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**OFFICE OF THE PRINCIPAL COMMISSIONER OF CUSTOMS,  
CHENNAI VIII (GENERAL) COMMISSIONERATE  
CUSTOM HOUSE, NO.60 RAJAJI SALAI, CHENNAI - 600 001  
[www.chennaicustoms.gov.in](http://www.chennaicustoms.gov.in)**

Date: 25.03.2022.

**NOTICE INVITING LIMITED TENDER ENQUIRY FOR ANNUAL  
MAINTENANCE CONTRACT FOR COMPUTERS AND OTHER RELATED  
ACCESSORIES AT CUSTOM HOUSE, CHENNAI**

Tenders in prescribed forms are invited only from AMC Vendors of **Chennai** for maintenance of personal computers, Hub/Switches, Converters, Printers, Scanners and other accessories.

**2. Name of work:** Comprehensive ON-SITE Annual Maintenance Contract for personal computers, Hub/Switches, Converters, Printers, Scanners and other accessories in the Custom House, Chennai

**3. Contract Period:** 1 year for the period from 01.05.2022 to 30.04.2023. The entities fulfilling the Terms and Conditions as prescribed below should submit their bids online on the Central Public Procurement (CPP) Portal.

4. The tender document may be downloaded from CPP Portal <https://eprocure.gov.in/eprocure/app>, from the date of upload of this document on the CPP Portal till the 14<sup>th</sup> day after date of upload of this notice on the CPP Portal by the bidders having Digital Signature Certificate (DSC) issued from any agency authorized by the Controller of Certifying Authority (CCA), Government of India and which can be traced up to the chain of trust to the Root Certificate of CCA. It may also be available in the department's website [www.chennaicustoms.gov.in](http://www.chennaicustoms.gov.in).

6. The tender document may be submitted online on the CPP Portal till 1800 hrs of the 14<sup>th</sup> day from the date of upload of this notice on the CPP Portal.

7. Tenders will be opened on the 15<sup>th</sup> day (in case 15<sup>th</sup> day is a holiday, then next working day) from the date of upload of this notice on the CPP Portal at 11.00 a.m. in the presence of the bidders or their authorized representatives, if they make themselves available at that time. The successful bidder will be required to provide the service with effect from 01.05.2022.

**8. TERMS and CONDITIONS**

8.1 The bidders should have been successfully providing AMC to Central/State Government Departments / Public Sector Units and other reputed offices for at least 3 years. List of clientele with Name & Address, Telephone No. of the clients shall be submitted at the time of submission of the quotation.

8.2 Earnest Money Deposit (EMD) of Rs. 50,000/- (Rupees Fifty Thousands only) in the form of Demand Draft drawn in favour of "Commissioner of Customs, Chennai - 600 001" have to be submitted, without which the quotation will not be considered. The EMD amount will be returned to the unsuccessful bidders. Tenders received without earnest money shall summarily be rejected without assigning any reason thereof and no bidder shall have any right to represent against it, even if his / its quotations happened to be the lowest. The earnest money shall be forfeited, if the contractor fails to abide by the rules of this tender / terms of AMC.

8.3 The bidder must have annual turnover of Rs. 10,00,000/- (Rupees Ten Lakhs only) during each of the financial year of the last 3 (three) years. Copy of the Profit & loss account and balance sheet duly certified by CA is to be enclosed with tender documents.

8.4 The bidder should submit copies of I.T. return for the last the 3 (three) years.

8.5 The vendor must be possessing GSTIN.

8.6 The vendor shall abide by and comply with all the relevant laws and statutory requirements covered under various Labour Acts, Minimum Wages Acts (viz. Payment of Wage Act, 1936 and Minimum Wages - Chief Labour Commissioner Commissioner (Central) etc.) Contract Labour (Registration & Abolition) Act, 1970, EPF, ESIC etc as revised from time to time, with regard to the personnel engaged by him for providing support services. It will be responsibility of the vendor to provide details of all manpower and resources deployed.

8.7 The Vendor should submit ESI, PF particulars of their staff for a minimum of 3 years.

8.8 The bidder should submit the Copies of PAN, TAN, GST Regn numbers.

8.9 A general undertaking that all terms and conditions of this BID Document are acceptable signed by an authorized person of the applying bidder should be submitted.

