

(Department of Empowerment of Persons with Disability, Ministry of Social Justice& Empowerment, Govt. of India) East coast Road, Muttukadu, Kovalam (post) Chennai-603 112

Website: www.niepmd.tn.nic.in E-mail: neiepmd@gmail.com Phone: 044-27472113, 27472046.

TENDER NOTICE FOR PURCHASE INSTALLATION & COMMISSIONING OF RFID AT NIEPMD LIBRARY

Sealed quotations are invited from vendor/ Manufacturer / Retailers / Firms / supply installation & commissioning of Radio Frequency Identification (RFID) at Institute library.

The tender document can be downloaded from our website www.niepmd.tn.nic.in. or NIC E-Publish portal URL https://eprocure.gov.in/epublish/app

File No. NIEPMD/Pur 4(06)/2024-25

Last date for receipt of Quotation	3.00 PM. On 19 th Dec 2024		
Tender Fee (Non-Refundable)	NIL		
EMD Amount	25,000/- (Refundable)		
Date & Time of Opening of Tender	04.00 PM. On 20 th Dec 2024		
Contact Person	Sri M. Rajesh :044-27472113-Extn:395		
Tele: 044-27472046/27472113 Tele fax: 044-27472389 E-mail: niepmd@gov.in			

Sd/-Sd/-Deputy Registrar (Admin) Director

Note: (a) All the supplied materials will be covered with one-year warranty and onsite support after successful supply, installation & commissioning of RFID project at NIEPMD.

(b) Price bid to be kept & sealed in separate cover and both covers should be put in one single cover. The cover should be mentioned on top "Tender for RFID"

CPP Publishing ID: 2024 NIEPM 780119 1 Dated 29th Nov 2024.



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NOTICE INVITING TENDER FOR SUPPLY & INSTALLATION OF RFID PROJECT IMPLEMENTATION

Sealed Tenders are invited on behalf of the Director, NIEPMD, Chennai from the reputed firm / OEM / authorized dealer/resellers for the Supply & installation of RFID Project Implementation at NIEPMD, Muttukadu, Chennai – 603112 Tamilnadu.

Please superscribe the above-mentioned Title, NIT number and date of opening of the Bids on the sealed cover to avoid the Bid being declared invalid. The Tender, complete in all respects should be submitted up to 1500HRS on 19th Dec 2024 which shall be opened on 20th Dec 2024 at 1600HRS in presence of parties present at the time of opening of Tender.

The sealed envelope containing "Terms & Conditions" and "Financial Bid" on prescribed tender document should reach the "Director, NIEPMD, ECR, Muttukadu, Kovalam (Post), Chennai – 603112" on or before 19th Dec 2024 up to 1500HRS otherwise the tender will not be accepted.

The Earnest Money Deposit indicated should be enclosed along with the terms & conditions duly signed and stamped in the form of Account payee Demand Draft / Pay Order / Bank Draft / Bank Guarantee issued by any nationalized bank / Scheduled bank. Format of bank guarantee is annexed. Account payee Demand Draft / Pay Order / Bank Draft should be in favour of "Director, NIEPMD, payable at Chennai" in a separate sealed envelope. MSE bidders and any other Govt. exemption for EMD will applicable on this tender on submission of required document in support of exemptions.



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PART – 1(A)

TERMS & CONDITIONS OF THE SUPPLY & INSTALLATION OF RFID PROJECT IMPLEMENTATION

- 1. <u>Last date and time for depositing the Bids</u>:- 1500HRS 19th Dec 2024 The sealed Bids should be deposited/reach by the due date and time. The responsibility to ensure this lies with the Bidder.
- 2. <u>Manner of depositing the Bids</u>:- Sealed Bids should be send through courier /speed post/registered post either handed over to institute registry inperson. so as to reach by the due date and time. Late / Delayed tenders will not be considered. Printed conditions of the vendor submitted with the tender will not be binding on Institute. No responsibility will be taken for postal delay or non-delivery / non-receipt of Bid documents. Bids sent by FAX or e-mail will not be considered.
- 3. <u>Time and date for opening of Bids</u>:- 1600HRS 20th Dec 2024 (If due to any exigency, the due date for opening of the Bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer).
- 4. Place of opening of the Bids:- Conference Hall or any other place of NIEPMD. Place will be intimated by the Reception staff of the institute. The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. Rates and important commercial/technical clauses quoted by all Bidders will be read out in the presence of the representatives of all the Bidders. This event will not be postponed due to non- presence of your representative.
- 5. <u>Clarification regarding contents of the NIT</u>:- A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer in writing about the clarifications sought not later than 14 (fourteen) days prior to the date of opening of the Bids. Copies of the query and clarification by the purchaser will be sent to all prospective bidders who have received the bidding documents.
- 6. Modification and Withdrawal of Bids: A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by fax but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during this period will result in Bidder's forfeiture of bid security.



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- 7. <u>Clarification regarding contents of the Bids</u>: During evaluation and comparison of bids, the Buyer may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.
- 8. <u>Rejection of Bids:</u> Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of EMD. Conditional tenders will be rejected.
- 9. <u>Validity of Bids:</u> The Bids should remain valid till 60 days from the last date of submission of the Bids.
- 10. Earnest Money Deposit: Bidders are required to submit Earnest Money Deposit (EMD) for amount of Rs 25,000.00 (Rupees Twenty Five Thousand only) along with their bids. The EMD may be submitted in the form of Account payee Demand Draft / Pay Order / Bank Draft. Account payee Demand Draft / Pay Order / Bank Draft should be in favour of "Director, NIEPMD, payable at Chennai" in a separate sealed envelope. No exemption in earnest money shall be given. All tenders submitted without requisite amount of earnest money shall be rejected and their financial bids shall not be opened. EMD is to remain valid for a period of fortyfive days beyond the final bid validity period. EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. The Bid Security of the successful bidder would be returned, without any interest whatsoever, after receipt of Performance Guarantee. The EMD will be forfeited if the bidder withdraws or amends, impairs or derogates from the tender in any respect within the validity period of their tender. Those firms which are registered with NSIC, MSE need not to submit EMD.
- 11. Interested parties who fulfill following criteria are only eligible for purchase contract: -
 - (a) Registered with Sales Tax / with TIN No. Must have registered shop/office/show room.
 - (b) Experience of supplying similar items to reputed organization (please attach copy of order/bill etc.).
 - (c) All Hybrid RFID Equipment (Tags Readers & Gates) should be from Original Equipment Manufacturer, having ISO certification, Provide certificate from OEM.
 - (d) RFID vendor should have technical and service support at Chennai/Tamilnadu.



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- 12. For further information/clarification in this respect, please contact Information & Media Officer, NIEPMD. 044-27472113. Extn 395. niepmdcomputerlab@gmail.com.
- 13. Integrity Pact between seller (successful bidder) and buyer (NIEPMD) will be signed by both parties. Format of Integrity Pact is annexed with this Tender document.
- 14. No increase in rates will be allowed during the Contract Period due to any reason, after opening the bids.
- 15. In case, excise duty and/or trade tax/sales tax are reduced or increased subsequently by the Government at the time of placement of the purchase order or delivery, then the same will be adjusted by either party on production of requisite proof.
- 16. All the items to be supplied should be new, of good quality and standard and as per the technical specifications / make & model mentioned in tender document. No deviation in the make/specification will be allowed
- 17. <u>Delivery Period:</u> Delivery period for supply of items would be 60 days from the issuance of Purchase Order. Please note that Contract can be cancelled unilaterally by the Buyer in case items are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the Buyer, with applicability of LD clause. However in case of genuine reasons for late delivery, institute can waive / reduce liquid damages if firm approach in writing.
- Penalty for use of Undue influence:- The Seller undertakes that he has not 18. given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favour or disfavour to any person in relation to the present Contract or any other Contract with the Government of India. Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer or to any other person in a position to influence any officer/employee of the Buyer for



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showing any favour in relation to this or any other contract, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.

