



INDIAN INSTITUTE OF TECHNOLOGY INDORE

Tender Document for Disposal of Corrugated Sheets And Packing Materials

Schedule of Disposal:

DATE OF PHYSICAL INSPECTION AND ISSUE OF TENDER DOCUMENT :
10-02-2020 TO 17-02-2020 UPTO 03.00 PM.

DUE DATE FOR SUBMISSION OF TENDER DOCUMENT:
19-02-2020 UPTO 03.30 P.M .

DATE FOR OPENING OF THE SEALED TENDER: 19-02-2020 UPTO 03.30 P.M.
AT BALDA FARM SITE, SIMROL, Khandwa Road, Indore - 453552

IIT-INODRE, KHANDWA ROAD, SIMROL, INDORE PIN – 453552
MATERIALS MANAGEMENT SECTION (MMS) – 0731- 2438700 EXT. 876/345
mail : centralstore@iiti.ac.in mms@iiti.ac.in


In-Charge
Material Management Section (MMS)
IIT INDORE

TERMS & CONDITIONS

1. **PICKUP ADDRESS:** Central Store, IIT Indore, Simrol Indore- between Monday to Friday during 10.00 am to 04.00 pm Only.
2. **Bid Security (EMD):** Earnest Money Deposit (EMD / Bid Security (BS) of Rs. 2,000.00(Rupees Two Thousand only) has to be submitted by bidders online via <https://www.onlinesbi.com/sbicollect/collecthome.htm> and the payment reference should be attached.

Lot No.	DESCRIPTION OF THE ITEMS FOR DIPOSAL	EMD Amount
01	Corrugated sheets and packing materials.	Rs. 2000/-

No interest will be payable by the Purchaser on the Earnest Money Deposit. **The earnest money of all the unsuccessful tenderers will be returned to them after finalization of order or immediately after completion of validity of the bid.** The Earnest Money of successful bidder shall be returned on receipt of Performance Security. If the successful bidder fails to furnish the performance security or fails to supply the item as per sale order (SO) terms and conditions within stipulated period, the earnest money shall be liable to be forfeited by IIT Indore

3. **PAYMENT:** 100% payment will be Deposited in IIT Indore A/C through RTGS or NEFT.
4. **PICKUP PERIOD/COLLECTION OF MATERIAL:** The successful bidder should submit the payment receipt, and lift the allotted material/s concerned within FIVE DAYS from the date of issue of the award letter.
5. The materials will be pickup on AS-IS-WHERE-IS AND WHAT IS basis Ex-Godown and Unpacked condition. No responsibility will therefore be accepted by IITI for the description, condition, completeness, accuracy in size, shape, nomenclature, weight, number, etc., whatsoever and no complaints will be entertained in respect of quality, quantity, condition of the items.
6. Successful Bidder/s shall lift the complete unit/lot. No picking or choosing will be allowed in the Disposal site/ institute premises by the bidders.
7. GST/Tax and other statutory levies as applicable under Government rules will have to be paid by the successful bidders at the time of payment of the bid amount in full.
8. The successful bidders shall lift the materials concerned at their cost (i.e. loading/unloading, weighing, clearing, transportation etc.) within the stipulated time after effecting the full payment under valid Gate Pass [Non-returnable].
9. In case the lots are not lifted within the specified time Ground Rent equivalent to Rs.200.00 per lot per day will be charged for the period of Seven Days. The materials not so removed will be treated as abandoned lots and EMD and other amount paid will be FORFEITED without any reference to the bidders.
10. The institute reserves full right to resell the abandoned lots. The bidders will not have any right to claim on those material/s and no correspondence will however be entertained in this regard.
11. The successful bidders who would like to take delivery of the goods through their authorized representative/s should send an authorization letter with their personal identification such as Driving License card, Credit card, Income Tax PAN card, etc. along with such person/s duly attesting his/her/their signature/s therewith.
12. **ARBITRATION:** All disputes arising out of this contract shall be referred to the sole arbitration of the IIT Indore or his nominee as per the provisions of Indian Arbitration and Reconciliation Act 1996 and his award shall be final and binding on the parties to the dispute. The venue of arbitration shall be decided by the IITI.
13. **CANCELLATION:** The institute reserves the right to cancel the order if party fails to meet the delivery deadline and if is recorded by the user department that the late delivery has adversely affected the R&D programme of the Institute.
14. **JURISDICTION:** This contract between the supplier and the buyer shall be governed by the LAW of India and under this contract shall be taken by the parties only in Indore, India to competent jurisdiction.
15. IIT Indore reserves the right to accept or reject any / part/all the tender received in this regard and withdraw any/part/all the items /lots from the scheduled list of lots at any stage of the tendering process without assigning any person thereof and the decision of the institute will be final and binding on all concerned participant bidders of this tender sale process.


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IIT IINDORE

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IITI/MMS/SCRAP DISPOSAL/05/2019-2020/

February 10, 2020

Price Bid Sheet**(To be submitted by the bidder with the tender document)**

Sl. No.	LOT No.	DESCRIPTION OF THE ITEMS FOR DIPOSAL	QTY	Offered Price in Figure(INR)*	Offered Price in Words (INR)*
1	LOT-01	Corrugated sheets and paper packing materials.	3500 Kg.(Approx.)		

*Taxes Extra as applicable

(Sign. Of the Bidder)**Name :****GST no. of the Bidder:****Seal of the Firm:**


10/2/2020.
In-Charge
Material Management Section (MMS)
IIT IINDORE

From:

To:

In Charge (MM)
MATERIALS MANAGEMENT SECTION (MMS)
IIT-INODRE,
KHANDWA ROAD, SIMROL,
INDORE -PIN – 453552
mail : centralstore@iiti.ac.in mms@iiti.ac.in

**Sub: Competitive & firm bid submitted in response to your Tender Sale IITI/MMS/SCRAP
DISPOSAL/05/2019-2020/ Dated February 10, 2020**

Sir,

With reference to your tender sale cited above, I/We submit herewith my/our competitive & firm bid in the enclosed schedule/s for your kind consideration. I/We hereby confirm that I/We have inspected the lots for disposal, gone through the terms & conditions binding this tender sale of the subject items on AS-IS-WHERE-IS & at NO-COMPLAINT basis, I/We have offered our firm bid/s.

As indicated by you, I/We am/are enclosing herewith a Demand Draft/Banker's Cheque/Pay Order drawn in your favor towards the Earnest Money Deposit which represents 10% of the bid amount/s offered by me/us in the enclosed schedule/s.

Thanking you

Yours' faithfully

(Signature)

Enclosures:


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