



सीमा शुल्क सहायक आयुक्त कार्यालय/ OFFICE OF THE ASSISTANT COMMISSIONER OF CUSTOMS,
सीमा शुल्क मंडल, खंड "ब", तीसरा मंजिल/ CUSTOMS DIVISION, "B" WING, III FLOOR,
नं. 1- विलियम्स रोड, तिरुचिरापल्ली/ NO.1, WILLIAMS ROAD, TIRUCHIRAPPALLI - 620 001.
दुरभाष संख्या/PHONE No.: 0431-2410550, 2461904, 2412367 फेक्स/ FAX:- 0431- 2411961

सीसं./C. No. 1/7/1/2002 -Adm

दिनांक/ Dated: 12/12/2014

Sub: Calling for Tenders for replacement of CCTV Cable and purchase of embedded system-
reg.

The Assistant Commissioner of Customs, Customs Division, Trichy (B-Wing), No. 1, Williams
Road, Trichy intends to purchase the following items for the Airport, Trichy.

SI No.	Description	Qty
1	40 Core Video Transfer cable (support up to 20 cameras)	305 mts
2	Cable laying charges for the above 305 meters of cable	--
3	Embedded based recording system connected upto 32 cameras with HDMI Port.	1
4	2 TB Hard Disc	2
5	Video Converter	18

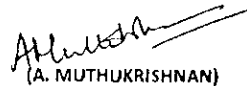
2. As such, parties interested in supplying the above indicated equipment and carrying out the replacement work conforming to the above said requirement may submit their quotation duly indicating the total cost of the equipments and labour charges including all taxes and freight on FOR Destination basis i.e. Trichy, Airport.

3. The same shall be sent in a sealed cover duly superscribed as 'Quotation for supply of Cable and other parts for CCTV and charges for Cable laying and connected work'.

4. The last date for receipt of sealed quotations is 05/01/2015 by 17:00 hrs. Necessary Terms & Conditions have been enclosed along with the tender notice.

5. You are requested to submit your bids well in time.

भवदीय/Yours faithfully,


(A. MUTHUKRISHNAN)

संलग्न: ऊपर के रूप में/Encl: As above

सहायक आयुक्त/ASSISTANT COMMISSIONER

Terms and Conditions for Replacement of CCTV Cable and purchase of embedded system, for Airport, Trichy.

1. The tenders/quotations in a sealed cover marked in bold letters **"Quotation for supply of Cable and other parts for CCTV and charges for Cable laying and connected work"** must reach in the office of THE ASSISTANT COMMISSIONER OF CUSTOMS, CUSTOMS DIVISION, NO.1, WILLIAMS ROAD, CANTONMENT, TIRUCHIRAPPALLI- 620 001, on or before / /2014 at 05:00 PM along with Bidder's particulars in **Annexure VI**.
 - a) The **sealed envelope** (Techno-commercial/Price Bid together) should contain detailed offered by the bidder as per the proforma at **Annexure IV** along with complete technical details / leaflets and other technical specifications etc. for the materials to be supplied and the names of the users/organisations who have already been supplied with this equipment as per the proforma at **Annexure V** . The requisite amount of EMD should be enclosed in this envelop. The bidder should furnish the complete profile of their Company through brochures, booklets etc. along with details of price offered by the Bidders. Bids not submitted in accordance with the above guidelines will be liable to be rejected.
2. No conditional optional tender/quotation shall be accepted and Bidders shall not be permitted to alter or modify their bids after expiry of the deadline for receipt of Bids.
3. Affidavit for not Blacklisted: Bidders must submit an affidavit to the effect that the firm is neither blacklisted by any Government Department nor any Criminal Case is registered against the firm or its owner or partners or directors anywhere in India. The firms blacklisted by any Govt. Department, shall not be considered for these Quotations.
4. E.M.D: The tender/quotation must be accompanied with tender/quotation, an interest free amount of Rs. 5,000 /- (Rupees Five thousand only) towards E.M.D. in the form of Account Payee Demand Draft, from any of the financial banks in an acceptable form in favour of the ASSISTANT COMMISSIONER OF CUSTOMS, CUSTOMS DIVISION, NO.1, WILLIAMS ROAD, CANTONMENT, TIRUCHIRAPPALLI- 620 001. While the E.M.D. of the successful bidder will be retained towards security deposit till the successful execution/completion of the order, the E.M.D. of the unsuccessful bidders will be returned after the finalization of the tender. In case E.M.D. is not submitted alongwith the tender, the offer may be liable for rejection.
5. Registration with Sales Tax Department: The bidders should have their firm registered with the Sales Tax Department, and shall furnish copies of the relevant documents with their Technical Bid.
6. Period of Validity of Bids: Bids shall remain valid for 06 (Six) calendar months from the date of Bid opening. A bid valid for a shorter period may be rejected by the Purchaser as non-responsive.
7. The Bidder shall indicate the Price of equipment as mentioned unit price including all taxes, installation and delivery charges and AMC Charges per Annum. Contract form appended at **Annexure II** and **Annexure III** must be appended with the Technical bid.
8. AMC is to be considered as a loading factor and would be considered as a criterion for deciding the lowest bidder for the entire Equipment. No hidden cost will be accepted.

9. Delivery, Installation and Commissioning: Delivery and installation of the equipment at Trichy Airport shall be completed by the Supplier in accordance with the terms specified by the Purchaser within 30 days. If any document is required by the vender from this office to complete the supply, the same must be obtained within the supply period mentioned above and supply of equipment/article must be completed within stipulated period.
10. Inspection: The Equipments will be accepted after inspection by the purchase committee. Thereafter payment will be released in favour of supplier. No advance payment shall be made.
11. Delay in supply of the materials:
 - a.) Delivery of the material should be made by the Bidder in accordance with the time schedule specified by the Purchaser. Delay by the Supplier in the performance of its Delivery or Service obligations shall render termination for default in accordance with Clause below.
 - b.) If the bidder fails to supply the material within the stipulated period, the Purchaser reserves the right to impose penalty and has right to blacklist the company without any notice.
12. Contract Performance Bank Guarantee:

The Successful Bidder(s) shall be required to furnish Contract Performance Bank guarantee for 10% of the Contract Value, at the time of award of Contract as per the prescribed Performa.. The Contract Performance Bank Guarantee form is appended at **Annexure. II**
13. Warranty/Guarantee: The equipment/article to be quoted by the bidder should carry 2 (two) years comprehensive onsite warranty each part of equipment including batteries. The Warranty will start from the date of supply of the equipments and acceptance by the Department. In addition to it, If any consumable item i.e. Batteries etc. will also be replaced by the vender during warranty as well as AMC period without any extra charges whenever it will required. Guarantee certificate is appended at **Annexure I**.
14. Annual Maintenance Contract (AMC) : The Bidder have to provide 2 years maintenance for the said equipments, after the expiry of 2 years warranty period for which the bidder have to quote the AMC charges per year separately (year wise) in the quotation. The Supplier shall quote the rates for comprehensive annual Maintenance of the equipments in the Price Schedule quotation for next 02 years after expiry of the warranty/guarantee period of 02 (two) years.
15. Spare Parts: The Bidder will undertake that supplies of necessary maintenance equipment and sufficient spares should be available in stock with the supplier and certificate for availability of spares in Trichy / Chennai for at least 4 years after the 3 years warranty and 3 AMC period of the equipment/article.
16. Repairing/attending calls: During the term of warranty/guarantee/AMC the service. repair calls will have to be attended by the supplier within 24 hours from the time of such calls and rectify the problem maximum within 48 hours including recalibration/ replacement/repair of defective equipments. During the above said period, firm will have to recalibrate the equipments as per specifications, twice in each year and a certificate must be submitted by the firm in favour of purchaser on each visit/inspection that equipments are in working order as per specification. The defective items/equipments should be repaired on the same day at Purchaser's location. In case of major defects requiring the defective card/ item/ equipments are to be taken to the Supplier's workshop, it should be returned within a week duly repaired and an immediate substitute card/item/equipment will be provided by the supplier for the smooth operation of the systems. The to and fro transportation of the card/item/equipment will be the responsibility of the Supplier.

17. Delays in repair/attending calls:

If the Supplier fails to repair or replace the defective Equipment/Item, or delays in attending the calls and or repairing the defective equipment beyond time limit given in this Clause, without providing the substitute, will attract penalties. AMC charges of the delayed period will not be paid if the delay is more than one week from the specified time limit on pro-rata basis.

18. Liquidated Damages: If the bidder fails to supply the material within the stipulated period, the Purchaser reserves the right to cancel the supply order and firm will be impose penalty as blacklisted without any notice.

19. Bids not accompanied by E.M.D. will be rejected.

20. The bidder should have made supplies of similar equipment to Government Organisation.

G U A R A N T E E
(Enclose with Technical Bid)

To

Ref: **TENDER/QUOTATION FOR REPLACEMENT OF CCTV CABLE AND PURCHASE OF EMBEDDED SYSTEM, TRICHY.**

We guarantee that everything including equipments quoted in the tender to be supplied or fabricated by us hereunder shall be brand new, free from all encumbrances, defects and faults in material, workmanship and manufacturer and shall be of the highest grade and quality and consistent with the established and generally accepted standards for materials of the type ordered and shall be in full conformity with the specifications/drawings /samples, if any, and shall operate properly. We shall be fully responsible for its efficient and effective operation. This guarantee shall survive inspection of and payment for, and acceptance of the goods, but shall expire 24 months after their acceptance by the Purchaser. The obligations under the Guarantee expressed above shall include all costs relating to labour, repair, maintenance (preventive and unscheduled), and transport charges from site to manufacturers' works and back and for repair/adjustment or replacement at site of any part of the equipment/ item which under normal care and proper use and maintenance proves defective in design, material or workmanship or fails to operate effectively and efficiently or conform to the specifications and for which notice is promptly given by the Purchaser to the Supplier. In addition to it, during Warranty period the Bidder will be responsible to recalibrate the equipments as per technical specifications twice in each year & a certificate also be provided in favour of Customs Department, Trichy, if any consumable item i.e. Batteries etc. becomes defective, it will also be replaced by the vendor during warranty and AMC period without any extra charges whenever it is required.

SIGNATURE OF THE WITNESS

SIGNATURE AND SEAL OF
BIDDER

DATE _____

PROFORMA FOR CONTRACT PERFORMANCE BANK GUARANTEE

(To be stamped in accordance with Stamp Act)

Bank Guarantee No _____
Date _____
Ref _____

To _____

Dear Sir,

In consideration of the ASSISTANT COMMISSIONER OF
CUSTOMS, CUSTOMS DIVISION, TRICHY

(hereinafter referred to as the 'Purchaser' which expression shall unless repugnant to the context or meaning thereof include its successors, administrators and assignees) having awarded to M/s _____ with its Registered/ Head Office at _____ (hereinafter referred to as the 'Contractor' which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assignees), a Contract by issue of the Purchaser's letter No. _____ dated ____/____/____ entering into a formal contract to that effect with the Purchaser on (hereinafter referred to as the "Contract") and the Contractor having agreed to provide a Contract Performance Bank Guarantee for the faithful performance of the entire Contract equivalent to

_____ * _____ Ten percent of the said value of the Contract to the Purchaser.

2. We _____ (Name & Address of the bank) having its Head office at _____ (hereinafter referred to as the 'Bank' which expression shall, unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assignees) do hereby guarantee and undertake to pay the Purchaser, on mere demand any and all moneys payable by the Contractor to the extent of Rs. _____ * _____ as aforesaid at any time up to _____ (day/month/year) without any demur, reservation, contest, recourse or protest and/or without any reference to the Contractor. Any such demand made by the Purchaser on the Bank shall be conclusive and binding notwithstanding any difference between the Purchaser and the Contractor or any dispute pending before any court, Tribunal, Arbitrator or any other authority. The Bank undertakes not to revoke this guarantee during its currency without previous consent of the Purchaser and further agrees that the guarantee herein contained shall continue to be enforceable till the Purchaser discharges this guarantee.

3. The Purchaser shall have the fullest liberty without affecting in any way the liability of the bank under this guarantee, from time to time to extend the time for performance of the contract by the Contractor. The Purchaser shall have the fullest liberty, without affecting the guarantee, to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the Contractors, and to exercise the same at any time in any manner, and either to enforce or to forbear to enforce any covenants, contained or implied in the Contract between the purchaser and the contractor or any other course or Contract between the Purchaser and the Contractor or any other course or remedy or security available to the Purchaser. The bank shall not be relieved of its obligations under these presents by any exercise by the Purchaser of its liberty with reference to the matters aforesaid or any of them or by reason of any other act or forbearance or other acts of omission or commission on the part of the Purchaser or any other indulgence shown by the Purchaser or by any other matter or thing whatsoever which under law would, but for this provision, have the effect of relieving the bank.

4. The Bank also agrees that the Purchaser at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee that the Purchaser may have in relation to the Contractor's liabilities. We undertake to pay to the Government any amount so demanded by the Government, notwithstanding.

- a) any dispute or difference between the Government or the Contractor or any other person or between the Contractor or any person or any suit or proceeding pending before any court or tribunal or arbitration relating thereto; or
- b) The invalidity, irregularity or un-enforceability of the contract; or
- c) In any other circumstances which might otherwise constitute discharge of this Guarantee, including any act of omission or commission on the part of the Government to enforce the obligations by the Contractors or any other person for any reason whatsoever.

5. We, the Bank further agree that the guarantee herein contained shall be continued on and remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the Government under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till the Purchaser, certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee.

6. We _____ (Indicate the name of the bank) hereby agree and undertake that any claim which the Bank may have against the Contractor shall be subject and subordinate to the prior payment and performance in full of all the obligations of the Bank hereunder and the Bank will not without prior written consent of the Government exercise any legal rights or remedies of any kind in respect of any such payment or performance so long as the obligations of the Bank hereunder remain owing and outstanding, regardless of the insolvency, liquidation or bankruptcy of the Contractor or otherwise howsoever. We will not counter claim or set off against its liabilities to the Government hereunder any sum outstanding to the credit of the Government with it.

7.. Notwithstanding anything contained herein above our liability under this guarantee is limited to total amount of Rs. _____ * _____ and it shall remain in force up to and including _____ ** _____ and shall be extended from time to time for such further period as desired by M/s _____ on whose behalf this guarantee has been given.

Dated this _____ day of _____ 2010 at

WITNESS
(Signature) _____ (Signature) _____

(Name) _____ NAME _____

(Banker's Rubber Stamp) _____
(Official address) _____

Attorney as per Power of Attorney _____

* This sum shall be ten percent (10%) of the Contract Price.

The date will be 02(Two) year from the date of award of the contract. In case of Bank guarantee issued by a Foreign Bank, the same shall be confirmed by any Scheduled Bank in India.

CONTRACT FORM

CONTRACT No. _____

This Contract made on the day of _____, ' (hereinafter referred to as the "Contract Date") between the President of India acting through the Assistant Commissioner of Customs, Customs division, No.1, Williams Road, Cantonment, Tiruchirappalli -620 001 (hereinafter referred to as the "Purchaser" which term will include its representatives, successors and permitted assignees) of the one part and M/s

_____ a Company incorporated under the Companies Act, 1956 and having its office at _____ (hereinafter referred to as the "Supplier" which term will include its representatives, successors and permitted assignees) of the other part.

WHEREAS

- A. The Purchaser is desirous to hire the services of _____ (hereinafter referred to Stores for this office and had sought a Financial offer for the supply of a Door Frame Metal Detector and Hand Held Metal Detectors.
- B. With respect to the enquiry issued by the Purchaser _____, the Supplier had submitted its Financial Bid dated _____.
- C. The Purchaser has accepted the Supplier's Financial offer read with the clarifications/confirmation (if any) submitted by the Supplier vide letter _____ for the supply of the project reports and associated services at a total cost of Indian Rs. _____/-(Indian Rupees _____-only).

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

1. **DEFINITIONS OF TERMS:** In this Contract, capitalized words will have the same meaning as respectively assigned to them in the conditions of Contract herein.
2. **CONTRACT DOCUMENTS:** The following documents, (each a "Contract Document" and collectively, the "Contract Documents") are hereby expressly incorporated into this Contract and shall form and be read and construed as part of this Contract viz: -
 - Exhibit-A: Tender enquiry No. _____ dated _____
 - Exhibit-B: Supplier's Financial offer dated _____
 - Exhibit-C: Purchaser's Letter of Intent No _____/_____/_____
- 2.2 **Order of Precedence:** In case of conflict between the terms in this Contract and the Contract Documents, the terms of this Contract shall prevail. In case of conflict between the terms in any two Contract Documents, the Contract Document mentioned later in the above list shall prevail.
3. **BOQ:** The BOQ shall be strictly as per Chapter 4 of the tender document.

4. CONTRACT PRICE

4.1 The prices for supply of stores and other associated services is detailed specifically in the Supplier Financial Officer(Exhibit-B) read with Supplier's written clarifications and confirmation letter dated _____ Exhibit (C). The contract price is in India Rs. The contract price is Indian Rs. _____/- (Indian Rupees

_____ only). This price including existing Central Sales Tax/Service Tax as applicable and any new Government levies/taxes imposed in India after the Contract Date, which the Purchaser shall bear and pay at actual.

ENTIRE CONTRACT: This Contract including the Contract Documents constitute the final expression of agreement between the parties and supersedes all previous agreements and understandings, whether written or oral, relating to the Contract. This Contract may not be altered, amended, or modified except in writing, signed by the duly authorized representatives of both parties.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their duly authorized representatives as of the last day and year written below: -

Signed by:	Signed by:
Name: _____	Name: _____
Date :	Date :
For and on behalf of the President of India	For and on behalf of _____
Witness	Witness

Signature :	Signature :
Name :	Name :
Address :	Address :
Date :	Date :

Annexure IV

S.No.	Item	Make quoted by the bidder	Model quoted by the bidder
1	40 core Video Transfer cable (support up to 20 cameras)		
2	Cable laying charges for the above 305 meters of cable		
3	Embedded based recording system connected upto 32 cameras with DHMI Port.		
4	2 TB Hard disc		
5	Video Converter		

Signature of the Bidder

With Rubber Stamp of Company

Annexure-V

Sr. No.	Name of the User/Organization to whom supplied with telephone No./Fax	Rate unit	per	Date of supply
1				
2				
3				
4				
5				

Signature of the Bidder.

With Rubber Stamp of Company.

BIDDER PARTICULARS

1. Name of the Bidder :
 2. Address of the Bidder :
 3. Name & address of the person to whom all references shall be made regarding this tender enquiry. :
- Telephone :
- Fax :
- e-mail :

Signature

Name

Designation

Company Seal