प्रो. / डॉ.
पूर्वोत्तर पर्वतीय विश्वविद्यालय
जिलाः पूर्वी खासी हिल्स, शिलांग - 793022
मेघालय, भारत

Prof. / Dr.
North-Eastern Hill University
District: East Khasi Hills, Shillong - 793022
Meghalaya, India

DEPARTMENT OF ADULT AND CONTINUING EDUCATION, NEHU, SHILLONG

No. 366

Dr. W. Mylliemngap
Head.

Date: 10th November, 2026

Notice Inviting Quotations

Sealed quotations are invited from the Authorised/Approved/Registered dealers, suppliers, vendors, distributors (Shillong based) for repairing of the following mentioned equipment in the Department of Adult and Continuing Education, NEHU.

Sl. No.	Item Description	Qty	Unit Rate (in Rs.)	GST/ % of taxes (in Rs.)	Total Unit/item price	Total Price
1	SKYLAND IC. Controlled Electronic Voltage Corrector Capacity 4KVA	02				

The undersigned reserves the right to cancel or reject a quotation without assigning any reason thereof.

10/11/26

Dr. W. Mylliemngap

Head
Deptt. of Adult & Continuing Education
NEHU, Shillong

Terms and conditions:

1. Interested parties are advised to visit the department on any working day for physical inspection prior submitting bid. Quotations with supporting documents of specifications and technical features should be submitted to: 'Head, DACE, NEHU, Shillong – 793022' in hard copy in a sealed envelope and email quotation to hodace@nehu.ac.in
2. Quoted price should be inclusive of taxes, delivery charges, installation charges and all applicable charges. The percentage of tax should be clearly indicated.
3. Quoted price should be valid at least for a period of 3 months.
4. Details of availability of after sales/repair support will have to be furnished. After sales/repair support directly from manufacturer will be preferred.
5. The procurement shall be subject to the applicable NEHU GFR rules and financial approval of the competent authority.
6. The firms, organizations, dealer, supplier shall be fully responsible in case of any discrepancy found regarding quality, quantity of the consumables or any other

discrepancy found at the time of delivery or during the use or after the use. For such cases firms/organizations/dealers/suppliers shall provide free replacement within 15(fifteen) days from the date of notification.

7. All the repairing works has to be completed within 10 days from the date of work order issued and final bills in triplicate has to be submitted in the department within these 10 days.
8. Firms should submit their GST Registration Certificate, Pan Card along with relevant certificates issued by the competent authority. Firms should submit their valid trading license issued by competent authority (as applicable)
9. The last date of submission of the tender is on or before 10 days from the date of publication of the NIQ. Late submission of quotations will not be entertained
10. The payment (100%) will be made on receipt and acceptance of goods in full and in good condition at consignee premises. The payment will be made by the Finance section of NEHU. Vendors/ Suppliers may contact the Finance Section of NEHU, for any subsequent payment related issues.