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NATIONAL INSTITUTE OF TECHNICAL TEACHERS' TRAINING AND RESEARCH
Taramani P.O., Chennai 600 113
Ministry of Human Resource Development, [Dept. of Higher Education]
Government of India

No. NITTTR/ R.C/ RFID/ 2016-17

Date: 29.12.2016

To

Delivery required by :

**Resource Centre
NITTTR
Chennai 600 113**

QUOTATION DUE DATE

- a. Please send your quotation within the due date on sealed envelope on or before:
Date : 12.01.2017 before 3.00 p.m
b. Delivery required at NITTTR, Chennai : **immediately**

Sl. No.	Description of Items	Material Code	Approximate Quantity Required
1	<p><u>Stock Control Equipment</u> The RFID Handheld reader should have the following Specifications:- (a) Ergonomically designed Cordless WiFi Handheld- Inventory Reader + Internal Antenna integrated with chargeable battery (minimum 12 Hours life). (b) The proposed system shall be fully compliant with ISO 15693/ISO 18000-3 Mode-I standards & supplied tags. (c) Software Components: supply of compatible software for laptop & PC. (d) Features: Long lightweight handheld; performs stock-checking, re-shelving, and also locates specific items, sorting and monitoring of library material on shelf along with locating misplaced documents. To locate items that is out place on the shelves. (e) Operating Frequency: 13.56 Mhz (f) Power Supply: 5V/ 3 Amp DC Adopter (g) Read Range: Upto 35 Cms (h) Transmitting Power: Upto 1 W; upto 4W on boost mode (i) Power boost mode for inventory on steel rack (j) Software should have abilities to (i) find misplaced book (ii) find duplicate (iii) identify issued books if there are any in library (iv) Complete stock check</p> <p><u>Read range should be demonstrated before participating in the tender.</u> <u>Device has to be compatible with the existing RFID setup.</u> <u>The same has to be demonstrated before participating.</u></p>		1 No,

Note : Note:

TIN No. must be specified in your quotation

Sales tax & any other charges should be mentioned separately.

The Warranty, make and models of the quoted items should be mentioned clearly.

Cover should be addressed: (Ref. No. should be written on the sealed cover) Name :

Sr. Librarian
Resource Centre
National Institute of Technical Teachers' Training and Research
Taramani , Chennai 600 113

(For terms and conditions please see overleaf)

DIRECTOR

General Terms & Conditions

1. The quotation must specify the period within which the supply could be effected from the date of receipt firm orders.
2. Quotation received after the due date mentioned on the reverse will not be considered.
3. Your quotations should be for materials strictly in accordance with the specifications shown. In case you are offering substitutes state clearly the exact specification etc, of the materials offered Drawing sketches or any other technical data should be submitted separately.
4. The prices quoted should clearly specify charges for delivery of the goods to destination indicated overleaf.
5. The prices quoted should include all packing costs and it will be assumed that packing materials (cases etc..) are non-returnable unless otherwise stated.
6. Sales tax or any other taxes if applicable should be shown separately giving the full rate of taxes for each items giving ex-incidence of such levies.
7. The Director reserves the right to accept the whole or part of any quotation without assigning any reason and the lowest or any quotation will not necessarily be accepted, and the Director's decision shall be the final.
8. Samples must accompany the quotation when so specified or within two days when asked for later.
9. If it is discovered that the materials supplied are not exactly according to the specification, the entire stock will be rejected.
10. We reserve the right to inspect the goods offered at any stage of manufacture / supply at your premises.
11. Any dispute arising out of or relating to this Enquiry shall be deemed to have arisen in Madras and is subject to adjudication of the Madras Courts.
12. Rates quoted once will remain firm for that particular dealing.
13. The quotation should be kept valid for a period of 60 days from the date of opening for acceptance.
14. Payment will be made after confirmation on receipt of the materials in good condition at this Institute (normally within 30 days.) Advance payment will not be entertained at any circumstances.
15. Printed conditions of the firm sent along with the quotation form if any, shall not be binding on us.
16. In case of Printing the Proof should be got approved before final strike.
17. Materials should be supplied at this institute in good condition.
18. Price quoted by the suppliers accepted by the Director is final, and no deviation there from will be accepted without the Director's agreement in writing.
19. If the rates are under D.G.S. & D. Please specify the same clearly enclosing necessary documents.