



भाकअनुप - राष्ट्रीय कृषि अनुसंधान प्रबंध अकादमी
राजेन्द्रनगर, हैदराबाद-५०००३०, तेलंगाणा, भारत
ICAR-National Academy of Agricultural Research Management
(ISO 9001:2015 Certified)

Rajendranagar, Hyderabad-500030, Telangana, India
Phones: (040) 2458 1322; Fax: (040) 2401 5912; <https://naarm.org.in>



**e-TENDER NOTICE FOR
SUPPLY, INSTALLATION, TESTING, COMMISSIONING OF
SECURITY SYSTEM FOR LIBRARY**

No. 5-543/19-20/PS
8th January 2020

1. Online bids are invited for and on behalf of the Director, ICAR – NAARM, from experienced suppliers/vendors for **Supply and installation of Security System for Library** at ICAR –NAARM.
2. The Earnest Money Deposit (EMD) is Rs.1,50,000/- (Rupees One Lakh fifty thousand only) to be **submitted in the form of Demand Draft drawn in favour of “ICAR Unit – NAARM A/c”, Hyderabad from any scheduled Bank** and should be sent by speed post as to reach before due date at the above address.

Key Dates:

Sl. No.	Description	Date	Time
1.	Tender Publishing Date	08.01.2020	1100 hrs
2.	Document Download start date	08.01.2020	1100 hrs
3.	Seek Clarification Start Date	08.01.2020	1200 hrs
4.	Seek Clarification End Date	28.01.2020	1100 hrs
5.	Bid Submission Start Date	08.01.2020	1300 hrs
6.	Bid Submission Closing Date	28.01.2020	1400 hrs
7.	Bid Opening Date	29.01.2020	1400 hrs

The Academy reserves the right to accept or reject any or, all the tenders without assigning any reason whatsoever.

Asst. Admn. Officer
ICAR-NAARM, Rajendranagar, Hyderabad 500030

The duly filled Application form (Cover-I) along with the supporting documents and Price bid as per Cover-II must be submitted in online mode only on <http://eprocure.gov.in>. Bidders would be required to register themselves in the web-site. For submission of bids, the bidder is required to have Digital Signature Certificate (DSC) from one of the authorized Certifying Authorities (CA).

3. All the required documents (self-attested) in support of eligibility criteria are to be uploaded along with the tender documents. All pages of tender documents should be numbered serially. The bidders are advised to submit duly signed required papers / documents with their bids as per the specifications indicated in online only through Portal: <https://eprocure.gov.in> failing which their bids will be rejected.

The bidders can download the tender document from Central Government procurement portal website: <http://www.eprocure.gov.in>

4. For further details regarding tender forms, terms and conditions, EMD and last date for submission of sealed tenders, please visit: <https://www.eprocure.gov.in> and Academy's website: <https://naarm.org.in>.





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F.No.5-543/19-20/PS

8th January 2020

e-tender Notice for
Supply and Installation of SECURITY SYSTEM FOR LIBRARY at ICAR – NAARM

Terms and Conditions:

1. Online bids are invited for and on behalf of the Director, ICAR – NAARM, from experienced suppliers/bidders for Supply and installation of Security Systems for Library at ICAR – NAARM
2. The **Earnest Money Deposit (EMD) is Rs.1,50,000/-** (Rupees One Lakh fifty thousand only) to be **submitted scanned copy of Demand Draft through online +** and original Demand Draft should be sent by speed post as to reach before due date at the above address.

Security system for Library – Required Items and its specifications

S.No.	Item & Specifications	Quantity
1	RFID workstation It should be fully shielded RFID reader should connect to PC via USB It should be compatible with Barcode and RFID enabled cards It should be compatible with Koha LMS software for integrating the RFID functions	1
2	Tattle tape Security Gate: It should detect Tattle Tape / Magnetic metal products in any orientation Supply voltage should be 100/120, 220/240 VAC Ethernet (TC/IP) data transfer The gates should provide detection from 0 to 100 cm It should be integrated multi-colour LED lights for alert and counts Variable alarm patterns and adjustable volume Digital display Compatibility to connect external devices such as CCTV / barriers	1

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S.No.	Item & Specifications	Quantity
3	<p>Tattle tape Work Station</p> <p>Work station should be compatible with tattle tape security gate and tattle tapes Audio and visual indications during desensitization and sensitization of items through system System should have touch buttons for desensitization and sensitization Compatible software</p> <p>Price should include all systems installation, Koha installation, data entry & administration</p>	1
Consumable Items		
4	<p>RFID Tags</p> <p>RFID tags should have compliance of ISO certification It should consist of RFID antenna and RFID reader Tags size should be 40-50 mm x 75-85 mm</p>	2000 Nos
5	<p>Tattle Tapes:</p> <p>The size of the security strip should be minimum 160mm x 3mm Life time guarantee Strips should be hidden in nature Compatible with security gate</p>	2000 Nos
6	<p>Three years comprehensive warranty is required for</p> <p>(1) RFID Workstation; (2) Tattle Tape Security Gate; (3) Tattle Tape Work Station</p>	

3. Submission of Bids

The duly filled Application form (Cover-I) along with the supporting documents and Price bid as per Cover -II must be submitted in online mode only on <http://eprocure.gov.in>. Bidders would be required to register themselves in the web-site. For submission of bids, the bidder is required to have Digital Signature Certificate (DSC) from one of the authorized Certifying Authorities (CA).



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 ICAR-NAARM, Rajendranagar, Hyderabad 500030

All the required documents (self-attested) in support of eligibility criteria are to be uploaded along with the tender documents. All tender documents should be numbered serially. The bidders are advised to submit duly signed required papers / documents with their bids as per the specifications indicated in online only through Portal: <https://eprocure.gov.in> failing which their bids will be rejected.

