

## Auction Notice

### General Detail

Ministry of AYUSH  
 Office/Zone : -NA  
 -N/A  
 Seller/Auctioneer Name : Sita Ram Meena-  
 Auctioneer  
 Reference No. : HQ-ADMN023(15)/2/2023-ADMN  
 Category : Machineries, Electric Industrial, Non-Electric Industrial, Metallic, Non-Metallic, eWaste, e-Waste  
 Auction Brief : Bids are invited online through GeM Portal for auction of Unserviceable Condemned items/Equipments/Electronic items from the authorized and eligible bidders on "AS IS WHERE IS BASIS". The bids will be received online through GeM (Forward Auction) (https://forwardauction.gem.gov.in/eprocure/home) only and shall be opened as per SOP of GeM. THE ITEMS SHALL BE SOLD TO THE BIDDER WHO WILL QUOTE THE CONSOLIDATED HIGHEST RATES. THE BIDS ARE INVITED FOR THE WHOLE LOT (ie. ALL THE ITEMS CONTAINED IN THE LIST OF Condemnation ITEMS AS A WHOLE) AND NO BID WOULD BE ACCEPTED FOR ANY PART OF THE SAME.

Auction Detail :

List of Items for Condemnation				
SI No	Name of Item	Qty.	Date of Purchase	Depreciated value
12	Laptop	1	20.01.2003	5644/-
13	Laptop (Thinkpad)	1	24.11.2003	5768/-
14	Laptop (IBM)	1	22.08.2006	4586/-
15	Laptop (Dell)	3	14.10.2007	7412/-
16	Laptop (Sony)	2	02.03.2009	9445/-
17	Laptop (Lenovo)	1	20.07.2009	3440/-
46	Desktop	1	15.01.2007	1615/-
47		10	31.01.2008	18977/-
48		2	22.02.2008	3916/-
49		30	28.03.2008	56833/-
TOTAL				Rs. 117636/-

Project Location - Pin Code :

#	Pin Code	City	District	State
1	110058	West Delhi	West Delhi	DELHI

### Bid Submission Rule

Bidding Access : Open  
 Item wise Time : No  
 Reserve Price : Not Applicable  
 Set PQ Validation : No

### EMD/Post Event Deposit

Allow EMD : Yes  
 EMD : 3530.00  
 EMD Payment Start Date : 11/07/2023 00:00  
 EMD Payment End Date : 16/07/2023 00:00


### Auction Timing rule

Auction Start Date & Time : 12/07/2023 00:00

26561/2023/SEC-GEN-ADM

Auto Extension : Applicable

Auto Extension Mode : Unlimited

 [View Business Rules\(/eprocure/eauction/common/view-configure-rule/6388/0/0/3/60D54DE21F54B736F47BBACBDB22AABA30C64110\)](/eprocure/eauction/common/view-configure-rule/6388/0/0/3/60D54DE21F54B736F47BBACBDB22AABA30C64110)

### Download Document

Sr. No.	Document Description	Size (MB)	Uploading Date & Time	Approval Date & Time	Status	Action
1	terms and Condition	0.11	10/07/2023 09:37	10/07/2023 16:06	Approved	Download(/eprocure/xcommon/file-download/46/7076/6388/BA284F16564370E8AF83B07694218B
2	Eligibility Criteria	0.11	10/07/2023 09:22	10/07/2023 16:06	Approved	Download(/eprocure/xcommon/file-download/46/7075/6388/E76C9C2D789B8E8550E487F10E77C6
3	Disposal of unserviceable & obsolete items such as CPU, Monitors etc	0.01	10/07/2023 09:09	10/07/2023 16:06	Approved	Download(/eprocure/xcommon/file-download/46/7074/6388/67967923EF096A1AC67099CC6DF0A6

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## Business Rules

Auction ID : 6388

Reference No. : HQ-ADMN023(15)/2/2023-ADMN

Office/Zone : ADMINISTRATION


Seller/Auctioneer Name : Sita Ram Meena-Auctioneer


Auto Extension : Applicable

Auto Extension Mode : Unlimited

Auction Method : Forward Auction

**Auction Brief :** Bids are invited online through GeM Portal for auction of Unserviceable Condemned items/Equipments/Electronic items from the authorized and eligible bidders on "AS IS WHERE IS BASIS". The bids will be received online through GeM (Forward Auction) (<https://forwardauction.gem.gov.in/eprocure/home>) only and shall be opened as per SOP of GeM. THE ITEMS SHALL BE SOLD TO THE BIDDER WHO WILL QUOTE THE CONSOLIDATED HIGHEST RATES. THE BIDS ARE INVITED FOR THE WHOLE LOT (ie. ALL THE ITEMS CONTAINED IN THE LIST OF Condemnation ITEMS AS A WHOLE) AND NO BID WOULD BE ACCEPTED FOR ANY PART OF THE SAME.

