



Office of the Principal
Government Degree College Tangmarg
Baramulla, Kashmir
NAAC Accredited



No: GDC/TMG/2024-25/etender/01

Dated: 27-01-2025

E-Tender Notice for Library automation and Supply, Installation, Testing and Commissioning of RFID (Radio Frequency Identification) integrated with SOUL-3.0 based Library System in college Library AT GDC TANGMARG

For and on behalf of the Principal Government Degree College Tangmarg e-tenders are invited from the Manufacturers/Authorized Dealers/Registered Firms and Distributors for **Supply, Installation, Testing and Commissioning of RFID (Radio Frequency Identification) integrated with SOUL-3.0 based Library System** as per details mentioned in the Bill of Quantity.

Complete details for submission and opening of Technical & financial bids as detailed below:-

1	Date of issuance of e-NIT	27-01-2025
2	Date of Publication of e-NIT	29-01-2025
3	Date of downloading of documents and bid submission date	29-01-2021
4	Last date of submission of bid	08-02-2025 (09:00 PM)
5	Date of opening of Technical bid (Online)	10-02-2025 (12:30 PM)
6	Date of opening of Financial bid (online)	10-03-2021 (01:30 PM)

The terms and conditions of e-NIT and other documents can be downloaded from this office website <http://gdctmg.edu.in> and <https://jktenders.gov.in>. The tenderers shall have to upload scanned copy of below mentioned documents including CDR/FDR on the portal of jk-tenders. The below mentioned original tender documents shall be obtained only from the successful bidder who is declared as L1 after opening of financial bid.

Note :- Earnest Money Deposit in the form of CDR/FDR is to be submitted by successful bidder only in favour of Principal GDC Tangmarg (J&K) for an amount of Rs-50000/=.

Technical Documents:

1. Scanned copy of Registration certificate with J&K State Govt./Central Govt. (Form C)
2. Latest "Sales Tax/VAT Clearance Certificate "issued by competent authority".
3. Scanned copy of EMD for Rs 50,000/= in the form of CDR, Pledged to the Principal Government Degree College Tangmarg Baramulla (original to be submitted in office)
4. Copy of ITR for last 3 years duly authenticated by the chartered accountant. (Self-attested)
5. Satisfactory work certificate from the institutions served. (Universities and Colleges)
6. Details of the Office in Kashmir division, UT of Jammu and Kashmir- Electricity bill, telephone Bill and Contact Person details
7. Copy of PAN, Adhaar, GST registration certificate

8. Certificate of Authorization for Bidder as well as OEM from the Principal Manufacturing Company
9. Specification Check List
10. Compliance letter (attached) on its letter head duly signed by the authorized person & other supporting documents as asked for in the Bid.
11. Undertaking on the letter head to provide free service as and when required during the warranty period.
12. MSE (Micro and small enterprises) certificate for EMD exemption.
13. Turn over for last 3 years which should not be less than 5 crore, certificate duly authenticated by the chartered accountant (Self attested).
14. Self declaration for exemption of EMD in attended format.
15. Test certificate from Infilbnet for SOUL LMS compatibility.

Financial Bid

The financial Bid is required to be uploaded on line as per the bill of quantities (BOQ) of e-NIT

General Terms & Conditions:

- 1. The Bidder may quote only one option (i.e. only one product can be quoted) against each item.** Bidders are required to mention make & model of the product. (Do not write "OEM" against items as Bidders is expected to give make & model of the product).
- 2.** The Bidder will have to supply, install, commissioning & maintain and provide operational training for supplied hardware, operating software and peripherals and carry out necessary integration at end user office.
- 3.** If in any case the quoted Item (Branch / Model) is not available in the market after awarding of contract, the Bidder will have to supply Higher Version/replacement of the Item in the quoted cost in the same time duration with prior approval of Government Degree College Tangmarg Baramula Kashmir.
- 4.** No "End of Life" product should be quoted to minimize such instances. (Make & Model quoted by the Bidder should be available till the Tender validity, duly supported for spares/OEM support for warranty period).
- 5. Technical specifications indicated are minimum specification. Bidder may quote for better solution.** The Bidder should provide following with the technical bid:
 - Make & Model Number
 - Name of Manufacturer
 - Technical Literature
 - Manufacturer's Data Sheet.
 - Compliance statement from the OEM of the product.
- 6.** The Bidder has to submit the compliance letter on its letter head duly signed by the authorized signature & other supporting documents as asked for. Failing to submit the same or noncompliance/deviation from any Bid terms and conditions, eligibility criteria or technical specifications may result in rejection of the Bid.
- 7.** The Bidder has to examine all **instructions, forms, terms, conditions and specifications in the Bidding documents.** Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection.
- 8. Bid Currency** - Prices shall be quoted in Indian Rupees only. Payment for the supply of equipments as specified in the agreement shall be made in Indian Rupees only.
- 9.** The Bidder will have to submit **Earnest Money Deposit (E.M.D.) of Rs. 50,000/- (Rupees fifty thousand Only)** (Refundable) in the form of CDR Pledged to the Principal Government Degree College Tangmarg Baramula on or before date & hours of opening the Bids.

10. EMD as mentioned above, shall be submitted in the form of CDR, must be submitted along with the covering letter. Please affix the stamp of your company on the overleaf of demand draft.
11. In case of non-receipt (uploaded and hardcopy) of EMD as mentioned above. Your bid will be rejected as non-responsive.
12. Unsuccessful Bidder's E.M.D. will be returned as promptly as possible after the expiration of the period of Bid validity OR upon the successful Bidder signing the Contract.
13. Successful Bidder will have to sign the contract upon receiving the confirmed purchase order with the purchaser(s) within **10-15** working days from the date of confirmed purchase order. (The draft is attached herewith).
14. **Performance Security Deposit:** The successful bidder will have to furnish Performance Security of 5% of the total purchase order in the form of CDR/ Bank Guarantee within 14 days of award of contract. The performance security should be valid for a period of 60 days beyond warranty (3 years) period.
15. The successful Bidder's E.M.D. will be returned upon receipt of performance security.
16. The E.M.D. may be forfeited at the discretion of **Government Degree College Tangmarg Baramula Kashmir** on account of one or more of the following reasons:
 - (a) If a Bidder withdraws its Bid.
 - (b) If Bidder does not respond to requests for clarification of their Bid.
 - (c) If Bidder fails to co-operate in the Bid evaluation process.
 - (d) In case of a successful Bidder, if the Bidder fails:
 - (i) To sign the Contract as mentioned above or
 - (ii) If the Bidder is found to be involved in fraudulent practices.
17. Price shall be inclusive of all freight, forwarding, transit insurance, installation, warranty and maintenance charges.
18. Prices shall strictly be submitted in the given format. Quoted prices shall be mentioned separately in the respective columns.
19. **Evaluation of the Bids:** After the closing time of submission, Government Degree College Tangmarg Baramula Kashmir committee will verify the submission of EMD as per Bid terms and conditions. The Technical Bids of the participating bidders will be opened first to determine the eligibility of the bidders as per terms and conditions of this tender notice. Government Degree College Tangmarg Baramula Kashmir will seek clarifications if required on eligibility & technical section. The financial bid of the technically qualified Bidders will be opened and financially L1 Bidder will be decided from the sum total of prices for all line items without tax with 3 year onsite warranty and then called for further negotiations if required.
20. **Delivery & installation:** Within **30 working days** from the date of confirmed purchase order. College may consider the extra time for installation if found suitable.
21. Bid validity will be for the financial **year 2024-25 after the date of financial Bid opening.**
22. Bidders are required to quote all items including optional add-ons as well. Incomplete bids will be treated as non-responsive and will be rejected.

23. **Warranty**

1. **Warranty:** Comprehensive onsite warranty for 3 Years from the date of installation of procured equipments.
2. If any equipment gives continuous trouble, say 5 times in one month during the warranty period, the Bidder shall replace the same with new equipments without any additional cost to the purchaser.

3. If any manufacturing or other technical defects are found within the warranty period, the same will have to be replaced or rectified free of cost by the Bidder.

4. **Maintenance service:** Free maintenance services shall be provided by the Bidder for 5 years.

5. The Bidder / System Integrator will be required to co-ordinate with software vendor and / or do liaisoning with other service provider to achieve the end-to-end connectivity. This also includes Server OS configuration with respect to LAN/WAN technologies implementation.

24. **Penalty Clause**

1. Penalties for delay in delivery and installation:

a) If the Bidder fails to deliver and install the requisite hardware and software within 30 working days of the issue of the confirmed purchase order, then a sum equivalent to five percent (5 %) of the total contract value shall be deducted from the payment for each calendar week of delay or part thereof, unless extension is obtained in writing from this office on valid grounds before the expiry of delivery period.

b) The amount of penalties for delay in delivery and installation shall be subject to a maximum limit of 20% of the total contract value.

c) During warranty period, if the complaint is not resolved within 48 hrs the penalty of Rs. 200 per day for Security Gate Antenna System, Self Check out Station, Smart Card Printer, Book Return Station and within 72 hrs for Handheld Reader & Staff Station Reader, penalty of Rs. 100 per day will be levied. However, if the complaints not resolved within 7 days then from 8th day to 14th day, penalty would be levied @ 50% and from 15th day onwards penalty @ 70% of the above rates would be levied.

d) In case an item is not usable beyond the stipulated downtime the bidder will be required to arrange for an immediate replacement of the same till it is repaired within a period of one week.

25. Payment: Payment for Goods and Services shall be made by Government Degree College Tangmarg Baramula Kashmir in Indian Rupees as follows:

a. No advance payment will be made.

b. The Supplier shall be paid 100% of payment against Supply, Installation, Commissioning, Acceptance Testing, Training and putting into operation of equipment's at designated place against the invoice.

26. Government Degree College Tangmarg Baramula Kashmir reserves the right to change any Bid condition of any item even after inviting the bids, with/without prior notification.

27. Government Degree College Tangmarg Baramula Kashmir reserves the right to accept or reject any Bid, and to annual the Bidding process and reject all Bids at any time prior to awarding the Contracts, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for such decision.

28. The Bid quantities/ items are estimated based on the receipt of the requirement from Indenting Department. The quantities/ items may decrease up to 50%-100% of the Bid quantity or increase up to 50% of the Bid quantity at the time of finalization, depending upon the change in the requirements/grants available with the purchaser(s), which shall be binding to the Bidder.

29. The College shall not be responsible for any delay / difficulties / inaccessibility of downloading facility for any reason whatsoever. In case of any discrepancy between the Bid documents downloaded from internet and the master copy available in this office, the latter shall prevail and will be binding on the tender(s)/ Bid. No claim on this account will be entertained. Rates quoted by the bidder should be inclusive of GST/ all taxes.

- 30. Limitation of Vendor's Liability:** Vendor's cumulative liability for its obligations under the contract shall not exceed the contract value and the vendor shall not be liable for incidental, consequential, or indirect damages including loss of profit or saving.
- 31.** In case of any dispute, the same shall be resolved initially by the mutual parties within a period of two months. In case of failure to resolve a dispute mutually, it will be subject to jurisdiction of Tangmarg court only
- 32.** All correction/addition/deletion shall require authorized countersign.

**Sd/
Principal**

Copy to the:-

1. Joint Director Information Kashmir, with the request to publish the e-NIT in at least two local dailies.
2. Office file for record