The Application and Technical Bid as per Proforma (Cover-I) and price Bid as per proforma of Cover –II.

The following documents must be enclosed along with the duly filled in Tender form so as to make the tender eligible to be considered.

- i) Scanned duly filled in application as per Cover-I.
- ii) Scanned copy of Bid document by the bidder on each and every page with seal and signature.
- iii) Scanned copy of Demand Draft/BG, prescribed towards Earnest Money Deposit
- iv) Scanned copies of audited financial statements showing the annual turnover during the last 3 years along with IT returns/assessment orders.
- v) PAN No & GST Registration number along with copies.
- vi) Registration Certificate of the Firm/Company
- vii) Scanned documents in proof of last 2 years' continuous experience of the Firm in the field of providing such services in Govt. /reputed public or private Organizations
 - The rates should be valid for 90 days from the last date fixed from receipt of the tender.
 - The rates should be on FOR basis.
 - Parties are requested to make a visit to site and fully acquaint themselves about the site conditions, nature of work to be carried out.
 - Non- familiarity with the site condition shall not construed or attract for increase in rates if any, after acceptance of quoted rates.
 - The quoted rate shall be inclusive of all materials, labour required for carrying out the work, loading - unloading, transportation, taxes, duties and scaffolding etc. And shall also include those items which are not specified but required for completion of the works.
 - The vendors/bidders should quote the rate in figures as well as in words, and amount tendered by them. The amount for each item should be worked out and the requisite totals given in the Bill of Quantity (BOQ) as provided with the tender documents. The



taxes, duties, or any other charges over and above the rates should be mentioned clearly.

- **The technical bid will be opened first. The financial bid will be opened only of the firms who qualify at the level of technical Bid at a later date after evaluation of technical bids.** The bids will be evaluated on the total cost quoted in the price bid for the tentative quantity of the items.
4. **Commencement of Operation:** The work shall commence immediately on issue of work order and shall be completed within 15 days of the work order.
 5. **Warranty support:** The successful bidder must furnish a warranty for all hardware, software and other items supplied for providing free post – installation comprehensive onsite maintenance and replacement support for a period of three (3) years from the date of successful commissioning of overall configuration as certified by ICAR – NAARM. Warranty period shall commence after ICAR – NAARM evaluates the performance of the system and acceptance certificate is issued.
 6. **Security Deposit:** (i.e Performance Security): (a) The successful bidder must deposit 10% of the work order as security deposit within the stipulated time, in the form of a fixed deposit / bank guarantee from any scheduled Bank drawn in favour of “ICAR Unit – NAARM A/c”.
 7. **Penalty:** Penalty as may be decided by the Director, ICAR-NAARM is liable to be levied on the firm/agency who do not supply the items according to required quality / specification and time limit specified in the purchase order. The supply should be as per quality / specifications / time period.
 8. **Liquidated Damages:** Time is the essence of the order as our requirement are connected with time targeted programmes. Part supplies are not acceptable under any circumstances. The date of delivery should be strictly adhered. Otherwise, the Director, ICAR-NAARM reserves the right not to accept OR to cancel the order if the delivery schedule is not adhered to in part or full and to claim liquidated damage @0.5% per week or part thereof subject to the maximum of 10% delivered price of the delayed supply of goods by the specified date, will be charged for the number of weeks or part thereof for which the items are supplied after the specified date given in the total value of the supply order.
 9. **Refund of Security Deposit:** After successful completion of the work and after expiry of Warranty Period.
 10. **Payment:** Payment shall be released after satisfactory completion of works in all respect. Necessary statutory deduction as applicable shall be made from the amount payable to the party. Payment will be made through e payment and required Bank, tax particulars shall be submitted.
 11. In the event of any question, dispute or difference arising under these conditions relating to this



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ICAR-NAARM, Rajendranagar, Hyderabad 500030

contract will be resolved through joint discussion of the authorized representatives of the concerned parties. However, if disputes are not resolved by joint discussions, then the matter will be referred for adjudication to a sole Arbitrator appointed by the Director of the Academy. The award of the sole Arbitrator shall be final and binding on all the parties. The arbitration proceedings shall be governed by Indian Arbitration and Conciliation Act 1996 as amended from time to time. The cost of Arbitration shall be borne by the respective parties in equal proportions. During the pendency of the arbitration proceeding and currency of contract, the Contractor shall not be entitled to suspend the work/service to which the dispute relates on account of the arbitration and payment to the contractor shall continue to be made in terms of the contract. Arbitration proceedings will be held at Hyderabad only. The Courts at Hyderabad shall have the exclusive jurisdiction to try all disputes, if any, arising out of this agreement between the parties.

12. The Director, ICAR – NAARM reserves the right to accept or reject any or all tenders, received by it without assigning any reason whatsoever.

Asst. Admn. Officer (S&P)



Asst. Admn. Officer

ICAR-NAARM, Rajendranagar, Hyderabad 500030

**e-tender Notice for Supply and installation of
SECURITY SYSTEM FOR LIBRARY at ICAR – NAARM**

TENDER APPLICATION

Sl. No.	Description	Tenderers
1.	Name of the Tenderer	
2.	Address & Telephone No.	
3.	Telephone & Email	
4.	Whether Sole Proprietorship/Partnership/ Private	
5.	Registration No. (Under Companies Act)	
6.	Income Tax PAN No.	
7.	CGST/SGST Registration Number	
8.	Details of past experience in relevant works (Please attach copies of work orders)	
9.	Annual Turn Over (Rs. Lakhs) 2016-17 2017-18 2018-19	

I/ We submit that we have read and understood the terms and conditions of the Tender and undertake to abide by the same.

Place:

Date:

Name:

Signature of Tenderer:

