



सीमा शुल्क (निवारक) के आयुक्त का कार्यालय

OFFICE OF THE COMMISSIONER OF CUSTOMS (PREVENTIVE)

55-17-3 , सी -14 , 2 तल , औद्योगिक एस्टेट, ऑटो नगर , विजयवाड़ा - 520,007

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C.No. I/07/05/2017- Admn

Dated 31.01.2018

E-TENDER NOTICE

E-TENDER NOTICE INVITING QUOTATIONS FOR PURCHASE OF FILE STORAGE SYSTEM/ COMPACTOR (2 BAY OPTIMIZER WITH 18" DEPTH AND 3 BAY OPTIMIZER WITH 18" DEPTH)

E-Tenders are invited from well reputed firms / vendors, manufacturers / authorized dealers / retailers for purchase of 2 BAY OPTIMIZER WITH 18" DEPTH AND 3 BAY OPTIMIZER WITH 18" DEPTH as per the following specifications for installation in the Office of Commissioner of Customs(Preventive), Vijayawada, Andhra Pradesh.

S.No	Name of the Item	Description	Quantity
1	2-BAY OPTIMIZER WITH 18" DEPTH	<p><i>Product Specifications</i></p> <p>SD2-Single Static Drive Cover Unit 2 Bay (915mm W x 457mm D x 1980mm H) -1No</p> <p>LD2-Single Last Drive Unit 2 Bay (915mm W x 457mm D x 1980mm H) -1No</p> <p>TD2-Twin Mobile Drive Unit 2 Bay (915mm W x 914mm D x 1980mm H) -2No</p> <p>6 Feet Rail- 2No</p>	1
2	3-BAY OPTIMIZER WITH 18" DEPTH	<p><i>Product Specifications</i></p> <p>SD3-Single Static Drive Cover Unit 3 Bay (915mm W x 457mm D x 1980mm H) -1No</p> <p>LD3-Single Last Drive Unit 3 Bay (915mm W x 457mm D x 1980mm H) -1No</p> <p>TD3-Twin Mobile Drive Unit 3 Bay (915mm W x 914mm D x 1980mm H) -4No</p> <p>9 Feet Rail- 2No</p>	1

- All the Items shall be covered by warranty of minimum two years.
- All the above items shall be installed at respective location by the Vendor.
- The above quantity is only tentative. The Department reserves the right to increase or decrease the actual quantity required.

The tender shall be 2 bid system. The Technical bids will be opened first. After screening of the technical bids, the financial bids of qualified bidders only will be opened. The terms and conditions, prescribed proforma in which information has to be given in technical bid and financial bid are enclosed as Annexures- A, B and C respectively.

The E-Tenders should be filed on or before 13.02.2018 on E-Procurement portal <https://eprocure.gov.in/>. The tender documents can be downloaded from the e-Procurement portal <https://eprocure.gov.in/> / CBEC website - cbec.gov.in/ Commissionerate website apcustoms.gov.in. The interested vendors fulfilling the terms and conditions should quote their minimum rates along with **EMD of Rs. 35,000/-** as mentioned in the tender document. Rate quoted by the vendors should be valid for three months. All the vendors should also give brief resume about their firm/ company. Their turnover and firms / offices to which they are supplying quoted items, should also be mentioned. The Commissioner of Customs (Preventive), Vijayawada reserves the right to reject all or any of the tenders without assigning any reason thereof. The tender which is conditional / incomplete/ without EMD, will not be entertained.

The last date for receipt of tender: 13.02.2018

Technical Bid to be opened on : 14.02.2018 at 11.00 A.M.

Financial Bid to be opened on : 14.02.2018 at 13.00 hrs.

MSS
31.1.18

(M.SREEKANTH)
DEPUTY COMMISSIONER

ANNEXURE – A

TERMS AND CONDITIONS

The vendors are expected to examine all instructions, forms, terms and other information in the tender documents. Failure to furnish all information required as mentioned in the tender documents or submission of a proposal not substantially responsive to the tender documents in every respect will be at the vendor's risk and may result in rejection of the proposal and forfeiture of the bid.

1. Tender documents should be downloaded from e-Procurement portal <https://eprocure.gov.in> / CBEC website cbec.gov.in /Commissionerate's website apcustoms.gov.in as per the dates mentioned in the tender document.

2. Incomplete or conditional bids will be summarily rejected.

3. The Technical Bid and the Financial Bid as per Annexure – B and Annexure- C should be submitted.

4. The specifications of the product along with Brand/model etc. may be mentioned in the technical bid.

5. The price should not be mentioned in the Technical bid in any form or manner. In case the prices are mentioned in the technical bid, the offer will be liable for rejection.

6. The technical bid and financial bid will be opened on specified dates.

7. The financial bid will be opened in respect of only those vendors whose documents are found in order and whose items qualify technically. The price comparisons in deciding lowest quotation for the complete value of all the items shall be made only over the rates quoted inclusive of all taxes. The lowest evaluated valid quotation will be selected.

8. The EMD of successful vendor will be converted into security till the complete supply is made and will be refunded without interest. The EMD of unsuccessful vendors will be returned after completion of the tender process.

9. The payment will be released after complete supply of material based on duly certified installation reports after installations are done.

10. The actual list of procurement of the goods will be given at the time of placing order.

11. The prices quoted shall be inclusive of all taxes of any government / local authority etc. as applicable to Govt. Department, F.O.R. destination and installation charges and all other charges, with clear break up of value and applicable taxes separately. No charges of whatsoever nature would be paid in addition to the cost mentioned in financial bid.

12. The person signing the tender form (or any other document forming part of the contract) on behalf of another, shall be deemed to warranty that he has the authority to sign such documents and, if on inquiry, it appears that the person so signing had no authority to do so, the purchaser may without prejudice to other civil and criminal remedies against the contract, holds the signatory liable for all costs and damages and forfeiture of the earnest money.

13. The attempt on the part of the vendor, to negotiate directly or indirectly, with the authority to whom the tender is being submitted or with the tender accepting authority, before the finalization of tenders, will make vendor liable for exclusion from the consideration of his / her tender.

14. The delivery period would be 30 days from the date of issue of purchase order. For any delay in the supply of goods and assembling and fixing them of in this office by the specified date, a liquidated damage of 0.5% of the delivered price of the delayed goods for each week or part thereof subject to a maximum limit of 10% of the delivered price of the delayed goods will be charged for the number of weeks or part thereof for which the said goods are supplied after the specified date given in the supply order.

15. If any disagreement or dispute arising between the vendor and the Government under or in connection with the terms and conditions, they shall make every effort to resolve amicably by direct informal negotiation, even then, if any disagreement or dispute arising between them shall be settled under the Court of Law within its jurisdiction at Vijayawada. The resultant contract will be interpreted under Indian Laws.

16. Quality should be maintained during the supply. Any deviation shall render the order liable for cancellation and the storage system shall be returned.

Signature of the Firm/Company with Seal

ANNEXURE – B
(TECHNICAL BID)

The Technical Bid should contain the following documents which must be attached with the technical bid.

2. The person signing the tender shall be deemed that he has the authority to sign the tender on behalf of the said company. Letter of authority to be attached.

3. Proof of Income Tax, GST Registration number (as applicable) – Self attested copies to be attached.

4. The product profile of the company along with last 3 years turnover, duly certified must be attached together with the list of reputed firms / offices to whom the company is supplying the tendered items.

5. The vendor should have a local presence, fully functional service with support staff to provide quality service support during supply and thereafter.

6. Proof of execution of supplied/executed in the last one year, to Government Department or Public Undertakings or reputed private sectors (within India). Proof of satisfactory service for the above mentioned purchases / works from the customer shall be attached. At least one customer in the Government Department or Public undertakings is a must.

7. The company / firm should be in existence and should have been in operation.

8. PAN No. of the company / firm, TIN No. (as applicable) – Self attested copies to be attached.

9. The bidder should not have any of their contracts terminated or blacklisted in the last three years by any State or Central Government / PSU / BFSI / Private Sector.

10. DD for Rs.35,000/- towards EMD drawn from any nationalized bank in favour of the Commissioner of Customs (Preventive), Vijayawada, payable at Vijayawada, is to be enclosed.

Signature of the Firm/Company with Seal