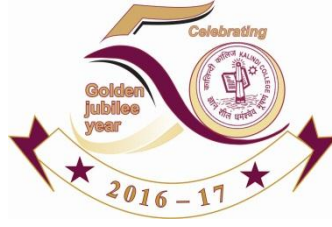


कालिन्दीमहाविद्यालय

(दिल्लीविश्वविद्यालय)

पूर्वपटेलनगर, नईदिल्ली-110008

☎ : 011-25787604 ; Fax No.: 011-25782505



KALINDI COLLEGE

(University of Delhi)

East Patel Nagar, New Delhi-110008

☎ : 011-25787604 ; Fax No.: 011-25782505

E-mail : kalindisampark.du@gmail.com

Website : www.kalindi.du.ac.in

NAAC ACCREDITED 'A' GRADE COLLEGE

KC/Ewaste Disposal/

Dated: 7.2.2018

TENDER NOTICE

Sealed tenders are invited from the MSTC registered dealers to lift the Ewaste material lying in the college premises “**AS IS WHERE IS BASIS**” as per the list in one lot.

The details of the material to be disposed off have been provided in the Annexure-A. The eligible vendors may quote their rates in a sealed envelope (Sealed either by Lac or Tape) in the name of The Principal, Kalindi College, University of Delhi, East Patel Nagar, New Delhi-110008, superscribed as “Quotation for E-waste items” and reach the office of the Principal by 19th February, 2018 up to 04:00 PM.

S.No		Details	Remarks
1	Date of Opening & Closing of Bid	7.2.2018 to 19.2.2018	No bid shall be entertained after the due date and time.
2	Bid document Price	Rs. 500/-	The bid document can be purchased from the College on any working day from 10:00 AM to 04:00 PM on payment of Rs. 500/-. In case the bid document is downloaded from the college website, the bidder has to enclose the demand draft of Rs. 500/-, drawn in favour of “ The Principal, Kalindi College ” payable at New Delhi.
3	Security Deposit	Rs. 10,000/-	To be deposited along with the bid document, which is refundable without interest.
4.	Opening date and time	20.2.2018 at 11:00 A.M.	

-:Terms and Conditions:-

1. Eligibility criteria:-

- The vendor must be registered with Metal Scrap Trading Corporation (M.S.T.C) or authorized agency registered with Government, Sales Tax, Income Tax Authority and should have not been blacklisted ever in the past. (Please enclose the copy)
- The Bidder should clearly mention GSTIN/PAN No.

2. Material:-

- The material is lying in the college and is according to the list annexed. The vendor is required to satisfy himself by inspecting the material placed in the College on any working day, during working hours, before quoting the rates.

3. Lifting Period:-

- The successful vendor will have to deposit the offer price within 3 days of issue of work Order. The amount has to be deposited in the shape of a Demand Draft in favour of Principal, Kalindi College, payable at Delhi as full and final payment.
- Bidder is responsible for labour charges such as packing and loading etc if any.
- The vendor should complete the lifting of the entire items *within 5 days* of receipt of work order. *In case the material is not lifted in the prescribed time, a penalty of Rs. 500/- per day shall be imposed for each day of delay. The vendor is not allowed to lift the material in parts as per his convenience or profit.*

4. SecurityDeposit:-

- The vendor has to deposit a demand draft for Rs. 10,000/- in favour of “**The Principal, Kalindi College**” payable at New Delhi as the security deposit, along with the bid document, which is refundable to the unsuccessful vendors. *In case of non -lifting of the material by the successful vendor, the security money shall be forfeited besides taking necessary action against the vendor.*

5. Costs:-

- Cost of the work should be inclusive of all taxes and Statutory levies including transportation, labour and other Charges.

6. Clarification of Offers:-

- To assist in the scrutiny, evaluation and comparison of offers, Kalindi College may, at its discretion, ask some or all vendors for clarification of their offer.

7. Quoting of Price:-

- The vendor shall quote the price **Lump sum Cost** (Annexure A)
- The prices should be quoted on the letter head of the vendor and should be written both in figures and words.
- The tender will be offered to the highest bidder.
- Incomplete Bid in any manner/ or submitted after due date would be summarily rejected.
- The college will not be responsible for any postal delay or delay because of whatsoever reasons may be.

8. Submission of Quotations:-

The vendor shall arrange the documents in the following order and submit the same to the Kalindi College Office, before the last date.

- A. D.D of Rs. 500/- (In case the bid document is downloaded)
- B. D.D of Rs. 10,000/- as Security deposit
- C. Quotations on the letter head as per Annexure A.

9. Verification:-

- The Kalindi College reserves the right to verify any or all statements made by the vendor in the quotation and to inspect the vendor's facilities, if necessary, to establish to its satisfaction about the vendor's capacity to perform the job.

10. Order Cancellation:-

Kalindi College also reserves the right to cancel the order in the event of one or more of the following circumstances:

- Serious discrepancy in the lifting/documents being noticed during inspection by our experts.
- Breach by the vendor of any of the terms and conditions of the tender.
- Any action by the vendor which is in breach of law or un-accepted practices in the commercial transactions.
- If the Vendor goes into liquidation voluntarily or otherwise.
- Non deposition of Bid document price, reserve money or security deposit in time

11. Resolution of Disputes:-

- Kalindi College and the vendor shall make every effort to resolve amicably, by direct informal negotiations, any disagreement or dispute arising between them under or in connection with the contract. If after thirty days from the commencement of such informal negotiations, Kalindi College and the Vendor have been unable to resolve amicably a contract dispute; either party may require that the dispute be referred for resolution by formal arbitration. The Vice Chancellor, University Of Delhi, shall appoint a sole Arbitrator for the settlement of dispute, who will not be related to the contract and whose decision shall be final and binding.

12. Jurisdiction:-

- The jurisdiction of the courts shall be Delhi

13. Income Tax:-may be deducted at source as per rules.

14. Rights Reserved:-The college reserve the rights to cancel or modify the process/order at any point of time without being liable to any one and assigning any reason. The decision of the college shall be final and binding.

Corrigendum, if any in tender document, shall be posted on the College Website only.

**Principal
Kalindi College**

Annexure A

For Quotation this Format is to be used on Company's letter head only

S. No.	Bid for disposal of items To be submitted in original, signed and stamped	
1	Name of Vendor	
2	Address and Email Id	
3	Mobile Number	
4	Details of Authorized Person & authority Certificate.	
5	Vendor's Bank Details	
	Name of Bank	
	Account Number	
	IFSC Code No.	
	Branch	
6	PAN NO. (Attach a copy)	
7	TIN NO./GSTIN No. (Attach a copy)	
8	Registration/License Number Issued by MSTC copy	
9	Terms and conditions mentioned in the tender document are acceptable (Certificate Attach)	
10	Security of Rs.10000/- submitted through Demand Draft	
11	Demand Draft details: 1. Bank Name & Branch 2. D.D No. 3. Date of issue
12	I undertake that all e-waste & electrical & Iron, Wooden & Misc. will be disposed off as per Govt. of India rules	Yes/No (Certificate/Undertaking attach)
13	I will borne all the required Labour/Duties, Charges for packing, loading and transport etc.	Yes/No (Certificate/Undertaking attach)
Quotation Price		Rs.

Amount in words :

Rupees

Date:

Place:

Signature and Seal of Vendor