



भारत सरकार

कार्यालय आयुक्त सीमा शुल्क (निवारण), पटना

5वीं मंजिल, केन्द्रीय राजस्व भवन, बीर चन्द्र पटेल पथ, पटना-800001.

विभागीय बोट (कैटेगरी-III बी बोट) को पटना से मुंबई एवं पुणे आयुक्तालय में स्थानांतरण हेतु ई-निविदा आमंत्रण

सीमा शुल्क (नि.) आयुक्तालय, पटना के द्वारा **विभागीय बोट (कैटेगरी-III बी बोट) को पटना से मुंबई एवं पुणे आयुक्तालय में स्थानांतरण हेतु <https://eprocure.gov.in/eprocure/app> पर ई-निविदा आमंत्रित की गयी है जिसका टेंडर आई.डी. 2017.DREV-265369-1 है।** निविदा ऑनलाइन प्रदान करने की अंतिम तारीख 19.01.2018 होगी। निविदा/प्रि-बिड मिति दिनांक 12.01.2018 को 13.00 बजे अधोहस्ताक्षरी के समक्ष होगी। ई-निविदा खुलने की तारीख 20.01.2018 को 13.00 बजे है।

विस्तृत निविदा के कागजात/ नियम व शर्त विभागीय वेबसाइट www.customspatnazona.bih.nic.in, www.cbec.gov.in एवं <https://eprocure.gov.in/epublish/app> से प्राप्त की जा सकती है।

विभाग किसी भी निविदा या सभी निविदाओं को बिना कोई कारण बताये अस्वीकार करने का अधिकार रखता है।

अभिषेक सिंह
28.12

उप-आयुक्त,

सीमा शुल्क (नि.) पटना

दिनांक 28.12.2017

मि.सं. VIII(10)02-216/Cus/P/H/Vessel/2017-18/4587

प्रतिलिपि आवश्यक कार्यवाही हेतु प्रेषित -

1. मुख्य आयुक्त, सीमा शुल्क (नि.) प्रक्षेत्र, पटना।
2. अधीक्षक (प्रणाली), सीमा शुल्क (निवारण) मुख्यालय, पटना। विभागीय वेबसाइट पर निविदा प्रकाशित करने हेतु।
3. हिंदुस्तान (हिंदी संस्करण में) और Hindustan Times (English)। यह अनुरोध है कि बेंटी बचाओ, बेंटी पढाओ (बीबीबीपी) का प्रचार भी शामिल हो। (पटना)
4. सूचना पट्ट।

अभिषेक सिंह
28.12

उप-आयुक्त,

सीमा शुल्क (नि.) पटना



GOVERNMENT OF INDIA
OFFICE OF THE COMMISSIONER OF CUSTOMS (PREVENTIVE)
5th Floor, Central Revenue Building, Bir Chand Patel Path, Patna - 800 001

C.No.VIII(10)02-216/Cus/P/H/Vessel/2017-18/

Dated:28 .12.17

**TENDER NOTICE FOR INVITING QUOTATIONS FOR SHIFTING OF 03 (THREE)
CATEGORY III B BOATS FROM PATNA TO MUMBAI AND PUNE CUSTOMS
COMMISSIONERATE**

For and on behalf of the President of India, The Commissioner of Customs (P) Central Revenue Building, 5th floor, Birchand Patel Path, Patna-800001, invites E-tenders from reputed Agencies/ Service Providers for shifting of 03 numbers of Category III B Hull Vessel, 6M RIB Boat vessels of length 06 m and width of 03 m (Approx.) have to be transported from Patna to the following two places viz. Mumbai and Pune Location.

- 1) **Mumbai Commissionerate** : Two Nos. of Boats (Category III B Boat)

Address: Customs Marine Workshop, versova, Mudh- Iseland/ Jetty, Versova, Mumbai-400061.

Contact Details: Phone: 022-28440066, Mob-7498876181

- 2) **Pune Commissionerate**: One No. of Boat (Category III B Boat)


Address: O/o the Assistant Director (Marine), Customs Marine Workshop, Bhagavati Bunder, Ratnagiri, Pin code: 415612, Phone-02352-232470

I. Terms and Conditions:-

- 1) Two bids systems are being followed in e-tendering. Pre-qualified documents duly signed have to be uploaded in Technical bids as per Annexure -I. Price has to be quoted in financial bid documents as per Annexure-II and has to be uploaded in financial bid segment duly signed/ digitally signed.
- 2) The earnest money deposit (EMD) has to be given for the amount of Rs. 50,000/- in form of Demand Draft in favour of "The Asstt. Chief Accounts Officer, Customs (P) Hqs., Patna and has to be sent in original to the undersigned and a scanned copy of earnest money deposit (EMD) has to be uploaded as proof of EMD on website. The EMD will be converted in performance security to the successful bidder till the successful completion of work/ transportation and delivery of the said boats/ vessels up to the destination.

- 3) The tender evaluation committee will examine the tender. The financial bids will be opened of the qualified bidders in technical bids. The L-1 (lowest bidder) will be awarded tender.
- 4) The successful bidders are required to make proper arrangements of transportation of said Boats for safe & secured transportation & delivery of boats. The successful bidder is required to execute an agreement with respective authorized Indian representative of the Customs (P) Commissionerate, Patna bidding themselves for proper shifting of the Category III B Boat Vessels and its major equipment's and machineries fitted on board to ensure that vessels along with accessories as per packing list be transported safely with proper insurance of the subject boats.
- 5) All necessary requirements as per packing list are transported safely with proper insurance of the subject boats.
- 6) All necessary requirements such as packing material, cradle to avoid any damage while transportation, loading & unloading equipment's labours, fuel etc will be borne by the bidders/ tenderers.
- 7) Liquidity damage: The works have to be executed within 30 days of awarding of tender or 0.5% per week will be levied of the tender value which will be levied up to 5% of maximum limit.

