

6 माइल, सामदुर, तादोंग -737102
गंगटोक, सिक्किम, भारत
फोन-03592-251212, 251415, 251656
टेलीफैक्स -251067
वेबसाइट - www.cus.ac.in



सिक्किम विश्वविद्यालय
SIKKIM UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित और नैक (एनएएसी) द्वारा वर्ष 2015 में प्रत्यायित केंद्रीय विश्वविद्यालय)
(A central university established by an Act of Parliament of India in 2007 and accredited by NAAC in 2015)

6th Mile, Samdur, Tadong -737102
Gangtok, Sikkim, India
Ph. 03592-251212, 251415, 251656
Telefax: 251067
Website: www.cus.ac.in

TENDER NOTICE

Tender Reference No.: SU/ET/2025-26/04

Date: 19/12/2025

E-Tender Notice for Supply, Installation and Commissioning of RFID based automation and security solutions with Software for Central Library, Science Library and Yangang campus Library, Sikkim University

e-Bids are invited from eligible and authorized agencies for the Supply, Installation and Commissioning of RFID based automation and security solutions with Software for Central Library, Science Library and Yangang campus Library, Sikkim University as per the details given below:

Sl. No.	Item	Quantity	Scope of Work and Technical Compliance sheet
1	RFID Tags	15000	Annexure VI
2	Institution Labels	15000	
3	RFID Security Gate	02 pair	
4	RFID Staff Station Reader	3	
5	RFID Kiosk	2	
6	RFID smart card reader	5	
7	RFID Application	1	
8	RFID based Library IN-OUT Attendance Software	1	

a.	Availability of tender document on CPP portal/ website: http://eprocure.gov.in/eprocure/app .	19.12.2025
b.	Request Tender Document from date	19.12.2025
c.	Request Tender documents till date	10.01.2026
d.	Date for opening online technical bid	12.01.2026
e.	Date for opening online financial bids	Shall be notified after the technical bid is evaluated.
f.	Validity of tenders.	180 Days
g.	Estimated Value of the Contract	Rs. 30,00,000/-



Introductions:

1. Bids are to be submitted through online mode at <http://eprocure.gov.in/eprocure/app> only. No hard copy is to be sent to the University.
2. In order to participate, the bidding firm should be registered in the online e-tender portal and should have a valid authorized Digital Signature Certificate – (DSC). Bids submitted otherwise shall not be accepted.
3. The quoted product should be of reputed make and model.
4. Bid documents may be scanned with 100 dpi with a black and white option, which helps in reducing the size of the scanned document.
5. An amount of Rs.1000/- (non-refundable cost of downloaded tender form) and Rs. 1,50,000/- (Earnest Money Deposit)

in the form of NEFT should be remitted to the account details mentioned below:

Bank account details for NEFT transaction is as follows:

- I. Account Holder's Name: Sikkim University
- II. Account No: 112010100231541
- III. Account Type: Savings Account
- IV. IFS CODE : UTIB0000112
- V. Branch: Gangtok [Sikkim]
- VI. Bank Name: AXIS Bank

The EMD of the successful bidder shall be returned after the successful submission of Bank Guarantee/ Security Deposit, and for unsuccessful bidder(s) it would be returned after the award of the contract.

- A. Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the tenderer fails to observe and comply with the stipulation made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited.
- B. The bidder(s) registered with Micro and Small Scale Enterprises (MSEs) are exempted from submitting bid security/EMD based on guidelines issued by the Department of Micro, Small and Medium Enterprises (MSME). If EMD and Application fees are claimed for exemption, then the relevant MSME certificate supporting the exemption claim may be uploaded along with the online tender document with Annexure V.

6. Submission of Tender

The bids shall be uploaded in two cover systems consisting of Technical and Financial bids.

6.1 The technical documents required shall be as follows:

- I. Annexure I (Company Profile)
- II. Annexure II (Declaration)



- III. Documents mentioned in eligibility criteria, T&C as per the scope of work.
- IV. Technical Compliance sheet
- V. Signed and sealed copy of Tender form and authorization letter for signatory person.
- VI. Other documents to be submitted
 - Bidder should submit the Bid Specific Authorization Letter with the name, address, and email ID of the signatory from the OEM to participate in the bid. Any other authorization letter will not be accepted and the same shall be summarily rejected.
 - Bidder should submit the Bid Specific OEM warranty and onsite support certificate on OEM letterhead.
 - Bidders should provide the Bidder's escalation matrix document for their sales & support function.
 - Bidders should provide an OEM escalation matrix for their sales & support function.
 - Bidders' past performance, annual turnover (of the past three years), years of experience, etc., vetted and certified by a registered Chartered Accountant.

6.2 The financial documents required shall be as follows:

- I. BOQ – (Financial Bid in prescribed format)

Non-submission of required documents will result in the disqualification of the submitted tender without any further communication or clarification. Participating vendors should study the tender document and its annexures carefully before submitting their bids. Submission of the online bid should be done only after careful study and examination of the tender document and its Annexures

7. Preference to Make in India (MII) products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by the concerned Nodal Ministry for specific Goods/Products. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted.

8. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises.

9. The delivery of goods would be done at the risk and cost of the supplier and all products delivered would be approved only after the examination of the same is done by the concerned department of the University.



10. The rate should be quoted including all costs such as labor charges, materials, GST etc. No other extra charges will be entertained under any circumstances over and above the total cost quoted in the financial bid.
11. The point of delivery and installation is at the multiple sites (Gangtok and Yangang) of Sikkim University. Inspection of the delivered goods will be done by the PMC/Central Library/Committee of Sikkim University.
12. All onsite support related to maintenance and service should be at Gangtok and Yangang, Sikkim during the warranty period.
13. The supplier should provide the certificate of originality at the time of delivery of the goods.
14. The items should be supplied within 45 days of receipt of the supply order, failing which a delay penalty will be charged @ 1% per week, subject to a maximum of 10% will be charged on the total project cost.
15.
 - a) Payment will be made after successful delivery, installation and inspection of the goods.
 - b) Performance security shall be retained @ 5% of the purchase order value for a minimum period of 60 days beyond the date of completion of all purchase obligations of the supplier, including warranty obligations. The same shall be refunded on receipt of the written request of the supplying vendor.
16. Participating firms may write to ict.library@cus.ac.in for any queries related to the tender.
17. Arbitration of all disputes related to the procurement, delivery and services of the goods would be done in Gangtok jurisdiction, Sikkim.
18. The Registrar, Sikkim University, has the power to update, reject any tender or all tenders or extend the date of opening of tender without citing any reasons. The decision of the Registrar, Sikkim University, will be final and binding on all tenderers.

Bidder's Eligibility Criteria

1. Bidder's/OEM should have a minimum of 10 + project experience in the implementation of RFID projects in Public Libraries / Government Institutions / Universities / Higher Educational Institutions in India. The project should have been either completed or in the implementation phase. The relevant documents should be attached to the technical bid.
2. Bidder's/OEM should have experience in the integration of RFID systems with different LMS (Preference given to Koha) through the SIP2 protocol in Public Libraries / Government Institutions / Universities / Higher Educational Institutions in India. The relevant documents should be attached to the technical bid.



3. The Firm must have valid PAN, GST (with Registered Category), CIN & Trade License registration.
4. The firm must follow ISO Standards and must provide the relevant certificates. (Regarding their products and firm certification).
5. The firm should not have been blacklisted by any Government or any other organization due to any malpractice or non-completion of the project. An affidavit in original (on non-judicial stamp paper, duly notarized) to this effect shall be given by the firm. **Annexure-IV**
6. The bidder should have an Average Annual Financial Turnover of 50% of the estimated cost during the last three years. Certificate of average financial turnover and Profit/Loss (after taxes) certified by CA.
7. The bidder should have submitted a self-attested Tender Acceptance Letter duly signed and stamped on the letterhead as per **Annexure-II**
8. The bidder should have been in existence in India and registered with the Registrar of Companies for at least 10 years.
9. The bidder should submit a Certificate of Authorization from the Original Manufacturing Company, **Annexure-III**

Terms & Conditions:

1. The quoted rates must be valid for a period of 180 days from the date of closing of the tender. The overall offer for the assignment and bidder(s) quoted price shall remain unchanged during the period of validity. If the bidder quoted a validity shorter than the required period, the same will be treated as unresponsive and it may be rejected.
2. In case the tenderer withdraws, modifies or changes his offer during the validity period, the bid is liable to be rejected. The tenderer should also be ready to extend the validity, if required, without changing any terms, conditions etc. of their original tender.
3. The successful bidder has to train the library to handle the RFID System related hardware and software.
4. All softwares should be supplied with a perpetual license.
5. All hardware should be supplied with all software development kit (SDK).
6. Bidder cannot further outsource the project to any third company of any work as per the scope of work.



7. All the goods ordered shall be delivered and installed at all the sites (Gangtok and Yangang) of Sikkim University within 45 days from the date of issue of the supply order.
8. The successful bidder shall be required to execute the Contract Agreement accepting all terms and conditions stipulated herein on a non-judicial stamp paper of Rs. 100/- (Rs. One Hundred only) along with performance security within twenty days of the issue of the Letter of notification of award.
9. After-sales service, the centre should be available 24 (hrs.) X 7 (days) X 365 (days) basis. Raised tickets/complaints should be attended earliest or within 24 hrs. to ensure an uptime of a minimum of 95%, wherever applicable, failing which the necessary penalty measures shall be enforced.
10. The Registrar, Sikkim University, Gangtok, shall have the right to inspect and/or to test the goods to confirm their conformity to the NIT Specifications at no extra cost to the Purchaser.
11. No payment shall be made for rejected Stores. Rejected items must be removed by the Bidders within two weeks of the date of rejection at their own cost and replaced immediately. In case these are not removed, they will be auctioned at the risk and responsibility of the suppliers without any further notice.
12. **Guarantee / Warrantee Period:** (i) The bidder is required to furnish a 3-year comprehensive onsite warranty (Including all Software, Hardware, Technical Support, Software Updating/Upgrading, Spares, Accessories, and Labour) from the date of successful installation and commissioning. (ii) The 3-year warranty will start from the date of completion of installation and satisfactory commissioning and acceptance.
13. During the comprehensive warranty period, the guaranteed uptime of 95% of 365 days will be ensured. In case the downtime exceeds the 5% limit penalty of extension of the guarantee period by two days for each additional day of downtime will be enforced. The vendor must undertake to supply all spares for optimal upkeep of the equipment for at least 03 years after handing over the unit to the Institute.
14. The firm ensures the items quoted have at least 10 years of life span and spares/accessories/service availability with software/firmware updates and upgrades from time to time.
15. Since the University is in the transition phase to shift permanent campus, Yangang, the awarded firm ensures the transfer of all installed RFID equipment at Gangtok to uninstall/reinstall and successfully functional at the Permanent Campus, Yangang during warranty period without any additional cost, however transportation charges shall be borne by the University.
16. A conditional bid will be treated as unresponsive, and it may be rejected.
17. This tender is a turnkey tender hence part quoting is not permissible.

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18. The Bidder / System Integrator will be required to co-ordinate with the software vendor and with other service providers to achieve the end-to-end connectivity. This also includes LAN/WAN technologies implementation/installation at no extra cost.

19. Project Consultant Firm, which serves as the University's consultant for the RFID project and any of its subsidiaries or affiliated firms/sister concern companies are ineligible to participate in the tender for the procurement and implementation of RFID-based automation and security solutions at Sikkim University. Any participation by these entities at any stage will result in disqualification and the initiation of appropriate action against the bidder.

**Sd/-
Registrar**

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Annexure-I

COMPANY PROFILE

Supplier's Ref. No.....

Dated.....

Tender Reference No.:SU/ET/2025-26/04

Dated: 19/12/2025

FOLLOWING DETAILS ARE TO BE FURNISHED BY THE BIDDING FIRM

1. Name of the Firm:
2. Address of the Firm:
3. Contact no:
4. Email address:
5. Registration details:
6. Permanent Account Number:
7. G.S.T number :
8. Bank Account Number:

Bank name:

Branch name:

IFSC code:

9. Tender fee details –

Name of Bank NEFT No.

Date: Amount.....

10. EMD fee details –

Name of Bank NEFT No.

Date: Amount.....

Name:

Designation

[Official Seal with authorized signature]

Place:

Date:

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Annexure-II

Tender No. SU/ET/2025-26/04

Date: 19/12/2025

Declaration:

I/We hereby declare that I/We have read & understood all the terms & conditions mentioned in the E-tender notice and I/We undertake myself/ourselves to abide by them. I/We further, declare that all the information given above is true and the financial bid BOQ has been quoted in compliance to the item specifications listed in **Annexure VI (Technical Bid)**.

Name:

Designation:

[Official Seal with authorized signature]

Place:

Date:

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Annexure-III

MANUFACTURER's AUTHORIZATION FORM

To
The Registrar
Sikkim University, Gangtok

Sir,

TENDER ID: _____.

