



Core-1, Scope Complex, 7 Institutional Area, Lodhi Road, New Delhi-110 003 (INDIA)  
Phone No. +91 11 24362200, 24366305, 24360527, Fax +91 11 24364587

No.MMTC/Admn./CT/2017-18

Date 14/12/2017

**TENDER NOTICE FOR DISPOSAL OF UNSERVICEABLE MATERIAL.**

Sealed tenders in a two bid system (Technical Bid and Financial Bid separately) from registered bidders having good standing, are invited for disposal of dismantled / unserviceable material as per the list. The bids shall be opened on 05/01/2018 at 11.30 hours.

Name of Work	:	Disposal of dismantled / unserviceable material on "as is where basis".
Earnest Money	:	Rs.20,000/-
Time of disposal of material from site	:	One month from the date of issue or order.
Last date of Receipt of Tender	:	04/01/2018 at 15.00 hrs
Date of Opening of Tender	:	05/01/2018 at 11.30 hrs

1. The technical bid (Part – 1) should include the following details :
  - a. Name of the firm
  - b. Name of the proprietor/partners
  - c. Business address of the firm
  - d. Copy of PAN Number
  - e. Copy of GST Number or proof of having applied for registration under GST.
  - f. In case the party is registered with Ministry of MSME/its authorized agencies, it is required to submit registration certificate and store details in addition to above.
  - g. The earnest money deposit of Rs.20,000/- (Rs. Twenty thousand only) through a demand draft / pay order in favour of MMTC Limited payable at New Delhi
2. The rates quoted in the Financial Bid should be both in words and figures in prescribed format (Part – 2) only, exclusive of taxes.

The tender documents containing the Terms & Conditions, list of material can be downloaded from MMTC's website <https://mmtc.abcprocure.com/EPROC/>, [www.mmtclimited.com](http://www.mmtclimited.com) or [www.eprocure.gov.in](http://www.eprocure.gov.in). The bid complete in all respects to be submitted as per terms and conditions contained in the tender document in two **envelopes (Technical and Financial bid separately)** bearing the name and address of the bidders.

Both the envelopes to be put inside another envelope, which should be sealed and superscribed “**TENDER FOR DISPOSAL OF UNSERVICEABLE MATERIAL**” with tender **notice number** should be dropped in Tender Box kept in Administration Division, 2<sup>nd</sup> Floor, Scope Complex, Lodhi Road, New Delhi latest by 3.00 pm on 4<sup>th</sup> January, 2018.

( S.B. Mathpal )  
Addl. General Manager (A)

## **TERMS & CONDITIONS**

1. The material shall be removed from Basement of MMTC Limited at Scope Complex, Core – 1, Lodi Road, New Delhi.
2. To acquaint themselves about the material, the bidders are requested to meet Sh. G.K. Bhowal, Manager at the above mentioned address from Monday to Friday from 9.30 a.m. to 5.30 p.m. (Telephone No.24381224).
3. The successful bidder shall be required to follow all the labour laws, minimum wages act and other provisions for labour welfare applicable from time to time. Nothing extra shall be paid for the same.
4. The successful bidder shall clear the site after removing material in all respect to the entire satisfaction of the Manager (Admn.).
5. All the dismantled and unserviceable material shall be removed outside the building by the contractor/bidder. Nothing extra shall be paid on this account.
6. The work shall be executed in close cooperation with the Manager (Admn.).
7. The work shall be executed without any loss/damage to MMTC properties.
8. The contractor shall be fully responsible for safety of his workers and in case any accident / mishap, the entire responsibility will be on the contractor.

9. **TERMS OF PAYMENT**

- i) A copy of PAN and GST Number has to be submitted alongwith the tender documents.
- ii) The contractor shall have to deposit an EMD of Rs.20,000/- in the form of Pay Order / Demand Draft in favour of MMTC Limited payable at New Delhi on any nationalized Bank with technical bid. The bid shall not be opened unless EMD of required amount as mentioned above is enclosed.
- iii) The highest bidder shall have to deposit another Rs.50,000/- within two days after opening of the tender in the form of Pay Order/Demand Draft in favour of MMTC Limited payable at New Delhi on any nationalized bank, failing which EMD amount shall be forfeited.
- iv) The successful bidder / contractor shall be to deposit the balance amount after adjustment of EMD of Rs.20,000/- and Rs.50,000/- through DD in favour of MMTC Limited within three days from the date of acceptance of bid, failing which the entire amount of Rs.70,000/- already deposited will be forfeited.

- v) The applicable GST will be charged as per the rules on the unserviceable material, applicable at the time of the auction of the material.
  - vi) The contractor shall be allowed to take out the material only after making the payment in full (as at (iii) above).
10. All the material to be disposed of, can be inspected at site before submitting the bid.
  11. The contractor shall arrange for safety provisions as per ISI recommendations, CPWD Code and instructions issued from time to time.
  12. The contractor shall indemnify MMTC against the claim for compensation arising out of negligence.
  13. The validity of the bid will be 30 days from the date of opening of the tender.
  14. The material shall be disposed of on "AS IS WHERE IS BASIS" in one single lot.
  15. The list of material is enclosed with the tender which is to be considered for submission of bid.
  16. The tender should be submitted in the office of AGM (A) on or before 04/01/2018 upto 1500 hours and will be opened on 05/01/2018 at 1130 hours in the presence of the tenderer, whoever wishes to be present.
  17. MMTC reserves the right to accept or reject the offer without assigning any reason thereof.
  18. The successful bidder will have to remove all the material within 10 days of deposit of balance amount as indicated in Sl. No. 9(iii). Staking/disposal of any material within the par free of 1 KM from MMTC Limited, Scope Complex, Lodi Road, New Delhi will not be allowed. In case the material is not removed within the above said period of 10 days, it will attract liquidated damage @ Rs.2,000/- per day.
  19. Under Public Procurement Policy for Micro & Small Enterprises (MSEs), a minimum 20% share out of the total procurement of goods and services by Central Ministries/ Departments /Public Sector Undertakings are to be made from MSEs. Further out of 20% target of annual procurement from MSEs, a sub-target of 4% is earmarked for procurement from MSEs owned by Scheduled Cast (SC)/Scheduled Tribes (ST) entrepreneurs. Preference will be given to firms registered with the Ministry of MSME.

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**PART – 1**  
**TECHNICAL BID**

- 1) Tenderer Name:
- 2) Name of the Partner / Proprietor :
- 3) Tenderer Address with Telephone, Fax and E-mail:
- 4) PAN of the tenderer (Attach copy):
- 5) Registration No. of the tenderer (GST No.)  
(Attach copy)
- 6) EMD Details: DD / Pay Order No: \_\_\_\_\_, Dated: \_\_\_\_\_, Amount Rs.20,000/-.

Signature:.....

Name:.....

Seal:.....

**DATED:.....**

**PART – 2**

**FIANCIAL BID**

**SUB : Disposal of Unserviceable Material**

<b>Description of Items</b>	<b>Qty.</b>	<b>Unit</b>	<b>Rate (Rs.)</b>	<b>Amount (Rs.)</b>
Disposal of Unserviceable material (as per list enclosed)	01	Lot		
Total :				

Amount in Words: \_\_\_\_\_

The rates should be excluding applicable taxes.

### LIST OF ITEMS

S.NO.	NAME OF THE ITEMS	NO.OF ITEMS
1.	Padastle fan	5
2.	Wall fan	1
3.	Sink +Urin Pot	5
4.	W C	1
5.	CEILLING FAN	8
6.	COLD DRINK FRIDGE	2
7.	R O SYSTEM	1
8.	STABLIZER	9
9.	HAND DRYER	2
10.	STANDING PRINER (IRON)	1
11.	TABLE WRITING PAD	1
12.	WOODENTABLE	1
13.	PHOTOCOPY MACHINE	2
14.	BIG SIZE PRITER	2
15.	BRASS FLOWER ROUND POT	4
16.	LAMP	2
17.	HOT CASE	1
18	WINDOW AC	2
19	SPLIT AC	2
20	TABLEWITHBIGIRON STAND	11
21	STEEL COUNTER (5X4 FIT)	3
22	STEEL RACK (BIG ) 5X3	3
23	STEEL FOOD SUPPLY VEHICLE	6
24	IRON RACK (FIT )	5
25	STEEL BURTAN	15
26	BATTERY	102
27	GAS STOVE (6 BURNER )	1
28	TAVA CHULHA (3X3 )	1
29	GAS STOVE BIG ONE BURNER	1
30	GAS STOVE	5
31	IRON PACKING MACHINE	1
32	ALUMUNIUM BIGPARAT	2
33	ALUMUNIUM TRAY	1
34	SAMOSA JALI	2
35	BIG / SMALL IRON KARAH	8
36	STEEL STOVE	3
37	ALUMUNIUM PATILA (BIG )	15
38	STEEL PATILA	7
39	IRON JHARANA	4
40	ONE ENTIRE IDLEE SET	2
41	COOCKER ALUMUNIUM	1 (25 LTR )
42	TAVA IRON	1

43	STEEL BUETAN LIKE THALI, KATORI SPOON, DONGA	100
44	IRON DRUM	1
45	ALUMUNIUM TRAY BIG	15
46	ALUMUNIUM KETALI	3
47	FRYPAN	2
48	CHAYDANI	2
49	JUG STEEL	3
50	THURMUS BOTTEL	7
51	DONA	20
52	STABLIZER	3
53	IRON TRAY	1
54	CHULHA IRON (STANDING )	7
55	MIXIES	1
56	BIG IRON TUBE LIGHT FITTING	12
57	BIG IRON RACK	2
58	BIG IRON CANTEEN COUNTER	2
59	BIG IRON BASE TABLE	5
60	REVOLVING CHAIR (IRON BASE )	13
61	BIG COOLER (PLASTIC )	1
62	GYSER	1
63	PADASTLE FAN	2
64	HOT CASE	3
65	CHAIR IRON BAS (STAFF )	8
66	ROUND BUBFITTING (ALUMUNIUM )	175
67	IRON TABLE	1
68	TUBE LIGHT FITTING	30
69	FAN STANDING ROD	40 (APPOX. 20KG )
70	IRON PIPE	60
71	IRON TABLE FRAME	7
72	BIG IRON PIPE (10 FIT )	5
73	ELECTRIC PANEL	5
74	ALUMUNIUMBOX	11
75	WATER COOLER (BIG )	1
76	REVOLGING CHAIR	2
77	TABLE	70
78	RACK	4
79	CANTEEN TABLE	1
80	COMPUTER TABLE	1
81	CHAIR	62
82	SOFA	2
83	HOTCASE	1