



**Indian Institute of Technology Bombay**  
**Materials Management Division**  
**Powai, Mumbai – 400 076.**

**Direct : (+91-22) 2576 8800 /  
2576 8805/2576 8848**  
**Fax : (+91-22) 2576 8808**  
**Email : [drmm@iitb.ac.in](mailto:drmm@iitb.ac.in)**  
**Website: [www.iitb.ac.in](http://www.iitb.ac.in)**

**Scrap Disp Tender No. MMD/ESTATE/SQ-18 /E-waste/24-25**

**Tender Date: 18.11.2024**

## **REQUEST FOR SPOT QUOTATIONS**

**General conditions** applicable to the disposal of items for the **Tender due on 22.11.2024** are as follow:

### **1. Filling of Tender Form**

- 1.1 All quotations must be as per the schedule of items published in the Tender (Annexure - 'A').
- 1.2 Bidders **must submit Demand Draft for amount equivalent to the price quoted by them.**
- 1.3 Bid in sealed cover super- scribed with Tender No. and due date must be dropped in the Tender Box kept at **Materials Management Division, Main Building, IIT Bombay, Powai, Mumbai 400076 up to 3.00 pm on due date 22.11.2024**
- 1.4 Price quoted shall be valid for 90 days from the date of opening of the tender.
- 1.5 Unsigned bids, mismatch in price specified in figures & words and unauthenticated insertions, alteration or over-written figures may result in rejection of the bids.

### **2. Inspection of items**

- 2.1 The items for disposal are offered on **“As is where is basis.”** The interested bidders will be allowed for physical inspection of items **on 18.11.2024 to 21.11.2024 between 10.00 am to 5.00 pm.**
- 2.2 **Quotations without Inspection Certificate in given format will not be accepted.**
- 2.3 This tender form serves as an entry permit to the premises.
- 2.4 The successful bidder will be required to take delivery of the items in single instance after the intimation of award.
- 2.5 The items are sold on the assumption that bidder has done the inspection. Irrespective of the status of Inspection by bidders, **no complaints will be entertained during or after conclusion of tender.**



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### **3. Payment towards Sales/Delivery**

3.1 Bidder must submit the Demand draft (DD) equivalent to quoted price along with tender document. Bidder who quotes the highest price, will be awarded the contract. Demand Draft should be drawn in favor of 'The Registrar, IIT Bombay, which is to be submitted along with Tender document, Inspection Certificate & Bidding Form including the enclosures as per bidding document.

**3.2 IIT Bombay reserves the right to cancel the tender process if the bid amount received is less than our Reserve price.**

3.3 Only after receipt of full payment Delivery Order will be issued to the successful bidder or authorized representative.

**3.4 Delivery of the items is to be taken on IMMEDIATE next day from the date of issue of Delivery Order.**

3.5 The bidder has to arrange removal of items from foundation etc., wherever necessary and has to make all transportation, labour arrangement at his own cost. Bidder will have to pay compensation for any damage to any other instruments/equipment's during the process of pickup of auction items.

3.6 The items shall remain in every respect at the risk of the bidder from the date of issue of Letter of Award / Delivery Order. The Institute shall not be liable for the safe custody.

3.7 Delivery of the items will be given in consultation with the concerned User Department.

3.8 In case taxes/duties are required to be paid against this transaction, the same will have to be paid by successful bidder directly to the concerned authority.

**3.9 Unsuccessful bidder's DD will be returned within 7 working days from the date of bid opening.**


The quantity in actual may turn out to be more or less than the estimated quantity. In the event of quantity turning out to be more than the estimated quantity the bidder has to lift the allotted quantity (+/- 10%). In the event of actual quantity turning out to be less than estimated quantity, the bidder shall not be entitled to claim any damages, loss of interest or compensation on this count.

### **4. Failure to take Delivery**

If the delivery of the items is not taken on next working day from the date of issue of Delivery Order, bidder will have to pay Ground/Room Rent charges for delay. Ground/Room Rent charges shall be 20% of the bid value for each day of delay.

### **5. Right of Accepting /Rejecting Offers.**

Institute reserves the right to accept or reject any offer for any item without assigning any reasons whatsoever nor it is bound to accept the highest offer.

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**6. Decision in Case of Disputes**

In case of any clarification/doubt regarding the tender, you may seek clarification by sending an email to [progress.mmd@iitb.ac.in](mailto:progress.mmd@iitb.ac.in) on or before the date of physical inspection. The decision of the Director of the Institute will be final and legally binding (Subject to Mumbai jurisdiction only).

**7. Conditional offer will not be accepted.**

**8. Schedule**

**Tender No. & Due Date MMD/ESTATE/SQ-18 /E-waste/24-25 due on 22.11.2024**

**Physical Inspection Schedule :**

Date and Timing	Location
18.11.2024 to 21.11.2024 From 10.00 am to 5.00 pm	Estate Store Godown 1,2 &3, Gulmohar terrace, Central Lakeside area, IIT Bombay, Powai, Mumbai-400076.  Contact Person: Mr. Prasad Matkar (Mobile/ Phone Number: 9870379627 Extn: 022-25767993)

**Tender Submission Date :** Up to 22.11.2024, till 3.00 pm.

**Tender opening Date :** 22.11.2024 at 3.30 pm.  
MMD conference room,  
Indian Institute of Technology, Bombay  
Powai, Mumbai - 400 076.



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**Location of Scrap:** Estate Store Godown 1,2 &3, Gulmohar terrace, Central Lakeside area, IIT Bombay, Powai, Mumbai-400076.

**Contact Person:** Mr. Prasad Matkar (Mobile/ Phone Number: 9870379627  
Extn: 022-25767993)

**E-waste [ LOT2]**

**GST @ 18%**

Sr.NO	Particulars	Quantity/Weight
1	Electronic Type writer	2 nos
2	Flat Screen Monitor	1nos
3	Monitors (Desktop)	2 nos
4	Panesonic Fax Machine	1nos
5	Birla make Air Cooler	19nos
6	HP SCAN JET 5590	1nos
7	Telephones (Beetel & Panasonic make)	2nos
8	Printer HP laserjet 1010 HP 12A (Q2612A)	1nos
9	Printer Machine EPSON Serial No:- MD2050919.	1nos
10	Printer HP Laserjet P2055d Serial no KAQ70605245	1nos
11	Printer HP OfficeJet Pro K5300	1nos
12	Printer HP laserjet P2055d Serial no CNCJB12642	1nos
13	Digital Coppier Machine (4225 25PPM 80 GB) PO 201500942	1nos
14	Vacum Cleaner	1nos
15	Pedestal Fan	3nos
16	Digital Compression Testing Machine (Sr. No 11109)	1nos
17	Water Purifier (Kent Ultra Violet) Seial No:- KAQ70605245	1nos

18	Carrier Air conditioning - Model No:-42KGL-012P serial No:-230V-50Hz-1PH	1nos
19	Daikin AC	3nos
20	TraneAC	3nos
21	Electrical Panel	1nos
22	Refrigerator (Godrej 180 Ltrs Model No:- R 290/R600s	1nos
23	Refrigerator ( Bosch Double door)	1nos
24	Oven – Samsung(Model-GW732KD)	2nos
25	Washing Machine – WO745PAF200018D	1nos
26	S.R Board (AMF control Panel)	2nos
27	Water Pump	1nos
28	Electrical Panel	1nos
29	Microwave	1nos
30	Nestcafe Maker Machine	3nos
31	Coco-Cola Cold drink Fridge( Ice Cold)	1nos
32	Hitech Air cooler - Arctic Birla make	1nos
33	Fridge	1nos
34	Binding Machine	2nos
35	Washing Machine	1nos
36	Air Coolers H-tech/Archic	4nos
37	Air Conditioner	2nos
38	Refrigerator (Deep freeze)	1nos
39	Coke vending machine	1nos
<p><b>Note: All above quantity are in approximate figures. Vendors should Verify these through physical inspection only. No further complaints will be entertained later.</b></p>		
<p><b>Inspection time: 18.11.2024 to 22.11.2024, between 10 am to 5.00 pm.</b></p>		



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Tender Date: 18.11.2024

### Bidding Form

Name and Address of the Party:

Mobile Number:

Email id:

GST Registration No. :

Bid Amount: Rs. \_\_\_\_\_ (in Words) \_\_\_\_\_

GST Amount (18%): Rs. \_\_\_\_\_ (in Words) \_\_\_\_\_

Total Amount (Bid + GST): Rs. \_\_\_\_\_ (in Words) \_\_\_\_\_

Demand Draft No. \_\_\_\_\_ DATE \_\_\_\_\_

Amount in words:

#### **Undertaking :**

Certify that I am the duly authorized representative of \_\_\_\_\_  
I have inspected the materials as per the aforesaid tender details and agree to pay the amount quoted above.  
I agree to make the appropriate payment and pick up the scrap materials as per the declared schedule.

Notes: 1.

**Please enclose photocopy of following documents.**

**A) Valid Registration certificate of having registered with Local Municipal Corporation/MSME/ Any competent Government Authority.**

**B) Registration certificate of GST**

**C) Certificate of Incorporation**

**D) Aadhar Card and PAN CARD of the Firm/Proprietor (Both Identity card mandatory)**

**E) Valid E-waste license issued by the competent authority (i.e. CPCB/MPCB)**

(On Company/Firm's Letterhead)

MMD/ESTATE/SQ-18 /E-waste/24-25

Date:

**INSPECTION CERTIFICATE**

I certify that I have personally inspected all the scrap items listed in Annexure-A against which I have quoted for the disposal and submitting herewith the quotation considering all scrap as a single lot.

I have read, understood and agree to all the '**Terms & Conditions**' mentioned in the tender document.

Authorized Signatory