The tender details are also available on this Commissionerate's official Web site "customspatnazone.bih.nic.in", CBEC web site www.cbec.gov.in and www.eprocure.gov.in (CPP Portal) from 29.12.2017 at 13.00 hrs to 19.01.2018 at 13.00 hrs. The pre-bid meeting will be held on 12.01.2018 13.00 hrs and any clarification may be asked in the meeting. The tenders will be opened on 20.01.2018 at 13.00 hrs.


Deputy Commissioner
Customs (P) Patna

PART-I :
ANNEXURE-I

TECHNICAL BID DOCUMENT

Sl. No.	Particulars	Details to be filled by bidder
1.	Name of the organization/firm:-	
2.	Name of the proprietors(s) (with Tel. No., Fax, Mobile No. & Email)	
3.	Address of the proprietors/partners (with mobile No.)	
4.	Name of Private Sector/ public sector/Govt. organizations to whom similar service have been provided by the firm during last two year[Please attach the job order /service certificate from the Govt. office/ public sector]	
5.	Permanent Account Number (PAN)	
6.	GSTIN No.	
7.	Whether the firm is blacklisted by the state/Central Government department or any organization (enclose affidavit to that extent)	
8.	Any other information for the tenderer may like to furnish	

IMPORTANT NOTE:-

1. Please read carefully "Term and conditions" before filling up this form.
2. Please complete the format in all respect with signature. (Signature of tenderer or authorized signatory with date & seal)
3. The Tender Committee reserves the right to accept or reject any application for the Technical Bid for the above work without assigning any reason whatsoever.

DECLARATION

I hereby state that the information furnished above is full and correct to the best of my/our knowledge. I understand that in case any deviation is found in the above statement at any stage, the company/firm will be blacklisted and will not have dealing with the Department in future.

(Signature for tenderer or authorized signatory with date & seal)

PART-II
ANNEXURE-III

FINANCIAL BID DOCUMENT

SL. No.	PARTICULARS	TO BE FILLED BY THE BIDDER
1	Name of organization/firm	
2	Name of proprietors (S) Director (With Tel. No., Fax, Mobile No. & Email)	
3	Address of proprietors/ partners /(with mobile No.)	
4	GSTIN No.	
5	Rate in (Rs.) for 02 (Two) Nos. of Boats (Category III B Boat) for Mumbai location	RATE IN WORDS
6.	Rate in (Rs.) for 01 (One) No. of Boat (Category III B Boat) for Pune location	RATE IN WORDS

[This rate will be inclusive of GST, Insurance and all other miscellaneous expenses.]

IMPORTANT NOTE:-

1. Please read carefully "Terms and conditions" before filling up this form
2. Please complete the format in all respect with signature.

DECLARATION

I hereby state that the information furnished above is full and correct to the best of my/our knowledge. I understand that in case any deviation is found in the above statement at any stage, the company/firm will be blacklisted and will not have dealing with the Department in future. I have thoroughly examined and understood all the terms and conditions as contained in the Bid document, and agree to abide by them. I offer to work at the rates as indicated in this price Bid inclusive of all applicable taxes.

(Signature of tenderer or authorized signatory with date & seal)

Part-III

**Agreement for transportation of Boats (Category III B Boat) for
Customs (P) Hqrs., Patna**

This agreement is made on/...../2017 between the Addl./Joint Commissioner of Customs (P) Patna. Headquarters located at Central Revenue Building, Bir Chand Patel Path, Patna-800001 on behalf of President of India hereinafter referred as the Commissioner of Customs (P) Patna;

And

M/s a registered office at address: , hereinafter referred as "successful bidder".

SCOPE OF WORK

- 1) The successful bidder has to provide proper transportation of such vessels fitted with equipment and machineries as specified in shipping invoice and packing list attached and associated systems, tanks hull structure, safety devices, instrumentation, fitted and portable fire-fighting systems and also miscellaneous, other items etc that have not been explicitly mentioned here but exist on board.
- 2) The successful bidders are required to make proper arrangements of safe transportation of said Boats for safe and secure transportation & delivery of boats/ vessels, the successful bidder is required to execute an agreement Customs (P) Commissionerate, Patna and bidder themselves for proper shifting of the Category III B Boat Vessels and its major equipment's and machineries fitted on board to ensure that vessels along with accessories as per packing list be transported safely with proper insurance of the subject boats.
- 3) All necessary requirements according to packing list are transported safely with proper insurance of the subject boats.
- 4) All necessary requirements according to packing material, cradle to avoid any damage while transportation, loading & unloading equipment's labours, fuel etc will be borne by the bidders/ tenderers.
- 5) Liquidity damage: The works have to be executed within 90 days of awarding of tender or 0.5% per week will be levied of the tender value which will be levied up to 5% of maximum limit.

Signature
Joint Commissioner (P&V)

Witness Signature

Signature
Name of firm:

Witness Signature

Part -IV

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 submit their bids online on the CPP Portal.

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

REGISTRATION 1) Bidders are required to enrol on the e-procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/epublish/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 Certificate with signing key and encryption usage) issue 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 DCS'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 could 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 documents/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.

4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificate 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 documents. 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 EMD 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 date 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 provide and no other format is acceptable. If the price bid has been given as a standard BoQ/ 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 BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected. 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 bid 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 opens public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers. 8) 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. 9) 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.