19. <u>Liquidated Damages:</u> In the event of the Seller's failure to supply the stores/goods as mentioned in the Purchase Order the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the Purchase Order price of the delayed/undelivered stores for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 5% of the value of delayed stores.

20. Risk & Expense clause: -

- (1) Should the stores or any installment thereof not be delivered within the time or times specified in the contract documents, or if defective delivery is made in respect of the stores or any installment thereof, the Buyer shall after granting the Seller 45 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.
- (2) Should the stores or any installment thereof not perform in accordance with the specifications / parameters provided by the SELLER during the check proof tests to be done in the BUYER's country, the BUYER shall be at liberty, without prejudice to any other remedies for breach of contract, to cancel the contract wholly or to the extent of such default.
- (3) In case of a material breach that was not remedied within 45 days, the BUYER shall, having given the right of first refusal to the SELLER be at liberty to purchase, manufacture, or procure from any other source as he thinks fit, other stores of the same or similar description to make good:-
 - (a) Such default.
 - (b) In the event of the contract being wholly determined the balance of the stores remaining to be delivered thereunder.
- (4) Any excess of the purchase price, cost of manufacturer, or value of any stores procured from any other supplier as the case may be, over the contract price appropriate to such default or balance shall be recoverable from the SELLER. Such recoveries shall not exceed 20% of the value of the contract."
- 21. <u>Arbitration:</u> All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or



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performance, which cannot be settled amicably, may be resolved through arbitration. The standard clause of arbitration is as per Institute regulations.

- 22. NIEPMD reserves the right to reject any items supplied against the purchase order, if found not satisfactory at the time of supply. The rejected items, if any, shall have to be taken back and replaced by good quality items forthwith at the cost of the supplier. No payment will be made for the rejected item(s).
- 23. The prices quoted should be inclusive of all taxes, packing, forwarding and freight NIEPMD Campus. If quotes received with hidden cost, quotes will be rejected. The total amount should be clearly mentioned.
- 24. The Lowest Bid will be decided upon the lowest price quoted by technically qualified L1 firm / bidder. Purchase Order may be placed to technically suitable qualified L1 firm / bidder on the basis of evaluation done at this institute purchase Committee.
- 25. Payment for the items to be supplied by the vendor against the purchase order shall be made by Institute as follows:-
 - (a) 100% after supply and installed as per Purchase Order and physically verified by the competent authority.
 - (b) Payment shall be released within 30 days on receipt of the original bill completed in all respect.
- 26. The Institute reserves the right to reject any or all quotations without assigning any reason therefore.
- 27. This NIT will be binding to the successful vendor as contract documents. Purchase Order will be issued to successful vendor with applicability of all terms & conditions of this NIT.
- 28. Decision of the Director of the Institute will be final and binding for all concerned.
- 29. All disputes subject to Chennai jurisdiction.



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DECLARATIO	N BY THE VENDOR
terms and conditions etc. of the NIT submitted the bid under proper lawful P terms and conditions of the tender doc will abide by the conditions in NIT.	idersigned, have read and examined all the document for which I/We have signed and ower of Attorney. It is also certified that all the ument are fully acceptable to me/us and I/We This is also certified that I/We/our principan in signing the purchase contract if the gainst this tender is given to me/us.
Date:	Signature:
Address:	Name:
	Designation: On behalf of: (Company Seal)



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PART - 1(B)

TECHNICAL BID FOR SUPPLY AND INSTALLATION OF

RFID PROJECT IMPLEMENTATION

1.	Name of the Company	
2.	Full address of company along with	
	Telephone no.Fax no. E-mail address :	
3.	Local address of company for communication, if any	
4.	Are you a manufacturer or dealer /reseller (please attach relevant document)	
5.(a)	Annual turnover in last 3 financialyears in Lacs. (Please attach documentary proofs) (i) Year 2021-2022 (ii) Year 2022-2023 (iii) Year 2023-2024	
5.(b)	Supply of equivalent to our tendereditem in State Government or Govt. of India Department(s) / Reputed Organisation(s) (in Nos. and Value) (Please attach relevant proofs) (i) Year 2011-2012 (ii) Year 2012-2013 (iii) Year 2013-2014	
5.(c)	Trade Tax / Sales Tax Registration no. with Place	
5.(d)	Income Tax Registration no. with place	
6.	Strength of Office (i) No. of Marketing Personnel (ii) No. of Technical Personnel (iii) No. of Supporting Staff	



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PART - 1(C)

TECHNICAL BID (SPECIFICATION)

FOR THE SUPPLY AND INSTALLATION RFID PROJECT IMPLEMENTATION

1.RFID Staff Terminal			
Specification		Complia	nce
		Yes	No
Read/Write/Anti-theft progra	amming must be done in one single operation		
Read/Write distance of Up to	35 cm & above and programming time of 1 second		
Should be ISO 15693, ISO 286	550, and ISO 18000-3 compliant with supporting proof		
No middleware to be used			
Parameter	Technical Specs		
Operating Frequency	13.56 MHz ± 7 kHz		
Sub Carrier	424 kHz		
Read Range	Up to 35 cm & above.		
Communication Interface	USB/RS232/Ethernet		
Supported Transponders	ISO 15693, ISO 28650, and ISO 18000:3		
2.RFID Security Gate- 3 Pane	l with top antenna enclosed		
Specification		Complia	nce
		Yes	No
Security gate should be at lea	est 7 feet tall		
Two pedestals with a 13.56 N	ЛНz & above frequency range		
Phase Change (patented techone another)	nnology) real 3D detection (Should not be Interdepende	nt with	
EAS - Electronic Article Surveitypes of Tag IDs, dates, and t	illance on detection system sounds an alarm, and differ imes are stored.	ent	
Should be ISO 15693 complia	nt with supporting proof		
Security gate should detect a the same.	ny unauthorized books going out. And generate an alar	m for	
	Detection should be tested up to 50 cm on top of the		
Parameter	Technical Specs		
Operating Frequency	13.56 MHz & above.		
Read Range	Up to 1 m & above with pair of gates		
Communication Interface	RS232/Ethernet		
Supported Transponders	ISO 15693, I Code		
Gate Height	7 Feet with top enclosed antenna		
Alarms	Lights and buzzer		
People Counter	Counts in/out traffic		
Communication Parameters	Baud Rate: 115200 Kbps		



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3.RFID Tag					
Specification				Complian	ice
				Yes	No
The RFID chip used in the tag sh	nould have been	designed specif	ically for Library use. i.e. it		
should have three sections.					
Lockable section for item ident					
Re-writable section for library-s	•				
Security function (EAS) for item					
RFID chip should have multi-rea Tag size should be at least 81m				-	
antitheft	III X 49IIIIII WILII a	at least 2kb lilei	nory, muiti-read and		
Tags Air interface protocol shou	uld be ISO 15693,	, ISO 28650 and	ISO 18000-3 compliant		
with supporting proof					
Enclose specimen of Tag					
Mechanical dimensions				4	
Coil size	45 x 76 mm	± 0,5 mm	1,772 x 2,992 in	_	
Die-cut size	49 x 81 mm	± 0,2 mm	1,929 x 3,189 in		
Web width	53 mm	± 0,5 mm	2,087 in		
Pitch, length per piece MD	85 mm	± 1,5 mm	3,346 in		
Die-cut to web edge	2 mm	± 1,5 mm	0,079 in		
Die-cut to register mark	0,5 mm	± 1,0 mm	0,020 in		
Coil to die-cut (MD)	2,5 mm	± 1,5 mm	0,098 in		
Coil to die-cut (CD)	2 mm	± 1,5 mm	0,079 in		
Thickness of the IC	120 μm	± 15 %		1	
Overall thickness of				1	
transponder package					
(excluding IC and siliconized paper)	208 μm	± 10 %			
Thickness of the siliconized	200 μπ	2 10 /0		-	
paper	56 μm	± 5 %			
4. Interface Software					
Specification				Complian	ice
				Yes	No
Software will handle tagging of	books. Book to b	e place and it s	hould be linked with		
accession number after typing i					
It can be able to handle all the circulation processes like issue, return and renewal of the					
books. It can be able to read the patron RFID cards				+	
All RFID systems provided will be integrated to existing LMS through SIP2				+	
Biometric registration software will be linked to KOHA					
	Registration will happen by operating the registration software in staff terminal				
5	0 : : : : : : : : : : : : : : : : : : :		*		

Signature and seal of the bidder:	
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Terms and conditions:

- 1. The Bidder/OEM must be a registered Firm in India and in business for the last 05 years or more.
- 2.The Bidder/OEM should have an average annual turnover of Rs. 50 lakhs in the last three financial years
- 3. The Bidder/OEM should submit a Certificate of Authorization from the Principal Manufacturing Company and self-declaration in case of OEM Bidding to quote the Tender. A letter of authorization from the Original Equipment Manufacturer specific to this tender should be enclosed.
- 4.The Bidder/OEM should have supplied RFID in at least 25 libraries for Govt./PSU/Abs & reputed corporates organizations in India. Workorder with completion certificate should be attached with bid.
- 5. The Bidder/OEM must have minimum 05 live sites where proposed RFID system integration with Ims has been in operation. The bidder must have operational office in Chennai/Tamil Nadu.
- 7.Bidder financial standing: The bidder should not be under liquidation, court receivership, or similar proceedings, and should not be bankrupt. Bidder to upload undertaking to this effect with the bid 8.The Bidder/OEM of the offered products must have ISO 9001.
- 9. The RFID Gates should be having ETA (Equipment Type Approval) from Wireless Planning Commission) this is a mandatory requirement for both Indian and International Manufacturers
- 10.OEM Should have at least one Previous Experience in supplying similar products quoted, Respective work orders to be enclosed
- 11. The bidder should be registered with Income Tax and GST Tax Departments. GSTN certificate should be uploaded.
- 12. The Bidder/OEM should NOT be blacklisted, undertaking on bidder letter head should be uploaded.
- 13.0EM should have supplied RFID security gate with enclosed top antennae in at least three Govt organization libraries and it should be functioning. PO copy, onsite photos and recent satisfactory letter to be attached.
- 14. The Bidder/OEM might be required to show a demonstration of the products quoted at the time of Technical Evaluation if the committee required. The vendor must be ready for the demonstration at their cost. A demonstration can also be shown in nearby libraries. A financial bid of those bidders will be opened who are eligible and technically qualified and whose demonstration of quoted products are successful as per requirement.



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PART - 2

FINANCIAL BID

FOR THE SUPPLY AND INSTALLATION OF RFID PROJECT IMPLEMENTATION

FINANCIAL BID FORMAT

(To be sealed in Separate Cover)

(Bidders are requested to offer their price bid in the following format)

SI No	Description	DOQ	Quantity	Unit Price (in Rs)	Total Cost (in Rs)
(i)	(ii)	(iii)	(iv)	(v)	Colum 4 X Column 5 = Column 6
	RFID PROJECT IMPLEMENTATION	N			
1	RFID Staff Terminal	Nos	01 Nos.		
2	RFID Security Gate- 3 Panel with top antenna enclosed	Nos	01 Nos.		
3	RFID Tag	No	6000		
			Nos.		
4	Interface Software	No	01		

Signature and seal of the bidder:	
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SECTION III (G) INTEGRITY PACT

Between National Institute for Empowerment of Persons with Multiple Disabilities, hereinafter referred to as "The Principal", and

...... hereinafter referred to as "The Bidder/ Contractor"

Preamble

The Principal intends to award, under laid down organizational procedures, contract/s for Supply, Installation of RFID Project implementation at NIEPMD, Muttukadu, Chennai. The Principal values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness / transparency in its relations with its Bidder(s) and / or Contractor(s).

Section 1 – Commitments of the Principal

- 1. The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:-
 - (a) No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - (b) The Principal will exclude from the process all known prejudiced persons.
- 2. If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

Section 2 – Commitments of the Bidder(s)/ contractor(s)

- 1. The Bidder(s)/ Contractor(s) commit themselves to take all measures necessary to prevent corruption. He commits himself to observe the following principles during the contract execution.
 - (a) The Bidder(s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
 - (b) The Bidder(s)/ Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce



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cartelization in the bidding process.

- (c) The Bidder(s)/ Contractor(s) will not commit any offence under the relevant IPC/PC Act; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- (d) The Bidder(s)/Contractors(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly the Bidder(s)/Contractors(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further details as mentioned in the "Guidelines on Indian Agents of Foreign Suppliers" shall be disclosed by the Bidder(s)/Contractor(s).Further, as mentioned in the Guidelines all the payments made to the Indian agent/representative have to be in Indian Rupees only.
- (e) The Bidder(s)/ Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- 2. The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3- Disgualification from tender process and exclusion from future contracts

If the Bidder(s)/Contractor(s), before award or during execution has committed a transgression through a violation of Section 2, above or in any other form such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/Contractor(s) from the Contracts or take action as per the procedure mentioned in the "Guidelines on Banning of business dealings".

Section 4 – Compensation for Damages

If the Principal has terminated the contract or if the Principal is entitled to terminate the contract, the Principal shall be entitled to demand and recover from the Contractor liquidated damages of the Contract value or the amount equivalent to Performance Bank Guarantee.

Section 5 – Previous transgression

- 1. The Bidder declares that no previous transgressions occurred in the last three years with any other Company in any country conforming to the anti-corruption approach or with any Public Sector Enterprise in India that could justify his exclusion from the tender process / contracts.
- 2. If the Bidder makes incorrect statement on this subject, he can be disqualified from the Contract or action can be taken as per the procedure mentioned in "Guidelines on Banning of business dealings".



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Section 6 – Criminal charges against violating Bidder(s) / Contractor(s) /Subcontractor(s)

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.

Section 7 – Pact Duration

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract. If any claim is made / lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged / determined by Director of the NIEPMD.

Section 8 – Other provisions

- (1) This agreement is subject to Indian Law. Place of performance and jurisdiction is the Chennai.
- (2) Changes and supplements as well as termination notices need to be made in writing.
- (3) If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- (4) Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

(For & On behalf of the Principal)	(For & On behalf of Bidder/ Contractor
(Office Seal)	(Office Seal)
Place Date	
Witness 1:	
(Name & Address)	
Witness 2:	
(Name & Address)	



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EMD BANK GUARANTEE FORMAT

Whereas					
"Bid") against the Buyer's NIT No datedKNOW ALL MEN by these presents that WE					
payment will and truly to be made to the said Buyer, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank thisday of					
The conditions of obligations are –					
(1) If the Bidder withdraws or amends, impairs or derogates from the Bid in any respect within the period of validity of this tender.					
(2) If the Bidder having been notified of the acceptance of his tender by the Buyer during the period of its validity.					
(a) If the Bidder fails to furnish the Performance Security for the due performance of the contract.(b) Fails or refuses to accept/execute the contract.					
We undertake to pay the Buyer up to the above amount upon receipt of its first written demand, without the Buyer having to substantiate its demand, provided that in its demand the Buyer will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.					
This guarantee will remain in force upto and including 45 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.					
(Signature of the authorized officer of the Bank)					

Name and designation of the officer

Seal, Name & address of the Bank and address of the Branch



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PERFORMANCE BANK GUARANTEE FORMAT

From: Bank
To, The Director NIEPMD, ECR, Muttukadu, Kovalam (Post), Chennai -603112
Dear Sir,
1. Whereas you have entered into a contract vide NIT No
2. We shall not be discharged or released from this undertaking and guarantee by any arrangements, variations made between you and the Seller, indulgence to the Seller by you, or by any alterations in the obligations of the Seller or by any forbearance whether as to payment, time performance or otherwise.
3. In no case shall the amount of this guarantee be increased.
4. This guarantee shall remain valid for months until all the store, spares and documentation have been supplied according to the contractual obligations under the said contract.
5. Unless a demand or claim under this guarantee is made on us in writing or on before the aforesaid expiry date as provided in the above referred contract or unless this guarantee is extended by us, all your rights under this guarantee shall be forfeited and we shall be discharged from the liabilities hereunder.
6. This guarantee shall be a continuing guarantee and shall not be discharged by and change in the constitution of the Bank or in the constitution of M/s



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PART - 2

FINANCIAL BID

FOR THE SUPPLY AND INSTALLATION OF RFID PROJECT IMPLEMENTATION FINANCIAL BID FORMAT

(To be sealed in Separate Cover)

(Bidders are requested to offer their price bid in the following format)

SI No	Description	DOQ	Quantity	Unit Price (in Rs)	Total Cost (in Rs)
(i)	(ii)	(iii)	(iv)	(v)	Colum 4 X Column 5 = Column 6
	RFID PROJECT IMPLEMENTATION	N			
1	RFID Staff Terminal	Nos	01 Nos.		
2	RFID Security Gate- 3 Panel with top antenna enclosed	Nos	01 Nos.		
3	RFID Tag	No	6000 Nos.		
4	Interface Software	No	01		
	Applicable taxes @				

Sig	gnatur	e and s	seal	of the	bidder:	
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ePublishing System, Government of India

Tender Details

Date: 29-Nov-2024 06:05 PM



Basic Details			_
Organisation Chain	NIEPMD		
Tender Reference Number	NIEPMD/Pur 4(06)/2024-25		
Tender ID	2024_NIEPM_780119_1		
Tender Type	Open Tender	Form of contract	Turn-key
Tender Category	Goods	No. of Covers	2
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

	<u>nstruments</u>
S.No	Instrument Type
1	Bankers Cheque
2	Bank Guarantee
3	Demand Draft
4	As Per Tender Document
	S.No 1 2 3 4

Cover Details, No. Of Covers - 2				
Cover No	Cover	Document Type	Description	
1	Fee/PreQual/Technical	.pdf	Technical Bid	
2	Finance	.xls	Finance Bid	

Tender Fee Detail	s, [Total	Fee in ₹ * - 0.00]		EMD Fee Details			
Tender Fee in ₹	0.00			EMD Amount in ₹	25,000		Yes
Fee Payable To	NA	Fee Payable At	NA			Allowed	
Tender Fee	NA			EMD Fee Type	fixed	EMD Percentage	NA
Exemption Allowed				EMD Payable To	· /	EMD Payable At	Chennai
					NIEPMD		

Work /Item(s)							
Title	FOR SUPPLY INSTAL	LATION AND COMMISSION	ING OF RFID A	AT NIEPMD LIBRARY			
Work Description	FOR SUPPLY INSTAL	FOR SUPPLY INSTALLATION AND COMMISSIONING OF RFID AT NIEPMD LIBRARY					
Pre Qualification Details	AS per NIT Documer	nt					
Tender Value in ₹		Product Category	Electronics Equipment	Sub category	RFID		
Contract Type	Tender	Bid Validity(Days)	60	Period Of Work(Days)	60		
Location	NIEPMD, ECR. Muttukadu Chennai	Pincode	603112	Pre Bid Meeting Place	NA		
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	NIEPMD, ECR. Muttukadu Chennai		

<u>Critical Dates</u>			
Publish Date	30-Nov-2024 09:00 AM	Bid Opening Date	20-Dec-2024 04:00 PM
Document Download / Sale Start Date	30-Nov-2024 09:00 AM	Document Download / Sale End Date	19-Dec-2024 03:00 PM
Clarification Start Date	30-Nov-2024 09:00 AM	Clarification End Date	19-Dec-2024 03:00 PM
Bid Submission Start Date	30-Nov-2024 09:00 AM	Bid Submission End Date	19-Dec-2024 03:00 PM

NIT Document S.No Document Name		Description		Document Size (in KB)	
	1	Tendernotice_1.pdf	Bid Document		369.9
	III.				
Vork Item Oocuments	S.No	Document Type	Document Name	Description	Document Size

<u>Tender Inviting Authority</u>				

Tender Creator De	<u>tails</u>
Created By	Prabha Kant Tripathi
Designation	ASPO
Created Date	29-Nov-2024 05:43 PM