



Central University of South Bihar

SH-7, Gaya Panchanpur Road, Village – Karhara,
Post. Fatehpur, Gaya – 824236 (Bihar)

Tender Ref. No. CUSB/PSD/CL/RFID/T/12/2019-20

Date:30/11/2019

TENDER NOTICE

OPEN TENDER FOR “SUPPLY & INSTALLATION OF RFID SECURITY SYSTEM FOR CENTRAL LIBRARY”

The Central University of South Bihar invites sealed tenders under two bid system for Procurement of Supply & Installation of RFID Security System for Central Library at Central University of South Bihar, Panchanpur, Gaya from original manufactures / authorized dealers / distributors / supplier. Duly filled tender must be sent by Speed Post/ Registered Post on following Address: -

**The Registrar
(Tender Document)
Central University of South Bihar,
SH-7, Gaya Panchanpur Road, Village – Karhara,
Post. Fatehpur, PS-Tekari, Distt-Gaya (Bihar) – 824236
Email – registrar@cusb.ac.in , Website – cusb.ac.in**

Tender document and other details can be obtained from <https://mhrd.euniwizarde.com> and www.cusb.ac.in, CPP Portal web site: www.eprocure.gov.in/epublish/app/epublish/app .

Registration with M/s ITI Ltd: - Intending bidders are requested to register themselves with M/s ITI Ltd (if not registered earlier) through <https://mhrd.euniwizarde.com> for obtaining user-id, by paying a registration fee and online tender processing fee etc. Bidders are also required to obtain Digital Signature for participating in the e-tender.

E-Tender Processing Fee - Rs. 2950 /- pay to —ITI LTD. Through e-payment gateway.

For participating in the e-Tendering process of Central University of South Bihar the contractor shall have to get them registered on the site <https://mhrd.euniwizarde.com> by making required payment through only online payment mode so that they will get user ID and Password. This will enable them to access the website, <https://mhrd.euniwizarde.com> with the help of Digital Signature by which they can participate in e-Tender of Central University of South Bihar GAYA.

For this intending bidder may contact following e-Wizard Helpdesk numbers.

1. E-Wizard Helpdesk
1st floor, M-23, Road No. - 25,
Near SBI Sri Krishna Nagar, Patna-800001.
Phone No.: 0612-2520545 or 8448288984, 8448288985, 8448288986

Tender Date Sheet

Tender Notice Number	CUSB/PSD/CL/RFID/T/12/2019-20
Tender Date	30/11/2019
Name of Work	Supply & Installation of RFID Security System for Central Library
Tender Document Cost	₹ 2,000.00 (₹ Two Thousand Only) (Non Refundable) in the Form of Demand Draft drawn in favour of Central University of South Bihar, Payable at Gaya from any Nationalized bank
Earnest Money	Refundable Earnest Money Deposit (EMD) of ₹ 70,000.00 (₹ Seventy Thousand Only) in shape of Demand Draft drawn in favour of Central University of South Bihar, Payable at Gaya from any Nationalized bank.
Date of Publication of Tender	30/11/2019
Period and Terms of delivery	As per the terms & conditions of tender
Last date for submission of bids (Technical as well financial)	23/12/2019 4 PM
Place of Opening of Bids	CUSB, Panchanpur
Time and date for opening of technical bids	27/12/2019 at 11:00 A.M.
Time and date for opening of Financial bids	.../.../2019 at 03:00 P.M.

Registrar**Terms and Conditions:**

1. The Tender Document can be downloaded from the University website: www.cusb.ac.in by paying ₹ 2,000.00 (₹ Two Thousand Only) in the form of Demand Draft in favour of “**Central University of South Bihar**” payable at Gaya, without which the tender will be rejected.
2. Tender shall be accepted through registered / speed post only. The tender shall not be accepted by hand in any case. The university is not responsible for any postal delay, it will be the sole responsibility of the bidder that tender should be reached on time.
3. The interested firms should submit the Tender Document duly complete in all respect along with EMD of ₹ 70,000.00 (₹ Seventy Thousand Only) in form of Demand Draft in Favour of “**Central University of South Bihar, Gaya**” Payable at Gaya without which the tender will be rejected. EMD should be enclosed with ‘Technical Bid’ and Clearly indicated on Envelop.
4. The installation of RFID equipments should be provided at the University Library free of Cost. Any additional charges such as transportation, packaging charge etc. will not be paid separately by the University.