I/We, _____, who are established
and reputable manufacturers of _____, having factories at
_____ and _____, hereby authorize Messrs.
_____ (name and address of agents) to bid, negotiate and conclude the
contract with you against Tender No. _____ for the above
goods manufactured by us. No company or firm or individual other than Messrs. _____
are authorized to bid, negotiate and conclude the contract in regard to this business against this specific
tender.

We hereby extend our full guarantee and warranty as per the conditions of the tender for the goods
offered for supply against this tender by the above firm.

The authorization is valid up to _____

Name:

Designation:

[Official Seal with authorized signature]

Place:

Date:

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Annexure-IV

Tender No. SU/ET/2025-26/04

Date: 19/12/2025

Our Firm/ Company/ Agency is not been blacklisted or banned / Debarred/ Suspended by any Govt. Department, PSU, University, Autonomous Institute or Any other Govt. Organization since last five years.

Place : [Name & Signature of the Bidder]

Date: Company seal

Note: This certificate should be executed on Non-Judicial Stamp Paper

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Annexure-V

Bid Security Declaration Form

Tender No. SU/ET/2025-26/04

Date: 19/12/2025

To
The Registrar
Sikkim University

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

- a. have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- b. having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or(ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Name:

Designation:

[Official Seal with authorized signature]

Place:

Date:



Annexure-VI

Tender No. SU/ET/2025-26/04

Date: 19/12/2025

Scope of Work

Modernization of Library Sikkim University, Gangtok

Introduction:

Sikkim University using Integrated Library Management Software (Koha) & RFID System HF Technology (13.56 MHz). The total book collection of the University is approximately 65,000, all of which are already RFID-tagged and fully integrated.

We want to extend the RFID system in our University's Science Library and the new Yangang Campus Library. We emphasized that the hardware and software supplied by the successful bidder must seamlessly integrate with our existing system and must not require re-tagging of the current book collection.

For this purpose, bidders may visit our campus at their own cost before participating in this tender. However, they must obtain official confirmation via email before scheduling the visit.

Note:

1. Supply and Implement RFID Hardware using SIP2 protocol.
2. No middleware should be used, as KOHA already has SIP2.
3. Training of Library staff on using RFID systems effectively.
4. All the RFID components chosen for complete solution should conform to international standards for use of RFID in Libraries and ISO 15693 / ISO 18000 - 3, in accordance with equipments (All systems must be compatible with Global RFID ISO standards).
5. In future, if the University may upgrade or change the ILMS, the successful bidder has to integrate the supplied RFID items with the same.
6. Failure of vendors to meet specified standards may result in termination of service contract.
7. Only SIP2 credentials shall be provided. No ADMIN username / password shall be shared.



Technical Specification

Item Specification	Quantity	Matched /Not Matched	Deviation, If Any
Item No.1: RFID Tags			
<p>The RFID chip used in the tag should have been designed specifically for Library use. i.e., it should have three sections: -</p> <ul style="list-style-type: none"> Lockable section for item identification. Re-writable section for library-specific use Security function (EAS) for item anti-theft (which can be activated and deactivated). The RFID chip should have a multi-read function, i.e. several tags can be read at the same time. Tag size should be 80mm x 50mm with at least 2048 bits of memory, multi-read and antitheft. Programming: For the use RFID tags need to be programmed with a compliant data model. The Data Model to be shared with the Institute. Tags should be fully ISO 15693/18000-3 compliant. ISO Typical: Frequency 13.56 MHz. User Memory: 2560 bits. Thickness of the IC 150 micrometer \pm 10%. Overall thickness of transponder package (excluding IC and siliconized paper) 200 micro meter \pm 10%. Thickness of the siliconized wafer 56 micrometer. Operating temperature (electronics parts): -20°C to +85°C. ESD voltage immunity +12 kV peak. HBM. 	15000		
Item No.2: Anti-theft Sticker/label			
Good quality self-adhesive labels of the following specification:	15000		



- Good quality smooth face Label printed with Name and logo (design to be approved by Central Library Committee)
- Size: Minimum half an inch larger on all sides than the RFID tag, Strong permanent adhesive, which does not leach into the paper of the book.

