



INDIAN INSTITUTE OF TECHNOLOGY INDORE

TENDER DOCUMENT FOR

Disposal of SCRAP Materials Vide Tender Sale No. IITI/CSS/DISPOSAL/2020-21/04
Dated November 09, 2020

Schedule of Disposal:

DATE OF PHYSICAL INSPECTION AND ISSUE OF TENDER DOCUMENT:

FROM 09-11-2020 TO 21-11-2020 UPTO 02.30 PM.

DUE DATE FOR SUBMISSION OF TENDER DOCUMENT:

23-11-2020 UPTO 2.00 P.M.

DATE FOR OPENING OF THE SEALED TENDER :

23-11-2020 UPTO 3.30 P.M . AT CENTAL STORES, SIMROL, Khandwa Road, Indore - 453552

IIT-INODRE, KHANDWA ROAD, SIMROL, INDORE PIN – 453552
MATERIALS MANAGEMENT SECTION (MMS) – 0731 6603413 EXT. 3506
Email : centralstores@iiti.ac.in , css-mm@iiti.ac.in

***Note: Tenderer/s should confirm that they have received all the above sheets**



TERMS & CONDITIONS

1. PICKUP ADDRESS: IIT Indore, Central Stores, Simrol Indore- between Monday to Friday during 10.00 am to 04.00 pm Only.
2. PAYMENT: 100% payment will be Deposited in IIT A/C through Online/ RTGS in the name of "THE REGISTRAR, IIT INDORE"
3. PICKUP PERIOD/COLLECTION OF MATERIAL: The successful bidder should submit the payment receipt and lift the allotted material/s concerned within Three Days from the date of issue of the award letter.
4. 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 IIT Indore 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.
5. 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.
6. 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.
7. 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].
8. In case the lots are not lifted within the specified time Ground Rent equivalent to Rs.500.00 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.
9. 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.
10. 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.
11. 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 IIT Indore.
12. CANCELLATION: The institute reserves the right to cancel the order if party fails to meet the delivery deadline and if it is recorded by the user department that the late delivery has adversely affected the R&D programme of the Institute.
13. 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.
14. IIT Indore reserves the right to accept or reject or cancel any or all enquires or quotations or purchase order at any stage without assigning any reason thereof.



INDIAN INSTITUTE OF TECHNOLOGY INDORE

IITI/CSS/DISPOSAL/2020-21/04 Dated November 09, 2020
Price Submission Sheet

(To be submitted by the bidder with the tender document)

Sl. No.	LOT No.	DESCRIPTION OF THE ITEMS FOR DIPOSAL	QTY	Offered Price with GST in Figure (INR)* Rate to be quoted in Per KG/Nos	Offered Price with GST in Words (INR)*
01	LOT-01	Corrugated and packing Materials.  Approx. KG = 15000.00	01 Lot Approx. KG = 15000.00		
02	Lot -02	Metal and Plastic Drums 	01 Lot 120 nos approx.		

The successful bidder must weigh the packing materials before loading in front of the stores staff. The payment is to be done as per actual weight of the lot/nos.

*Taxes Extra as applicable

(Sign. Of the Bidder)

Name :

GST no. of the Bidder:

Seal of the Firm:




A.C.M.S.



From:

To:

The Joint Registrar (MM)
CENTRAL STORES SECTION (CSS)
IIT-INODRE,
KHANDWA ROAD, SIMROL,
INDORE -PIN – 453552
Email : centralstores@iiti.ac.in

**Sub: Competitive & firm bid submitted in response to your Tender Sale
IITI/CSS/DISPOSAL/2020-21/04 Dated November 09, 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:

