

भारतीय प्रौद्योगिकी संस्थान कानपुर
INDIAN INSTITUTE OF TECHNOLOGY,
KANPUR

कय एवं भण्डारण विभाग
STORES & PURCHASE SECTION



निविदा प्रपत्र
TENDER FORM

मूल्य : 500/- + 12% GST
price Rs. 500/- + 12% GST

Ram

**INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
STORES & PURCHASE SECTION**



**TENDER FORM FOR THE AUCTION OF UNSERVICEABLE
MATERIALS OF DIFFERENT DEPARTMENT**

ISSUED TO

Mr. / M/s. _____

ISSUED BY

**STORES & PURCHASE SECTION
IIT KANPUR**

Raw

INSTRUCTION FOR ONLINE BID SUBMISSION

The bidders are required to submit soft copies of their bids electronically on the Central Public Procurement (CPP) Portal ie <http://eprocure.gov.in/eprocure/app>, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

REGISTRATION

- (i) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal ([URL:https://eprocure.gov.in/eprocure/app](https://eprocure.gov.in/eprocure/app)) by clicking on the link "Online Bidder Enrolment" option available on the home page. Enrolment on the CPP Portal is free of charge.
- (ii) During enrolment! registration, the bidders should provide the correct! true information including valid email-id & mobile no. All the correspondence shall be made directly with the contractors/ bidders through email-id provided.
- (iii) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- (iv) Fore-tendering possession of valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) is mandatory which can be obtained from SIFY/nCode/eMudra or any Certifying Authority recognized by CCA India on eToken / Smart Card.
- (v) Upon enrolment on CPP Portal for e-tendering, the bidders shall register their valid Digital Signature Certificate with their profile.
- (vi) Only one valid DSC should be registered by a bidder. Bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse and should ensure safety of the same.
- (vii) Bidders can then login to the site through the secured login by entering their user ID / password and the password of the DSC/e Token.

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords, etc., to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to



intimate the bidders through SMS/ e-mail in case there is any corrigendum issued to the tender document.

- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS:

- (i) For preparation of bid Bidders shall search the tender from published tender list available on site and download the complete tender document and should take into account corrigendum if any published before submitting their bids. After selecting the tender document same shall be moved to the 'My favourite' folder of bidders account from where bidder can view all the details of the tender document.
- (ii) Bidder shall go through the tender document carefully to understand the documents required to be submitted as part of the bid. Bidders shall note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- (iii) Any pre-bid clarifications if required, then same may be obtained online through the tender site, or through the contact details given in the tender document.
- (iv) Bidders should get ready in advance the bid documents in the required format (PDF/xls/rar/dwf/jpg formats) to be submitted as indicated in the tender document/schedule. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- (v) Bidders can update well in advance, the documents such as experience certificates, annual report, PAN,EPF& other details etc., under "Mv Space/ Other Important Document" option, which can be submitted as per tender requirements. This will facilitate the bid submission process faster by reducing upload time of bids.

SUBMISSION OF BIDS:

- (i) Bidder should log into the site well in advance for bid submission so that he/ she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay.
- (ii) Bidder should prepare the EMD as per the instructions specified in the NIT/ tender document. The details of the DD/BC/BG/ others physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- (iii) While submitting the bids online, the bidder shall read the terms & conditions (of CPP portal) and accepts the same in order to proceed further to submit their bid.

- (iv) Bidders shall select the payment option as offline to pay the EMD& tender processing fee and enter details of the DD/BC/BG/others.
- (v) Bidder shall digitally sign and upload the required bid documents one by one as indicated in the tender document.
- (vi) Bidders shall note that the very act of using DSC for downloading the tender document and uploading their offers is deemed to be a confirmation that they have read all sections and pages of the tender document without any exception and have understood the complete tender document and are clear about the requirements of the tender document.
- (vii) Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document. For the file size of less than 1 MB, the transaction uploading time will be very fast.
- (viii) If price quotes are required in XIS format, utmost care shall be taken for uploading Schedule of quantities & Prices and any change/ modification of the price schedule shall render it unfit for bidding. Bidders shall download the Schedule of Quantities & Prices i.e. Schedule-A, in XIS format and save it without changing the name of the file. Bidder shall quote their rate in figures in the appropriate cells, thereafter save and upload the file in financial bid cover (Price bid) only. If the template of Schedule of Quantities & Prices file is found to be modified/corrupted in the eventuality by the bidder, the bid will be rejected and further dealt as per provision of clause no 23.0 of ITB including forfeiture of EMD. The bidders are cautioned that uploading of financial bid elsewhere i.e. other than in cover 2 will result in rejection of the tender.
- (ix) Bidders shall submit their bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.
- (x) After the bid submission (i.e. after Clicking "Freeze Bid Submission" in the portal), the bidders shall take print out of system generated acknowledgement number and keep it as a record of evidence for online submission of bid, which will also act as an entry pass to participate in the bid opening.
- (xi) Bidders should follow the server time being displayed on bidder's dashboard at the top of the tender site, which shall be considered valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system.
- (xii) All the documents being submitted by the bidders would be encrypted using PKI (Public Key Infrastructure) encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons



until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology.

