



## Central Purchase unit

### National Institute of Technology Srinagar (J&K) -190006

Fax:- 0194-2420475 email: CPU@nitsri.ac.in

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Document for Tender Notice No. 31 of 2018 Dated 26.11.2018.

### **"Tender Notice for Invitation of bids for the supply of RFID System on Turnkey basis for Library & Information Resources Centre (LIRC).**

**0-0-0-**

1. Sealed Bids are invited for the supply of RFID System on Turnkey basis having detailed Specifications as given in Annexure –I, in a 2- bid format on the terms & conditions and as per the instructions given below from para-2, from interested eligible bidders:
2. **Techno-Commercial Bid, Containing the following documents in Envelope- A:-**
  - (a) Proof of being Original equipment manufacturer or Distributor/Marketing agent/ Authorized dealer in the shape of copy of agreement and registration under law in force.
  - (b) *The OEM (Original Equipment Manufacturer) of offered product should be ISO 9001:2015 and ISO 14001:2015 certified, or CE Certified or other recognized regulatory body certified.*
  - (c) PAN card & Tax registration document of the firm.
  - (d) ITR's of previous 3-years.
  - (e) *Proof of annual turnover of the firm for last three years, which shall not be less than Rs.1.00 Crore. The supplier should have executed at-least one such job worth Rs.50.00 lacs or two such contracts worth Rs. 70.0 Lac for reputed Govt./Semi-Govt. Institutes/Department during last three years.*
  - (f) Proof of availability of after-sale support & service centre at Srinagar.
  - (g) Bid security for Rs. 1.00 lac in the form of CDR/TDR pledged to Officer In-charge, Central Purchase Unit NIT Srinagar (J&K) and tender document fee Rs.1,000/- in the form of DD, favoring of Director, NIT Srinagar. Tender without CDR /document fee shall be rejected.
  - (h) Bid form in the format given in Annexure-II duly filled
  - (i) List of organizations/ Institutions where such equipment has been supplied & installed successfully during last 3-years.

### **3. Price Bid Containing the following documents in Envelope-B:-**

- (a) Prices quoted both in words & figures. Prices must be offered /quoted in the format enclosed as Annexure-III, in INR only. The rates quoted should be covered with transparent tape.
- (b) The rate quoted should be FOR NIT Srinagar (J&K) and should be firm.
- (c) Bid price should be without over writing. However minor over writing should be clearly signed by the bidder. In case of any discrepancy between price quoted in figures and words, the price quoted in words will prevail. Bid price should be firm for the bid validity period.
- (d) All duties, taxes and levies ( GST or other charges) payable, must be quoted separately. GST as applicable to Educational Research Institutes shall be charged. Any document required for this purpose must be mentioned in the offer which shall be provided along-with the Supply order.
- (e) As per SRO 129 of Government of Jammu & Kashmir, the Institute is Exempted from state entry tax. The Institute will provide Entry tax exemption certificate to successful bidder with supply order. The Institute is also exempted from Custom/Excise duty.

### **4. Validity of Bids**

Bids shall remain valid at least for 120 days from the date of opening of the bids.

### **5. Evaluation of Bids.**

- (a) The purchaser shall first evaluate and compare the technical bids as per following criteria to determine the techno-commercially qualified bidders:
  - (i) Properly filled and signed as per given formats
  - (ii) Conform to terms and conditions and technical specifications.
  - (iii) Are accompanied with Bid security and all other documents
- (b) *In the 2<sup>nd</sup> step, the financial bids of only qualified bidders from above process will be evaluated to determine the successful bidder.*

**6. Award of contract.**

- (a) Contract shall be awarded to the bidder whose bid is commercially, technically qualified and offered at lowest reasonable evaluated price.
- (b) Successful bidder shall be notified about the award of the contract through a supply order where-in terms and conditions of supply shall be incorporated.

**7. Demonstration**

The LIRC may ask the suppliers / tenderers to demonstrate the equipment, in order to evaluate its technical compliance, reliability, and accuracy.

**8. Payment & Performance Guarantee:**

100% (90% + 10%) payment shall be made after successful delivery of goods in good condition and accepted as per prescribed specifications by the nominated committee and after successful installation & commissioning. 10% will however be retained as security deposit against performance guarantee for the warranty period.

**9. Warranty and after sale service:**

- (a) All items shall carry comprehensive standard warranty of three years from the date of installation & commissioning and service support after expiry of warranty.

**10. Settlement of disputes.**

Settlement of disputes if any shall be subject to the jurisdiction of Srinagar Courts only.

**11. Liquidated Damages.**

If the bidder after accepting the purchase order of goods/equipments or services, fails to deliver any or all of the goods/equipments or to perform the services with-in the specified period, a penalty of 0.50% (half percent) of the price value of the item per week or part-thereof shall be imposed. The maximum penalty shall be limited to 10% of the cost. Once maximum is reached, NIT Srinagar shall proceed on its own to consider the termination of the supply order, on the risk & responsibility of the defaulting bidder.

**12. Submission of Bids.**

- (a) ***The last date for submission of bids is 19-12-2018 up-to 16.00 hours.***
- (b) Bids should be properly sealed.
- (c) The two envelopes A & B should be separately sealed and superscripted as Techno- Commercial Bid & Price Bid, the due date of submission, Name of equipment/item and tender number should also be written. These two sealed envelopes should be sealed in a bigger Envelope with the address of the Tender receiving Officer, Tender Number and name of equipment/Department.
- (d) Bids should be addressed to Officer In-charge, Central Purchase Unit NIT Srinagar (J&K)
- (e) Bids not from Srinagar shall be dispatched sufficiently well in advance so as to reach the destination as per scheduled time & date. NIT Srinagar shall not be responsible for any delay caused by Post or Courier agency.

