Sealed tender is invited from authorized Govt. Suppliers/ Dealers for supply of “Sealed Maintenance Free Battery” (SMF) with specification given below for supply/ replacement of the existing batteries with a buy back condition of the old batteries to the O/o the Commissioner of Customs (Preventive), NER, Shillong.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of the Item</th>
<th>Specifications/ Brand</th>
<th>Quantity</th>
<th>Unit Rate (inclusive of Taxes) in Rs.</th>
<th>Buyback offer per Battery</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sealed Maintenance Free Battery</td>
<td>12V 100 AH Numeric SMF Battery</td>
<td>12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Sealed Maintenance Free Battery</td>
<td>12V 42 AH Numeric SMF Battery</td>
<td>10</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Terms and Conditions:-

1. The Tender should be submitted to the Deputy Commissioner (Computer Cell), Commissionerate of Customs (Prev.), North Eastern Region, Custom House, 110 M.G. Road, Shillong - 01, Meghalaya by Speed post/ Registered Post or to be dropped in the Tender Box in this Office. Tender should be in single sealed envelope marked clearly “Tender for Sealed Maintenance Free Battery” on top. The sealed tender should reach this office latest by 1500 hrs on 07.08.2017. Tenders received after due date and time will be summarily rejected.

2. The Commissioner of Customs (Preventive), NER, Shillong reserves the right to accept or to reject any of the tender without assigning any reason.

3. The rate quoted should be inclusive of taxes. Price to be quoted along with Brand name. Rate must be shown in figures as well as in words. In case of any variance between the amount quoted in figures and words, tender will be summarily rejected. Tenderer may inspect the existing batteries for quoting buy-back offer per battery during Office hours. The supplier should possess valid GST Number and issue Invoices/ Bill as per GST Law.

4. Tenders for items of configuration other than specified above will be summarily rejected.

5. Tender should be signed by the authorized person and his full name and status should be indicated below his signature with original copy of authorization by the Company/ Firm.

6. Tenders shall be opened by the Purchase Committee on the next working day. Party may send their representative to be present when the tender is opened, if it so desires.

7. Payment against Bill/ Invoice shall be released only after receiving the items (SMF Battery) in good and working condition by this Office.

Dated: 17th July, 2017

Sd/-
(D. Modak)
Superintendent (Computer & Training)

C.No.I(7)/ADM/COMP&TRG/SH/2008/ **18800 (W)**

Copy:
1. Office Notice Board
2. Official Website.
3. Guard File.

Dated: 7-7-JUL-2017

(D. Modak)
Superintendent (Computer & Training)