Purchasing Officer voluntarily resides.

15. Any sum of money due and payable to the contractor (including security deposit returnable to him) under this contract may be appropriated by the Purchasing Officer or University or any other person authorized by University and set off against any claim of the Purchasing Officer or University for the payment of a sum of money arising out of or under any other contract made by the contractor with the Purchasing Officer or University or any other person authorized by University. Any sum of money due and payable to the successful tenderer or contractor from University shall be adjusted against any sum of money due to University from him under any other contracts.

16. Every notice hereby required or authorized to be given may be either given to the contractor personally or left at his residence or last known place of abode or business, or may be handed over to his agent personally, or may be addressed to the contractor by post/e-mail at his usual or last known place of abode or business and if so addressed and posted/e-mailed, shall be deemed to have been served on the contractor on the date on which, in the ordinary course of post, a letter so addressed and posted would reach his place of abode or business.

17. The tenderer shall undertake to supply materials according to the standard sample and/or specifications.

18. (a) No representation for enhancement of rates once accepted will be considered. However, in exceptional cases if University is convinced of any compelling need for enhancement of rate, it may do so.

(b) In the case of imported goods, when the price accepted is the ex-site price quoted by the tenderer, the benefit of any reduction in the C.I.F . price should accrue to the University.

19. Any attempt on the part of the tenderers or their agents to influence the University in their favour by personal canvassing with the Officers concerned will disqualify the tenderers.

20. Tenderers should be prepared to accept orders subject to the penalty clause for forfeiture of security in the event of default in supplies or failure to supply within the stipulated period.

21. Tenderers whose samples are received late will not be considered. Samples should be forwarded

under separate cover duly listed and the corresponding number of the item in the tender schedule should also be noted in the list of samples. Tenders for the supply of materials are liable to be rejected unless samples, if called for, of the materials tendered for are forwarded.

22. (a) The prices quoted should be inclusive of all taxes, duties, cesses, etc., which are or may become payable by the contractor under existing or future laws or rules of the country of origin/supply or delivery during the course of execution of the contract.

(b) In case payment of customs/excise duty is to be made by the Purchasing Officer, the Purchasing Officer will pay the duty on the "unloaded invoice price" only in the first instance, any difference being paid when the tenderer produces, the final assessment orders later.

23. Special conditions, if any, of the tenderers attached with the tenders will not be applicable to the contract unless they are expressly accepted in writing by the purchaser.

24. In its evaluation of the bids, University shall give due weightage, as determined by the University in its sole discretion to the technical competency, delivery schedule, previous performance record and any other matter that University consider relevant.

25. Right to Accept or Reject Bid and Costs:

University of Calicut reserves the right, in its sole discretion, to accept or reject any Bid, wholly or in part, or to annul and cancel the bidding process and reject all Bids at any time, without assigning any reason for the same. University of Calicut will not assume any liability for rejection of any Bid or cancellation of the bidding process.

All costs associated with the preparation and submission of bids, answering, clarification and further information requests and carrying out all other activities related to the Bid process will be at the account of Bidders, and no claim for the same will be entertained by University of Calicut, under any circumstances.



Jengish M.G
Deputy Registrar
Purchase Division
(For Registrar)

FORMAT FOR AGREEMENT

Articles of agreement executed on this the day of between the Registrar, University of Calicut (hereinafter referred to as "the University") of the one part and Shri (name and address of the tenderer) (hereinafter referred to as "the bounden") of the other part.

WHEREAS in response to the Notification No. dated the bounden has submitted to the University a tender for the specification therein subject to the terms and conditions contained in the said tender;

WHEREAS the bounden has also deposited with the University a sum of as earnest money for execution of an agreement undertaking the due fulfilment of the contract in case his tender is accepted by the University. NOW THESE PRESENTS WITNESS and it is hereby mutually agreed as follows:

1. In case the tender submitted by the bounden is accepted by the University and the contract for is awarded to the bounden, the bounden shall within 21 days of acceptance of his tender execute an agreement with the University incorporating all the terms and conditions under which the University accepts his tender.
2. In case the bounden fails to execute the agreement as aforesaid, incorporating the terms and conditions governing the contract, the University shall have power and authority to recover from the bounden any loss or damage caused to the University by such breach as may be determined by the University by appropriating the earnest money deposited by the bounden and if the earnest money is found to be inadequate the deficit amount may be recovered from the bounden and his properties movable and immovable in the manner hereinafter contained.
3. All sums found due to the University under or by virtue of this agreement shall be recoverable from the bounden and his properties movable and immovable under the provisions of the Revenue Recovery Act for the time being in force as though such sums are arrears of land revenue and in such other manner as the University may deem fit.

In witness whereof Shri (name and designation) on behalf of the University of Calicut and Shri. Bounden have hereunto set their hands the day and year shown against their respective signatures.

Signed by Shri. (date)

In the presence of witnesses:

1.
2.

Signed by Shri. (date)

In the presence of witnesses:

1.
2.