ASSISTANCE TO BIDDERS:

- (i) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contract person indicated in the tender. The contact number for the helpdesk is 0512-259-7214 between 10:30 hrs to 17:00 hrs.
- (ii) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24X7 CPP Portal Helpdesk. The 24 x 7 Help Desk Number 0120-4200462, 0120-4001002 and 0120-4001005. The helpdesk email id is supporteproc@nic.in

INSTRUCTION FOR e-PROCUREMENT

1. PREPARATION AND SUBMISSION OF BIDS :

- a. The detailed tender documents may be downloaded from <http://eprocure.gov.in/eprocure/app> till the last date of submission of tender. The Tender may be submitted online through CPP Portal <http://eprocure.gov.in/eprocure/app>
- b. The bidder should submit the bid online in two parts viz. Technical Bid and Financial Bid. Technical Bid should be upload online in cover land Financial Bid in ".Xls" should be upload online in cover-2

2. SUBMISSION OF THE BID:

All interested eligible bidders are requested to submit their bids online on CPP Portal: <http://eprocure.gov.in/eprocure/app> as per the criteria given in this document:

- a. Technical Bid should be upload online in cover-1.
- b. Financial Bid should be upload online in cover-2

Both Technical and Financial Bid covers should be placed online on the CPP Portal (<http://eprocure.gov.in/eprocure/app>).

3. TECHNICAL BID:

Signed and Scanned copies of the Technical bid documents as under must be submitted online on CPP Portal: <http://eprocure.gov.in/eprocure/app>. a) List of Documents to be scanned and uploaded (Under Cover-1) within the period of bid submission:

- i. Scanned copy of Bank details. (Bank details of principal supplier in case of Import shipments)



- ii. Scanned copy of DD for Tender processing fee and EMD.
- iii. Scanned copy of certificate of GST. (GSTIN of Indian Agent in case of Import Shipments)
- iv. Scan copy of tender acceptance letter.
- v. Scanned copy of other document mentioned in tender document (if any)

Note: Technical evaluation consists of enclosure of Scanned copy of Bank details, Demand Draft, GST certificate and Tender acceptance letter.

NOTE: no indication of the rates/amounts be made in any of the documents submitted with the TC-BID.

4. Financial Bid

- a. The currency of all quoted rates shall be Indian Rupees. All payment shall be made in Indian Rupees.
- b. In preparing the financial bids, bidders are expected to take into account the requirements and conditions laid down in this Tender document. The financial bids should be uploaded online as per the specified ".Xls" format i.e. Price Bid Excel sheet attached as '.Xls' with the tender and based on the scope of work, service conditions and other terms of the Tender document. It should include all costs associated with the Terms of Reference/Scope of Work of the assignment.
- c. The Financial Proposal should be inclusive of all applicable taxes, duties, fees, levies, and other charges imposed under the applicable laws. The rates quoted in the Tender are inclusive of all applicable taxes, duties etc. except service tax. The service tax component shall be re-immersible by the department after receipt of paid challans etc. if applicable.

5. Last Date for Submission of Tender:

- a. Online bids complete in all respects, must be submitted on or before the last date and time specified in the schedule of events.
- b. The liT, Kanpur may, at its own discretion, alter/extend the last date for submission of tenders.

6. Bid Validity

- a. All the Bids must be valid for a period of 120 days from the last date of submission of the tender for execution of Contract. However, the quoted rates should be valid for the initial! extended period of the Contract from the effective date of the Contract. No request will be considered for price revision during the original Contract period.



- b. A bid valid for a shorter period shall be declared as non-responsive.
- c. In exceptional circumstances, prior to expiry of the original time limit, the liT may request the bidders to extend the period of validity for a specified additional period beyond the original validity of 120 days. The request and the bidders' responses shall be made in writing. The bidders, not agreeing for such extensions will be allowed to withdraw their bids without forfeiture of their Bid Security.

7. Modification / Substitution/ Withdrawal of bids:

- a. No Bid shall be modified, substituted or withdrawn by the Bidder after the Bid's due Date.
- b. Any alteration/ modification in the Bid or additional information supplied subsequent to the Bid's due Date, unless the same has been expressly sought for by the Authority, shall be disregarded.

8. Rejection of the Bid:

The bid submitted shall become invalid and tender fee shall not be refunded if:

- a. The bidder is found ineligible.
- b. The bidder does not upload all the documents as stipulated in the bid document.



**INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
STORES & PURCHASE SECTION**

No. S&P/AUCTNOTICE/IITK/2019-20/280

30.01.2020

AUCTION NOTICE

Online bids through CPPP are invited, on behalf of the Director, IIT Kanpur for Auction of “**UNSERVICEABLE MATERIALS**” of various departments at the Institute on “**AS IS WHERE IS**” basis.

Interested parties who are registered and having GSTIN number, only may apply online through CPPP. Bids submission will start from **04.02.2020 to 25.02.2020** upto **5:00 p.m.** The interested parties should submit **EMD amount** before opening of bids along with tender processing fees @ **Rs. 500/- plus 12% GST extra in form of DD/Bankers Cheque in favour of The Registrar, I.I.T Kanpur.** The scan copy of DD/Bankers Cheque for EMD against lots mentioned in tender form and tender processing fees should be uploaded along with bids.

The Government levies/**GST @ 18%** on scrap/ unserviceable/obsolete material /equipment etc. exclusive will be borne by the purchaser as applicable from time to time. The items will be seen physically as scheduled in tender form. Interested parties may contact respective departments, on working days for inspection of the materials from **04.02.2020 to 25.02.2020, between 10:00 a.m to 5:00 p.m.**

The bids will be opened on **27.02.2020 at 3:30 p.m.** The Institute reserves the right to accept/ reject any tender without assigning any reason.



(**Onkar Dikshit**)
Chairman, Auction Committee

Copy for information to all the concerned HODs please.

भारतीय प्रौद्योगिकी संस्थान कानपुर
कय एवं भण्डारण अनुभाग



कय एवं भ. नीलामी सूचना भा प्रौ सं कानपुर 2019.20/220

दिनांक :30.01.2020

नीलामी सूचना

भा.प्रौ.सं. कानपुर के निदेशक की ओर से 'जैसा है जहाँ है' के आधार पर संस्थान के विभिन्न विभागों में उपलब्ध अनुपयोगी सामग्री की नीलामी हेतु सी पी पी पी आनलाईन निविदाएँ आमंत्रित की जाती है।

रजिस्ट्रेशन एवं जीएसटीन संख्या वाले इच्छुक क्रेता दिनांक **04.02.2020** से **25.02.2020** तक निविदाएँ समय 5:00 बजे शाम तक आनलाईन जमा कर सकते हैं। इच्छुक क्रेता निविदा में उल्लिखित धरोहर राशि तथा रु 500/- प्लस 12% जीएसटी का भुगतान बैंकर्स चेक अथवा डिमान्ड डिमान्ड ड्राफ्ट के रूप में कुलसचिव भा प्रौ सं कानपुर के पक्ष में निविदा के खुलने से पूर्व विभाग में जमा करें। सभी प्रपत्रों और डिमान्ड ड्राफ्ट अथवा बैंकर्स चैक की स्कैन्ड प्रतिलिपि सी पी पी पी आनलाईन निविदा पर अपलोड करनी होगी।

रददी/अनुपयोगी/बेकार/निस्प्रयोज्य उपकरणों आदि पर समय समय पर लागू सरकारी लेवी/जीएसटी 18% अतिरिक्त क्रेता को ही देना होगा। इच्छुक क्रेता संबंधित विभाग में सम्पर्क कर दिनांक **04.02.2020** से **25.02.2020** तक किसी भी कार्य दिवस में सुबह 10.00 बजे से सायं 5.00 बजे के मध्य सामग्री का निरीक्षण कर सकते हैं।

निविदाएँ दिनांक **27.02.2020** को सायं 3.30 बजे अनुभाग में खोली जाएगी। संस्थान के पास बिना कोई कारण बताए किसी भी निविदा को स्वीकार अथवा निरस्त करने का अधिकार सुरक्षित है।

ओंकार दीक्षित

(ओंकार दीक्षित)

अध्यक्ष नीलामी समिति

प्रतिलिपि : समस्त संबंधित विभाग सूचनार्थ

TENDER TERMS & CONDITIONS

- 1) The CPPP online tenders should be submitted on or before **25.02.2020 upto 5:00 p.m** and will be **opened on 27.02.2020 at 3:30 pm** in the presence of the committee members and such tenderers who may wish to be present. The tender shall remain valid for a period of **60 (sixty) days** from the date of submission.
- 2) The tender processing fees @ 500 + 12% GST and earnest money shall be deposited for each lot as specified in the enclosed schedule in the form of Demand Draft in favour **"The Registrar, Indian Institute of Technology, Kanpur"** before submission of online bids in Stores & Purchase Section. The scanned copy of Demand Draft / Bankers Cheque and other documents should be uploaded with online bids. The tenderers are free to quote for one or more lots as may be desired. The tenders will not be accepted without separate earnest money for each lot. The earnest money deposited by unsuccessful tenderer will be returned back after a period of 30 (thirty) days from the date of submission of tender.
- 3) The goods are offered in **"AS IS WHERE IS"** basis. The items / materials can physically be inspected from **04.02.2020 to 25.02.2020** between **10.00 am to 5.00 p.m** on working days in respective departments.
- 4) The party whose tender is accepted will be required to deposit the balance amount (after adjustment of earnest money deposit) within a period of 7 days from the date of issue of the order. If the amount is not within the aforesaid period, the acceptance of offer shall stand cancelled and the earnest money will be forfeited. It will be the responsibility of the tenderer to remove / shift the material at their own risk, cost and responsibility. The Institute will not be responsible in any way under any law once auction of the materials has taken place.
- 5) After depositing of the balance amount, the party should lift the goods within a period of 7 days. If the goods are not removed within the said period, the