5. The bids will be opened in the presence of bidders or its representatives with due authorization who wish to attend **on the specified date and time**.
6. In the event of the date specified for bid receipt and opening being declared as a holiday, the due date for submission of bids and opening of bids will be the next working day at the appointed time.
7. The technical bid will be opened first in the presence of the bidders or their authorized representatives in the office of the undersigned. At the second stage, the financial will be opened on the specified date and time of only technically qualified bidders. No separate notice will be issued for this purpose. The technically qualified bidders may remain be present at the time of opening of financial bid.
8. Each bidder shall submit only one quotation.
9. Those firms who are black listed by any Government / Autonomous / PSU type organizations are not eligible to participate in bid.
10. The bidder should give an undertaking raised on a non-judicial stamp paper of ` **100.00** (` **One Hundred Only**) that it has not been black listed by any Government / Autonomous / PSU type organization.
11. In case of any change in Date & Time of opening of Bid the same will be uploaded on University Website "<http://cusb.ac.in>"
12. The bidder is bound by all rules and regulations fixed by the Central University of South Bihar, Gaya. Any violation may invite forfeiture of the earnest money.
13. The rates quoted by the bidders shall be valid for 180 days from the date of opening of bid.
14. Each bidder shall have to mandatorily submit signed copies of following documents with Technical bid:
 - a) Scanned copy of GST Registration, PAN, proof of EMD, Client list/previous work order.
 - b) Scanned copy of Price Bid Undertaking, Bank details & Tender Acceptance letter etc.
 - c) Scanned copy of exemption certificate (if exemption claimed for deposition of EMD).
15. Rate including all charges like packing and forwarding charges / loading / unloading / handling charges / freight / full risk coverage insurance, etc. and in case of imported goods all the expenses towards custom duty, clearing charges and transportation with insurance will be borne by the firm / tenderer and should be quoted in Indian Currency (`) only up to destination places. No further clarification will be entertained in this regard.
16. The earnest money of unsuccessful bidder will be released only after the finalization of the tender.
17. The Central University of South Bihar, Gaya reserves the right to cancel any or all the tender without assigning any reason thereof.
18. The Central University of South Bihar, Gaya is not responsible for any kind of failure in respect of submission of bid. It is the responsibility of the Bidder to make sure that the required documents / bid is submitted on time.
19. The Tenders shall not be entertained after deadline under any circumstances whatsoever. The participating firms may, if they so desire, attend the tender opening at the scheduled date and time by deputing a representative duly authorized by the firm except as provided under section 15 C above.

20. The bidder is solely responsible for submission of EMD. Non-submission of EMD will lead to disqualification.
21. Exemption from EMD will be applicable as per Gol Norms.
22. Incomplete and tender received after due date will be summarily rejected.
23. The rates must be quoted both in figures and words and over-writing / whitener should be avoided
24. No interest will be paid by this university on Earnest Money and Bank Guarantee.
25. Quotations with conditions will not be entertained.
26. Bids will be opened as per date/time as mentioned in the Tender Critical Date Sheet. Any changes in this regard will be informed through university website only.
27. Bidders are requested to quote their rates for different items in accordance with our instruction as per Annexure - II
28. Signed / sealed copy of all pages of the tender document is to be submitted with the technical bid by the bidder.
29. The successful BIDDER, on award of contract / order, must send the contract / order acceptance in writing, within 15 days of award of contract / order failing which the EMD will be forfeited.
30. The item quoted should be from reputed firms. The brand name of the item should also be quoted.
31. The supplier shall provide the technical training to the personnel involved in the use of the equipment at the Institute premises, immediately after completing the installation of the equipment at free of cost.
32. The rates should be quoted strictly as per the specifications defined in the tender document. Specifications are basic essence of the product. It must be ensured that the offers must be strictly as per our specifications. The bid which is not as per our tender enquiry will be treated as non-qualified. Institute has the sole discretion to accept or reject tenders based on technical specifications.
33. **Five years warranty (including spare parts & labour etc.) has to be provided by the firm from the date of the satisfactory installation / commissioning of equipment against the defect of any manufacturing, workmanship and poor quality of components.** In case, there is any variation in the warranty as per the specification of the item equipment, the warranty as specified in the specifications shall be final. Break down period should not exceed more than 15 days in any case. In case, supplier fails to repair / or rectify the equipment during the warranty / guarantee period, Institute may employ or pay other person/company for repairing the equipment, and all such damages, loss and expenses shall be recovered from the supplier. In addition the bidder should also quote the percentage of comprehensive AMC charges (**including spare parts & labour etc.**) for additional five years.
34. The Supplier shall take over the replaced parts/ goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/ goods thereafter. In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected/ replaced material shall be extended to a further period of **Sixty (60) months**.
35. Supplier should provide the list of items which are covered under consumables. The items not listed in the consumables would be considered as spare parts for the purpose of warranty obligation including replacement/ repairs.
36. Latest and upgraded version of licensed software developed during warranty period should be provided.

37. Quoting merely the lowest price does not confer any right to any bidder for award of supply order. The University's Purchase Committee, reserves the right to select any bid under the grounds of specification compliance, technologically advanced quality, proven performance track record, brand reputation, service backup support, additional warranty, offer of additional / special features, Compatibility with the existing System, Training, etc.
38. If any item covered under warranty fails, the same shall be replaced free of cost including all the applicable charges including shipping cost both ways. No extra charges shall be paid anyhow.
39. The OEM/ authorized distributor / agent must have successfully completed at least 3 similar orders in IITs or IISER or CSIR or IISc or IIMs or Central Universities or State Universities during last 5 years. Copy of Work / Supply Order must be attached with Technical Bid.
40. Financial statements with net profit / loss, duly audited / certified by Chartered Accountant (CA) of the last three financial years along with the copies of Income Tax Return (ITR) must be enclosed with the technical bid.
41. The bidder must submit IGST certificate.
42. The Bidder should submit Certificate of Authorization from the Principal Manufacturing Company and self declaration in case of OEM Bidding to quote the Tender.
43. Additional terms and conditions will be incorporated in the Work / Supply order, if needed, to safe guard the interests of the University
44. Items to be supplied and installed **within 56 days** from the date of issue of work order.
45. After the award of work, the supplier shall be required to submit the performance security in the form of irrevocable bank guarantee issued by any Nationalised Bank, for an amount equal to the 10% of total order value including GST, within 30 days of issue of Work / Supply order and it will be kept valid for a period of 90 days beyond the date of completion of warranty period. Warranty Period will commence from the date of the installation of the supplied item. Hence, be careful at the time of calculation of the validity date of Performance Bank Guarantee.
46. **Payments terms:**
 - (a) Out of total contract / purchase price, 70% of the amount will be paid on supply of the items and satisfactory installation and testing. 20% of the amount shall be paid after submission of bank guarantee, Balance 10% of the payment will be made after 180 CUSB working days of successful running of entire system.
 - (b) Payment of CAMC shall be done (from 6th year onward) on satisfactory performance on yearly basis at the end of every year.
47. Satisfactory installation / commissioning and handing over of the equipment mean the faultless functioning of the equipment for a minimum period of 30 days after satisfactory installation.
48. The bidder must mention upgraded latest model and must enclose original printed literature/ catalogue / manufacturer's website showing detailed technical specifications required.
49. The supplier shall visit the Institute and see the site whether the equipment is to be installed and may offer his advice and render assistance to the Institute in the preparation of the site and other per-installation requirements.
50. The vendor shall indemnify, protect and save CUSB Gaya against all claims, losses, costs, damages, expenses, action suits and other proceeding, resulting from infringement of any law

pertaining to patent, trademarks, copyrights etc. or such other statutory infringements in respect of all the materials supplied by him.

