



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 email:cusshg@gmail.com

### Tender Notice

Dated 18<sup>th</sup> April, 2019

Sealed Quotations are invited from authorized Suppliers/ Dealers of DG Set (Mahindra & Mahindra) for supply of "Control Panel" which needs replacement of the existing / defective Control Panel of 25 KVA DG Set {Model: 4375GM, Engine No.: V4K9A13644} installed at Custom House, 110 MG Road, Shillong.

Sl. No.	DESCRIPTION	BASIC PRICE	GST	TOTAL
1	25KVA three phase AMF Panel	Rs.	Rs.	Rs.
2	Labour/ fitting charges	Rs.	Rs.	Rs.
GRAND TOTAL				Rs.

#### 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 Control Panel of 25KVA DG Set" on top. The sealed tender should reach this Office latest by 9<sup>th</sup> May, 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 Control Panel and Model of the DG Set during office hours to ascertain the required item. The supplier should possess valid GST Number and issue Invoices/ Bill as per GST Law.
4. 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.
5. 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.
6. Payment against Bill/ Invoice shall be released by this Office only after receiving the items in good, working condition and installation.

Sd/-  
(S. Sitlhou)  
Superintendent  
Computer & Training Cell

C.No.II(39)I/DG-SET/COMP&TRG/SH/2017/

Dated

18 APR 2019

Copy to:-

1. Office Notice Board.
2. Dept's website.

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