

<p>भारत सरकार वित्त मंत्रालय राजस्व विभाग केन्द्रीय उत्पाद एवं सीमाशुल्क बोर्ड आयुक्त कार्यालय सीमाशुल्क: हवाई कार्गो निर्यात नवीन सीमाशुल्क भवन, नई दिल्ली -110037</p>		<p>Government of India Ministry of Finance Department of Revenue Central Board of Excise and Customs Office of the Commissioner Customs: Air Cargo Export New Customs House, New Delhi - 110037</p>
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C.No. VIII (12)ACE/Admn/Comp.AMC/10/2014

9823
10/12/19

Dated :

TENDER NOTICE-05/2019

It is brought to the notice of all companies dealing in the services and maintenance of Computers and peripherals/Printers/UPS/Multifunctional Machine/Scanners, that this office has 64 Computers, 13 All-in-One Computer. 54 Printers, 65 UPS, 15 Multifunctional/Scanner installed in this Commissionerate. To look after day to day maintenance of these devices, this office invites sealed quotations from the companies dealing in this field. The interested parties may submit their quotation, rates, terms & conditions for the service and maintenance of the above mentioned devices in sealed cover to the Superintendent (Admn.), Air Cargo Export, New Customs House, New Delhi in Room No. 230B latest by 20.12.2019 up to 3:00 PM. The quotations will be opened on 23.12.2019 at 12:00PM in Room No. 248, Assistant Commissioner(Admn.), Air Cargo Export, New Custom House, New Delhi. The terms and conditions are as under:-

Terms & Conditions:

1. Sealed quotations/offers are invited from the service providers engaged in the field of Computer Maintenance. The vendor should have valid Trade License and also GST/TIIN No. (Required for GST purpose).
2. The bidders shall specify the details of the cost of the service for the each item.
3. Complete terms & conditions should be mentioned in the quotations. Incomplete quotations are liable to be rejected.
4. The last date of receipt of quotation is 20.12.2019 upto 3:00 PM. The tender would be opened on the 23.12.2019 at 12:00 PM in the presence of the parties who wish to participate.
5. The undersigned reserve the right to reject all / part or any of the quotations without assigning any reasons thereof. No correspondence in this regard will be entertained.
6. The AMC shall be terminated and payment shall be forfeited in case of the work not done satisfactory?.
7. The vendor should be in existence for over 1 years in the trade .
8. The vendor will provide one qualified residence engineer/technician on all working days.
9. No demand for revision for rate on any account shall be entertained during the period.
10. No advance payment in any case would be made however quarterly payment after satisfactory completion of each quarter would be made.
11. Vendors are liable to returns the part of Computer and its peripherals/Printers/UPS/ Multifunctional machines to the Admn. Branch which are considered beyond repairs.
12. The complaint should be attended on the same day.
13. The Vendor will provide the support services consisting correcting maintenance of computer systems.


10/12/19
ASSISTANT COMMISSIONER(ADMN.)
Air Cargo Export, New Delhi

Copy to :-

1. Notice Board
2. Superintendent. EDI for putting this tender on department's website.

**OFFICE OF THE COMMISSIONER OF CUSTOMS: AIR CARGO EXPORT,
NEW CUSTOM HOUSE, NEW DELHI-110037**

S. NO.	OFFICER/BRANCH	ROOM NO.	COMPUTER	PRINTER	ALL-in one Computer	UPS	MULTI-FUNCTION MACHINE
1	Commissioner Export	122	-	01	02	01	01
2	PA to Commissioner	120	01	-	-	01	01
3	PA to ADC(P&V)	120	01	01	-	01	-
4	PA to ADC(SIIB))	120	01	-	-	01	01
5	Addl. Commissioner	135	01	-	01	01	01
6	Addl. Commissioner	128	-	-	01	01	01
7	Dy. Commissioner	127	01	01	01	-	01
8	Dy. Commissioner(Bond)	224	-	01	01	01	-
9	Asst. Commissioner	208	-	-	01	-	01
10	Asst. Commissioner	248	-	01	01	01	-
11	SIIB	148	06	05	-	05	-
12	Audit	30	01	01	-	01	-
13	Despatch	138C	01	01	-	01	-
14	CIU	229	02	03	01	03	01
15	Adjudication	240	07	04	-	06	01
16	Review	240	03	03	-	03	-
17	Technical	210	04	03	-	04	01
18	Recovery	207	03	03	-	03	-
19	Bond	221	01	02	01	02	-
20	Bond	222	05	02	-	04	-
21	Estt.	230B	02	02	-	02	-
22	BRFC	204	03	03	-	03	-
23	Hindi Section	230B	01	01	-	01	-
24	Pay Cell	228	05	04	-	05	01
25	Legal	253	02	01	-	02	01
26	Refund	245	03	01	-	03	01
27	Admin	230B	-	01	03	01	01
28	Disposal/Savottam	25	03	02	-	03	01
29	SIIB	205	06	06	-	04	-
30	Bond(Hqrs.)	223	01	01	-	01	-
	TOTAL		64	54	13	65	15