51. It is specifically required that the bidder will supply all the operating & service manuals and circuit diagrams along with the equipment.
52. If suppliers fails any or all of the listed items within specified period, the purchaser shall deduct a sum equivalent to 1% per week subject to maximum deduction of 10% of the delivered price of delayed supply or unperformed services. Once the maximum is reached, the purchaser may consider termination of the order.
53. The supplier shall not be liable for imposition of liquidate damage or termination of default as provision in above para of section 53. If the delay is performance to perform its obligation is the result of an event of 'Force Measure' that event is beyond the control of supplies and not involving his fault / negligence.
54. Tenderer are advised to visit university **website "http://cusb.ac.in"** at least 2 days prior to closing date of submission of tender for any corrigendum / addendum / amendment.
55. The Central University of South Bihar, Gaya may relax any of terms & conditions on his discretion.
56. In case of any dispute arises the decision of the University Competent Authority shall be treated as final
57. All matters (if any) are Subject to the jurisdiction of Gaya Court.
58. The supplier shall provide such packaging of the goods as is required to prevent these from damage or deterioration damage transit to final destination. All losses during transport will have to be borne by the bidders.
59. The supplier shall make delivery of goods / items / software within specified period as per Work / Supply order.
60. **Bidders are requested to read the complete Tender documents and visit the site to understand its locality, terrain, surrounding conditions etc. before submission of Bids. Queries related to Tender may be sent at (registrar@cub.ac.in), (so1@cub.ac.in). For further information visit University Website – (www.cusb.ac.in).**
61. **Pre-requisite for installation of equipment should be submitted alongwith Technical Bid Document.**

I agree to abide by the above terms and conditions.

Name & Signature of the authorized signatory of the Vendor (with seal)

Schedule of Requirement

S.No.	Description of Product / Services	Specification if Any	Quantity (Nos)
A. Hardware			
1	Staff Station Reader (used for issue return of library materials, entry of new material to the LMS etc)	<p>1. Compatible with KOHA LMS 2. Compatible with Library's standard circulation desk computers, barcode readers, receipt printers, and Biometric Fingerprint Scanners. Must be mounted IN, ON and Under the work surface of library circulation counter. 3. Enabled with RFID read range of 8 to 10 inches minimum for book tags and programming time must be 01 second or less. 4. Capable to process RFID tags, smart cards or barcodes, biometrics with the same circulation transaction 5. Capable of reading / processing at a time multiple RFID tagged items for check-in / Check-out 6. Power to be supplied from PC via USB cable 7. Operating frequency of station and range of temperatures should be as per ISO Standards. 8. Station hardware décor must be attractive and contemporary and be able to be integrated with library's own furniture 9. Client Software should support following features and is to be integrated with existing KOHA LMS. a. Tagging / Retagging after proper online validation of the Title / Member record in ILMS database. b. Tag Monitoring by accessing item record from ILMS database. c. Checkout / Check-in / Renewal d. Provision of display member photograph along with members details while transaction. e. Provision of sending SMS, Email, slip printing containing the details of transacitons 10. Should be fully Complaint with ISO/IEC 14443A, 15693 and ISO 18000:3. 11. Read, write, antitheft programming should be done in one single operation. 12. System should have hot keys and must not required mouse activation to process most operations (Exception made for configuration changes, error Handling or tag reprogramming situation) 13. Integrated with reader for ID Card based on Mifare for personalizaiton of data</p>	1
2	EAS Gate antenna System (Security gates are placed at entry and exit of the library to keep check on unauthorized books going outside)	<p>1. Include three theft detection pedestals (3 Panels + 2 Pedestal), which are independent of each other and also have an overlapping protection zones providing additional security 2. Suitable number of I/O ports which can manage Standard Electronic Counter, Web Cam Trigger, Gate buzzer and other necessary components which require to functionally run the system. 3. Capability to read up to 8 or more tags per second in all orientations 4. Capable to generate footfalls (in-out both) statistics of library 5. Operating frequency of station and range of temperatures should be as per ISO Standards. 6. Enabled with Lights and buzzer inbuilt notification 7. Consistent with library furniture colour and décor. 8. Design should be contemporary and attractive 9. Supporting Transponders : ISO 15693-3, I Code 10.The system must provide item security even when the Library management system or network is offline or not functioning. 11.Biometric Fingerprint Scanners enabled</p>	1
3	Self Check IN Check Out Kiosk (RFID enabled self check in-check out system is an independent touch screen based kiosk for borrowers to perform issue-return functions on their own)	<p>1. Compliant with internationally recognized standards for RFID based library self-services systems 2. High speed thermal Kiosk Printer with minimum noise disturbance 3. LCD touch screen monitor (minimum 17") and necessary rest CPU configuration 4. Connect through the library's Ethernet network and secured wireless network 5. Client software should interface with KOHA LMS 6. Capability to perform check-in and check-out function using RFID tags and barcodes. It should be capable to update library inventory (material) status while committing transactions. 7. Integration with software through SIP2 for handling transaction of both RFID tagged materials and barcoded materials. This will give the library the advantage of starting self-check-in / check-out using barcode. 8. Should be compliant with ISO 15693 and ISO 18000-3 9. Capable to communicate the host circulation system (LMS) to update the library inventory (material) status while committing transactions 10. Enabled with anti-collision algorithm that does not limit the number of tags which can be simultaneously identified and read up to 8 to 10 inches high 11. Capable to read members' RFID smart card for user identification 12. Should be capable to check dual authorization of users/patrons with RFID Card + Thumb Print 13. Capable to build into existing circulation desks, with touch screen monitor that display instructions for the users. 14. Capable to generate acknowledgement slip containing patron and transaction details, such</p>	1