8.10 The bidders should abide by the terms and conditions specified in the tender document. If bidders submit conditional offers, they shall be liable for outright rejection.

8.11 The Department shall be under no obligation to accept the lowest or any other offer received in response to this tender notice and shall be entitled to reject any or all offers including those received late or incomplete offers without assigning any reason whatsoever.

8.12 The Department reserves the right to make any changes in the terms and conditions of the tender.

8.13 The Department will not be obliged to meet and have discussions with any of the Bidders and or to listen to any representations. The offers containing erasures or alterations will not be considered.

8.14 The Department may treat offers not adhering to these guidelines as unacceptable.

8.15 Bidders are allowed to submit bids in consortium as specified in qualification criteria.

8.16 Bidders are not allowed to subcontract in any manner without written approval from the Department.

## **9. FINANCE**

9.1 The Department reserves the right to grant this tender as a whole for the entire equipments, mentioned at Annexure - A, to this bid and / or separately. Decision of the Department would be final in this regard.

9.2 The vendor whose quotation is finally accepted shall have to deposit security money which will be a sum of 25% of the total cost of annual contract in the form of Bank Guarantee drawn in favour of Commissioner of Customs, Chennai on the day of taking contract.

9.3 The day of depositing the Bank Guarantee will be taken as the date of contract and the payment will be made from that date.

9.4 The vendor, which fails to fulfill any of the above terms and conditions will be automatically disqualified for the purpose of tender.

**10. GENERAL TERMS AND CONTIDIONS**

10.1 For the purpose of this onsite AMC work includes maintenance of Personal Computers, printers, scanners, switches/hubs, converters and other Computer accessories.

10.2. Scope of Work

The scope of work covers on-site annual maintenance of Personal Computers, printers, scanners switches/hubs, converters and other accessories. For this purpose, 4 (Four Nos.) efficient and qualified engineers with knowledge of system, trouble shooting of printer/ scanner problem and also have a networking knowledge to resolve networking problem shall be deputed on regular basis for the office timings of 9.30 A.M. to 6 P.M from Monday to Saturday.

10.3 The AMC shall cover the installation of all kinds of Software Viz. Operating System, Anti-virus software etc. The required software will be provided by this office.

10.4 Service Level Compliance Assurance:

10.4.1(i) Major problem within a 1 hour by replacement method, with the available equipments / spares, major faults defined as those requiring changing of SMPS, if necessary, on explicit and clear orders of the department.

10.4.1(ii) All the repairs and servicing of equipment shall be carried out on site at the place where it is located. No Component(s)/Spare(s)/ Computer(s) shall be removed from the office premises without informing/ obtaining permission from the Competent Authority. The Contractor shall be responsible for the loss of any Government property owing to negligence on his or his representative's part while maintaining the machines under contract.

10.4.1(iii) In exceptional circumstance where the equipments / component(s) is /are to be taken to vendor's premises / service centre for repairs, stand-by arrangement will have to be made. The equipment being taken to the workshop for repair would be at vendor's own risk and expenses.

10.4.1(iv) Any damage or loss caused to the connected equipment or their parts due to negligence, mishandling shall be made good by the vendor either by payment in cash the prevailing market price of that items or by a new one of the same / higher make and specifications.

10.5 The Contract would be for one year with effect from the date of award of the contract on the terms and conditions as at the time of award of the contract. However, this would be subject to satisfactory performance. There would be a review after every three months of the performance and the continuation of the contract would be made on an annual basis.

10.6 This tender is not transferable. Further clarification(s) if any, may be obtained from Systems Unit, Custom House, Chennai – 600 001.

10.7 The vendor shall inspect the area to ensure that equipments to be put under this AMC are in working condition.

10.8 In case the contracting vendor is not able to accept the contract after it is awarded or if it is not able to do the work after accepting the contract such firm will be liable to pay the damage to Department including the cost which the Department will have to incur for getting such work done. The Security Deposit of defaulting vendor would also be seized by Department.

10.9 The above act of backing out would automatically debar the vendor from any further dealing with Department / Government of India (Black-list) and the security money for this would also be forfeited in favour of Commissioner of Customs, Chennai.

10.10 The Department reserves the right to reject any or all the tenders. The Department reserves the right to award the contract on the basis of quotations.

