



OFFICE OF THE PRINCIPAL COMMISSIONER OF CUSTOMS
'CUSTOM HOUSE', NAVRANGPURA, AHMEDABAD - 380 009

Phone No. (079) 27545741

Fax No. (079) 27541542

F.No. I/22-14/2015-16/ADM

Date:-17.01.2018

E-TENDER NOTICE

Sub:-Notice inviting e-Tender for hiring of 04 XBIS: 03 for Sardar Vallabhbhai Patel International Airport (SVPIA), Ahmedabad and 01 Surat Airport Customs, Ahmedabad through e-Procurement.

1. E-Tenders are invited under two bid system (**both Technical and Financial in separate covers online**) from reputed parties for hiring of 04 XBIS (**03 XBIS to be installed at SVPI Airport and 01 to be installed at Surat Airport, Customs, Ahmedabad**).

2. The complete tender document containing general Terms & Conditions, pre-qualification requirements etc. are available on <http://eprocure.gov.in/procure/app>, www.cbec.gov.in and our departmental website www.ahmedabadcustoms.gov.in for reference only and can be downloaded free of cost.

Tender Critical Date Sheet

Tender Publishing Date & Time	22.01.2018 at 17:00 hrs
Bid Submission Start Date & Time	22.01.2018 at 17:30 hrs
Bid Submission End Date & Time	12.02.2018 at 12:00 hrs
Bid Opening Date & Time	13.02.2018 at 12:00 hrs

4. Interested bidders/reputed firms providing such equipments on all India basis may submit their bids in the prescribed format with all the necessary documents online with **digital signature** at <http://eprocure.gov.in/procure/app> on or **before bid submission closing date & time**.

(M.S.Chauhan)
Additional Commissioner (P&V)
Customs, Ahmedabad



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Date:-17.01.2018

Notice inviting e-Tender for hiring of 04 XBIS: 03 for SVPI Airport and 01 for Surat Airport, Customs, Ahmedabad through e-Procurement.

1. Office of The Principal Commissioner of Customs, Custom House, Near All India Radio, Navrangpura, Ahmedabad-380009 invites tender for calling quotations for **hiring of 04 XBIS: 03 for SVPI Airport and 01 for Surat Airport, Customs, Ahmedabad.**

2. The bidders shall submit their bids online only at CPPP website: <https://eprocure.gov.in/eprocure/app> to follow the terms and conditions provided in tender notice.

3. Not more than one tender shall be submitted by one bidder having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.

4. Bidder who has downloaded the Tender from the Central Public Procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app>, shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tampered/ modified in any manner, tender will be completely rejected and tender is liable to be banned.

5. Intending bidders are advised to visit CPPP website <https://eprocure.gov.in/eprocure/app> regularly till closing date of submission of tender for any corrigendum/addendum/ amendment.

6. Bids will be opened as per date/time as mentioned in the Tender Critical Date sheet.

7. Submission of Tender:-

(a) The Financial Bid for XBIS must be submitted as per given Technical Specifications.

(b) All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.

(c) The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be entertained in this matter.

Annexure-I
PRE-QUALIFICATION CONDITIONS

1. The Vendor should have minimum three years of experience in installation of XBIS.
2. The vendor having national presence and experience will be preferred.
3. The vendor also must have an established service base in Gujarat.
4. Proof of registration of GST and copies of the proof should be submitted.
5. Vendors having ISO:9001 certification may be given preference.
6. The company should have sound technical support staff for attending to the complaints within 24 hours.
7. The company should have at least one AMC agreements currently running successfully with any Central or State Govt. Organization / PSU. Proof of such AMC should be produced.
8. The company should not be black listed by any PSU/Banks/Govt. Organizations. Self declaration should be submitted by the authorized official of the company.

We agree to the above Pre-Qualification Conditions.

Signature and Name with Date _____

Name of the Firm _____

Annexure-II
TERMS & CONDITIONS

1. The firm/company must have GST Registration (Enclose necessary documents).
2. During the Service period, if the system fails, the bidder must bring the system live within 24-48 hrs after receiving the complaint through telephone/e-mail/written.
3. On-job training is to be provided to the staff after successful installation and commissioning the system.
4. The work consists of supply, installation, testing & commissioning of XBIS in accordance with the technical specifications and terms and conditions mentioned in tender documents.
5. The specification of the equipment supplied should be equivalent to the specifications mentioned in the tender document and the vendor should specify the brand/model/make in their technical offer.
6. Scan copies of all product brochures, technical documentation/specifications of XBIS should be attached with the quotation.
7. Conditional/Unsolicited tenders shall not be considered.
8. If required, the bidder can be called for an on-site demo.
9. The prices quoted in the Financial Bid should be exclusive of GST and should include installation charges, materials, labour, tools, appropriate cabling and necessary management for completion of the work. The vendor should quote the prices for providing complete solution. After placing the order, this Commissionerate will not pay any extra amount which is not mentioned in the financial bid.
10. The TDS will be deducted as per provisions of the Income Tax Law.
11. Any loss or damage or theft will be borne by the vendor.
12. Complete specifications of the XBIS should be given with the name of the manufacturers in the quotation/tender. Offer's vaguely described or incomplete offers are liable to be ignored.
13. Successful vendor should complete the work within 30 days from the date of receipt of supply order. A penalty of 0.5% amount of the total value of the order per day will be levied beyond 30 days.
14. After successful installation and testing, vendor has to impart the training without any cost to the officers of this Commissionerate to operate the equipment, if required.
15. Please note that this Commissionerate will apply penalty as below in case of discrepancy during service/hiring period:-
 - a) On receiving complaint about equipment/services, the vendor will promptly respond and repair/replace or provide required services within 24-48 hours, if failed, penalty shall be levied Rs. 500/- per day;
 - b) If this Commissionerate observe any unsatisfactory services, discipline/conduct, delay in repair/maintenance, then this Commissionerate will blacklist the company/ firm.
16. The Vendor should submit quarterly bills after completion of each quarter along with verified report from the concerned Assistant/Deputy Commissioner of Customs of each quarter that the XBIS installed is working properly. **Advance payment is not permissible.**

17. The Principal Commissioner of Customs, Ahmedabad is not bound to accept the lowest tender and also reserves the right to reject any or all tenders at any time without assigning any reason.

18. The Principal Commissioner of Customs, Ahmedabad taking note of overall facts and circumstances can change, add and relax any of the terms and conditions of this tender notice.

19. Contractors who do not fulfill the pre-qualification requirement will not be considered. Financial bids of only those contractors/agencies, which fulfill the terms and conditions, will be opened.

20. The make/model of the XBIS offered should be of latest technology and specification.

21. Validity of bid offered should be of minimum 60 days.

22. Period of hiring would be of 01 year from the date of installation of XBIS in working condition.

We agree to the above Terms and Conditions

Signature and Name with Date _____

Name of the Firm _____

Annexure-III
Technical Bid

S.No.	Particulars	Details
01	Name of the Vendor Full Address of the Vendor Telephone No. Fax No. Email Complaint Person Name & Contact No.	
02	Bank details with MICR & IFSC Code (Submit mandate form)	
03	PAN No.	
04	Income Tax returns & CA certificate for last 3 years	
05	GST Registration No.	
06	No. of Engineers (Attach list of names along with experience)	
07	No. of assisting staff available for this work (attach list of names along with experience)	
08	Standard list of equipments	
09	Work experience in relevant field	
10	Information about company's infrastructure and after sales authorized service centre in Gujarat	
11	Black listed by any PSU banks/Govt. organizations	<u>Yes/No.</u>

Note:-

1. Self-Attested Photo copies of above for proof must be uploaded with proper numbering.
2. Original copies should be provided when called by this Commissionerate.

Part-II

Declaration

1. I Son / Daughter / Wife of Shri Proprietor / Partner /Director / authorized signatory ofcompetent to sign this declaration and execute this tender document.
2. I have carefully read and understood all the terms & conditions of the tender and undertake to abide to them.
3. The information/documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / We, am/are well aware of the fact that furnishing of any false information /fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.
4. I understand that in case any deviation is found in the above statement at any stage, the concern shall be blacklisted and shall not have any dealing with the Department in future.

Signature of authorized person

Name & Seal

Date

Annexure - IV
Technical Specifications

Specifications*	a.) Tunnel Opening:- 1,000 mm x 1,000 mm (39.4 x 39.4 in.) b.) Length:- 4,559 mm (179.5 in.) c.) Width:- 1,968 mm (77.5 in.) d.) Height:- 2,067 mm (81.4 in.)
Technology	a.) Dual View technology for comprehensive X-Ray screening of large baggage and parcels
Other Features	a.) Large parcel and small cargo screening b.) Automatic detection of explosives c.) Automatic detection of narcotics d.) Should comply X-Ray radiation safety performance standard

***Note:-Variation of $\pm 1\%$ is acceptable in above given specifications.**

Signature of authorized person

Name & Seal

Date

Annexure-V
Financial Bid

S.No.	Product	Rent per Machine per Month (in Rs.) (Exclusive of GST)	Quantity desired to be provided by the Vendor	Total Amount (in Rs.) (Per Month)
1.	XBIS			

Delivery Charges, if any, per XBIS (in Rs.) (Exclusive of GST) _____

***Note:-**

(i) Details of present GST rates whatever and wherever applicable in the column below:-

--

Signature with Date _____

Name of the Firm _____

Seal _____

Annexure-VI
PRICE BID UNDERTAKING

Date:-

From: (Full name and address of the Bidder)

To,
The Principal Commissioner,
Customs, Custom House, Near All India Radio
Navrangpura, Ahmedabad-380009

Sir/ Madam,

1. I submit the Price Bid for _____ and related activities as envisaged in the Bid document.
2. I have thoroughly examined and understood all the terms and conditions as contained in the Bid document, and agree to abide by them.
3. I offer to work at the rates as indicated in the Price Bid, Annexure-V exclusive of GST.

Yours Faithfully,

Signature
Name of Representative

E-Mail:-
Phone:-
Office Address:-

ANNEXURE-VII

TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

Date:

To,

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No:

Name of Tender / Work: -

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

as per your advertisement, given in the above mentioned website(s).

2. I/ We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc., which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organization to have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/ Public sector undertaking.

6. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/ untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

ANNEXURE- VIII

Instructions for Online Bid Submission

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

REGISTRATION

1) Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "Online bidder Enrolment" on the CPP Portal which is free of charge.

2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.

3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.

4) Upon enrolment, the bidders will be required to register their valid Digital Signature

Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.

5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.

6) Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.

2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/ schedule and generally, they can be in PDF / XIS / RAR / DWF / JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard PDF format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the PDF file.
- 6) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by

the bidders, opening of bids etc. The bidders should follow this time during bid submission.

7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys.

8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

9) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

10) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.

2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.