		<p>slip should be customizable with Library name, logo etc. 15. Should have capability to renew the items, also renewals without item 16. Customize the transaction messages 17. Capable to display select information from patron record, such as number of items checked out, number of items on hold, outstanding fine information without compromising patron privacy. 18. Capable to display the functions, notifications, instruction in two languages (English & Hindi) 19. Capable to display Patron's photograph 20. Perform offline transactions and maintain records of all barcodes checked out when the LMS is offline, and then upload/update transactions when the LMS is back online. This will help to continue check-in / out even when LMS is offline / under maintenance. 21. Generate performance report in statistics. Data must be broken down by date, hour, number of transactions, type of transactions, and number of successful / unsuccessful transactions 22. Offer options to patron whether he/she wishes printed slip / email receipt / SMS 23. Consistent with library furniture colour and décor. 24. Design should be contemporary and attractive 25. Multi-protocol firmware ISO/IEC 14443A. 15693 and ISO 18000:3 compliant 26. Communication Interface- USB 27. Read / Write operations on Patron Cards 28. Intelligent System for automatic judgement of Nature of Transactions. 29. Provision of display members photograph along with welcome message before performing any transaction 30.0 Eloquent, state-of-the-art and sleek look with proper combination of color and material. 31. Biometric Fingerprint Scanners enabled</p>	
4	RFID Tags - Books	<p>1. Lockable, Re-Writeable, Multiread feature, Lifetime Warranty 2. Operating Frequency 13.56 MHZ, 3. Data storage capacity, physical dimension RFID tags, and operating range of temperatures should be as per ISO Standards and Library requirements 4. inbuilt anti theft bit, flexible, unbreakable, 5. Security Function- can be activated and deactivated, 6. Compliant with ISO standards Self-adhesive and should be in proper format to paste on Books & CDs/DVDs 7. Tags should be fully ISO 15693/18000-3 compliant Applied on each and every book 8. Distance of Detection upto 01 mtr., Detection Rate should be above 95% of consistently</p>	45000
5	Anti-Theft Stickers	<p>1. Good quality smooth face 2. Label printed with Name and logo (design to be approved by University) 3. Size: Minimum half inch larger on all sides than the RFID tag 4. Strong permanent adhesive, which does not leach in to the paper of the book</p>	45000
6	RFID Handheld Reader (used in stock verification of books which can be done in hours instead of days with barcode reader system)	<p>1. Compliant with internationally recognized standards for RFID based library self-services systems and also compliant with ISO 15693 / ISO 18000-3 mode 1 standard and supplied tags. 2. The handheld reader should be light in weight and dimension easy to handle by a single person while taking inventory in stacks. 3. Integrated with chargeable battery. Battery life should be minimum 3-4 hours 4. Facility to transfer data using USB 5. Touch screen interface using stylus and keypad 6. Capable to perform shelf reading, inventory, searching items, deducing records, sorting and monitoring of library material, locating misplaced items etc. 7. Should have good read range, combined with a reasonable scanning rate of library stacks. 8. Enabled with internal memory and external memory card 9. Capability to import delimited file into search options 10. Capability to export inventory data into delimited file 11. Audible tone and visible indicators to verify item has been identified / checked for inventory 12. Suitable operating system installed and also compatible for Laptop / PC with windows 07 and above, and Linux etc.</p>	1
7	Book Drop Box (touch screen based stand alone multi protocol book drop primarily used for returning library books)	<p>1. Client software for checking facility and communicating with KOHA-LMS through SIP2 2. Library Ethernet network and wireless network compliant. 3. Compliant with internationally recognized standards for RFID based library self-services systems 4. Capable to check / download necessary transaction log (Check-In , Check-Out, Overdue fine and other) from KOHA LMS to validate the Transaction 5. Enabled with necessary items i.e.: touch screen, CPU, printer etc. 6. Automatically offers option to print a slip / email a slip and SMS 7. Enough memory to store the returned book transaction log when the system goes offline 8. Capable to generate the statistical report of book drop transactions 9. Receiving capacity of 250 books approximate 10. 24 hours operation should be possible. 11. Real time check-in should be process. 12. Consistent with library furniture colour and décor. 13. Design should be contemporary and attractive 14. Design should be such that there is not damage to the dropped books 15. High speed thermal</p>	1

		slip printer 16. 15 inch or higher LCD touch screen monitor using capacitive technology	
B. Software			
8	Library Management System / Standard Middle Ware Application (It is a customized application to interface data from various RFID hardware products to the existing library management system installed in the Middleware server)	1. Client Software should support following features and is to be Integrated with existing Library Management System (LMS) 2. Tagging / Re-tagging after proper online validation of the title / member records LMS database 3. Tag monitoring by accessing item record from ILMS database 4. Patron Smart Card personalization monitoring by accessing patron ID from ILMS database 5. Send SMS & Email for circulations, Fine and registration transaction and all other available in KOHA which can be selected for specific users. 6. NCIP V2.0 compliance 7. Retagging option for re-registration of books & patrons 8. Sorting by accessing Title record from ILMS 9. Check out /Check-in/Renewal 10. Provision total display of reservations done by a member along with sequence and date of collection 11. Provision of enquiry of checkouts against a member and its due date 12. Provision for details of fine against a member 13. Provision of slip printing containing the details of a transaction 14. Reserved titles shall get highlighted while check-in	1
9	License key for the Windows server 2008 R2		1
C. Services			
10	RFID Tags-Books / Journals / Magazine / Thesis	1. Job of Tagging Books / Journals / Magazine / Thesis and other available material in the library 2. Submitting inventory report to library	45000

Check List
Document to be submitted with Technical Bid

S. No.	Particular	Yes / No	Annexure No
1.	Tender Document Cost		
2.	EMD		
3.	Exemption of EMD		
4.	ITR of last 3 Years		
5.	Audit Copy of Last Three Years		
6.	Experience of same work (Work / Supply Order etc.)		
7.	GST Registration		
8.	PAN Card		
9.	Duly Filled Tender Document (All the pages should be signed & stamped)		
10.	Dealership / Distributor / Authorization Certificate		
11.	Non – Blacklisting Affidavit / Undertaking		
12.	RFID (Radio Frequency Identification) Items catalogue, leaflet, and brochure with full details of quoted Items?		
13.	Any product manuals/ credentials etc.		
14.	Signed & sealed copy of all tender document		

N.B.

1. The Bidder ensure that all the documents/confirmations required as per the tender document are enclosed in the tender and no column is left blank. It is the responsibility of bidder to ensure furnish all required documents, as per the tender document.

**Annexure-I
Technical Bid**

Please furnish the following information in this part so as to enable the committee to decide about the qualification of the Technical Bid. Necessary documents/certificates from the appropriate authority must be attached in support of statements.

TECHNICAL BID PROFORMA

1.	Name of the Organization				
2.	Head Office / Registered Office				
	Telephone No/mobile No.				
	Fax No.				
	Email				
	Web site (if any)				
	Date of Establishment				
	Branch Office in Gaya , if any				
	(Provide Complete Address)				
	Telephone No.				
	Fax No./Email				
3.	Name of Chief Executive/ Proprietor / Partners with Designation				
	Telephone No./Mobile No.				
	Fax No./ Email				
4.	Name of Contact Person				
	Telephone No./Mobile No				
	Fax No./Email				
5.	Type of Organization	Certified Documents to be enclosed			
a.	Proprietary		Trade License		
b.	Partnership		Partnership Deed, Trade License		
c.	Private Limited Company		Memorandum of Article		
d.	Public Limited Company		Certificate of Registration		
e.	Public Sector		Trade License		
6.	Nature of Business (tick the relevant)				
	Manufacturing		Service		Dealership
	Stockiest		Indian Agent		Indian Branch Office
	Others Pl. Specify				

7. Class / Type of Product / Materials Manufactured / Sold / Serviced/ Fabricated					
Scientific Equipment		Electronics		Lab Consumables & Chemicals	
Electrical Items		Computer Peripherals		Computers	
Laboratory Equipments		Office Automation Product		Electrical Works	
Sport Materials		Water Coolers		Air-conditioners	
AV Equipments		Boards		Other, please specify.....	
Audited Annual Turnover during last 3 years (` In Lakhs) (enclose Chartered Accountant's certification & Income Tax Return Copy)					
Year		Rupees (in Lakhs)		Annexure (Number)	
2018-19					
2017-18					
2016-17					
8. Commercial Information (enclose Attested Copy wherever Applicable)					
S. No.	Information		Details		Annexure (Number)
a.	GST Registration Number				
b.	Excise Registration Number Trade / Factory License Number				
c.	PAN No.				
d.	Details of Registration Certificate with DGS&D/NCCF				
e.	SSI/NSIC/MSME Certificate				
f.	Current dealership agreement with Principal Letter No. / Date / Valid upto				
g.	Relevant IISI/ SO Certificate, if any				
h.	<u>Bank Details :</u> Account No.				
i.	Name of Bank & Branch				
j.	IFSC Code				
k.	Details of Tender Fee		Amount:	DD No. & Date	Name of the issuing Bank & Branch

