



भारत सरकार
Government of India
वित्त मंत्रालय, राजास्व विभाग

Ministry of Finance, Department of Revenue

सीमा शुल्क आयुक्त (निवारक) का कार्यालय

Office of the Commissioner of Customs (Preventive)

110, महात्मा गांधी रोड, पूर्वोत्तर क्षेत्र, शिलांग-793001, मेघालय

110, Mahatma Gandhi Road, NER, Shillong - 793001, Meghalaya

फोन/Phone: 0364-2222597/2225325/2229005/2210103. फैक्स/Fax: 0364-2223440/2229007

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Tender Notice

Sealed quotations are invited from reputed firms/ suppliers of Computer Consumables for rate fixation. Goods to be supplied should be as per the 'Terms and Conditions'. Required items are given below:-

Sl. No.	Product Description	Rate
1	Inkjet Printer Cartridge (both Black & Colour)-	
	(a) HP Cartridge 15 (Black) (C6615DA)	per unit
	(b) HP Cartridge 78 (Colour) (C6578DA)	per unit
	(c) HP Cartridge 678 (Black) (CZ107AA)	per unit
	(d) HP Cartridge 678 (Colour) (CZ108AA)	per unit
	(e) HP Cartridge 934 (Black) (C2P19AA)	per unit
	(f) HP Cartridge 935 (Cyan) (C2P20AA)	per unit
	(g) HP Cartridge 935 (Magenta) (C2P21AA)	per unit
	(h) HP Cartridge 935 (Yellow) (C2P22AA)	per unit
	(i) HP Cartridge 685 (Black) (CZ121AA)	per unit
	(j) HP Cartridge 685 (Cyan) (CZ122AA)	per unit
	(k) HP Cartridge 685 (Magenta) (CZ123AA)	per unit
	(l) HP Cartridge 685 (Yellow) (CZ124AA)	per unit
2	(a) Samsung LaserJet Toner ML 2161	per unit
	(b) Samsung LaserJet Toner ML 1750	per unit
3	LaserJet Toner Cartridge – BLACK	
	(a) HP Toner 12A	per unit
	(b) HP Toner 15A	per unit
	(c) HP Toner 49A	per unit
	(d) HP Toner 88A	per unit
	(f) HP Toner 51A	per unit
	(g) HP Toner 93A (CZ192A)	per unit
4	HP Colour Jet Pro MFP M176n:-	
	(i) Black 130A (CF 350A)	per unit
	(ii) Yellow 130A (CF 351A)	per unit
	(iii) Cyan 130A (CF 352A)	per unit
	(iv) Magenta 130A (CF 353A)	per unit
5	Canon LaserJet Toner/ Cartridge	
	(a) Cartridge No. 925a	per unit
	(b) Cartridge No. 326a	per unit
6	(a) Lexmark Tonner (50F3000)	per unit
7	HP Premium glossy Photo paper (240 g/m2)	per 15 sheets
8	(a) Internet Security Anti-Virus (Kaspersky)- Single User	per pack
	(b) Internet Security Anti-Virus (Kaspersky)- Three User	per pack
9	Pen Drive:-	
	(a) 8 GB	per unit
	(b) 16 GB	per unit
	(c) 32 GB	per unit
10	(a) Optical Mouse	per unit
	(b) Cordless Mouse	per unit
	(c) UPS	per unit
	(e) Computer Keyboard (Good quality)	per unit
	(f) Mouse Pad	per unit

The sealed quotation marked clearly on top "TENDER FOR COMPUTER CONSUMABLES" may be addressed to the "Deputy Commissioner (Computer & Training Cell), Customs (P), NER, Shillong, Custom House, 110 MG Road, Shillong- 01" so as to reach this office or dropped in the tender BOX of this office latest by 1100 hrs of 16.04.2018 positively.

Terms and Conditions:-

1. The Contract will remain in force till 31.03.2019.
2. As most of the printer cartridges/ Toners are of HP, Samsung, Canon and so on, dealer should submit a certificate showing that they are authorized to sell all 'Original products' of the respective brands.
3. Commissioner of Customs (Preventive), NER, Shillong has the right to cancel the contract at any time, if the goods supplied are not as per the specification mentioned in the contract.
4. Supplier shall be responsible for supplying the goods at the price quoted during the whole period of contract irrespective of price fluctuation.
5. Payments shall be made after supply of the goods.
6. Cartridge/ Toner for laserjet/ inkjet printer should be original. Re-filled cartridge shall not be supplied under any circumstances. Spurious items are liable to be returned and the contract cancelled.
7. Commissioner of Customs (Preventive), NER, Shillong reserves the right to accept or reject any or all the quotation(s) without assigning any reason.
8. The Tenderer/ supplier should possess valid GST Number and issue Invoices/ Bill as per GST Law.
9. Tender 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 so desires.
10. No correspondence will be made with unsuccessful bidder.
11. The supplier has to supply within two (02) weeks of accepting the supply order.
12. The quoted rate should be inclusive of all Taxes.

Dated: 23rd March, 2018

C.No.I(20)1/ADM/COMP&TRG/SH/2018/

Copy :-

1. Office Notice Board
- ✓ 2. Official Website.
3. Guard File.

4768-69 (M)

sdh
(S. Sitlhou)
Superintendent (Computer & Training)

Dated: 23 MAR 2018
23/3/18
(Sitlhou)

Superintendent (Computer & Training)