



सीमाशुल्क आयुक्त (NS-1)का कार्यालय, सीमाशुल्क मुंबई जोन II  
OFFICE OF THE COMMISSIONER OF CUSTOMS (NS-1), MUMBAI CUSTOMS ZONE II,  
जवाहरलाल नेहरू सीमाशुल्क भवन, न्हावा शेवा, तालूका : उरण, जिला: रायगड , महाराष्ट्र 707 400 -  
JAWAHAR LAL NEHRU CUSTOM HOUSE, NHAVA- SHEVA, TAL-URAN, DIST.-  
RAIGAD, MAHARASHTR-400 707.

F. No. EDI/Misc-100/TRS-19/2018-JNCH

Date: 19.12.2018

**NOTICE INVITING E-TENDER No. 44/2018**

**TENDER ID NO. 2018\_DREV\_422302\_1**

**Inviting rates for printing of 500 copies of TRS-2019 Study Report containing 80 pages approx in the A4 size in colour Text with 80 GSM and 230 GSM Art Card for Cover Page.**

The Commissioner of Customs, NS-I, Mumbai Zone-II, hereinafter referred as “THIS OFFICE” invites e-tender for rate for printing of TRS 2019 report booklet. Interested agencies may send sealed quotations under TWO BIDS SYSTEM i.e. Technical Bid and Financial Bid alongwith Earnest Money Deposit of Rs. 15,000/- (Rs. Fifteen Thousand Only) in the form of Bank Draft in favour of the “PAO CUSTOMS, Nhava Sheva” payable at “NHAVA SHEVA”. The details of same can be downloaded from the CPP portal (URL: <http://eprocure.gov.in>) our websites [www.jawaharcustoms.gov.in](http://www.jawaharcustoms.gov.in). For reference purpose previous year TRS booklet may be viewed on link <http://www.jawaharcustoms.gov.in/pdf/TRS2018-Jan-June.pdf> . The standard of quality will be set on higher side in comparison to previous year.

**Critical Date Sheet:**

Date of publishing the tender on CPP portal	26.12.2018
Bid/Tender document download start date	26.12.2018
Last date of submission of bid/tender	16.01.2019
Date of opening of Technical bid/tender	17.01.2019
Date of opening of Financial bid/tender	17.01.2019

**Note:** (i) Any change/ modification in the tender enquiry will be intimated through above websites only. Bidders are therefore, requested to visit above mentioned websites regularly to keep themselves updated.

(ii) Manual bids will not be accepted.

(iii) For submission of E-bids, bidders are requested to register themselves with [eprocure.gov.in](http://eprocure.gov.in) website along with class III or class II digital signatures certificates issued by any certifying authority recognized by CCA India ( e.g. Sify/TCS/nCode/eMudhra etc).

(iv) Cost of Earnest Money deposit of **Rs. 15,000/-** only of Nationalized Bank in the form of demand draft/pay order drawn in favor of “PAO CUSTOMS, Nhava Sheva” payable at “NHAVA SHEVA” before end date of bid submission, failing which offer will be liable for rejection. Bidders, however have to attach scanned copies of earnest money documents along with their E-tender. EMD of successful bidder will be converted into security deposit. However EMD of unsuccessful bidders will be returned as early as possible.

The interested vendors who comply with the terms and conditions of this tender notice may submit their bids under two bids system for the subject service on CPP portal

([www.eprocure.gov.in](http://www.eprocure.gov.in)), which will be e-processed by the department. The schedule of the subject E-tender is mentioned above.

The Commissioner of Customs (NS-1), Jawaharlal Nehru Custom House, Nhava Sheva reserves the right to accept or reject any or all tenders without assigning any reasons thereof. In case of any dispute of any kind and in any respect whatsoever, the decision of Commissioner of Customs (NS-1), Nhava Sheva shall be final and binding.

The detailed terms and conditions are enclosed as **Annexure- “A”** to this tender notice. The formats of the “Technical Bid” and “Financial Bid” are enclosed as **Annexure “B”** and **Annexure “C”** respectively.

This issues with the approval of Commissioner of Customs (NS-I), JNCH, Nhava Sheva.

**Sd/-**

(Jitender Singh)

Asstt. Commissioner of Customs,  
EDI , JNCH.

Encl: Annexure ‘A’, ‘B’ & ‘C’

Copy to:-

Notice Board, JNCH

Terms And Conditions

1. Tender must be accompanied with EMD of Rs.15000/- in form of Bank Draft, EMD in any other form will not be accepted and such tender will be rejected. Tender without Earnest Money will not be accepted.
2. The Earnest Money of the successful bidder shall be retained and converted into security deposit, which will be refunded without interest after execution of the order. However, if the tenderer fails to accept the work order, EMD will be forfeited.
3. In the event of any tenderer withdrawing after submitting the tender without sufficient reasons acceptable to the Competent Authority, the Earnest Money/Security Deposit will be forfeited.
4. Incomplete/Conditional tenders or received after due date/time shall be summarily rejected. The validity of rates shall be for one year. The Commissioner of Customs, NS-I, Mumbai Zone-II, reserves the right to accept or reject any or all the tenders without assigning any reason thereof and also forfeit whole of Earnest Money, if the supplier fails to make the supply in accordance with the specifications and sample are there is any breach of terms of the contract on the part of the supplier.