I.	Details of EMD	Amount:	DD No. & Date	Name of the issuing Bank & Branch
m.	Details of Previous Supply in Govt. Organisations/ Govt. Educational Institutions (Enclose Supply order & Performance report. If required enclose separate sheets) Enclosures -	Name of the organization	Item Supplied / Qty.	Total Value (Rs in lakhs)
9.	MSME Entrepreneur	Comment (in case waiving of EMD)		
9.1.	Is the bidder MSME Entrepreneur	Y/N		
9.2.	If yes, the category (GEN/OBC/SC/ST/Women)			
10.	Whether OEM or authorized distributor. In case of distributor please attach authorization certificate?			
11.	Whether all items quoted are certified by ISO or its authorized agencies?			
12.	Brand of the hardware quoted			
13.	All the hardware and software are compatible to each other and work efficiently.			
I/ We hereby give an undertaking that the information provided are true to the best of my knowledge and belief. If anything found to be false at any stage my tender will be liable to be rejected and EMD amount will be forfeited.				
Signature of authorized representative:				
Date:				
14.	Note			
14.1.	Separate information sheet may be provided for item (s) in case space provided is not adequate.			
14.2.	Affidavit on Rs. 100/- Non Judicial stamp paper duly attested by Magistrate/Notary shall also be furnished by the bidder as per para 11 of term and conditions of the tender.			

**Annexure-II
Financial Bid**

Please go through this document carefully and ensure compliance. Non-compliance of any one of the conditions may make your offer invalid.

1.	Tender Reference No. and Date	
2.	Name and Address of the Bidder / Company	
3.	Contact No./Mobile No.	

Proforma for Financial Bid

SI.No.	Name of Product / Services	Quantity (Nos)	Unit Price (INR)	Total Amount (INR)
A. Hardware				
1	Staff Station Reader (used for issue return of library materials, entry of new material to the LMS etc)	1	\	\
2	EAS Gate antenna System (Security gates are placed at entry and exit of the library to keep check on unauthorized books going outside)	1	\	\
3	Self Check IN Check Out Kiosk (RFID enabled self check in-check out system is an independent touch screen based kiosk for borrowers to perform issue-return functions on their own)	1	\	\
4	RFID Tags – Books	45000	\	\
5	Anti-Theft Stickers	45000	\	\
6	RFID Handheld Reader (used in stock verification of books which can be done in hours instead of days with barcode reader system)	1	\	\
7	Book Drop Box (touch screen based stand alone multi protocol book drop primarily used for returning library books)	1	\	\
B. Software				
8	Library Management System / Standard Middle Ware Application (It is a customized application to interface data from various RFID hardware products to the existing library management system installed in the Middleware server)	1	\	\
9	License key for the Windows server 2008 R2	1	\	\
C. Services				
10	RFID Tags-Books / Journals / Magazine / Thesis	45000	\	\
11	Charges for Comprehensive Annual Maintenance Charge, which shall commence from 6 th year (after 5 year warranty period)	5 years	\	\

1. I have thoroughly examined and understood all the terms & conditions as contained in the bid document, and agree to abide by them.
2. I offer to supply the item on the rates as indicated in the price bid which is inclusive of all applicable taxes.
3. All the above Hardware and Software are Compatible to each other and work efficiently.
4. No overwriting or use of whitener is permitted. If done it will be summarily rejected.

Note: Bids will be opened in the presence of Bidder's representative(s) who choose to attend on the specified date and time.

Annexure- III

Tender Acceptance Letter

(To be given on Company Letter Head)

To,

The Registrar

Central University of South Bihar,
SH-7, Gaya Panchanpur Road,
Village – Karhara, Post. Fatehpur,
Gaya – 824236 (Bihar)

Sub: Acceptance of terms & conditions of Tender

Tender Reference No.:----- Date:

Dear Sir,

1. I/We have downloaded/obtained the tender document(s) for the above mentioned 'Tender/Work' from _____ the _____ web _____ site(s) namely: _____ as per your advertisement, given in the above mentioned websites(s).
2. I/We hereby certify that I/We have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s) etc., which form part of the contract agreement and I/We shall abide hereby by the terms/conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/organization too have also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/corrigendum(s) in its totality/entirety.
5. I/We do here declare that our Firm has not been blacklisted / debarred by any Govt. Department/Public Section Undertaking.
6. I/We certify that all information furnished by the our Firm is true and correct and in the event that the information found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully,

Signature of the Bidder with Official Seal