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Auction Start Date & Time	Auction End Date & Time	Extend Time When Valid Bid Received in Last(In Minutes)	Extend Time By (In Minutes)
12/07/2023 00:00	02/08/2023 00:00	60	60

Sr.No.	Name of the Item	Opening Price (Rs)	Increment Price (Rs)	Increment Price During Time Extension
1	Laptop	5,644.00	10.00	10.00
2	Laptop (Thinkpad)	5,768.00	10.00	10.00
3	Laptop (IBM)	4,586.00	10.00	10.00
4	Laptop (Dell)	7,412.00	10.00	10.00
5	Laptop (Sony)	9,445.00	10.00	10.00
6	Laptop (Lenovo)	3,440.00	10.00	10.00
7	Desktop	1,615.00	10.00	10.00
8	Desktop	18,977.00	10.00	10.00
9	Desktop	3,916.00	10.00	10.00
10	Desktop	56,833.00	10.00	10.00

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**26561/2023/SEC-GEN\_ADM****Eligibility Criteria**

The CCRAS has set up minimum eligibility criteria for the bidding purpose. All bidding parties must meet following criteria before they apply for the bid. The bidding parties meeting the criteria must enclose self- attested photocopies of supporting documents along with the proposal, failing which their bids will be summarily rejected and will not be considered any further.

Mention Page Numbers

<b>Sr. No.</b>	<b>Pre-qualification criteria</b>	<b>Documents to be provided</b>	<b>Attached (Y/N)</b>	<b>Page No.</b>
01.	The bidder must be a company registered under the companies Act, of India / State. Documentary (Certificate of incorporation) evidence to be submitted Registration Certificate to do the business for this service.	Certificate of Commencement of business, Certificate consequent to change of name, if applicable		
02	The bidder must be a registered Recycler/preprocessors of E-waste registered with Central Pollution Control Board (Ministry of Environment & Forest, Government of India) or with Delhi/ State Pollution Control Board	Provide certificate		
03.	They should be registered with Income Tax and Goods and Service Tax.	PAN Card GST certificate		
04.	Bidder's Details Annexure -III			
05.	Declaration of Bidder Annexure -IV			
06.	Declaration of blacklisting/Non-Blacklisting - Annexure -V			
07.	Earnest Money Deposit (EMD)	EMD Amount as per GeM Forward Auction	Y/N If No, submit copy of MSME Certificate	Separate cover

Authorized Signatory (Signature In full): \_\_\_\_\_

Name and title of Signatory: \_\_\_\_\_

Stamp of the Company: \_\_\_\_\_

**Bidder's Details**

1	Name of the Firm / Company	
2	Name and Designation of Authorized Signatory	
3	Communication Address	
4	Office Phone No: Mobile No:	
5	Fax: Email ID:	
6	GST Registration Number: PAN Number:	
6 A	PCB Certificate Details / Validity	
<b>Details of Bidder's Representative</b>		
7	Name of the contact person: Designation: Phone No: Mobile No: E-mail ID:	

**UNDERTAKING**

**I, the undersigned certify that I have gone through the terms and conditions mentioned in the bidding document and undertake to comply with them.**

Authorized Signatory (signature in full): \_\_\_\_\_

Name and Title of Signatory: \_\_\_\_\_

Company Rubber Stamp: \_\_\_\_\_

**DECLARATION**

I, \_\_\_\_\_ Son/Daughter/Wife of \_\_\_\_\_  
 Resident of \_\_\_\_\_ Proprietor / Director / Authorized  
 Signatory of the Company / Firm, mentioned above, are competent to sign this declaration and  
 execute this tender document;

I/We hereby certify that I/We have read the entire terms and conditions of the tender documents  
 from Page No. 1 to 9 (including all documents like annexure(s), schedules(s), etc.,) which form  
 part of the contract agreement and I/We shall abide hereby by the terms / conditions / clauses  
 contained therein.

The information / documents furnished along with the above application are true and authentic  
 to the best of my knowledge and belief. I / we are well aware of the fact that furnishing of any  
 false information / fabricated document would lead to rejection of my tender at any stage besides  
 liabilities towards prosecution under appropriate law.

The corrigendum(s) issued from time to time by your department/organization too have all been  
 taken into consideration, while submitting this declaration letter.

I / We hereby unconditionally accept the tender conditions of above-mentioned tender  
 document(s) in it totally / entirely.

I / We have inspected the e-waste items as per list given at Annexure - II of the bid document  
 under e-waste disposal at CCRAS and interested in purchasing the same on "As is Where is"  
 basis. I / We also undertake that these items shall be recycled / reprocessed as per e-waste  
 (management and handling) rules notified by Ministry of environment and forests.

**In case any provision of this tender is found violated, then your  
 department/organization shall without prejudice to any other right or remedy be at  
 liberty to reject this tender/bid including the forfeiture of the full said earnest money  
 deposit absolutely.**

Authorized Signatory (Signature In full): \_\_\_\_\_

Name and title of Signatory: \_\_\_\_\_

Stamp of the Company: \_\_\_\_\_

**CERTIFICATE**

**DECLARATION REGARDING BLACKLISTING / NON-BLACKLISTING**

I /We Proprietor / Partner (s) / Director (s) of M/s .....hereby declare that the firm/ company namely M/S.....has not been blacklisted or debarred in the past by any organization from taking part in Government tenders.

Or

I / We proprietor / partner (s) / Director (s) of M/S..... hereby declare that the firm/ company namely M/S ..... was blacklisted or debarred by any Government Department from taking part in Government tenders for a period of .....years w.e.f..... The period over on..... and now the firm/ company is entitled to take part in Government tender.

In case the above information found false, I / we are fully aware that the tender/ contract will be rejected / cancelled by Sub Regional Office, CCRAS., New Delhi shall be forfeited. In addition to the above, Sub Regional Office, CCRAS., New Delhi will not be responsible to pay the bills for any completed/ partially completed work.

Signature: .....

Name: .....

Capacity in which as signed: .....

Name & address of the firm: .....

\_\_\_\_\_  
Seal of the firm should  
be affixed

Dated:

Signature of Bidder with seal



**TENDER TERMS AND CONDITIONS:**

1. The registration certificates mentioned above must have the validity on the date of e-Auction and on the date of delivery.
2. Non submission of a valid license will render the tender as invalid and will be summarily rejected. Tenders are to be submitted online only through e-procurement portal.
3. Incomplete and conditional tenders, late or delayed tenders will summarily be rejected. CCRAS reserve the right to accept or reject any quotation fully or partly without assigning any reason.
4. **EMD** Earnest Money Deposit of as mentioned in GeM portal should be in the form of DD or Pay order and in favour of "DG, CCRAS" payable at New Delhi. Cheque / Cash or any other forms of payment are not acceptable towards EMD. Offers received without required EMD will not be accepted and shall be rejected at the tender opening stage itself. No interest shall be paid on EMD.

**EMD is liable to be forfeited in the event of**

- Withdrawal of Offer during validity of Tender.
  - Non acceptance of orders.
  - Non-confirmation of acceptance of orders within the stipulated time.
  - Any unilateral revision made by the tenderer during the validity period of the tender.
  - Non-executing of the documents after acceptance of the contract due to any dispute of the tenderer or any reason whatsoever.
5. The tenderers must affix their seal and signature at the bottom of all the pages of tender document.
  6. The agency may visit the office before submitting the quotation in order to acquaint with the access of terms and inspect the items to be disposed and obtain other connected information.
  7. Validity of the Sale Order: The sale order will be valid for a period of 60 (Sixty) days from the date of award.
  8. The tenderer shall arrange at their-own cost and risk for lifting of disposed items.
  9. **PAYMENT**: The successful tenderer shall make full payment in advance in the form of Demand Draft / Pay Order in favour of "**Director General, CCRAS**" payable at New Delhi, before lifting disposed items.
  10. In case of any dispute, difference or objection with regard to any question, claims, right mater or anything whatsoever in any way arising out of, or relating to the contract shall be referred to the sole Arbitration of any Officer appointed by the Director General, CCRAS, New Delhi at the time of reference. The deduction of the Arbitration so appointed shall be final and binding on both the parties of the contract. The arbitration proceeding shall be conducted as per Indian Arbitration Act, 1950. The place of arbitration is New Delhi.

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- 11.** In case the H1 party fails to uplift items / equipment within the stipulated period, CCRAS has the discretion to award the contract to H2 party on H1 rates. CCRAS is not bound to give any notice / reminder to H1 party for their failure to deposit the required security deposit or remove / uplift machines / equipment within the stipulated period. In such case the EMD of the H1 party will be forfeited.
- 12.** The list of items to be disposed of is attached. Bidders are requested to submit the financial bid details online in the e-procurement portal.
- 13.** The financial bids will be evaluated based on total amount as given on above table. The overall highest amount will be considered for award of the contract provided requisite EMD and valid e-waste license is submitted by the bidder.

