भारत सरकार
वित्त मंत्रालय राजस्व विभाग
राष्ट्रीय सीमा शुल्क, अप्रत्यक्ष कर एवं नार्कोटिक्स अकादमी
आंचलिक परिसर, ३ एवं ४ तल, एम. टी. प्लाजा
कलूर-कडवन्त्रा मार्ग, कोचीन - *682 017*
GOVERNMENT OF INDIA
MINISTRY OF FINANCE DEPARTMENT OF REVENUE
NATIONAL ACADEMY OF CUSTOMS, INDIRECT TAXES & NARCOTICS
ZONAL CAMPUS, 3rd & 4th FLOOR, MT PLAZA
KALOOR- KADAVANTHRA ROAD, COCHIN-682 017
ई-मेल/e-mail id: nacenkochi2014@gmail.com

C. No. I/22/12/2018-19 CHN Date: 31/08/2018

NOTICE INVITING TENDER No: 02/2018-19

The Office of the Additional Director General, National Academy of Customs, Indirect Taxes and Narcotics, Zonal Campus, 3rd & 4th Floor, M. T. Plaza, Kaloor-Kadvanthra Road, Cochin-17 invites bids from reputed manufacturers or their authorised dealers for supply and installation of one (1) Ultra Short Throw Projector with all standard accessories strictly as per the specifications mentioned in the tender notice.

TIME SCHEDULE FOR TENDER

Sl. No.	Particulars	Date
1	Tender e-publish date	**03/09/2018**
2	Bid submission last date	**24/09/2018, 05.00 PM**
3	Tender opening date (Technical)	**26/09/2018, 02.00 PM**

Tender documents may be downloaded from Central Public Procurement Portal (CPPP) site **http: //eprocure.gov.in/eprocure/app** as per the schedule given in time schedule for tender as above. Aspiring Bidders who have not enrolled/registered for e-procurement should enrol/register before participating through the website http://eprocure.gov.in/eprocure/app. The portal enrolment is free of cost. Bidders shall submit their quotation online on http://eprocure.gov.in/eprocure/app as per the tender document published. Bidders are requested to follow the instructions carefully as per the tender document and the instructions given in the above said website.

3. The tenders shall be submitted **online, in two parts viz. Technical Bid and Financial Bid, along with all the tender documents**. The format of Technical and Financial Bid is

given in Annexure-B & C. All the pages of the bid must be sequentially numbered and signed. Over writing, if any, has to be duly certified/attested by the bidder or his authorised signatory irrespective of nature of content of the documents before uploading. Bids submitted without copies of documents specified shall be summarily rejected. The offers submitted through any means other than uploading on the CPPP website https://eprocure.gov.in/eprocure/app shall not be considered. No correspondence will be entertained in this matter.

4. Interested parties 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.

5. In the event of any of the above-mentioned date being subsequently declared as a holiday/closed day for this office, the tenders will be opened on the next working day at the scheduled time without any further notice.

6. Interested parties may also download the tender from the official websites **www.cbic.gov.in, www.nacen.gov.in** & **www.cenexcisekochi.gov.in**.The bids, complete in all respects should be submitted exclusively through the Government e-procurement portal **https://eprocure.gov.in/eprocure/app** on or before **05.00 PM on 24.09.2018.**

7. For any clarification Shri Shairaj M., Assistant Director may be contacted at the office or on telephone number 0484-4868311 or Mobile number: 9447560889.

Enclosures:

(i) Annexure – A (General Instructions & Terms and conditions)
(ii) Annexure- B (Technical Bid Format)
(iii) Annexure – C (Financial bid Format)
(iv) Annexure – D (Check List for technical specifications)
(v) Annexure – E (Tender Acceptance Letter)
(vi) Annexure – F (Special Instructions for e-submission of bids)

(M. MATHEW JOLLY)
ADDITIONAL DIRECTOR GENERAL

Copy to:

i) The Webmaster for publishing in the CBIC website.

ii) The Superintendent (Systems), Central Tax & Central Excise, Cochin for publishing on the official website of the Commissionerate.

iii) The Superintendent (Systems), NACIN, Faridabad for publishing on their official website.

iv) Notice Board.

ANNEXURE-A

National Academy of Customs, Indirect Taxes and Narcotics
Zonal Campus, M.T. Plaza, Cochin

TENDER No. : 02/2018-19

GENERAL TERMS & CONDITIONS (GTC) FOR SUBMISSION OF TENDER FOR SUPPLY AND INSTALLATION OF ULTRA SHORT THROW PROJECTOR WITH ALL STANDARD ACCESSORIES

01. Bidder must mention Brand, make and model number of the product offered by them with detailed specifications, failing which the bid will be rejected.

02. The brand/company/OEM of the product offered; should have minimum one Service Centre at Cochin/Ernakulam. The bidder should also provide Address and mobile number of the Contact person of the Service Centre at Cochin/Ernakulam.

03. The prices indicated/quoted shall be inclusive of cost of materials, Tax, supply, Installation and all incidental charges to deliver and install one (1) Ultra Short throw Projector with all standard accessories at National Academy of Customs, Indirect Taxes and Narcotics, Zonal Campus, 3rd & 4th Floor, M. T. Plaza, Kaloor-Kadvanthra Road, Cochin-17. Prices and rate quoted shall be firm and fixed for the entire period of execution of the order and no escalation of rate on any ground whatsoever shall be applicable.

04. Supply of the tendered item as per enclosed specifications, shall be made at National Academy of Customs, Indirect Taxes and Narcotics, Zonal Campus, 3rd & 4th Floor, M. T. Plaza, Kaloor-Kadvanthra Road, Cochin-17 strictly within **7 days** from the date of placement of the order. For non-compliance of the terms and non-delivery of the tendered items, within the above stipulated delivery period, NACIN, Cochin shall have the right to cancel the order and the decision in this regard taken by NACIN, Cochin shall be final and binding on the successful bidder.
However, NACIN, Cochin may extend the time of delivery of the ordered items at their discretion on the application of the successful tenderer for such purpose provided that NACIN, Cochin considers the reason for such extension as goods, sufficient and acceptable.

05. Payment terms: -
No advance payment shall be made by NACIN, Cochin under any circumstances. Payment shall be released within 30(thirty) working days from the date of receipt of Invoice/Bill duly supported by receipted challan subject to satisfactory inspection report of the ordered materials issued by the competent authority of NACIN, Cochin.

06. Warranty: 3(three) years comprehensive onsite warranty for Parts and Labour.
Warranty for Light Source: Minimum 3 years or 8,000 (or more) hours whichever is earlier.

07. Validity of Bids: The Bids should remain valid for 90 days from the date of Financial bid opening.

08. Rejection of Bids: Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection. Conditional tenders will be rejected. Non-compliance of applicable General Information and Instruction will disqualify the Bid.

09. Technical Bid in the prescribed format as per Annexure B shall be duly filled in and signed by the authorised signatory and uploaded online by the bidder in Cover-I along with the self-attested and stamped scanned copies of the following documents: -

Cover-I

i) Copy of the current and valid Trade License and Dealership Certificate as applicable.
ii) Copy of the current and valid GST Registration Certificate.
iii) Tender Acceptance Letter in format given in Annexure-F
iv) Check list for technical specifications in proforma given in Annexure-D
v) Copy of Brochure of the product offered.

In case the tenderer fails to submit any of the documents as stated above, Financial bids of the bidder shall not be considered for opening and shall be rejected straight away without any further reference.

Cover-2

The Financial Bid (as per Annexure-C format) shall be duly filled in, digitally signed and uploaded online by the bidder.

Both Technical Bid and Financial bid should be submitted online through Central Public Procurement Portal e-tender system website http://eprocure.gov.in/eprocure/app. Off line Bids shall not be accepted.

10. If it is noticed that the goods supplied do not conform to the specification of the order, NACIN, Cochin shall have the right to reject the materials in part or full. The supplier shall be liable to replace the rejected materials within the stipulated time. Till the replacement is done, the rejected materials shall be lying at the risk, cost and responsibility of the supplier.

11. NACIN, Cochin reserves the right to amend, alter or modify the terms & condition mentioned above if necessary from time to time.

12. NACIN, Cochin, does not bind themselves to accept the lowest tender and reserves the right to reject or accept any or all tenders wholly or partially without assigning and reason whatsoever.

****

ANNEXURE-B

National Academy of Customs, Indirect Taxes and Narcotics
Zonal Campus, M.T. Plaza, Cochin

TENDER No. : 02/2018-19

TECHNICAL BID

Notes: **ALL PARTICULARS / INFORMATIONS SHOULD BE GIVEN IN THE FOLLOWING FORMAT WITH COMPLETE DETAILS.**

01. Name & Address and Telephone number of the Firm/Bidder :

02. Name & Address of the Authorized Signatory :

Telephone Number (Office) &Mobile Number of the Authorized Signatory :

03. i) Details of the firm (State whether original manufacturer/direct dealer of the manufacturer). :

ii) In case of direct dealers, submit copy of valid dealership license issued by the manufacturer. :

04. Name of the brand/make/model no. of the product offered. Copy of product brochure may be submitted. :

05. State the Name & Address of the Manufacturer whose product (indicating Model Number etc.) has been offered / quoted by the tenderer. :

06. State address and contact details wherefrom support for maintenance during Warranty & post Warranty period shall be offered by the firm at Cochin/Erankulam. :

07. GST Registration Number :
Copy of valid G.S.T Certificate may be submitted.

I/We hereby declare that the above statements are true. I/We also declare that the decision of NACIN, Cochin regarding selection of eligible firms for opening of Financial Bid (Part-II) shall be final and binding on me/us.

