

KENDRIYA VIDYALAYA NO 1, GANDHI NAGAR, JAMMU

Sub: TENDER FOR DISPOSAL OF E-WASTE ITEMS AS PER SCHEDULE GIVEN BELOW

Sir/Madam,

Sealed quotations are invited from Registered E-Waste Agencies viz. registered dismantlers, registered recyclers with State/Central Pollution Control Board for disposal of E-WASTE ITEMS (computer desktops, workstation, UPS, printers etc). Enclosed please find tender document for perusal and request to submit your sealed quotation as per terms and conditions mentioned in the tender document.

Particular	Disposal of E-Waste Items (Viz, Computers, Workstation, UPS, Printers Etc.)
EMD	Rs. 5,000/- (DD in favour of KV 1 Jammu)
Date of Inspection for E Waste Items	On any working day between 01.03.2023 to 05.03.2023 from 1400 Hrs to 1530 Hrs
Last date of Deposit of Tender	12.03.2023 Up to 1230 Hrs. by Post/By Hand
Date and Time of opening of tender	15.03.2023 at 14 Hrs In the chamber of Principal, KV No.1, Jammu in the presence of bidders/ authorised representatives.
Tender Document and Terms and Conditions	Available on our website https://no1jammu.kvs.ac.in/

PRINCIPAL

K V No 1, Gandhi Nagar, Jammu

KENDRIYA VIDYALAYA No.1, GANDHI NAGAR, JAMMU

**BID DOCUMENT FOR DISPOSAL OF EWASTE ITEMS AS PER E-WASTE
MANAGEMENT RULES 2016**

**TERMS & CONDITIONS FOR THE DISPOSAL OF E-WASTE ITEMS AT KENDRIYA VIDYALAYA NO.1
JAMMU, GANDHI NAGAR, JAMMU.**

1. The tenders should be submitted in sealed covers. Open tenders will be rejected.
2. The materials offered for disposal is on " AS IS WHERE IS & WHAT IS BASIS" Ex-godown in unpacked condition. Taxes & duties that may be levied by the Govt. will be extra as applicable and shall be borne and deposited by the highest successful bidder before lifting of material. GST as applicable will have to be deposited by the highest bidder over and above the bid amount before lifting the material(stores).
3. The purchaser may inspect the material from On any working day between 01.03.2023 to 5.03.2023 from 1400 Hrs to 1530 Hrs by prior appointment Principal tele 01912430137 or I/c Mobile (7780989383) to satisfy themselves about the quality & condition of the materials offered. No complaint whatsoever will be entertained after the tenders are submitted or before or after materials are lifted. No request for samples or inspection after submission of the tender will be accepted.
4. **Tenders/ Bidder** should clearly quote their rates in the **prescribed format (Annexure –B)** for One Single lot in Complete and not items wise as asked for both in figures and in words exclusive of any taxes and duties. Any overwriting in rates or any change and/or alteration without attestation is liable to culminate in the outright rejection of the tender. In case there is any error between the amount specified in figures and words, the higher of the two will be taken for consideration.
5. Tenders should be valid for a period of 45 (Forty five) days from the date of opening of the tenders.
6. Earnest Money deposit of Rs. 5,000.00 (Rupees Five Thousand only) should be deposited in the shape of Demand Draft payable in favour of KV NO.1 JAMMU along with complete Tender Documents or through NEFT on Our School Account. Tenders not accompanied by EMD will be rejected. No interest will accrue on the EMD so deposited.
7. The Highest acceptable responsive bidder (H-I) shall deposit the balance money less the EMD already deposited, within 5 days from the date of issue of award letter by way of Demand Draft/NEFT in favour of "KV NO.1 JAMMU" or RTGS/NEFT in Bank Account (detail given at Sr. no. 20) . The Demand Draft deposit/NEFT receipt will be presented to the Office for delivery of the goods.
8. The material has to be got lifted within 07 working days (except Saturday/Sunday/Holiday) after making of full and final payment by the highest successful bidder (H-I). In case the store is not lifted within the time specified, ground rent of Rs. 5,000/- (Rupees Five thousand only) per day will be charged from the purchaser for a further period of 7 days. The materials not so removed will be treated as abandoned lots and the EMD and other sums paid for the lot will be forfeited without any reference to the purchaser.
9. For such abandoned lots, the KVS reserves the right to re-sell.
10. The materials will be allowed to be lifted between 9:30 AM to 4.00 PM on any working days. No picking, Choosing or sorting will be allowed in the premises for the disposal lots. No lifting and cutting of material will be allowed on holiday /Saturday/Sunday in any circumstance.
11. Mis-description or error in quantity will not invalidate a sale. A proportionate refund will be made to the purchase when the weight or number delivered is less than that have been specified in the tender.
12. Labour, transport and other arrangements will have to be made by the purchaser at their risk, cost and responsibility.
13. The person authorized by the purchaser will be allowed to take delivery.

14. The KV NO.1 JAMMU reserves the right of withdrawing from the sale of any material or lots at any stage without assigning any reasons thereof.

15. 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.