SCOPE OF WORK

5. The details of TRS-2019 Study shall be intimated at the time of placing work order for printing and The Commissioner of Customs, NS-I, Mumbai Zone-II will supply the required manuscript/CD/positives and negatives to the printers. The Printer shall not make any change in the content issued by this office without specific instructions. They will return original designs, illustrations, art-pulls, CD, Negatives and Positives etc. supplied by the this office in good condition along with the last lot of the ordered books.
6. The printer shall stack and pack the books in water tight packaging in set of 25 books and tied with plastic strings/machine strapping to bear the weight of the bundle. Any loss, damage or shortage in transit or otherwise shall be borne by the Printer. Charges for unloading of book at this office will be borne by the Printer. Printer may also be required to deliver the books to transporters, if required, for onward dispatch.
7. The total quantities to be made under the contract cannot be guaranteed and a quantity mentioned in the Tender is approx., which can be increased or decreased.
8. The printing of booklet containing 80 pages approx. in colours shall be done on white paper in the A4 size with 85% brightness on 80 GSM Paper and cover page on 230 GSM Art Card with 80% brightness of Rainbow Papers which are to be purchased by the printer for use of printing TRS-2019 Study. For the sake of improving the quality these specifications may be upgraded after having a discussion with the printer.
9. The number of pages may increase or decrease and consequently the overall cost may be adjusted propositionally.

TIME FRAME

10. This Office reserves the right to terminate the contract at any time without notice and to forfeit whole of the Earnest Money, if the supplier fails to make the supply within the prescribed period or in accordance with the specification and sample or there is any breach of terms of the contract on the part of the supplier.
11. In case, the successful tenderer fails to complete the order in part or in whole, as the case may be, the order shall be cancelled and will be given to the next successful tenderer and the penalty as deemed fit by the Competent Authority shall be imposed on the Tenderer who fails to execute the work order in addition to forfeiture of EMD/Security Deposit.
12. The work should be completed within 10 days from the issue date of work order. Extension of time may be accorded at the sole discretion of this office for reasons found acceptable by it. Reasons within control of the printer like electricity failure/breakdown etc. shall not be acceptable.

13. After completion of the work order the printer shall submit the bills in two copies and the negatives/positives provided by this office shall be returned immediately with this office and receipt taken.

### **GENERAL INFORMATION**

13. The ink to be used has to be of standard quality for sharp printing without any scum or tint on the printed pages.
14. Any misuse of the material shall be construed as a breach of trust and shall be actioned accordingly. The full liability shall lie with the printer.
15. The rates once accepted by this office will hold good till the completion of the agreement. No increase or decrease will be considered on the any account at any time.
16. Tax deductions at source as applicable shall be deducted on the bills
17. No advance payment will be made by this office. 80% payment will be made only on completion of the whole work order. The balance 20% payment will be made after completion of the other formalities like testing of paper specification & GSM etc.
18. Any person authorised by this office shall be permitted to enter the premises of the Printer where the printing/binding work is being carried out to inspect the work and monitor its progress during the work schedule of the press. This Office shall also have right to verify the capacity of the printing press possessed by the Printer.

### **PENALTY**

19. In case of delay of supply, penalty @ 3% per week on the proportionate amount of the bill of delayed supply will be imposed subject to maximum penalty of 15% of the amount of the bill.
20. However, This office has right to wave off the penalty if the delay is caused due to circumstances beyond control of Printer or other reasons as accepted by the this office. The decision of this office shall be final in this regard.

### **QUALIFICATION CRITERIA:**

#### **The printers must:-**

1.
  - i) have minimum turnover/printing work not less than Rs.10 Lakh per year in last three years.
  - ii) have minimum three years past experience in the printing work and supplying of such books.
2. Duly attested copy of Income Tax Returns of the last two years.
3. Tenderer should submit self attested copy of GST registration.
4. Self attested copy of Valid Registration Certificate of the Printing Unit issued by Competent Authority.
5. Self attested copy of PAN Card of proprietor/all the partners/company.
6. Self declration/Self certification by the firm that they have not been blacklisted any Govt. Dept.

**PROFORMA FOR TECHNICAL BID**

1. Name of the Firm & Owner  
: (With Tel./Mob. Nos.)
2. Office Address with  
: Tel./Fax/Mob. Nos.
3. Press Address with  
: Tel./Fax/Mob. Nos.
4. Contact Person(s) Name  
: Tel./Fax/Mob. Nos.
5. Annual Turnover : 2015-16 2016-17 2017-18
6. PAN No./TAN No./Regn.No./  
GSTIN No. :
7. Past experience with Govt.  
Departments – Name and Period to  
whom service Provided (Attach at least  
2 Certificates)  
:
8. Whether Terms & Conditions issued by  
this office are acceptable to the Firm
9. Self certification by the firm that they  
have not been blacklisted any Govt. Dept.
10. Other details, if any

(Signature of Owner/Authorized Representative)

**PROFORMA FOR FINANCIAL BID**

	Description	Qty	Rate/per copy	Total Expenditure
1	2	3	4	5
1	Time Release Study 2019 (English) 80 pages	500		

(Signature of Authorised Representative/Owner)