**INSTRUCTIONS TO BIDDERS**

1. The firms registered with NSIC / MSME are exempted from the payment of EMD. Copy of valid certificate must be submitted with Technical bid.
2. EMD of unsuccessful bidder will be returned within two weeks after issue of delivery order to the highest bidder.
3. EMD of the successful bidder will be refunded after the completion of delivery process.
4. GST / Taxes as applicable in addition for the quoted sale price shall be borne by the Bidder separately. Taxes & duties that may be levied by the Government will be extra as applicable and shall be borne & deposited by the highest successful bidder before lifting of materials. GST as applicable will have to be deposited by the highest bidder over and above the bid amount before lifting the material.
5. The sale price offer quoted should be in multiples of hundreds only (such as 20,50,600/-, 23,45,700/- , 27,31,100/- etc.)
6. The Quantity of items shown is indicative, CCRAS reserves the right to add/delete/modify the quantity as found necessary.
7. The quantity of the items indicated in the list is approximately mentioned for finalizing tender and sale will be effected at actual quantity at the time of taking delivery.
8. The inspection of material by the prospective bidders or their representatives are allowed in this office premises between **02.00 pm to 05.00 pm** within 1 week of publication of Auction on GeM portal by contacting Store Section, CCRAS, New Delhi.
9. The successful tenderer with **highest bid** will be issued **a sale order** and shall have to make full payment in the form of Demand Draft for the quantity at the quoted rate, **within 7 days** from the receipt of Sale order. Any additional payment if required, the same shall be made to CCRAS before taking delivery of the material. Only after receipt of total sale price, necessary delivery order will be issued by the CCRAS.
10. In case the bidder fails to pay the full amount within 7 days of receipt of sale order, his EMD is liable to be forfeited and his bid will be cancelled.
11. The bidder should take delivery of the items **within 7 days** from the date of **Delivery Order**, failing which 2% of bid order value per day will be charged extra after the stipulated time. In case of failure in depositing the full money and non-lifting of the material within the stipulated period, **EMD** will stand forfeited.

12. Obtaining all statutory approval from the Govt. / Local bodies/ Police / Traffic wing required for purchase or clearing of materials is the sole responsibility of the purchaser only. CCRAS cannot be held responsible for any delay or lapses in this regard.
13. All labour, tools and equipment for loading the items from Site to buyer's trucks with all leads, lifts, etc., shall be at the cost of the buyer.
14. The material shall be collected in trucks licensed to carry such products.
15. The buyer will arrange to remove the materials sold to him and clear the site within the stipulated period mentioned.
16. The personnel employed for the disposal action (job) shall strictly obey the Safety Rules while working in CCRAS.
17. The job shall be done without damaging the premises / roads / drains / etc. The buyer shall make good the damages, loss, etc., in the event of any occurrence otherwise.
18. All heaps of scrap materials shall be inspected by the intending purchaser before making an offer. Once an offer is accepted, purchaser will have to take delivery of the goods, notwithstanding all the faults and flaws, if any, in the condition or description etc. of the goods irrespective of whether it was actually inspected or not. **No selection or sorting whatsoever of the goods will be allowed.** The entire lot should be cleared by getting proper Gate Pass from the Caretaker through ICT Branch of CCRAS, SRO, New Delhi Removal and transportation of materials shall be done only during working hours of CCRAS. No materials will be allowed to go out after 5.00 PM on week days. Similarly, no materials will be allowed to go out on Sundays and Holidays. No other material should be removed from the site.
19. Any un-cleared or unnoticed materials left over by the purchaser within the premises cannot be claimed later.
20. No enquiry of bidder shall be entertained once the material is lifted by them.
21. CCRAS also reserves the right to accept/reject the offers or cancel the whole tender proceedings without assigning any reason whatsoever. The decision of CCRAS will be final and binding on the bidder(s). BIDDERS are not entitled to claim any damage or compensation in case of such cancellation.
22. Jurisdiction: The disputes, legal matters, court matters, if any shall be subject to New Delhi jurisdiction only.
23. The E-waste being disposed is to be treated in line with applicable rules / notifications / guidelines etc. as may be prescribed by the Government. The successful bidder shall be responsible to ensure this action.
24. The successful vendor shall indemnify, protect and save CCRAS against all claims, losses, costs, damages, expenses, action suits and other proceedings in respect of the material uplifted from CCRAS and recycled/processed by him as per E-waste (management and handling) rules notified by Ministry of Environment and Forests.
25. At any time CCRAS may modify the bidding document by amendment thereto.

The amendment will be notified on CCRAS's website only, which will be binding on bidders. Bidders should regularly visit the above websites to keep themselves updated.

<b>List of Items for Condemnation</b>				
<b>SI No</b>	<b>Name of Item</b>	<b>Qty.</b>	<b>Date of Purchase</b>	<b>Depreciated value</b>
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<b>TOTAL</b>				<b>Rs. 117636/-</b>