16. Large quantity of E-WASTE ITEMS viz. COMPUTERS PRINTERS, UPS, , Monitors, Other IT equipments are to be disposed of.

17. The material will be disposed off in a single lot and the bidders will have to submit price for complete lot.

18. The tenders duly completed as per the instructions given herein will be delivered latest by 12.03.2023 upto 1230 Hrs by Post or through By Hand to this Office. The envelope containing bid document should be superscribed as "Tender for E-Waste Items" and Addressed to The Principal, KV No.1 Jammu, Gandhi Nagar, Jammu -180004.

19. Tenders so received will be opened by Tender Opening Committee in the presence of the bidders, if any , at 14 Hrs on 07.10.2021 in the office The Principal, KV No.1 Jammu.

20. Bank Detail of The Principal, KV No.1 Jammu

Name of the Bank : Union Bank of India : Gandhinagar, Jammu
Saving Bank Account No : 437902010342199 IFSC Code : UBIN0543799

21. The Principal, KV No.1 Jammu, reserves the right to Cancel the Tender of disposal or withdraw any lot or part thereof from the sale without assigning any reason thereof.

22. This Tender Document and bid document is non-transferrable.

23. Forfeiture of EMD : In case of successful bidder's fails to deposit the sale amount within the permissible time, the amount of EMD deposited shall be forfeited.

24. Incomplete and unsigned tender application will be rejected. All the pages of tender document to be filled without any cutting and overwriting. Any cutting and overwriting will summarily invite rejection to the tender document.

25. All the bidders shall ensure compliance with the provisions contained in E-Waste (Management) Rules-2016 and guidelines issued by the Govt. for disposal/recycling in an environment friendly manner and any other notifications notified thereafter by the Govt. Of India/State Govt./ Union Territory.

26. All questions, disputes or differences arising under and out of or in connection with the disposal of Condemned items, shall be referred to sole arbitration by an arbitrator appointed under the provisions of Indian Arbitration Act by KVS.

27. Any effort by a bidder's agent/ Consultant or representative to influence KVS in any way concerning scrutiny / consideration/ evaluation/ comparison of the bid or decision concerning award of contract shall entail rejection of the bid.

28. Telephonic / Fax/ e.mail / open price bid shall not be acceptable.

29. Late Bids shall be summarily rejected.

NOTE:- In case of discrepancies between the English version of this Tender Document and its Hindi translation, the English version shall prevail.

Signature of the bidder (s) with stamp

KENDRIYA VIDYALAYA No1, Gandhi Nagar, JAMMU
Price Bid for Disposal of E-waste Items as per E-Waste Management Rules 2016

Name of the Bidder/Firm		
Address of the Bidder/Firm		
Telephone No		
Email ID		
PAN No. / GSTN Regd. NO		
Details of EMD enclosed		
Description of Item	Total quoted Amount	
	In figures (Rs.)	In words (Rs.)
Total Amount quoted for all _____ e-waste items mentioned in Annexure ' C ' lying at KV No.1 Jammu		

1. The total price should be inclusive of all Misc. charges like transportation, labour or any other expenses etc.
2. GST any other taxes are to be deposited by the bidder over and above the bid amount.
3. I/We declared that I/my representative have inspected the obsolete items as per the list attached (Annexure-C) with tender and am/are interested to purchase the same on "AS IS WHERE IS BASIS"
4. I/We have gone through the terms and conditions given in the tender document and agree with the same. I/We understand that in the event of non-compliance of the terms and conditions of the tender my/our bid will be cancelled.
5. I hereby also declared that firm is registered with Central Pollution Control Board or State pollution Control Board as authorized recycle/re-processor/dismantler and having environmentally sound management facilities for collection, disposal/recycling of e-waste. **Copy of registration certificate to be enclosed.**
6. The successful bidders shall submit an undertaking/ certificate that e-waste items out of old/obsolete/unserviceable computer hardware etc. will be stored/process/disposed off as per Rule (s) of E-waste (Management and Handling) rules, 2016 as applicable) notified by the Ministry of environment and Forests vide notification dated 23 March 2016 or any other notification subsequent to it .
7. I hereby declare that all the material marked for disposal was shown to me and has been inspected by me before submitting final bid.

Date-

Signature of Bidder / Signature of Authorized Signatory With Seal / Stamp

List of e-waste Items Proposed to be auctioned/disposed of by O/O The Principal, KV No.1 Jammu

S.No	Name of the Item	Specifications	Quantity (In No's)	Rates	Remarks
1	Desktop PC (2006 & 08 Model)	With CRT Monitor	24		As is where is basis
2	LCD Projectors of 2004 & 2011 Model	Different Brand	03		
3	Online UPS 3000 VA(1998 Purchased)	3 KVA	1		
4	Magic Studio Device with (PC, Projector & Sound)+ Visualizer and Interactive pads, 2012 Model	Globus Brand	01		
5	UPS Single Battery of 2007 & 08 Model	Without Battery	21		
6	Led Monitor	Led	02		
7	Printers Laser (1004 of 2003 Purchased)	Laser	01		
8.	Other Consumable Material/Items of ICT	Consumable like Modem, Switch, Keyboards, Mouse, Speakers, Wire, pc table accessories, CDs, CD Writers, CPU Fans, SMPs etc.	Approx. 100 KG		
	Types of Items_08	Total Amount to be Quoted			

Above items

Signature of Bidder / Signature of Authorized Signatory with Seal / Stamp