10.11 The contract may be terminated summarily by this Department at any point of time by serving a 30 day notice with or without assigning any reason (s), if the work of the contracting vendor is found unsatisfactory during the currency of this contract. In this connection the decision of the Commissioner of Customs, Chennai, shall be final and binding on the firm.

10.12 The Department shall have right to inspect vendor's site to assess infrastructure before awarding the Comprehensive on site AMC and it may reject the contract given to the vendor in the event of Department's

dissatisfaction about the vendor's infrastructure or otherwise. Decision of Commissioner of Customs, Chennai would be final in this regard.

10.13 The Department reserves the right to increase *or* decrease quantities of contracted items any time. The charges would be increased / decreased on pro-rata basis.

10.14 It shall be the responsibility of the vendor to make all the maintenance work satisfactorily throughout the contract period and to hand over in working condition to the Department after expiry of the contract.

10.15 The liability of the vendor under this maintenance arrangement shall be restricted to the maintenance covered in the scope of this agreement except for any penalties imposable due to the vendor's inability to maintain the required standard of service. The quantum of such penalties leviable by the Department and payable by the vendor for deficiency in service rendered during any quarter for any equipment under its maintenance shall be limited to 100% of the total maintenance charge payable for that quarter and to be computed in the manner set out in Clause 12.1 to 12.3 below.

## **11. Service (procedure and levels)**

11.1 Response time: The vendor has to maintain the response time for attending the complaint calls for maintenance services during the AMC period. Calls shall be attended to on all working days from Monday to Saturday between 9.30 a.m. and 6 p.m.

11.2 Assured up time / Allowable down time and penalties: Calls / complains should be resolved within 1 hour of logging any call by the Vendor. For delays in response as well as bringing back any equipment to working condition within such time, penalties shall be deducted from the AMC charges payable to the vendor

11.3 To make it clear, if the equipment is not set right within the prescribed time limit, the period of delay for the purpose of imposition of penalty will be reckoned after 1 hour of logging of calls. Notwithstanding anything to the contrary, no penalty shall be leviable if the vendor provides a functional standby equipment of same till the re delivery of the equipment duly repaired.

11.4 Submission of copies of call reports by vendor: The vendor shall prepare comprehensive call report on a monthly basis against all calls attended by it during the month and clearly note down all details. The

vendor shall provide the Department with a quarterly Service Level Compliance Report relating to all calls attended to by the vendor / its franchisees. However, the Department may call for, in suitable cases with reasons, the call reports for verification of the Service Level Compliance Report, if so desired. The penalties, if any, shall be based solely on the Service Level Compliance Report submitted by the vendor with necessary correction, if required, after verification of call reports.

11.5 The vendor shall maintain an attendance register of personnel. The above register of the personnel shall be subject to check by the concerned officer of EDI Department, Custom House, Chennai – 600 001. Any absence of regular person deployed in the premises must be reported by the vendor to the concerned officer of EDI Department, Custom House, Chennai – 600 001 and alternate person/s may be deployed on such exigency.

## 12. Penalty

12.1 Penalty shall be levied not only for delay in repair but also delay in response too.

12.2 Penalty shall be levied as follows:

Description	Admissible time	Penalty
CPU	1 HOUR	NIL
Monitor Key Board	Beyond 1 hour	1% of AMC Charges per hour
Servers Network switches/hubs Converter Printers Scanners	Beyond 24 Hours	5% of AMC Charges for each day.

12.3 If the company fails to repair / replace the system within 1 day the said work may be got repaired from other Company / Firm / Agency and made functional and the expenditure incurred thereon shall be recovered from the company, apart from the penalty levied as stated in preceding clause. This may even entail termination of the contract and forfeiture of security deposit.

## 13. Payment

13.1 No advance payment will be made in any case. The payment of AMC will be released monthly (after deducting penalty if any) on

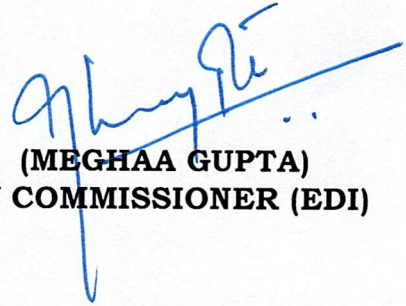
satisfactory completion of maintenance work. Penalties can be deducted from next month payments, if not deducted earlier.

