

	<p>कार्यालय: प्रधान आयुक्त सीमा शुल्क, मुन्द्रा, सीमा शुल्क भवन, मुन्द्रा बंदरगाह, कच्छ, गुजरात- 370421 OFFICE OF THE PRINCIPAL COMMISSIONER OF CUSTOMS: CUSTOM COMMISSIONERATE, MUNDRA PORT, KUTCH, GUJARAT- 370421. PHONE : 02838-271426/271423 FAX :02838-271425</p>
--	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

NOTICE INVITED TENDER

The Office of the Principal Commissioner of Customs, Customs Commissionarate, Mundra Port, Kutch, Gujarat invites sealed tenders/quotations from Authorized Plastic Recycler approved by SPCB and CPCB authority for Recycler of Plastic goods.

The details of the cargo to be disposed of are as under:

Sr. No	Cargo Description	Quantity	CFS Name
1	STOCKLOT OF PLASTIC	18550 Kgs	M/s. Landmark CFS Pvt Ltd.

Interested bidders have to submit their bids (Technical and financial) in two separate sealed cover in prescribed format as per Annexure-A and Annexure-B on or before 28.01.2026, 5:30 PM. The bids received will be opened on 29.01.2026, in the office of the Deputy Commissioner of Customs (Disposal), Custom House Mundra in presence of independent witness.

NOTE

1. All the sealed tenders shall be super-scribed with the details given below, and tenders that are not so super-scribed, are liable to rejection without opening. Sealed tender for lot no. ('item name' can also be given but not necessary.)
2. No bid shall be made through email. Any bidder who submits a bid through email shall not be considered in the tendering process, irrespective of whether the same bid has been submitted by sealed tender or not. Only sealed tenders have to be submitted within the time and date specified.

Terms and Condition

1. The cargo can be inspected at the designated CFS/Port location with prior permission.
2. Tender is strictly on "As is where is basis".
3. Valid CPCB and SPCB licence of the Recycler of the plastic.
4. Bidders must assess the cargo before quoting. No claims will be entertained after bid opening.
5. Bids received within the due date & time only will be entertained.
6. Bidders cannot withdraw their offer once it is submitted.
7. It is the responsibility of the bidder to assess the items properly before quoting the

rate. No further claims will be entertained after opening of the bids.

8. GST at applicable rate and all applicable duties/taxes are to be borne by the successful bidder.
9. The successful bidder must pay the full bid amount within 03 days from receipt of acceptance letter.
10. Lifting of the cargo must be completed strictly within the period specified in the acceptance letter.
11. No enquiry of bidders shall be entertained once the material is lifted by them.
12. This office also reserves the right to accept/reject the offer or cancel the whole tender proceedings without assigning any reason. The decision of this office will be final and binding on the bidder(s).
13. The successful bidder has to submit the original Pass book for entry of the said Plastic goods and must submit the Completion certificate after the successful destruction of the Cargo.

Digitally signed by
Ajay Rumal Kharde

AJAY RUMAL KHARDE, ARK(DC)-CUSTOM-MUNDRA 22-01-2026-O/o Pr
Commissioner 123624 Customs-Mundra

22-01-2026

Deputy Commissioner
(Disposal)

Custom Commissionerate, Mundra

Copy to: The DC/AC, EDI, Custom Commissionerate Mundra with the direction to upload to this offer notice on the departmental website.

Format of Technical Bid(Annexure-A)

Sr. No.	Particulars	Details
1	Name of Vendor	
2	Address of Vendor	
3	Telephone No.	
4	E-Mail Id	
5	PAN/GST No. and Attached Signed/Stamp Copy	
6	The Bidder Should be Plastic Recycler approved by SPCB and CPCB authority as per the list available on the Website of CPCB/SPCB	

Format of Financial Bid(Annexure-B)

Sr. No	Name of Documents	Details
--------	-------------------	---------

1	Name of Vendor	
2	Address of Vendor	
3	Telephone No.	
4	E-Mail Id	
5	PAN/GST No. and Attached Signed/Stamp Copy	
6	Bid Amount	

Signature: _____

Name of Authorized signatory:

Seal/Stamp: