



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. फेक्स/Fax: 0364-2223440/2229007 email: cusshg@gmail.com

Tender Notice

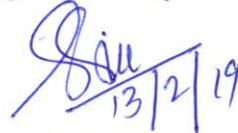
Dated 13th February, 2019

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 in the O/O the Commissioner of Customs (Preventive), NER, Shillong

Sl. No.	Name of the Item	Specifications/ Brand	Qty.	Unit Rate (inclusive of taxes) in Rs.	Buyback offer per Battery
1	Sealed Maintenance Free Battery	12V 100AH Quanta/ Exide/ Numeric SMF Battery	14		

Terms and Conditions:-

1. The Tender should be submitted to the Assistant Commissioner (Computer Cell), O/O the Commissioner of Customs (Preventive), NER, Custom House, 110 MG 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 **7th March, 2019 upto 15:00 hrs.** 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 reject any of the tender without assigning any reason(s).
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 in 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 in good and working condition by this Office.


13/2/19

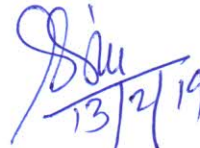
(S. Sitlhou)
Superintendent
Computer & Training Cell

C.No.I(7)/ADM/COMP&TRG/SH/2008/ 10039-40(4)

Dated **13 FEB 2019**

Copy to:-

1. Office Notice Board.
2. Official website


13/2/19

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