Item No.3: RFID Gate with CCTV integration

- Security gates should include two theft detection pedestals.
- It should be able to detect and inform the staff which book triggered Alarm with Accession number and book title.
- It should provide a detection range of 1.5 meter between the two panels.
- It should have the facility to choose the colour of the lights triggering the alarm.
- Electrical Security Modes EAS and AFI (multiple values).
- People Counter integrated Bi-directional (in/out).
- Counter Display Integrated counter display.
- Sensor positions provide improved accuracy.
- Bright LCD display mounted on antenna for people counting.
- RGB LEDs and atmospheric light when antennas Idle.
- Operating Frequency-13.56 MHz.
- Power Supply- AC 230V / 50Hz.
- Power consumption- 30W maximum.
- Transmitting Power- 0.5W to 6W.
- Communication Interface- RS232 / Ethernet.
- Supported Transponders- ISO 15693-3, ISO 18000-3.
- Operating Temperature- -10°C to +70°C.
- Housing Material- Industrial Plexi glass or similar.
- Wireless Camera with ultra HD Video.
- 3 MP or higher.
- NVR with Relay Port.
- LAN Port Enable.
- Storage- 128 GB SSD.

02 pair



Item No. 4: RFID Staff Station Reader/Work Station Reader

RFID Staff Station Reader- Read/Write/Anti-theft programming should be done in one single operation.

- Read/Write distance of Up to 30 cm and programming time of 1 second.
- SDK should be provided during item supply and installation.
- Should be fully ISO/IEC 14443A, 15693 and ISO 18000:3 compliant.
- The programming station should interface with the Library Management Software using the SIP2 protocol.
- Integrated with the reader for patron ID Card based ISO/IEC 14443A Mifare Plus to read for circulation.
- Integrated with the reader for patron ID Card based ISO/IEC 14443A Mifare Plus for personalization of data into the ISO/IEC 14443A Mifare Plus passive contactless 1Kb smart card in the pre-defined location in the memory The details of the memory location in the smart card will be provided at an appropriate time.
- Operating Frequency: 13.56 MHz.
- Power Supply: USB Self Powered.
- Transmitting Power: 100 mW approx.
- Antenna: Internal.
- Communication Interface: USB (HID).
- Indicators: Buzzer for read verification.
- Operating Temperature: 0°C to +60°C.
- Low power consumption.
- Plug and Play with USB HID protocol.

03



Item No. 5: RFID self issue/return touch Kiosk

- Application: Check-out, check-in, and renewal of library materials such as books, magazines, CD/DVDs, etc.
- Account info: Check your account status. Print hold status and locations. Renew items.
- Check-in: Guide patrons to sort check-in material based on sort matrix settings. Possibility to use check in boxes with verification.
- Check-in for staff: Check-in items from other branches with hold indexing and notification function.
- Processor: Intel Core i3 or Equivalent.
- RAM: 4GB or more.
- Storage: 128 GB SSD.
- Touch screen: 22" with 1280*1024 resolution.
- Operating Frequency: 13.56 MHz.
- Power Supply: 240V 50Hz.
- Power consumption: 40W max.
- Transmitting Power: 100mW approx
- Read Range: 3 to 4 books of average size (Approx. 300 mm)
- Communication Interface: Ethernet.
- Supported Transponders: ISO 15693, ISO 14443A and ISO 18000-3.
- Operating Temperature: -10°C to +70°C
- Circulation history of RFID software can also be seen through ILMS software.
- Body-Adopted standard cold rolled steel, ergonomically sleek and smart design, Internal fans for ventilation, Moisture proof, Antirust, Anti-acid, Static free.
- At the time of circulation Patron Fine with Patron Image shows through API only.
- Circulation Books through RFID software using SIP only.
- Patron Fine paid through SIP in RFID software.
- Book Check in time if patron has fine then Book's title shows red colour.
- RFID Software works with Library Card and without Library card.
- RFID Software also work if ILMS software update in future.

02



<ul style="list-style-type: none"> RFID Software doesn't contain any kind of database credentials. Patron Details shows patron image, fine, circulation history through API. High-Speed Thermal Slip Printer. SDK should be provided during item supply and installation. 			
Item No. 6. RFID Smart Card registration Reader			
<ul style="list-style-type: none"> Read/Write/Anti-theft programming should be done in one single operation. Read/Write distance of Up to 5 cm and programming time of 1 second. Operating Frequency: 13.56 MHz. Power Supply: USB Self Powered. Transmitting Power: 30 mW approx. Antenna: Internal. Communication Interface: USB (HID). Supported Transponders: ISO 15693, ISO 14443A or Mifare and ISO 18000-3. Indicators: Buzzer for read verification. Operating Temperature: 0°C to +60°C. Low power consumption. Plug and Play with USB HID protocol. SDK should be provided during item supply and installation. 	05		
Item No. 7: RFID Software/Application for integration with Koha LMS			
<p>Software should be fully web based. Communicate between LMS with RFID Hardware. All the transactions done by the RFID Components are drained to LMS's Database in real time by this middleware software.</p> <ul style="list-style-type: none"> Tag book/Patron should be done after authentication from ILMS software through API system. Book circulation should be done through RFID software using SIP/NCIPV2.0. SIP2/NCIPV2.0 and letter compliance. At the time of circulation Patron Fine with Patron Image shows through API only. 	01		



<ul style="list-style-type: none"> Patron Fine paid through SIP/NCIPV2.0 in RFID software. Book Check in time if patron has fine then Book's title shows red color. RFID Software works with Library Card or without Library card. Patron Details shows Patron image, fine, circulation history through API. Circulation history of RFID software can also be seen through ILMS software. RFID Software doesn't contain any kind of database credentials. RFID Software should work if ILMS software update in future. Application should be supply with SDK & lifetime license. 			
Item No. 8: RFID based Library IN-OUT Attendance Software			
<ul style="list-style-type: none"> Application should be fully windows based. In –Out Library Attendance Management system for counting the user attendance in Library. The Software should integrate with the Library Management Software KOHA through API. It should be creating Library attendance management with the RFID. No credentials will be given of database. It will access the data of Pre-Registered patrons in Koha, no need to register patrons data in another software. Fetching the details of Patrons with in-time & out-time. The reports should be get in excel monthly/yearly/ weekly by one click. Application should be supply with SDK & lifetime license. 	01		



Annexure-VI

(Submit on Letterhead of OEM/Bidder/Supplier)

Sl. No.	Item	Quantity	Make & Model	OEM certificate submitted (Yes/No)
1	RFID Tags	15000		
2	Institution Labels	15000		
3	RFID Security Gate	02 pair		
4	RFID Staff Station Reader	3		
5	RFID Kiosk	2		
6	RFID smart card reader	5		
7	RFID Application	1		
8	RFID based Library IN-OUT Attendance Software	1		

Sl. No.	Item	Quantity	CMC
1	RFID Tags	15000	(1+2) Years
2	Institution Labels	15000	
3	RFID Security Gate	02 pair	
4	RFID Staff Station Reader	3	
5	RFID Kiosk	2	
6	RFID smart card reader	5	
7	RFID Application	1	
8	RFID based Library IN-OUT Attendance Software	1	

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(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित और नैक (एनएएसी) द्वारा वर्ष 2015 में प्रत्यायित केंद्रीय विश्वविद्यालय)
(A central university established by an Act of Parliament of India in 2007 and accredited by NAAC in 2015)

WARRANTY DECLARATION

Everything to be supplied by us hereunder shall be free from all defects and faults in material, workmanship and shall be of the highest quality and material of the type ordered, shall be in full conformity with the specification and shall be complete enough to carry out the experiments, as specified in the tender document.

Name:

Designation:

[Official Seal with authorized signature]

Place:

Date:



CHECKLIST

S.No	Pre-Qualification (Valid documentary Proof Required)	Compliance and Uploaded (Yes/No)	List/ Type of document uploaded	Name of the file of the uploaded document with extension detail (eg. Annexure I.pdf etc.)
1.	Annexure I (Company Profile)			
2.	Annexure II: Declaration			
3.	Annexure III: Manufacturing Authorization Letter with name, address, and email ID of signatory from the OEM			
4.	Annexure IV: Declaration regarding Non-Blacklisting / Debarment			
5.	Annexure - V Bid Security Declaration Form			
6.	Annexure VI (Technical bid and datasheet of quoted products. This should also include a technical compliance certificate from the OEM with seal and signature)			
7.	Warranty Declaration			
8.	Signed and sealed copy of Tender form and, Company registration certificate, PAN Card, and G.S.T details.			
9.	Authorization letter for a signatory person			
10.	Bidder should submit Bid Specific OEM warranty and onsite support certificate on OEM letterhead			

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11.	Bidders should provide the bidder's escalation matrix document for their sales & support function.			
12.	Bidders should provide an OEM escalation matrix for their sales & support function			
13.	Micro and small-scale enterprises (MSEs) and Startups Certificate if any			
14.	OEM declaration for all quoted products, the percentage of the local content (MII)			
15.	Experiences and relevant documents			
16.	OEM declaration for quoted items of at least 10 years of life span and spares/accessories/service availability			
17.	Other remarks or any other documents as required and relevant to this tender			

Note: The bidder shall ensure that all documents submitted for the tender are accurately listed and arranged in the correct sequence.