Date:
Address:

Signature:
Name of the Authorised Signatory :
Designation:
Seal/Stamp:

ANNEXURE-C

National Academy of Customs, Indirect Taxes and Narcotics
Zonal Campus, M.T. Plaza, Cochin

TENDER No. : 02/2018-19

FINANCIAL BID

Systems Approx.	Qty.	Unit Price including all Taxes, service charges, installation and warranty charges in figures	Price in words
Ultra Short Throw Projector Detailed technical specification as per Annexure D	1		

Date:
Address:

Signature:
Name of the Authorised Signatory :
Designation:
Seal/Stamp:

ANNEXURE-D

National Academy of Customs, Indirect Taxes and Narcotics
Zonal Campus, M.T. Plaza, Cochin

TENDER No. : 02/2018-19

Check list for minimum required specifications of Ultra Short Throw Projector

Sl.No.	Parameter	Complied (Yes/No)	If no, details of the deviation
1	Native Resolution: 1280 x 800 WXGA or better		
2	Aspect Ratio: 16:10		
3	Brightness: 3100 lumens or higher		
4	Contrast Ratio: 14000:1 or better		
5	Focus: Manual		
6	Light Source: Lamp, Sustainable up to 10,000 Hours or more		
7	Screen Size (Min-Max): 60 to 110-inch diagonal or better		
8	Projection Range: minimum 60-inch screen at 18.8 Inch minimum 100-inch screen at 21.5 inch" or better		
9	Sound Output: minimum 16W Speaker		
10	Colour Reproduction: 1.07 Billion Colours or better		
11	Additional features:		
(i)	USB Display		
(ii)	Wireless connectivity		
12	Accessories: Interactive Pens, Power cable, Remote Control, USB Cable, Wall Hanging Bracket etc.		
13	Warranty: Minimum 3 years Comprehensive onsite warranty for Parts and Labour		
14	Warranty for Light source: Minimum 3 years or 8,000 hours (or more) whichever is earlier		

Date:
Address:

Signature:
Name of the Authorised Signatory:
Designation:
Seal/Stamp:

ANNEXURE-F

TENDER ACCEPTANCE LETTER

To

The Additional Director General
Zonal Campus
National Academy of Customs, Indirect Taxes & Narcotics
3rd & 4th Floor, M. T. Plaza, Kaloor-Kadvanthra Road, Cochin-17

Sir,

Subject: Acceptance of Terms & Conditions of tender for "Supply and Installation of 1 Ultra Short Throw Projector".

Tender Reference No:_____

1. I/ We have downloaded / obtained the tender document(s) for the above-mentioned tender 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 (including all documents like annexure(s), schedule(s), etc., which form part of the tender document) and signed on all the pages of the terms & conditions. I / we shall abide by the terms / conditions / clauses contained therein.

3. The corrigendum(s), issued from time to time by your department too 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 we have not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.

6. I / We certify that all information furnished by me/ us/ our firm is true & correct and, in the event, that the information is found to be incorrect/untrue or found violated, then your department shall without giving any notice or reason thereof, shall summarily reject the Bid, without prejudice to any other rights or remedy.

Yours sincerely

Date:
Address:

Signature:
Name of the Authorised Signatory :
Designation:
Seal/Stamp:

ANNEXURE-G

National Academy of Customs, Indirect Taxes and Narcotics
Zonal Campus, M.T. Plaza, Cochin

TENDER No. : 02/2018-19

Instructions for Online Bid Submission

1. 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.

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

REGISTRATION

a. 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.

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

c. 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.

d. 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.

e. 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.

f. 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

i. 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.

ii. 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.

iii. 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

a. Bidder should take into account any corrigendum published on the tender document before submitting their bids.

b. 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.

c. 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 / XLS / 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.

d. 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

i. 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.

ii. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

iii. 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.

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

v. 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.

vi. 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 enquiries 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. The contact number for the helpdesk is 1800 233 7315.

****