**13. Bid opening.**

- (a) The Technical Bid (Envelope- A) will be opened first on 20-12-2018 at 2.30 pm in the office room of the undersigned in the administrative block of the Institute. Price Bid (Envelope-B) of the qualified bidders as detailed above will be opened subsequently. Interested bidders can attend the Bid opening.

**14.** Notwithstanding above, the purchaser reserves the right to reject any or all the bids received in response to this N.I.T. or withdraw it without assigning any reasons thereof.

**15.** For any future information or corrigendum or addendum regarding this tender, please be in touch with our website: [www.nitsri.ac.in](http://www.nitsri.ac.in).

Officer In-charge  
Central Purchase unit, NIT Srinagar. Email: [cpu@nitsri.ac.in](mailto:cpu@nitsri.ac.in)

N.B.

Before preparing your valuable bid kindly go through the document fully and take care of all the requirements.

1. Bidders from outside Srinagar may please send their Bids well in advance so that these are received in time.

**No. NIT/CPU/ /18/4471**

**Dated 26.11.2018**

**Annexure-A**  
**Library Information and Resource Centre**

S. No	item	Specifications	Quantity	Delivery Period	
1	<b>RFID System on turnkey basis (All systems must be compatible with Global RFID ISO standards)</b>	RFID Tags for Books	3,00,000 No	Installation & Commissioning to be completed within 3 months from the date of placement of supply order.	
		Institute Logo stickers for shielding RFID book tags	3,00,000 No		
		RFID Smart Card System			
		a)	RFID Smart Cards for users		20,000 No
		b)	Smart Card Reader		2 No
		c)	Smart Card Printer		2 No
		d)	Full Color Ribbons		10 No
		e)	Cleaning Kit		1 No
		Multi-Purpose RFID Staff Station			2 No
		Integrated Self Check-out/Check-In Station (RFID)			2 No
		Library Security Gate (two Channel) with EAS Gates			1 No
		Transparent / Glass Book Drop Box			2 No
		Shelf Management System/Portable Hand held Reader			2 No
		Integration with Library Management Software			1 No
		Complete installation and successful implementation (Fixing Tags, Registering Accession No on Tags & shielding with Logo, Out of 3,000,00 supplied as above)			1,50,000 No
Smart cards to be written at installation and commissioning, out of 20,000 as above		5,000 No			
Hands-on-training to Library staff (with manuals / guides), 3 Years Warranty and Onsite maintenance					
The bidders can submit the above RFID solution for our Library based on either HF (13.56 MHz) Technology or UHF (860 MHz to 960 MHz) Technology (or even both). However there should be complete technical clarifications, and standard compatibility needs to be written clearly.					

**(Tender opening format)**  
**(To be filled-in by the Bidder)**

Name of the firm:- \_\_\_\_\_

Tender for supply of \_\_\_\_\_

NIT No. &Date:- \_\_\_\_\_

Technical specification/ literature attached:- Yes/No

Valid tax clearance certificate attached:- Yes/ No

Registration/ Authorization Dealership/  
manufacturer certificate attached:- Yes/ No

Revenue stamp affixed. Yes/ No

Rates covered with transparent tape:- Yes/ No

Bid document fee deposited:- Yes/ No

Call Deposit Receipt enclosed:- Yes/ No.

Bid price in Indian Rupees:- Yes/ No

FOR Srinagar:- Yes/No

Bid without correction/overwriting:- Yes/ No

Seal & Signature of the Supplier.

**Annexure-B**  
**BID FORM**  
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From M/S.....

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To,

Officer In-charge,  
Central Purchase unit, NIT Srinagar.

Ref: NIT No.: NITS/CPU/ 2018-19/..... Dated ..... goods/Equipment for  
.....Department

Sir,

With reference to above invitation for bids we would like to say that we have gone through your bid document thoroughly and hence offer our competitive Technical/Price Bid in sealed envelope for the supply of various goods/equipment listed in your document.

The following documents constitute our Bid.

- (a) Bid form
- (b) Price Bid schedule in the requisite format
- (c) Authorization dealer ship certificate from the manufacturer
- (d) Valid sales tax certificate
- (e) Technical literature for the goods/equipment
- (f) Names of organization where this equipment has been supplied. (Applicable for equipment whose unit price exceeds Rs.2.00 lacks
- (g) Bid security as mentioned in the schedule of requirements in the form of CDR drawn in favour of the Officer In-charge Central Purchase Unit NIT Srinagar.
- (h) Telephone No.....

Kindly feel free for any enquiries and clarifications.

Yours Sincerely

(.....)

From M/S.....

Place.....

Date.....

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**Annexure-C**  
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**Technical specification.**  
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*Name of Equipment /Goods : e.g.,*

*Make /Model/ Country of origin: e.g.....*

S. No.	Technical Specifications (as per. NIT/CPU/Advertised)	Technical Specifications of the Make /Model	Complies	Higher/Better (with detail quantification)	
				Higher/Better	Quantification
1			Yes	----	
2					
3					
4					
5					





