



**Indian Institute of Technology Bombay
Materials Management Division
Powai, Mumbai – 400 076.**

**Direct : (+91-22) 2576 8800 /
2576 8805/2576 8848
Fax : (+91-22) 2576 8808
Email : drmm@iitb.ac.in
Website: www.iitb.ac.in**

Scrap Disposal Tender No.: MMD/SOM/SQ/10/2021 Tender Date: 09.06.2021

REQUEST FOR SPOT QUOTATIONS

Only vendors with valid E-waste license issued by the competent authority (i.e. CPCB/MPCB) should apply in this auction as it contains E-waste.

General conditions applicable to the disposal of items covered by **Tender due on 18.06.2021** as follows:

1. Filling of Tender Form

- 1.1 All quotations must be on the schedule to the Tender (Annexure-'A').
- 1.2 **Tenderer must quote their prices in the form of Demand Draft (DD) only.**
- 1.3 Bid in sealed cover super-scribed with Tender No. and due date must be dropped in the Tender Box kept with **Duty Security Officer at Main Gate Security Section, IIT Bombay, Powai, Mumbai 400076 between 09.00 AM. to 11.00 AM on the due date i.e. 18.06.2021**
- 1.4 Your offer shall be valid for 90 days from the date of opening of the tender.
- 1.5 Unsigned Bid, price not specified in figures and words and unauthenticated erasures, alteration or over-written figures may result in rejection of the quotations.

2. Inspection of items

- 2.1 The items for disposal are offered on **“As is where is basis.”** The interested tenderer will be taken in groups **from 14.06.2021 to 15.06.2021 between 10 am to 2 pm** for physical inspection of items.
- 2.2 **Quotations will not be accepted without Inspection Certificate in given format.**
- 2.3 This tender form serves as an entry permit to the premises.
- 2.4 Tenderer will be required to take delivery of the items at one time soon after the intimation of acceptance is received by them.
- 2.5 The items are sold on the assumption that tenderer have inspected them, and know they are buying **whether they have inspected or not no complaints will be entertained.**
- 2.6 **Due to COVID pandemic situation, ONLY ONE person from one organization/ firm will be allowed for inspection.**



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3. Payment towards Sales/Delivery

3.1 Bidder must submit the Demand draft (DD) of quoted price along with tender document, supplier who quoted the highest price, will be awarded the contract. Submit Demand Draft in the name of 'The Registrar, IIT Bombay' along with Tender documents Inspection Certificate & Bidding Form.

3.2 IIT Bombay reserve the rights to cancel the tender process if tenderer quote less than our Reserve price.

3.3 Delivery order will be issued only after receipt of full payment even to the authorized representative, if desired by the Tenderer/Purchasers.

3.4 Delivery of the items are to be taken IMMEDIATELY next day of issue of Delivery Order.

3.5 The Purchaser has to arrange removal of items from foundation etc., wherever necessary and has to make all transportation, labour arrangement at his own cost, Purchaser have to pay compensation for any damage to any other instruments/Equipments during the process of delivery of sold items.

3.6 The items shall be remain in every respect at the risk of the purchaser from the date of issue of Letter of Acceptance of the tender. The Institute shall not be under liability for the safe custody.

3.7 Delivery of the items will be given in consultation with the concerned Department.

3.8 In case of taxes/duties are required to be paid against this transaction, the same will have to be paid by you directly to the concerned Govt. Authority.

3.9 Unsuccessful bidder's DD will be returned on within next 7 working days after bid opening.

The quantity in actual may turn out to be more or less than the estimated quantity. In the event of quantity turning out to be more than the estimated quantity the buyer has to lift the allotted quantity (+/- 10%). In the event of actual quantity turning out to be less than estimated quantity, the buyer shall not be entitled to claim any damages, loss of interest or compensation on this count.

4. Failure to take Delivery

If the delivery of the items are not taken on next working day of issue of Delivery Order. Buyer have to pay Ground/Room Rent charges for delay. Ground/Room Rent charges shall be 20% of the bid value for per day. Any loss incurred will be recovered from the payment prejudice to any action the Director of the Institute may take.

5. Right of Accepting /Rejecting Offers.

Institute neither reserves the right of accepting or rejecting any offer for any item without assigning any reasons whatsoever nor is bound to accept the highest offer.



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6. Decision in Case of Disputes

In case of any clarification/doubt regarding the tender, you should send an email to progress.mmd@iitb.ac.in and get clarified before day of physical inspection. The decision of the Director of the Institute will be final and legally binding. (Subject to Mumbai jurisdiction only).

7. Conditional offer will not be accepted.

8. Details of the Tender Award will be intimated through email to the bidders.

9. Schedule :

Tender No. & Due Date : MMD/SOM/SQ/10/2021 due on 18.06.2021

Physical Inspection Schedule :

Date and Timing	Location
14.06.2021 to 15.06.2021 From 10 am to 2 pm	Shailesh J Mehta School of Management, IIT Bombay, Powai, Mumbai 400076.

