	कार्यालय सहायक आयुक्त, केन्द्रीय माल एवं सेवाकर संभाग-G, सीकर (राज०) OFFICE OF THE ASSTT. COMMISSIONER, CENTRAL GOODS & SERVICE TAX DIVISION-G, SIKAR	
	सेक्टर-सी, तोदी नगर, सांवली रोड, सीकर	Sector-C, Todi Nagar, Sanwali Road, Sikar-332001
	Mail id : - cedivsikar@rediffmail.com फोन - 01572-274257, 274259 फैक्स - 274280	

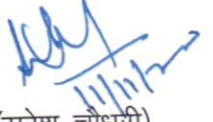
फा0सं0 T-16(02)प्रशा./सीकर/2020/2013

दिनांक:- 11-11-20

मुहरबंद निविदा आमंत्रित करने का नोटिस

भारत के राष्ट्रपति महोदय की ओर से, केन्द्रीय वस्तु एवं सेवाकर संभाग-जी, सीकर के कार्यालय में पड़े नाकारा सामान **(E- Waste and General Waste अलग-अलग)** को मुहरबंद निविदा प्रणाली के अंतर्गत बेचान हेतु मुहरबंद लिफाफों में निविदाएं आमंत्रित की जाती हैं।

1. निविदाओं के प्रपत्र एवं अन्य विवरण विभागीय वेबसाइट <https://cgstjaipur.gov.in> या केन्द्रीय वस्तु एवं सेवाकर संभाग-जी, सीकर के कार्यालय के कमरा नम्बर 1.08, प्रथम तल, प्रशासन शाखा से 11 बजे से 17:00 बजे तक दिनांक 12.11.2020 से 02.12.2020 तक प्राप्त किये जा सकते हैं।
2. मुहरबंद निविदा के आवेदन करने हेतु अंतिम तिथि 02.12.2020 को 18:00 बजे **(E- Waste and General Waste दोनों की)** तक है तथा निविदा दिनांक 03.12.2020 को 11:00 बजे **(E- Waste)** व दिनांक 04.12.2020 को 12:00 बजे **(General Waste)** केन्द्रीय वस्तु एवं सेवाकर संभाग-जी, सीकर के कार्यालय में खोली जायेगी। मुहरबंद निविदा में से सबसे अधिक बोली लगाने वाले को नाकारा सामान दिया जायेगा।
3. इस कार्यालय को यह पूर्ण अधिकार होगा कि वे बिना कारण बताए किसी भी/सभी निविदाओं को स्वीकार/अस्वीकार कर सकते हैं।


 (सुरेश चौधरी)
 सहायक आयुक्त
 केन्द्रीय माल एवं सेवाकर संभाग-जी
 सीकर (राज.)

प्रतिलिपि-

1. अधीक्षक (कम्प्यूटर), केन्द्रीय वस्तु एवं सेवाकर आयुक्तालय, जयपुर को विभागीय वेब साईट <https://cgstjaipur.gov.in> पर अपलोड करवाने हेतु प्रेषित है।
2. नोटिस बोर्ड पर चस्पा हेतु।
3. श्रीमान् सम्पादक, राजस्थान पत्रिका / दैनिक भास्कर, सीकर को सीकर संस्करण में डीएवीपी दरों पर न्यूनतम कॉलम में शीघ्र प्रकाशन कराने हेतु। (प्रतिलिपि अंश को छोड़कर)

	कार्यालय सहायक आयुक्त, केन्द्रीय माल एवं सेवाकर संभाग—G, सीकर (राज0) OFFICE OF THE ASSTT. COMMISSIONER, CENTRAL GOODS & SERVICE TAX DIVISION-G, SIKAR	
	सेक्टर-सी, तोदी नगर, सांवली रोड, सीकर	Sector-C, Todi Nagar, Sanwali Road, Sikar-332001
	Mail id : - cedivsikar@rediffmail.com फोन - 01572-274257, 274259 फैक्स - 274280	

फा0सं0 T-16(02)प्रशा./सीकर/2020/

दिनांक:- 11-11-2020

On behalf of President of India, Office of the Assistant Commissioner, Central Goods & Service Tax Division—G, Sikar (Rajasthan), hereinafter referred to as Department, invites sealed bids under two bid system i.e. Technical and Financial are invited from the **E- Waste** and Registered Recycler/ Re-processors of E-Waste with Ministry of Environment & Forest / Central Pollution Control Board/State Pollution Control Boards etc. for purchase of Old unserviceable, Outdated / obsolete Electronic scrap and other allied scrap items lying at First Floor of Office of the Assistant Commissioner, Central Goods & Service Tax Division—G, Sikar (Rajasthan)- 332001 on " **As is where is & what is basis**".

निविदा प्रक्रिया-

निविदा दो भागों में स्वीकार की जाएगी - (1) तकनीकी निविदा एवं (2) वित्तीय निविदा। तकनीकी निविदा के लिए अनुलग्नक-ब में व वित्तीय निविदा के लिए अनुलग्नक-स में निर्धारित प्रपत्र पूर्ण करके अलग-अलग लिफाफे में मुहरबंद करना होगा। तकनीकी निविदा के लिफाफे पर "नाकारा सामान (**E- Waste**) क्य करने के लिए तकनीकी निविदा" व वित्तीय निविदा के लिफाफे पर "नाकारा सामान (**E- Waste**) क्य करने के लिए वित्तीय निविदा" लिखा होना चाहिए। उक्त दोनों लिफाफों को एक मुहरबंद लिफाफे में बंद करना होगा तथा उस पर "नाकारा सामान (**E- Waste**) क्य करने के लिए निविदा" लिखा होना चाहिए तथा उक्त निविदा लिफाफा "सहायक आयुक्त, केन्द्रीय वस्तु एवं सेवाकर संभाग-जी,, सेक्टर-सी, तोदी नगर, सांवली रोड, सीकर-332001" को प्रेषित करना होगा। निविदा दिनांक **02.12.2020** को **18:00** बजे तक स्वीकार की जाएंगी।

2.TENDER PROCESS:-

2.1 The bidders participating in the above said Tender shall submit their quotations in a sealed envelope containing an undertaking and duly filled Financial Bid furnished at Annexure-B & Annexure —C to this Tender Notice.The Tender Document will be available with the Administrative Officer of Central Goods & Service Tax, Office of the Assistant Commissioner, Central Goods & Service Tax Division—G, Sikar (Rajasthan) from 11/11/2020 to 02/12/2020 between 10.00 hrs. to 17.00 hrs. It may also be downloaded from the web site <https://cgstjaipur.gov.in> The sealed cover should be super scribed as "Tender For Disposal of E-Waste" and addressed to " The Assistant Commissioner, Central Goods & Service Tax Division—G, Sikar (Rajasthan)- 332001" and should be submitted with the Assistant Commissioner, Central Goods & Service Tax Division—G, Sikar (Rajasthan)- 332001 before **18.00 hrs. on 02/12/2020**. Quotations received beyond the due date and time will be rejected. The Department

will not be responsible for any postal / courier delay and also for reasons beyond the control of this office.
Open tenders will be rejected.

2.2 The Quotations submitted by the Tenderers will be opened on **03/12/2020 at 11.00 hrs.** before the Tender Committee, headed by the Assistant Commissioner, Central Goods & Service Tax Division—G, Sikar (Rajasthan)- 332001. The bidders or their authorized representatives may be present at the time of opening of the tenders.

3. GENERAL TERMS & CONDITIONS:-

3.1 Earnest Money Deposit:- The firm participating in the tender shall submit a Demand Draft for **Rs.20,000/- (Rupees Twenty thousand only)** drawn from any Nationalized Bank in favour of " The Administrative Officer of Central Goods & Service Tax, Office of the Assistant Commissioner, Central Goods & Service Tax Division—G, Sikar (Rajasthan)" and payable at Sikar **towards the Earnest Money Deposit. The Demand Draft for Rs.20,000/- has to be enclosed with the Tender Documents, without which the submitted tender document will be liable for rejection.** However, the Firms who are in possession of Valid and Eligible Exemption Certificate by the Ministry of Micro, Small & Medium Enterprises, Government of India and having turnovers within the monetary limit mentioned in such Certificate are exempted from furnishing the said Earnest Money Deposit.

3.2 The Earnest Money Deposit of all the unsuccessful bidders will be returned by this office within a period of **10 days** from the date of opening of the received tenders. However, in case of the successful bidder breaking out from the terms and conditions of this Tender or refuses to **honour** the award of contract, the Earnest Money Deposit will be forfeited and a fresh tender will be called for.

3.3 The items to be disposed off as "E-Waste" are listed in the Annexure-A (i.e. Financial Bid) of this Tender Notice.

3.4. The Bidder should be registered with the Ministry of Environment & Forest / Central Pollution Control Board / State Pollution Control Board as Authorized Recycler / Re-processor of E-Waste and the documents in support of the said registrations should be enclosed with the Tender Documents.

3.5 The rates quoted by the Bidders in the Financial Bid (i.e. Annexure-B of this Tender Notice) will be valid for a period of **Ninety days (90 days)** from the date of opening of the financial bid for acceptance, subject to increase in the validity of rates by mutual consent.

3.6 The bid can be forwarded by bidder or bidder's representative. Representative will have to enclose the Letter of Authority / Power of Attorney along with the Tender Documents.

3.7 The Department takes no responsibility for tenders received in torn, opened or mutilated conditions, Such tenders may not be accepted at all and are liable for rejection.

3.8 Taxes, Cess, Duty, VAT, Excise, Sales Tax, Service Tax, GST & Others Taxes

(a) The bid should be inclusive of all the applicable taxes, Cess and any other levy payable to any authority. The rates quoted in the Financial Bid of this Tender Document should be inclusive of any other

present or future outgo (for the period of contract) by whatever name called. The Service Tax, GST, VAT etc., if applicable now or if made applicable in future, would be on account of the bidder.

(b) It is clarified that the vendor should clearly indicate the base price and other levies towards tax, cess etc., as applicable thereon. These outgoings like Taxes, Cess etc. should be specified with the percentage applicable at the time of submitting the tender so that there is clarity on the base rates and the taxes, cess etc.

(c) The Department reserves the right to call for the clarification on the break-up of the base rate, taxes, cess and other outgoings (and their percentages, etc.) with proof, if required, as and when needed to aid to evaluate the bids. However, the original quoted overall value would remain as quoted in the original tenders.

(d) In any case, the bid should be Inclusive of all the outgoings, by whatever name called, unless specifically indicated by the Department.

3.9 Right of Rejection: The Department reserves the right to reject all / any bids /quotations without assigning any reasons thereof and without entitling the tenderer to any claim whatsoever.

3.10 Right of Department: The Department does not bind itself to accept the highest or any tender to assign any reason for non-acceptance of the same and reserves the right:

(a) To accept in its sole and unfettered discretion any tender for whole or part quantities/part work.

(b) To award the contract to one or more number of bidders/vendors, either on higher price, equal price or on different prices.

(c) To enter into parallel contracts simultaneously or at any time during the period of contract with one or more tenderer(s) as the Department may deem fit.

(d) The Department reserves the right to give preference to Public Sector Enterprises / Government undertakings.

(e) The Department reserves the right to call for further Information / documents / break-up of rates, taxes, etc, to decide on the tenders.

3.11 Negotiations: Generally, no negotiation would be carried out. However, deemed fit, negotiation may be carried out only with the highest bidder and the order has to be split to more than one bidders then it could be done on H1 or negotiated rates with HI, whichever is higher,

3.12 Availability of requisite Permissions & Licenses and Compliance with the Statutory Provisions

(a) The bidder/agency/contractor is required to follow all the statutory acts as may be applicable for such type of work / supply / services for which they are bidding through this tender.

(b) It may or may not involve manpower. In case manpower is required, then the bidder merely by filling the Tender confirms that the bidder has all the requisite permissions and licenses to carry out all the works as stipulated by this Tender. Further merely by filling the Tender, the bidder reconfirms that

the bidder has complied with all the statutory provisions of the Central, State, Local and Municipal Laws in force that may be enforced upon by the statute.

(c) Agencies which do not have requisite permissions/ licenses or who do not comply with the statutory provisions are requested to fill in the tenders only if they are eligible in this respect.

(d) Consequences of insufficient permissions /licenses or compliances on the part of the vendor would be to the vendor's account and the vendor merely by filling in the Tender, indemnifies the Department of any or all such consequences.

3.13 **Blacklisting/Debarring:** The bidder merely by filling the tender confirms that the bidder has not been blacklisted / debarred by any government department / agency, Reserve Bank of India, nationalized bank, or any Public Sector Unit or body. The bidder is advised not to fill in the tenders if they have been disqualified by any of the government agencies.

3.14 **False Information:** In case, if It is found that the vendor has not given the correct information and flouted any condition or the vendor does not have all the appropriate licenses and all the statutory permissions, whatsoever required, to carry out the activity as required In this Tender, then the Department reserves the right to cancel the work order Issued to them and award his quantum of work In the manner as deemed fit. This can be done at any stages.

3.15 **Indemnity:** Further, by submitting this bid, the vendor / bidder Indemnifies the Department for any of the consequences arising out of non-availability / non-compliance of any of the requisite permissions / licenses / any other statutory permission, whatsoever required for carrying out this work.

3.16 **Delivery of unserviceable/outdated Equipment's :** After the award of the contract in respect of the unserviceable/outdated equipments, they shall be taken as is and what is basis condition.

3.17 **Usage of module / part of full equipment:** The Agency shall ensure that any of the modules / part or full equipment, etc. shall not be utilized Any violation of the same will be liable for action under the law which shall entitle the Department to claim damages from the vendor apart from taking action under the appropriate Law. This is an irrevocable condition and it will continue to be in force even if the agreement between the vendor / bidder / agency is terminated with the Department.

3.18 **Breach of clause :** In the event of any breach of threatened breach of any clause by the Agency /bidder and / or individual assigned by the Agency for the performance of the services, the Agency shall be liable to pay damages as may be quantified by the Department, Apart from the above, the Department shall have the right to proceed against the Agency and / or its assigned person/s under appropriate law.

3.19 **Jurisdiction:** The Decision of the Head of this office shall be final & binding on both the parties in respect of all matters of depute arising out of this tender. Any dispute arising shall be subject to Sikar Jurisdiction only.

3.20 **Nomenclature:** In the said tender, the Bidder or the Agency or the Vendor or the Contractor or the Supplier have the same meanings with reference to the context. As also, reference to any gender covers both the genders and reference to singular covers plural also.

3.21 **Corrections:** All the corrections made anywhere in the tender form will have to be authenticated. The corrections without authentication are liable to be rejected. This is an important condition as the correction may have a bearing on the rate/amount quoted resulting in altering H1 or H2 or H3 or any other position. Decision of the Department will be binding in this case. The bidder/Vendor/Agency merely by filling in this tender agrees to this delegation of power to the Department to decide in this matter.

3.22 The bidder must stamp and sign each page of this Tender Document. The bidder's Signature on the Financial Bid shall be deemed to imply unqualified acceptance of the Terms and Conditions.

3.23 The Department will not entertain any request for revision in cost/price on account of any reasons whatsoever during the period of validity of quotation.

3.24 The quotation should be strictly as per Annexure-B failing which the quotation/bid is liable to be rejected without any further notice and the rates for the items, proposed to be disposed off by the Department, should be quoted in the relevant column of Annexure-B.

3.25 No extra cost will be paid on account of transportation, insurance, installation, packaging & forwarding or on any other account. However, all the statutory taxes like tax/VAT will be as per the prevailing notified rate at that time.

3.26 Any modification in offer, after the submission of quotation/bid, will not be considered.

3.27 The bidder should clear the items proposed to be disposed off within 10 days from the date of issue of the work order.

3.28 Quotations received after closing date will not be considered. The Department will not be responsible for any postal delay.

The address given in the tender shall be deemed to be the Purchaser's address and correspondence sent on that address shall be considered to have been delivered to the purchaser. No claim will be entertained for the reason of forfeiture of the sum deposited in case the correspondence is returned back undelivered.

4. SCOPE OF WORK AND SPECIAL CONDITIONS:-

4.1 The bids are invited for E-Waste and Disposal of Old unserviceable, Outdated / obsolete Electronic scrap and other allied scrap items at the Office of the Assistant Commissioner of CGST, Todi Nagar, Sikar (raj)-332001.

4.2 The bidder/Vendor/agencies should refer to the attached documents for the detailed specifications of the items given in the Annexure -B (i.e. Financial Bid) containing the materials to be disposed off.

4.3 It is clarified that all the items in the tender will have to be quoted. The Department will award the Contract on the basis of the highest rates quoted for each of the items in the Financial Bid.

4 The successful Bidder need to submit an undertaking that all the E- waste will be disposed off as per E Waste (Management and Handling) Rules, 2011 notified by Ministry of Environment & Forest, Government of India and the proposed E-waste management rules 2016.

4.5 The items, once disposed to the Successful Bidder, shall not be taken back by the Department.

4.6 No sorting / breaking will be allowed within the office premises of the Office of the Assistant Commissioner of CGST, Todi Nagar, Sikar (raj)-332001.

4.7 Bidders, before submitting quotation, should clearly understand their scope of work and, in case any information/clarification is required, he/she may visit the Office on any working day during the period from **12/11/2020 to 02/12/2020 between 10.00 AM to 05.00 PM**. It may be noted that no clarification/information will be entertained on or after last day of bid submission.

4.8 In the event, any damage caused to the movable or immovable property of the Department or its client or to the property of the employees of the Department, the Department reserves the right to compute the damage in terms of money and collect the money from the contractor over and above the bid amount for the damages caused while lifting the e-waste items, if any, by way of civil damages.

4.9 The successful bidder(s) should arrange for Pickup and Transportation alongwith labours of the said items, at their own cost, and the Department would not pay any charges for the same.

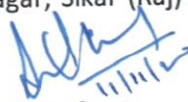
4.10 The successful bidder(s) shall be required to clear all the items from the office premises of the Department to his premises within 10 (Ten) days after the payment of the quoted amount during the office hours, i.e., **10 am to 6.00 pm only**. On failure to do so, the Department shall have the right to forfeit the entire amount of the bidder and dispose the items to alternate bidder.

4.11 The Department will not take any responsibility of the items regarding breakage, theft, etc after awarding the contract.

4.12 All relevant Rules and Regulations of the Government of India will be final and applicable & binding on the bidders participating in the Tender.

5. PAYMENT TERMS:

5.1 Before clearing the items furnished in the Annexure-II to this Tender Notice, the successful bidder(s) should make the full payment in advance in the form of Demand Draft drawn on any nationalized banks in favour of " The Administrative Officer of CGST, Todi Nagar, Sikar (Raj)-332001 and payable at Sikar.


(सुरेश चौधरी)
सहायक आयुक्त
केन्द्रीय माल एवं सेवाकर संभाग-जी
सीकर (राज.)

On the Letter Head of the Bidder.

To,

The.....

.....

.....

Sir,

Sub: Bid for E-Waste and disposal of Old unserviceable, Outdated / obsolete Electronic scrap and other allied scrap items lying at the premises of the Office of the Assistant Commissioner of CGST, Todi Nagar, Sikar (raj)-332001— regarding.

This is with reference to your tender notice dated 11/11/2020 on the above subject. I/We are interested in getting my / our Company / Firm empanelled in your organization for disposal of Old unserviceable, Outdated / obsolete Electronic scrap and other allied scrap items at your office.

I/We hereby declare that our Company /Firm is registered with the Ministry of Environment & Forest /Central Pollution Control Board / State Pollution Control Board as authorized Recycler/Re-processor and having environmentally sound management facilities for collection, disposal/recycling of E-waste. Copy of the registration certificate is enclosed.

I/We have read and understood the details as given in the tender information (Annexure-A to Annexure-C) regarding the scope of work and Terms and Conditions for the selection of vendors for this tender and bidding for the contract. The tender conditions are acceptable to me/us. I/We have been given all the required information from your office. I/We have seen all the items for disposal kept at the location / mentioned premises at the premises of the Office of the Assistant Commissioner of CGST, Todi Nagar, Sikar (Raj)-332001. I/We understand that in the event of non-compliance of the terms and conditions of the Tender Notice, my/our Earnest Money Deposit shall be forfeited by your office.

I/We undertake to remove the items from the above premises within 10 days "as is where is and what is basis" from the date of payment of the Grand Total amount to Administrative Officer of CGST, Todi Nagar, Sikar (raj)-332001 and payable at Sikar by Demand Draft. I/We also undertake to repair the damages, if any, caused to the existing furniture and fixture / building during the removal of the items.

Signature:-
Name of the
Authorized signatory:-
Designation:-
Office Seal:-

List of Items Proposed to be auctioned/disposed off By

O/O Assistant Commissioner, Central Goods & Service Tax Division—G, 80, Sector-C,
Sanwali Road, Todi Nagar, Sikar-332001(Rajasthan).

S.No.	Name of the Item	Quantity(In No's)	Remark
1	Water cooler with Stabilizer	1	As is where is basis
2	Photo copiers Machine with Stabilizer	1	As is where is basis
3	Emergency Light	1	As is where is basis
4	UPS	5	As is where is basis
5	Stabilizer(CVT)	4	As is where is basis
6	Printer Inkjet	1	As is where is basis
7	Charger(for DG Set)	1	As is where is basis
8	Telephone Instruments	13	As is where is basis
9	Leser jet printer Canon	1	As is where is basis
10	Leser jet printer HP	1	As is where is basis
11	Dot Metrix Printer	1	As is where is basis
12	FAX Machine	4	As is where is basis
13	UPS Batteries	17	As is where is basis
14	Monitor	14	As is where is basis
15	CPU	4	As is where is basis
16	Key Board	10	As is where is basis
17	Mouse	2	As is where is basis
18	Scanner	1	As is where is basis
19	Big batteries 22 plate	4	As is where is basis
20	Big page Printer(DOT METRIX)	4	As is where is basis
21	Stabilizer(Voltage Regulator)	5	As is where is basis
22	Used impaired Wiring	12Kg.	As is where is basis
23	Big batteries 12 plate	4	As is where is basis
24	Small batteries	1	As is where is basis
25	Electric starter	1	As is where is basis
26	UPS old Small Battery	15	As is where is basis
27	Tea Kettle	1	As is where is basis
28	Electric Misc	10Kg.	As is where is basis
29	old battery UPS	3	As is where is basis
30	Keyboard	1	As is where is basis
31	UPS 350V	1	As is where is basis
32	PC Monitor	2	As is where is basis
33	Printer	1	As is where is basis
34	CPU	1	As is where is basis
35	Mouse	2	As is where is basis

Format for submitting item wise price bid For items proposed to be auctioned/disposed off By
O/O Assistant Commissioner, Central Goods & Service Tax Division—G, 80, Sector-C, Sanwali Road, Todi
Nagar, Sikar-332001(Rajasthan).

SNo.	Name of the Item	Quantity(InNo's)	Unit Price	Total Price	Remark(ifAny)
1	Water cooler with Stabilizer	1			
2	Photo copiers Machine with Stabilizer	1			
3	Emergency Light	1			
4	UPS	5			
5	Stabilizer(CVT)	4			
6	Printer Inkjet	1			
7	Charger(for DG Set)	1			
8	Telephone Instruments	13			
9	Leser jet printer Canon	1			
10	Leser jet printer HP	1			
11	Dot Metrix Printer	1			
12	FAX Machine	4			
13	UPS Batteries	17			
14	Monitor	14			
15	CPU	4			
16	Key Board	10			
17	Mouse	2			
18	Scanner	1			
19	Big batteries 22 plate	4			
20	Big page Printer(DOT METRIX)	4			
21	Stabilizer(Voltag Regulator)	5			
22	Used impaired Wiring	12Kg.			
23	Big batteries 12 plate	4			
24	Small batteries	1			
25	Electric starter	1			
26	UPS old Small Battery	15			
27	Tea Kettle	1			
28	Electric Misc	10Kg.			
29	old battery UPS	3			
30	Keyboard	1			
31	UPS 350V	1			
32	PC Monitor	2			
33	Printer	1			
34	CPU	1			
35	Mouse	2			

*The total price should be inclusive of all Misc. charges like transportation, labour or any other expenses etc. as all above items are interlinked to each other therefore no comparison will be made of individual item.The contract will be awarded on comparison of consolidate price of all items.

Signature:-
Name of the Authorized signatory:-
Designation:-
Office Seal:-

On the Letter Head of the Bidder.

TECHNICAL BID (QUALIFYING BID DOCUMENT)

1	Name of the Registered Firm / Company	
2	Status of ownership Proprietary /Partnership / Company	
3	Address of the Firm / Company (with Tel. no./ Fax no. and Email)	
4	Name & Address of the Proprietor / Partners / Director with mobile numbers	
5	Contact Person (s) (with mobile number)	
6	Details of EMD of Rs. 20,000/-	
7	PAN No. of the firm as allocated by the Income Tax Department	
8	GST Registration Number, if applicable	
9	Registered Recycler/ Re-processors of E-Waste with Ministry of Environment & Forest / Central Pollution Control Board/State Pollution Control Boards etc.	

Signature:-
Name of the Authorized
Signatory:-
Designation:-
Office Seal:-

Check list

Sl. No.	Name of the documents	Yes/NO (if Yes, mention Page No.)	Reason (If Any)
1.	EMD OF Rs.50000/-{(DemandDraft)in Favour of AO(CGST DIV.-G, Sikar), Payable at Sikar		
2.	Documents Related to the registration Of the Recycler/Preprocessors of E-Waste issued by Central Pollution Control Board for the recycling/reprocessing of Electronic waste.(Obsolete/Unserviceable desktop Computers, UPSs, Printers, Scanners, etc.)		
3.	Copy of GST and IncomeTax Registration. <i>(If any)</i>		
4.	Signed copy of Tender document		
5.	Additional information(if any)		

Signature:-
Name of the Authorized
signatory:-
Designation:-
Office Seal:-

	कार्यालय सहायक आयुक्त, केन्द्रीय माल एवं सेवाकर संभाग-G, सीकर (राज0) OFFICE OF THE ASSTT. COMMISSIONER, CENTRAL GOODS & SERVICE TAX DIVISION-G, SIKAR	
	सेक्टर-सी, तोदी नगर, सांवली रोड, सीकर	Sector-C, Todi Nagar, Sanwali Road, Sikar-332001
	Mail id : - cedivsikar@rediffmail.com फोन - 01572-274257, 274259 फैक्स - 274280	

फा0सं0 T-16(02)प्रशा./सीकर/2020/

दिनांक:-11-11-2020

On behalf of President of India, Office of the Assistant Commissioner, Central Goods & Service Tax Division—G, Sikar (Rajasthan), hereinafter referred to as Department, invites sealed bids under two bid system i.e. Technical and Financial are invited from the General Waste and other allied scrap items lying at Ground Floor of Office of the Assistant Commissioner, Central Goods & Service Tax Division—G, Sikar (Rajasthan)- 332001 on " **As is where is & what is basis**".

निविदा प्रक्रिया-

निविदा दो भागों में स्वीकार की जाएगी - (1) तकनीकी निविदा एवं (2) वित्तीय निविदा। तकनीकी निविदा के लिए अनुलग्नक-स में व वित्तीय निविदा के लिए अनुलग्नक-ब में निर्धारित प्रपत्र पूर्ण करके अलग-अलग लिफाफे में मुहरबंद करना होगा। तकनीकी निविदा के लिफाफे पर "नाकारा सामान (**General Waste**) क्य करने के लिए तकनीकी निविदा" व वित्तीय निविदा के लिफाफे पर " नाकारा सामान (**General Waste**) क्य करने के लिए वित्तीय निविदा" लिखा होना चाहिए। उक्त दोनों लिफाफों को एक मुहरबंद लिफाफे में बंद करना होगा तथा उस पर " नाकारा सामान (**General Waste**) क्य करने के लिए निविदा" लिखा होना चाहिए तथा उक्त निविदा लिफाफा "सहायक आयुक्त, केन्द्रीय वस्तु एवं सेवाकर संभाग-जी,, सेक्टर-सी, तोदी नगर, सांवली रोड, सीकर-332001" को प्रेषित करना होगा। निविदा दिनांक **02.12.2020** को **18:00** बजे तक स्वीकार की जाएगी।

2.TENDER PROCESS:-

2.1 The bidders participating in the above said Tender shall submit their quotations in a sealed envelope containing an undertaking and duly filled Financial Bid furnished at Annexure-B & Annexure —C to this Tender Notice. The Tender Document will be available with the Administrative Officer of Central Goods & Service Tax, Office of the Assistant Commissioner, Central Goods & Service Tax Division—G, Sikar (Rajasthan) from 11/11/2020 to 02/12/2020 between 10.00 hrs. to 17.00 hrs. It may also be downloaded from the web site <https://cgstjaipur.gov.in> The sealed cover should be super scribed as "Tender For General Waste " and addressed to " The Assistant Commissioner, Central Goods & Service Tax Division—G, Sikar (Rajasthan)- 332001" and should be submitted with the Assistant Commissioner, Central Goods & Service Tax Division—G, Sikar (Rajasthan)- 332001 before 18:00 hrs. on 02/12/2020. Quotations received beyond the due date and time will be rejected. The Department will not be responsible for any postal / courier delay and also for reasons beyond the control of this office. Open tenders will be rejected.

2.2 The Quotations submitted by the Tenderers will be opened on 04/12/2020 at 11.00hrs before the Tender Committee, headed by the Assistant Commissioner, Central Goods & Service Tax Division—G, Sikar

(Rajasthan)- 332001. The bidders or their authorized representatives may be present at the time of opening of the tenders.

3. GENERAL TERMS & CONDITIONS:-

3.1 Earnest Money Deposit:- The firm participating in the tender shall submit a Demand Draft for Rs.20,000/- (Rupees Twenty thousand only) drawn from any Nationalized Bank in favour of " The Administrative Officer of Central Goods & Service Tax, Office of the Assistant Commissioner, Central Goods & Service Tax Division—G, Sikar (Rajasthan)" and payable at Sikar **towards the Earnest Money Deposit. The Demand Draft for Rs.20,000/- has to be enclosed with the Tender Documents, without which the submitted tender document will be liable for rejection.** However, the Firms who are in possession of Valid and Eligible Exemption Certificate by the Ministry of Micro, Small & Medium Enterprises, Government of India and having turnovers within the monetary limit mentioned in such Certificate are exempted from furnishing the said Earnest Money Deposit.

3.2 The Earnest Money Deposit of all the unsuccessful bidders will be returned by this office within a period of 10 days from the date of opening of the received tenders. However, in case of the successful bidder breaking out from the terms and conditions of this Tender or refuses to honour the award of contract, the Earnest Money Deposit will be forfeited and a fresh tender will be called for.

3.3 The items to be disposed off as "General Waste" are listed in the Annexure-A (i.e. Financial Bid) of this Tender Notice.

3.4 The rates quoted by the Bidders in the Financial Bid (i.e. Annexure-B of this Tender Notice) will be valid for a period of Ninety days (90 days) from the date of opening of the financial bid for acceptance, subject to increase in the validity of rates by mutual consent.

3.5 The bid can be forwarded by bidder or bidder's representative. Representative will have to enclose the Letter of Authority / Power of Attorney along with the Tender Documents.

3.6 The Department takes no responsibility for tenders received in torn, opened or mutilated conditions, Such tenders may not be accepted at all and are liable for rejection.

3.7 Taxes, Cess, Duty, VAT, Excise, Sales Tax, Service Tax, GST & Others Taxes

(a) The bid should be inclusive of all the applicable taxes, Cess and any other levy payable to any authority. The rates quoted in the Financial Bid of this Tender Document should be inclusive of any other present or future outgo (for the period of contract) by whatever name called. The Service Tax, GST, VAT etc., if applicable now or if made applicable in future, would be on account of the bidder.

(b) It is clarified that the vendor should clearly indicate the base price and other levies towards tax, cess etc., as applicable thereon. These outgoings like Taxes, Cess etc. should be specified with the percentage applicable at the time of submitting the tender so that there is clarity on the base rates and the taxes, cess etc.

(c) The Department reserves the right to call for the clarification on the break-up of the base rate, taxes, cess and other outgoings (and their percentages, etc.) with proof, if required, as and when needed to aid to evaluate the bids. However, the original quoted overall value would remain as quoted in the original tenders.

(d) In any case, the bid should be inclusive of all the outgoings, by whatever name called, unless specifically indicated by the Department.

3.8 Right of Rejection: The Department reserves the right to reject all / any bids /quotations without assigning any reasons thereof and without entitling the tenderer to any claim whatsoever.

3.9 Right of Department: The Department does not bind itself to accept the highest or any tender to assign any reason for non-acceptance of the same and reserves the right:

- (a) To accept in its sole and unfettered discretion any tender for whole or part quantities/part work.
- (b) To award the contract to one or more number of bidders/vendors, either on higher price, equal price or on different prices.
- (c) To enter into parallel contracts simultaneously or at any time during the period of contract with one or more tenderer(s) as the Department may deem fit.
- (d) The Department reserves the right to give preference to Public Sector Enterprises / Government undertakings.
- (e) The Department reserves the right to call for further Information / documents / break-up of rates, taxes, etc, to decide on the tenders.

3.10 **Negotiations:** Generally, no negotiation would be carried out. However, deemed fit, negotiation may be carried out only with the highest bidder and the order has to be split to more than one bidders then it could be done on H1 or negotiated rates with H1, whichever is higher,

3.11 Availability of requisite Permissions & Licenses and Compliance with the Statutory Provisions

- (a) The bidder/agency/contractor is required to follow all the statutory acts as may be applicable for such type of work / supply / services for which they are bidding through this tender.
- (b) It may or may not involve manpower. In case manpower is required, then the bidder merely by filling the Tender confirms that the bidder has all the requisite permissions and licenses to carry out all the works as stipulated by this Tender. Further merely by filling the Tender, the bidder reconfirms that the bidder has complied with all the statutory provisions of the Central, State, Local and Municipal Laws in force that may be enforced upon by the statute.
- (c) Agencies which do not have requisite permissions/ licenses or who do not comply with the statutory provisions are requested to fill in the tenders only if they are eligible in this respect.

(d) Consequences of insufficient permissions /licenses or compliances on the part of the vendor would be to the vendor's account and the vendor merely by filling in the Tender, indemnifies the Department of any or all such consequences.

3.12 **Blacklisting/Debaring**: The bidder merely by filling the tender confirms that the bidder has not been blacklisted / debarred by any government department / agency, Reserve Bank of India, nationalized bank, or any Public Sector Unit or body. The bidder is advised not to fill in the tenders if they have been disqualified by any of the government agencies.

3.13 **False Information**: In case, if it is found that the vendor has not given the correct information and flouted any condition or the vendor does not have all the appropriate licenses and all the statutory permissions, whatsoever required, to carry out the activity as required in this Tender, then the Department reserves the right to cancel the work order issued to them and award his quantum of work in the manner as deemed fit. This can be done at any stages.

3.14 **Indemnity**: Further, by submitting this bid, the vendor / bidder indemnifies the Department for any of the consequences arising out of non-availability / non-compliance of any of the requisite permissions / licenses / any other statutory permission, whatsoever required for carrying out this work.

3.15 **Delivery of unserviceable/outdated Equipment's** : After the award of the contract in respect of the unserviceable/outdated equipments, they shall be taken **as is and what is basis condition**.

3.16 **Usage of module / part of full equipment**: The Agency shall ensure that any of the modules / part or full equipment, etc. shall not be utilized. Any violation of the same will be liable for action under the law which shall entitle the Department to claim damages from the vendor apart from taking action under the appropriate Law. This is an irrevocable condition and it will continue to be in force even if the agreement between the vendor / bidder / agency is terminated with the Department.

3.17 **Breach of clause** : In the event of any breach of threatened breach of any clause by the Agency /bidder and / or individual assigned by the Agency for the performance of the services, the Agency shall be liable to pay damages as may be quantified by the Department, Apart from the above, the Department shall have the right to proceed against the Agency and / or its assigned person/s under appropriate law.

3.18 **Jurisdiction**: The Decision of the Head of this office shall be final & binding on both the parties in respect of all matters of dispute arising out of this tender. Any dispute arising shall be subject to Sikar Jurisdiction only.

3.19 **Nomenclature**: In the said tender, the Bidder or the Agency or the Vendor or the Contractor or the Supplier have the same meanings with reference to the context. As also, reference to any gender covers both the genders and reference to singular covers plural also.

3.20 **Corrections**: All the corrections made anywhere in the tender form will have to be authenticated. The corrections without authentication are liable to be rejected. This is an important condition as the correction may have a bearing on the rate/amount quoted resulting in altering H1 or H2 or H3 or any other position. Decision of the Department will be binding in this case. The bidder/Vendor/Agency merely by filling in this tender agrees to this delegation of power to the Department to decide in this matter.

3.21 The bidder must stamp and sign each page of this Tender Document. The bidder's Signature on the Financial Bid shall be deemed to imply unqualified acceptance of the Terms and Conditions.

3.22 The Department will not entertain any request for revision in cost/price on account of any reasons whatsoever during the period of validity of quotation.

3.23 The quotation should be strictly as per Annexure-B failing which the quotation/bid is liable to be rejected without any further notice and the rates for the items, proposed to be disposed off by the Department, should be quoted in the relevant column of Annexure-B.

3.24 No extra cost will be paid on account of transportation, insurance, installation, packaging & forwarding or on any other account. However, all the statutory taxes like tax/VAT will be as per the prevailing notified rate at that time.

3.25 Any modification in offer, after the submission of quotation/bid, will not be considered.

3.26 The bidder should clear the items proposed to be disposed off within 10 days from the date of issue of the work order.

3.27 Quotations received after closing date will not be considered. The Department will not be responsible for any postal delay.

The address given in the tender shall be deemed to be the Purchaser's address and correspondence sent on that address shall be considered to have been delivered to the purchaser. No claim will be entertained for the reason of forfeiture of the sum deposited in case the correspondence is returned back undelivered.

4. SCOPE OF WORK AND SPECIAL CONDITIONS:-

4.1 The bids are invited for General Waste and Disposal of Old unserviceable, Outdated / obsolete Electronic scrap and other allied scrap items at the Office of the Assistant Commissioner of CGST, Todi Nagar, Sikar (raj)-332001.

4.2 The bidder/Vendor/agencies should refer to the attached documents for the detailed specifications of the items given in the Annexure -B (i.e. Financial Bid) containing the materials to be disposed off.

4.3 It is clarified that all the items in the tender will have to be quoted. The Department will award the Contract on the basis of the highest rates quoted for each of the items in the Financial Bid.

4.4 The successful Bidder need to submit an undertaking that all the General waste will be disposed off as per General Waste (Management and Handling) Rules, 2011 notified by Ministry of Environment & Forest, Government of India and the proposed General waste management rules 2016.

4.5 The items, once disposed to the Successful Bidder, shall not be taken back by the Department.

4.6 No sorting / breaking will be allowed within the office premises of the Office of the Assistant Commissioner of CGST, Todi Nagar, Sikar (Raj)-332001.

4.7 Bidders, before submitting quotation, should clearly understand their scope of work and, in case any information/clarification is required, he/she may visit the Office on any working day during the period from 12/11/2020 to 02/12/2020 between 10.00 AM to 05.00 PM. It may be noted that no clarification/information will be entertained on or after last day of bid submission.

4.8 In the event, any damage caused to the movable or immovable property of the Department or its client or to the property of the employees of the Department, the Department reserves the right to compute the damage in terms of money and collect the money from the contractor over and above the bid amount for the damages caused while lifting the General Waste items, if any, by way of civil damages.

4.9 The successful bidder(s) should arrange for Pickup and Transportation alongwith labours of the said items, at their own cost, and the Department would not pay any charges for the same.


4.10 The successful bidder(s) shall be required to clear all the items from the office premises of the Department to his premises within 10 (Ten) days after the payment of the quoted amount during the office hours, i.e., **10 am to 6.00 pm only**. On failure to do so, the Department shall have the right to forfeit the entire amount of the bidder and dispose the items to alternate bidder.

4.11 The Department will not take any responsibility of the items regarding breakage, theft, etc after awarding the contract.

4.12 All relevant Rules and Regulations of the Government of India will be final and applicable & binding on the bidders participating in the Tender.

5. PAYMENT TERMS:

5.1 Before clearing the items furnished in the Annexure-II to this Tender Notice, the successful bidder(s) should make the full payment in advance in the form of Demand Draft drawn on any nationalized banks in favour of "The Administrative Officer of CGST, Todi Nagar, Sikar (Raj)-332001 and payable at Sikar.


(सांश चौधरी)
सहायक आयुक्त
केन्द्रीय माल एवं सेवाकर संभाग-जी
सीकर (राज.)

On the Letter Head of the Bidder.

To,

The.....

.....

.....

Sir,

Sub: Bid for General Waste and disposal of Old unserviceable, Outdated / obsolete Electronic scrap and other allied scrap items lying at the premises of the Office of the Assistant Commissioner of CGST, Todi Nagar, Sikar (raj)-332001— regarding.

This is with reference to your tender notice dated 11/11/2020 on the above subject. I/We are interested in getting my / our Company / Firm empanelled in your organization for disposal of Old unserviceable, Outdated / obsolete Electronic scrap and other allied scrap items at your office.

I/We hereby declare that our Company /Firm is registered with the Ministry of Environment & Forest /Central Pollution Control Board / State Pollution Control Board as authorized Recycler/Re-processor and having environmentally sound management facilities for collection, disposal/recycling of General waste. Copy of the registration certificate is enclosed.

I/We have read and understood the details as given in the tender information (Annexure-A to Annexure-C) regarding the scope of work and Terms and Conditions for the selection of vendors for this tender and bidding for the contract. The tender conditions are acceptable to me/us. I/We have been given all the required information from your office. I/We have seen all the items for disposal kept at the location / mentioned premises at the premises of the Office of the Assistant Commissioner of CGST, Todi Nagar, Sikar (Raj)-332001. I/We understand that in the event of non-compliance of the terms and conditions of the Tender Notice, my/our Earnest Money Deposit shall be forfeited by your office.


I/We undertake to remove the items from the above premises within 10 days "as is where is and what is basis" from the date of payment of the Grand Total amount to Administrative Officer of CGST, Todi Nagar, Sikar (raj)-332001 and payable at Sikar by Demand Draft. I/We also undertake to repair the damages, if any, caused to the existing furniture and fixture / building during the removal of the items.

Signature:-
Name of the Authorized signatory:-
Designation:-
Office Seal:-

List of Items Proposed to be auctioned/disposed off By

O/O Assistant Commissioner, Central Goods & Service Tax Division—G, 80, Sector-C, Sanwali Road, Todi Nagar, Sikar(Rajasthan).

S.No.	Name of the Item	Quantity(In No's)	Remark
1	Steel Table Sunmica Top	2	As is where is basis
2	Steel Chair with cane Seat and back(1/2 Arms)	11	As is where is basis
3	Wooden Bench	1	As is where is basis
4	Wooden Stool	4	As is where is basis
5	Waste Paper Basket (Steel)	13	As is where is basis
6	Electronic ceiling Fan	16	As is where is basis
7	Exast Fan	3	As is where is basis
8	Electronic Heaters	12	As is where is basis
9	Steel Chair with cane Seat and Back Without Arms	23	As is where is basis
10	Steel Table(Iron Table)	7	As is where is basis
11	Revolving Chair	9	As is where is basis
12	Steel Chair with Full Arms(Cane Seat and Back)	5	As is where is basis
13	Steel Racks Big	1	As is where is basis
14	Steel Racks Small	8	As is where is basis
15	Iron Boxes	5	As is where is basis
16	Bamboo Coats	3	As is where is basis
17	Type writer	3	As is where is basis
18	Bicycle	1	As is where is basis
19	Calculators	16	As is where is basis
20	Weighing Scale	2	As is where is basis
21	Room Cooler	4	As is where is basis
22	Cooler Stand	3	As is where is basis
23	Visitor chairs	18	As is where is basis
24	Centre Table Wooden	4	As is where is basis
25	Computer Table	3	As is where is basis
26	Vaccum Cleaner	1	As is where is basis
27	Generator Set	1	As is where is basis
28	Water Aequaguard	1	As is where is basis
29	Anti Glair screen for PC	2	As is where is basis
30	Kent RO	1	As is where is basis
31	Diesel Store Container	1	As is where is basis
32	Blower	10	As is where is basis
33	Tube Light Body	26	As is where is basis
34	Impaired Electrical Items	15 Kg.	As is where is basis
35	Charter Board	5	As is where is basis


 (संशोधक)
 सहायक आयुक्त
 केन्द्रीय माल एवं सेवाकर संभाग-जी
 रीकर (राज.)

36	Wooden Board	1	As is where is basis
37	Iron Board	1	As is where is basis
38	Books Misc.	22 Kg.	As is where is basis
39	Brief case	1	As is where is basis
40	Plastic can 10 Ltr.	1	As is where is basis
41	Used tyre TATA SUMO	35	As is where is basis
42	Moterparts misc.	60 Kg.	As is where is basis
43	Generator starter handle	1	As is where is basis
44	Coolar stand	5	As is where is basis
45	Wood table	1	As is where is basis
46	Oil picker pum	1	As is where is basis
47	Cycle Rim	2	As is where is basis
48	Radiator	1	As is where is basis
49	Water pot stand	1	As is where is basis
50	Wood box	2	As is where is basis
51	Big rolling chair stand only	1	As is where is basis
52	Table lamp	1	As is where is basis
53	Wooden Board	2	As is where is basis
54	Rack Big	1	As is where is basis
55	Chair canning	18	As is where is basis
56	wooden Table	4	As is where is basis
57	wooden box	1	As is where is basis
58	wooden rack	1	As is where is basis
59	wooden chair	5	As is where is basis
60	round chair	3	As is where is basis
61	Iron foam Chair	5	As is where is basis
62	Iron table	4	As is where is basis
63	cooler	3	As is where is basis
64	Tubelight body	8	As is where is basis
65	Earthenware jar Stand	3	As is where is basis
66	chair	3	As is where is basis
67	cooler stand	1	As is where is basis
68	tea Table	2	As is where is basis
69	Lantern Gas	1	As is where is basis
70	Iron Bucket	3	As is where is basis
71	Plasti Bucket	2	As is where is basis
72	Iron Pot	1	As is where is basis
73	Iron Box	1	As is where is basis
74	roof fan	5	As is where is basis
75	Heater	3	As is where is basis
76	Typewriter	1	As is where is basis
77	Lock	2	As is where is basis
78	Can/Drum	1	As is where is basis
79	Tablelamp	1	As is where is basis
80	Calculator	1	As is where is basis
81	Cartridges repair old parts, Chair Repair parts etc.	10Kg.	As is where is basis
82	Unusual and old Books	30Kg.	As is where is basis

On the Letter head of the Bidder.

Format for submitting item wise price bid For items proposed to be auctioned/disposed off By

O/O Assistant Commissioner, Central Goods & Service Tax Division—G, 80, Sector-C, Sanwali Road, Todi Nagar, Sikar(Rajasthan).

SNo.	Name of the Item	Quantity(InNo's)	Unit Price	Total Price	Remark (ifAny)
1	Steel Table Sunmica Top	2			
2	Steel Chair with cane Seat and back(1/2 Arms)	11			
3	Wooden Bench	1			
4	Wooden Stool	4			
5	Waste Paper Basket (Steel)	13			
6	Electronic ceiling Fan	16			
7	Exast Fan	3			
8	Electronic Heaters	12			
9	Steel Chair with cane Seat and Back	23			
10	Steel Table(Iron Table)	7			
11	Revolving Chair	9			
12	Steel Chair with Full Arms(Cane Seat and	5			
13	Steel Racks Big	1			
14	Steel Racks Small	8			
15	Iron Boxes	5			
16	Bamboo Coats	3			
17	Type writer	3			
18	Bicycle	1			
19	Calculators	16			
20	Weighing Scale	2			
21	Room Cooler	4			
22	Cooler Stand	3			
23	Visitor chairs	18			
24	Centre Table Wooden	4			
25	Computer Table	3			
26	Vaccum Cleaner	1			
27	Generator Set	1			
28	Water Aequaguard	1			
29	Anti Glair screen for PC	2			
30	Kent RO	1			
31	Diesel Store Container	1			
32	Blower	10			
33	Tube Light Body	26			
34	Impaired Electrical Items	15 Kg.			
35	Charter Board	5			
36	Wooden Board	1			
37	Iron Board	1			
38	Books Misc.	22 Kg.			
39	Brief case	1			

40	Plastic can 10 Ltr.	1			
41	Used tyre TATA SUMO	35			
42	Moterparts misc.	60 Kg.			
43	Generator starter handle	1			
44	Coolar stand	5			
45	Wood table	1			
46	Oil picker pum	1			
47	Cycle Rim	2			
48	Radiator	1			
49	Water pot stand	1			
50	Wood box	2			
51	Big rolling chair stand only	1			
52	Table lamp	1			
53	Wooden Board	2			
54	Rack Big	1			
55	Chair canning	18			
56	wooden Table	4			
57	wooden box	1			
58	wooden rack	1			
59	wooden chair	5			
60	round chair	3			
61	Iron foam Chair	5			
62	Iron table	4			
63	cooler	3			
64	Tubelight body	8			
65	Earthenware jar Stand	3			
66	chair	3			
67	cooler stand	1			
68	tea Table	2			
69	Lantern Gas	1			
70	Iron Bucket	3			
71	Plasti Bucket	2			
72	Iron Pot	1			
73	Iron Box	1			
74	roof fan	5			
75	Heater	3			
76	Typewriter	1			
77	Lock	2			
78	Can/Drum	1			
79	Tablelamp	1			
80	Calculator	1			
81	Cartridges repair old parts, Chair Repair parts	10Kg.			
82	Unusual and old Books	30Kg.			

*The total price should be inclusive of all Misc. charges like transportation, labour or any other expenses etc. as all above items are interlinked to each other therefore no comparison will be made on individual item. The contract will be awarded on comparison of consolidate price of all items.

Signature:-
Name of the Authorized signatory:-
Designation:-
Office Seal:-

On the Letter head of the Bidder.

TECHNICAL BID (QUALIFYING BID DOCUMENT)

1	Name of the Registered Firm / Company	
2	Status of ownership Proprietary /Partnership / Company	
3	Address of the Firm / Company (with Tel. no./ Fax no. and Email)	
4	Name & Address of the Proprietor / Partners / Director with mobile numbers	
5	Contact Person (s) (with mobile number)	
6	Details of EMD of Rs. 20,000/-	
7	PAN No. of the firm as allocated by the Income Tax Department	
8	GST Registration Number, if applicable	
9	Registered Recycler/ Re-processors of E-Waste with Ministry of Environment & Forest / Central Pollution Control Board/State Pollution Control Boards etc.	

Signature:-
Name of the Authorized
Signatory:-Designation:-
Office Seal:-

Check list

Sl. No.	Name of the documents	Yes/NO (if Yes, mention Page No.)	Reason (If Any)
1.	EMD OF Rs.20,000/-{(Demand Draft)in Favour of AO(CGST DIV.-G, Sikar), Payable at Sikar		
2.	Documents Related to the registration Of the Waste Management(If any)		
3.	Copy of GST and IncomeTax Registration. <i>(If any)</i>		
4.	Signed copy of Tender document		
5.	Additional information(if any)		

Signature:-

Name of the Authorized

signatory:-

ODesignation:-

Office Seal