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**GOVERNMENT OF INDIA  
MINISTRY OF FINANCE, DEPARTMENT OF REVENUE  
OFFICE OF THE PRINCIPAL COMMISSIONER OF CUSTOMS  
CHENNAI -I COMMISSIONERATE, MEENAMBAKKAM, CHENNAI - 600 027.**

F.No. S.Misc/57/2014- ADMIN/AIR

Date: 07.2015.

**NOTICE INVITING TENDER**

**Procurement, Installation and commissioning of DOOR FRAME METAL  
DETECTOR system**

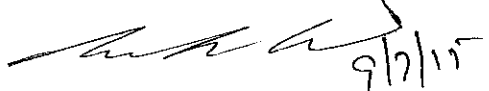
To procure, Install and commissioning the DOOR FRAME METAL DETECTOR system, in the OFFICE OF THE PRINCIPAL COMMISSIONER OF CUSTOMS, CHENNAI-I COMMISSIONERATE, AIRPORT, MEENAMBAKKAM, CHENNAI-600 027 to be installed at the Arrival Hall of the Anna International Airport, Chennai, sealed tender is invited in two-bid system (Technical & Financial bid) from the Manufacturers/Authorized dealers/Suppliers, firms engaged in installation of door frame metal detectors, and who fulfill the following **mandatory conditions/requirements**:

- THE DEALER must have the office, well established Service Workshop at Chennai.
- Must have valid Sales Tax Number.
- Must be registered with Service Tax (if applicable).
- PAN No and must have filed Income Tax returns for the last three years.
- The firm must be in existence for the last 3 years with experience in handling door frame metal detectors.
- Must be in a position to provide security amount @ 10% of the total order.
- Minimum turnover of Rs.50 lakhs per year for the last two years and should have executed at least one single order of Rs.10 lakhs pertaining to DFMD.
- Any AMC /Rate contract pertaining to the vendor must not have been terminated or not renewed, by any establishment for the reasons of poor services. (a separate confirmation/undertaking should be enclosed along with the technical bid)
- If having AMC / Rate contract, in the past with any of the Central Govt. offices/ Public Sector Undertaking should not have been warned / cautioned for flouting the tender specifications / terms and conditions. and for poor services. (a separate confirmation/undertaking should be enclosed along with the technical bid)

The tender program is as under:

S. No.	Description	Tender programme & Dates
1	Blank tender form	At CHS Unit, O/o The Principal Commissioner of Customs, Airport, New Custom House, Meenambakkam, Chennai-600 027.
2	Tender form fees and mode of payment	Demand draft for Rs.1000/- drawn in favour of Commissioner of Customs, Chennai from Nationalised Bank, payable at Chennai.
3	E.M.D.	Demand draft for Rs.40,000/- drawn in favour of Commissioner of Customs, Chennai from Nationalised Bank, payable at Chennai.
4	Enquiry about Tender	Asst. Commissioner (CHS-AIR), O/o The Commissioner of Customs, Airport, New Custom House, Meenambakkam, Chennai-600 027.
5	Last date of submission of tender and place	<b>Upto 13.00 hrs. on 22.07.2015 at CHS Unit</b>
6	Date of opening tender	<b>14.00 hrs on 22.07.2015</b>
7	Place of opening tender form	CHS unit, O/o Principal Commissioner of Customs, New Custom House, Meenambakkam, Chennai 600 027.

The terms and conditions are available in the tender form. The blank tender form along with drawing will be available on payment of Rs.1000/- to be remitted only through Demand draft drawn in favour of Commissioner of Customs, Chennai from Nationalised Bank, payable at Chennai. Tender form along with drawing can also be downloaded from the office website [www.aircustomschennai.gov.in](http://www.aircustomschennai.gov.in) or [www.chennaicustoms.gov.in](http://www.chennaicustoms.gov.in). The tenderer should submit the tender in the tender box kept in Airport Administration section within submission date & time mentioned above. Tenders received later than the due date and time will not be considered.

  
**ASSISTANT COMMISSIONER OF CUSTOMS**  
**CHS-AIR**

**TECHNICAL SPECIFICATIONS FOR DFMD SYSTEM**  
**GENERAL**

1. The work under this system shall consist of supply, installation, testing, training & handing over of all materials, equipment and appliances necessary to Commission the said system.
2. It shall also include laying of cables necessary for installation of the system as indicated in the specifications.
3. In the bid, the Vendor shall also submit detailed catalogs, data sheets etc., for each of the Products quoted.
4. The Bidder shall submit copy of certification of the equipment regarding Safety standards, EMC standards, FAA approval and CE Complaint.
5. The Bidder shall submit document of authorization from Manufacturer to Indian Dealer and / or Indian Dealer to the Bidder.
6. The Bidder shall provide authorization from the manufacturer for providing test reports complying the specifications at the time of inspection.
7. Provide authorization from the manufacturer that the items quoted by the tenderer are in production and would be serviceable for at least 2 years from the date of tender. No obsolete products should be quoted.
8. Letter from manufacturer for supporting the system for at least 2 years, for this an MOU between the manufacturer and Tenderer should clearly state support for products and systems for next 3 years.

**SPECIFICATIONS FOR DFMD.**

<b>S.No</b>	<b>FEATURES</b>	<b>SPECIFICATIONS</b>
1	Zone sensitivity	Nine independent zones
1	Sensitivity	For all zones 100% sensitivity apart from 0-200% adjustability in any given zone so as to enhance the detection sensitivity in a particular zone (body part).
2	Alarm	Audible/visible zone wise display alarm
3	System compatability	Either provided with the system or can be inclusive of the package.
4	Operating temperature	-05° C to +50° C
5	Technology	Foreign technology or indigenous
6	Safety standards	International standards for human society. Safe for wearers of heart pacemakers, pregnant women and magnetic recording material. Also conforms to the applicable international standards for electrical safety and EMC.

**The above item should be of reputed brand and of standard quality and should be installed as per the requirement.**

**GUARANTEE PERIOD**

THERE MUST BE AN IMMEDIATE REPLACEMENT GUARANTEE FOR A MINIMUM PERIOD OF 24 MONTHS.

**SECURITY AMOUNT**

A security amount @ 10% of the total order will be given by the firm. This amount will remain with the Department in the form of a FDR or Bank Guarantee in favour of the Department for the period of guarantee and shall be liable to be forfeited in case of any breach of contract or any violation of technical specification / configuration while undertaking installation of the

DFMD system. Flouting of any terms & conditions and flouting of technical specifications will also lead to termination of contract and black listing of the firm. The security amount will be refunded to the vendor after satisfactory completion of 18 months and after sales service thereof + one month of processing time.

### **Responsibilities of Vendor & department**

#### A) Vendor Responsibilities:

- The vendor will have to deploy suitable manpower to supervise the work who have knowledge of DFMD system implementation.
- Vendor shall provide project plan for the procurement, implementation.
- Vendor shall continue to provide maintenance and support for 2 years warranty period.

#### B) Department Responsibilities:

- The Superintendent (Admin) will certify the installation and commissioning of the DFMD system.

### **Effective date of contract**

The effective date of Contract will be the date on which the work order is issued.

### **TIME FRAME FOR EXECUTION OF THE WORK ORDER - PENALTY CLAUSE**

The supply and installation of DFMD system at the Airport will have to be started within 15 days from the date of work order. In the event of non execution of the work order, in all aspect, including the operational training to the concerned staff members, will invite penalty @ 2% of the value of the comprehensive work order, for the delay up -7- days. Any delay from -8- to -15- days will call for a penalty @ 5% of the comprehensive work order. For any delay beyond -15- days, the Department will be at liberty to cancel the order and forfeit the full security amount of the comprehensive order.

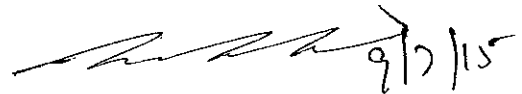
The vendors fulfilling the above conditions and in a position to supply DFMD equipment of above configurations / technical specifications and at the terms and conditions mentioned above, may apply in two bid system i.e. Technical Bid & Financial Bid.

Vendors may submit the tenders only in the desired format in two envelopes as explained further, so as to reach this office **on or before 13.00 hrs on 22.07.2015.**

**The envelope for Bid shall be superscribed "BID FOR SUPPLY / INSTALLATION OF DFMD SYSTEM AT ANNA INTERNATIONAL TERMINAL, CHENNAI - 27" and shall contain the following:**

- Earnest money amount through Demand Draft for Rs.40,000/- from Nationalised Bank, in favour of Commissioner of Customs, Chennai payable at Chennai.
- Tender form cost amount of Rs.1,000/- through Demand Draft from Nationalised Bank, in favour of Commissioner of Customs, Chennai payable at Chennai (to be remitted only by vendors who downloaded the tender document from Department's website).
- Amount for supply/installation of DFMD system
- Duly filled Bid form along with duly signed enclosures.

**The Bid will be evaluated as per the grand total amount quoted by the bidder for the entire supply for the including equipments, laying charges, installation & commissioning charges.**



**Assistant Commissioner of Customs  
(CHS-AIR)**

Place : Chennai

Date : 09.07.2015

**BID****MANDATORY REQUIREMENT**

(The tender not fulfilling any one of the following requirements / conditions will be summarily rejected)

Name of the Firm	
Date of Establishment	
Type of Firm Sole proprietorship / Partnership / Ltd., Co / others	
Address of Main Office	
Address of office/ well established workshop at Chennai	
Telephone Nos.	
Sales Tax No.	
Service Tax No.	
PAN No. & copy of IT returns for the last three years	
Details of annual turnover of Rs.fifty lakhs per year for the last two years.	
Proof of one single work order for Rs.10 lakhs already executed pertaining to DFMD.	
No. of Technical Staff	
No. of Administrative Staff	
Copy of the document of authorization from the manufacturer to Indian Dealer and from Indian Dealer to the Vendor supplying / installing the Equipment, i.e., installing to your firm	

A copy of the undertaking that the equipments supplied / installed are original	
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A duly attested Photocopy, the appropriate authority and / or original undertaking / confirmation of all the above documents are enclosed and all the enclosures are duly signed.

Seal :

Date :

Signature of Tenderer



**GENERAL CONDITIONS:**

1. The rates quoted must only be for the configuration / technical specifications given in the tender document.
2. The rates quoted must be net rates for each component and for the respective proposed package for DFMD. The rates must be Inclusive of all the levies i.e. Excise Duty, Sales Tax, Turnover Tax, Installation charges, any other taxes / charges
3. The Technical and Financial bids will be opened in the presence of tenderers or their representatives.
4. The bidder quoting the lowest grand total amount for the entire supply including equipments, laying charges, installation & commissioning charges for DFMD system in this premises will be considered as successful bidder i.e. **L1**.
5. The earnest money deposit of all the unsuccessful bidders will be returned within a period of -30- days from the date of opening of the received tenders. However, in case of the lowest / successful bidder backing out from the terms and conditions mentioned in his tender or refuses to honour his tender, the earnest money deposit will be forfeited.
6. The successful bidder L-1 will have to give a security deposit @ 10% of the value of the comprehensive work order, in the form of FDR or Bank Guarantee, with the Department. The security amount will be released after the expiry of guarantee period + one month of processing time, subject to satisfactory after sales service. Any complaint after installation of the system and within the guarantee period will be attended to and rectified within -48- hours of the lodging of the complaint by the department. Any lapse in this regard will be treated as lapse in after sales service or unsatisfactory after sales service.
7. The rates quoted should be valid for a period of six months from the date of submission of tender. If the rate contract is awarded, the rates shall be binding for a period of -12- months from the date of awarding of the rate contract.
8. No conditional discount will be considered. The tender with any conditional discount will not be entertained and will be summarily rejected.
9. Payment will be made on satisfactory supply & installation of DFMD and submission of original bill thereof.
10. Department reserves the right to cancel one or all tenders without assigning any reason whatsoever.

I have read and understood the above terms & conditions and accordingly quote the following rates:-

Seal :  
Date :

Signature of Tenderer