Tender Submission Date : 18th June, 2021 between 09.00 am. to 11.00 am

Tender opening Date : 18th June, 2021 at 12.00 noon.
MMD conference room,
Indian Institute of Technology, Bombay
Powai, Mumbai - 400 076.

ANNEXURE “A”

List of E-waste items to be disposed as ONE LOT:

Location : Shailesh J Mehta School of Management, IIT Bombay, Powai, Mumbai – 400076.

Contact person:- Ms. Archana J / Shri Narendra – 022 2576 7781 / 7782

List of Used E-waste to be disposed-off		
Sr. No.	Particulars	Quantity/ Weight
1	Typewriter	Total : 1
	Microtronic 3258 Type writer	1
2	Projectors	Total : 11
	Overhead Projector model GE Esquere	2
	Overhead Projector model GE Esquere	1
	Sanyo Projector	1
	EPSON EBX9 PROJECTOR	2
	EPSON EBX6 PROJECTOR	1
	SONY VPLCX21 Projector	1
	EPSON EB1776W Projector	1
	LIESEGANG DV355 Projector	1
	EPSON EMP1715	1
3	Laptops	Total : 7
	HP 6530B LAPTOP	7
4	Printers	Total : 19
	Hp Laserjet 1522 NF Printer	1
	Hp Laserjet 1522 NF Printer	2
	HP 1010 Printer	2
	HP Laserjet 1020	1
	HP 1200 Printer	1
	HP 1008	1
	HP2015d Printer	2
	HP CP1515 Printer	5
	HP Laserjet 2600N	1

	HP Laserjet 3050	1
	Hp Deskjet 640C Printer	1
	HP Laserjet 3055	1
5	Scanner	Total : 2
	HP Scanjet 3670	1
	HP Scanner 2410	1
6	Empty CPUs Boxes	Total : 46
	CPU 1	1
	CPU 2	1
	CPU 3	1
	CPU1, 3 & 4	3
	CPU6	1
	CPU12	2
	CPU23	1
	More CPU	36
7	Monitors	Total : 38
	Acer 17" LCD	1
	View Sonic vs13380	1
	LCD	31
	CRT Monitors	5
8	SMPS	52
9	Keyboard	65
10	Mouse	82
11	UPS APC	27
12	Harddisk	44
13	Wifi Device + AC Remote	7 + 7
14	CD rom & FDD	18
15	Used Empty Toners	195
16	Scrap Cables + Wornout Electronics	2 Boxes
17	Server Tray	2

18	UPS Batteries	8
19	FANs	Total : 4
	Bajaj Spectrum Superfast Fan	02
	Crompton Pedestal Fan	01
	Pedestal Fan Remi High Speed	01
20	Paper Shredder	Total : 2
	Pilot Auto Shreding Machine	01
	Kores Easy Cutting Paper Shredder	1
21	AV Systems	Total : 2
	Panasonic VCR Model SD230	01
	Philips Poweramp 120 amplifier	1
22	Networking Switch	8
23	Switch Rack	1
24	Samsung Plasma TV	1

Note:

1. **Due to COVID pandemic situation, ONLY ONE person from one organization/ firm will be allowed for inspection.**
2. **Vendors should verify these through physical inspection only.**
3. **No further complaints will be entertained later.**
4. **During bid opening vendors may NOT be allowed inside MMD conference due to COVID pandemic situation.**



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Bidding Form

Name and Address of the Party:

Mobile Number:

Email id:

GST Registration No. :

Bid Amount : Rs. _____ (in Words) _____

5% GST Amount : Rs. _____ (in Words) _____

Total Amount (Bid + GST) : Rs. _____ (in Words) _____

Demand Draft No. _____ DATE _____

Amount in words :

Undertaking :

Certify that I am the duty authorized representative of _____
I have inspected the materials as per the aforesaid Tender details and agree to pay the amount quoted above.
I have to make the appropriate payment and pick up the scrap materials as per the declared schedule.

Notes: 1. Please attach photocopy of following documents.

- A) Registration certificate of having registered with Local Municipal Corporation.
- B) Registration certificate of GST
- C) Certificate of incorporation
- D) Aadhar Card and PAN CARD of the Firm/Proprietor.
- E) Valid E-waste license issued by the competent authority (i.e. CPCB/MPCB)

Only vendors with valid E-waste license issued by the competent authority (i.e. CPCB/MPCB) should apply in this auction as it contains some E-waste materials.



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(On Company/Firm's Letterhead)

MMD/SOM/SQ/10/2021

Date:

INSPECTION CERTIFICATE

I certify that I have personally inspected all the scrap items listed in Annexure-A against which I have quoted for the disposal and submitting herewith the quotation considering all scrap as a single lot.

I have read, understand and agreed to all the '**Terms & Conditions**' mentioned in the tender document.

Authorized Signatory