13.2 The payment will be made after proper deduction of TDS/GST as per prevailing rules / rates.

13.3 Any payment made in excess will have to be refunded by the Company to Department in the event of termination of contract.

13.4 The company will not have any legal right to proceed against department in the event of late payment due to unforeseen reasons.

13.5 The payment will be made through RTGS. For RTGS payment you are requested to submit the Bank details like Account Number, Bank Name, Branch, and IFS Code of the Branch.



**(MEGHAA GUPTA)**  
**DEPUTY COMMISSIONER (EDI)**



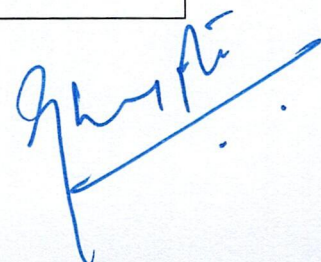
## Annexure - A

## List of Different Desktop Computers under AMC

DESKTOP COMPUTERS	TOTAL NOS.	AMOUNT IN
I3	345	
I5	210	
I7	1	
INTEL CORE 2 DUO	5	
INTEL DUAL CORE	18	
INTEL PENTIUM	30	
INTEL XENON CPUE31220-SERVER	1	
ALL-IN-ONE (I3/I5/I7)	39	
APPLE IMAC 21.5(I5)	1	
LAPTOP (I5)	3	
<b>TOTAL</b>	<b>653</b>	

## List of Different Types of Printers under AMC

PRINTERS	TOTAL NOS.	AMOUNT IN
CANNON LBP630DN	1	
CANON IMAGE CLASS	1	
CANON2900	5	
CANON-IMAGECLASS	1	
CANON IMAGE CLASS MFP269DW	2	
HP LJ 1007	34	
HP LJ1020PLUS	32	
HPLJ1020	8	
HPLJ1022	6	
HP DESKJET3525	1	
HPLJ1606DN	46	
HPLJM1136	18	
HPLJ128FN	55	
HP LJ202DW	130	
HP LASERJET MFPM32DN	1	
HP LJM1319FMFP	3	
HP OFFICEJETPROX476DW	1	
HP COLORLJMFPM181	2	



HPCOLORLJMFP180N	2
HP PAGEWIDEMFP(P57759DW)	1
HP LASERJET PRO M329DN	8
HP LASERJET PRO M226	7
HP LASERJET PRO MFP M3299DN	1
HP 208DW	1
HP PAGIEWIDE PRO MFP577DW	1
HP LASER JET 3030	1
HP LASER PR MFP M2264A	1
HP LASERJET P1108	2
HPLASERJET 1536DNFMFP	1
HP LASER JET PRO MFP M183FW	3
HP LJ 3050	1
HP LASERJET P1108A	2
HP LASERJET PRO M66FW	1
HP NEVERSTOP LASER 1000A	1
HP LASERJET PRO MFP M176FN	1
HP COLORJET PRO M154A	1
HP LASERJET 1150	1
HP LASERJET M1005MFP	1
HP LASERJET 1018	1
HP LJ PRO 1080 PLUS	1
HP LJ M203B	1
HP LJ PRO M403D	1
XEROX WORK CENTER 3025	1
PRINTRONIX LINE PRINTER	2
<b>TOTAL</b>	<b>392</b>

**List of Different Types of Scanners under AMC**

SCANNER	Total Nos.	Amount in
HPSJPRO3000S3	77	
HP ScanJet Enterprises flow N9120F02	1	
HP ScanJet Pro 2000 S1	1	
<b>TOTAL</b>	<b>79</b>	

*[Handwritten signature]*

**Other Equipments under AMC**

		Amount in `
RF connectivity between Custom House to Main Gate (including RF device POE adapter, data cable)	1 Pair	
RF Connectivity between Custom House to CMFC Section (including RF device POE adapter, data cable)	1 Pair	
RF Connectivity between Custom House to Zero Gate (including RF device POE adapter, data cable)	1 Pair	
Switches	35 Nos	
OFC converter	6 Nos	
EPSON Projector EB-X05	5 Nos	

