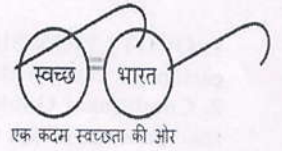




Chaudhary Ranbir Singh University, Jind
(Established by the State Legislature Act 28 of 2014)
(Recognized u/s 12-B & 2(f) by UGC Act 1956)



Invitation for Sealed Quotations for supply of Patron Traffic Counter System.

CRSU/LIB/2024/79
Date: 10/10/2024

To

All Interested Bidders/Firms

Subject: Invitation of quotation(s) to supply of Patron Traffic Counter System Technology.
Sir/Madam

You are invited to submit your most competitive quotation for the following items with the following terms and conditions:-

Name of items	Specifications	Compliance (Y/N)	Quantity
Smart Patron Counter System	1) The smart Patron Counter system should be in Kiosk of 5.2 height form which should be able to capture all the in and out entry in the library.		01
	2) Patron Identification should be possible using face detection or Biometric and Barcode.		
	3) System should have a touch screen interface for manual entry		
	4) System should have inbuilt 2D Barcode Scanner, Camera		
	5) System should have ability to face detection of user at particular location and distances		
	6) System should have the provision to uploading and personalise picture for face recognition through admin authentication with username and password		
	7) Smart Card Interface should have Standards with minimum 22 Inches display with Maximum Resolution 1080 x 1920.		
	8) Barcode Scanner should have a Scan Pattern Area of barcode		
	9) The system should have minimum 2 USB connectors for service & maintenance		
	10) The system should have an easily accessible metal housing that can be locked		
	11) The system software shall enable patrons to check in and checkout of the library using face detection or Biometric or Barcodes or a combination of any of these		
	12) The system should have an easy-to-use user interface with display the information of patron and display the statistics of total users and current users		
	13) The software should be directly interfaced with KOHA LMS so that Library does not have to make multiple entries in different systems.		
	14) Software should have the dashboard for Reporting and other activities of the system. Date wise report, student wise, and category wise, etc.		
	15) The system should be in a single kiosk and peripherals should all be inside the kiosk. Only LAN cable, power cable and user port should be output from the system		
	16) It should be possible to customize the user interface so that Patrons can select the reason for which they are visiting the library, issue return, Renewal, etc		
	17) It should be possible to manually checkout patrons in case of any exceptions		
	18) The system should have a possibility to display/promote Library activities.		
	19) System should have minimum hardware Processor: quad-core 64bit @ 1.5GHz Memory: 8GB DDR4.		
	20) The system should have an inbuilt UPS backup to support the kiosk for minimum 1 hours in case of power failure. The UPS should be inside the kiosk and should not be external		

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1. **QUOTATION SIGNING:-**The quotations must be signed by authorized signatory of the bidding firm/company on each page, along with seal of the firm/company, as the case may be.
2. **Conditional Quotation:-**Conditional quotations are not acceptable. Hence, the supplier is advised neither to alter the specifications nor to mention anything on the quotation form, except cost, signature with seal, otherwise quotation will not be considered.
3. **Delivery Destination:-**The quotations should be quoted as FOR CRSU, Jind. The transit insurance and freight charges etc, if any, needs to be mentioned separately of the basic/ex-works price of the quoted item.
4. **Delivery Acceptance:-**The delivery of the material will be handed over to the Central Library, CRSU, Jind. However, the goods will be deemed accepted subject to the approval by the inspection committee of CRSU, Jind in case of rejection of the consignment, the supplier should immediately remove the consignment from the university premises, failing which it will remain there at the risk and responsibility of the supplier and University will not be responsible for any kind of liability in this regard.
5. **Delivery Period: -** The supply is to be made within 30 days of the date of dispatch of the supply order. However, in case of imported goods this time limit will be 90 days.
6. **Delivery Period Extension:-**The supply order(s) shall be executed within the time specified in this regard. However, in case of force Majure/reasons beyond control of the supplier, he may make a written request to the Vice Chancellor for grant of extension for delivery period. The written request in this regard should clearly spell out such reason. The Vice Chancellor, if he is satisfied with such reasons and further that he requested extension will not be detrimental to the interests of the university, may grant extension for a reasonable period for delivery of the goods. The supplier would be required to indemnify the University against any loss on account of downfall of the price during the extended period.
7. **Penalty for delayed supply:-**In the event of the delayed supply, if accepted, the Registrar will be competent to impose penalty @ 1% per day of the purchase order, provided that the entire amount of penalty shall not exceed 10% of the total amount of purchase order. The supply will be deemed to be completed on the day when 100 % supply is handed over to the indenter (in case of supply in installments) and its installation is done. An appeal against these orders shall, however, lie to the Vice Chancellor whose decision shall be final.
8. **Rejection of incomplete Quotations:-**Incomplete quotations such as unsigned quotations, late submitted quotation, conditional quotation, quotation not confirming to the eligibility criteria and Technical specification or with any vague term such as 'Extra as applicable', will be considered as rejected.
9. **Quantity Variation:-**The quantity shall be subject to increase or decrease as the case may be.
10. **Taxation:-**The firms on the quotation have to clearly mention that GST included or excluded.
11. **Right to Bid rejection:-**The University reserves the right to reject any or all offers at any stage without assigning any reason.
12. **Packaging of Consignment:-**The material should be packed in a strong case so as to avoid any damage, theft or pilferage in the transit, in which case the responsibility shall be that of the supplier.
13. **Warranty:-** The Warranty should not be less than 12 months from the date of successful installation/satisfactory inspection of the Patron Traffic Counter System.
14. **Payment:-**The payment will be made within 30 working days of the successful delivery and its inspection and further after the on-site training imparted, if it is the requirement of the quotation.
15. **Currency:-**The rates be quoted in Indian Rupee (INR). However, in case of imported item it may be quoted in foreign currency where in the date of opening of quotation will be taken as the conversion date for bid evaluation and comparison purpose.
16. **Schedule:-**The quotation floating date is 10/10/2024.....The sealed quotation should reach in the office of Registrar, Chaudhary Ranbir Singh University, Jind-126102 on or before 30/10/2024 up to 05:00 P.M. The Interested bidder/firm may write clearly in big letters on envelope "QUOTATION FOR PATRON TRAFFIC COUNTER SYSTEM TECHNOLOGY". The quotation will be opened on 05/11/2024 at 2:00 P.M. in the office of Prof. Incharge Library, Chaudhary Ranbir Singh University, Jind in the presence of the Purchase Committee. Interested bidder/firms and his/her authorized representatives can present during opening of quotations. Quotation received after last date shall not be considered. Any type of delay like postage delay etc shall be considered by the University.
17. **Arbitration:-**In case of any dispute both the parties will be bounded by the decision of the Vice Chancellor, CRSU, Jind as the arbitrator.
18. **Jurisdiction:-** All disputes shall be subject to Jind jurisdiction.

Prof. Incharge Library
CRSU, Jind

The terms & conditions of quotation have been read and I/We certify that I/We clearly understand the same and undertake for its compliance

Place: _____
Dated: _____

Signature of authorized representative of the
bidding firm/company with seal.
(Affix Rubber Stamp of the firm)