Institute shall not be responsible for its safe custody. The goods shall be purely at the risk and responsibility of the tenderer. If the goods are not removed within another 7 days the tenderers shall have no right or claim to the goods and whatever money have been deposited shall be deemed to be forfeited. The Institute shall be free to dispose off the goods in any manner as may be deemed fit.

- 6) The Institute reserves the right to reject all or any tender without assigning any reason. The decision of the Director in this behalf and all other matters relating to the disposal shall be final and binding on both the parties.
- 7) **GST** : The tenderer shall submit GST registration certificate duly attested by the Gazette officer/Notary. Tenders received without valid GST registration certificate will be rejected. Government levies/taxes on scrap/ unserviceable/obsolete material /equipment etc will be borne by the purchaser as applicable from time to time.
- 8) Tender submitted without GSTIN number shall be summarily rejected.


Convener

The above conditions are accepted to us.

Signature
Name of the Tenderer
Address

Tel No. _____ Mobile No. _____
GSTIN No. _____

निविदा नियम एवं शर्तें

1. सी पी पी पी आनलाईन निविदाएँ दिनांक **25.02.2020** से पहले या **25.02.2020** तक जमा करना होगा तथा **27.02.2020** को सांय 03.30 बजे समिति के सदस्यों एवं इच्छुक निविदाकारों की उपस्थिति में खोले जाएंगे। निविदाएँ उसी दिन शाम 3.30 बजे निविदा जमा करने की तारीख से 60 दिन के लिए वैध मानी जाएगी।
2. निविदा के साथ प्रत्येक लॉट के लिए अलग अलग धरोहर राशि जमा करनी होगी, जिसका उल्लेख संलग्न अनुसूची में किया गया है। निविदा प्रोसेसिंग शुल्क 500 + 12% जी एस टी तथा धरोहर राशि बैंकर्स चैक / डिमान्ड ड्राफ्ट के रूप में कुलसचिव भा प्रौ सं कानपुर के पक्ष में आनलाईन निविदा जमा करने से पूर्व कय एवं भण्डारण विभाग में जमा करना होगा। डिमान्ड ड्राफ्ट अथवा बैंकर्स चैक तथा अन्य प्रपत्र सी पी पी पी आनलाईन पर अपलोड करना होगा। निविदाकार एक या एक से अधिक लॉट के लिए अपना दाम दे सकता है। अलग-अलग निविदा के लिए अलग-अलग धरोहर राशि जमा करनी होगी ऐसा न करने पर निविदा निरस्त कर दी जाएगी। असफल निविदाकार द्वारा जमा की गई धरोहर राशि निविदा जमा करने की तिथि से 30 दिन के पश्चात वापस की जाएगी।
3. सामान 'जैसा है जहाँ है' के आधार पर प्रदान किया जाता है। इच्छुक कंता संबंधित विभाग से संपर्क कर दिनांक **04.02.2020** से **25.02.2020** तक किसी भी कार्य दिवस में सुबह 10.00 बजे से सांय 5.00 बजे के मध्य सामग्री का निरीक्षण कर सकते हैं।
4. ऐसा कंता जिनकी निविदा स्वीकार की जाएगी, धरोहर राशि के समायोजन उपरान्त शेष राशि आदेश जारी होने के सात दिन के भीतर जमा करनी होगी। यदि कंता सात दिन के भीतर राशि जमा करने में असफल रहता है तो निविदा प्रस्ताव निरस्त समझा जाएगा तथा जमा की गई धरोहर राशि जब्त कर ली जाएगी। नीलामी के पश्चात सामान हटाने / स्थानान्तरित करने की जिम्मेदारी स्वयं कंता की होगी तथा नीलामी के पश्चात संस्थान किसी भी नियम / अधिनियम के तहत सामान के लिए उत्तरदायी नहीं होगा।
5. बकाया पैसा जमा करने के पश्चात कंता को सात दिन के अन्दर सामान उठाना होगा। यदि सात दिन के अन्दर सामान नहीं उठाया जाता है तो संस्थान इसके सुरक्षित रखरखाव के लिए उत्तरदायी नहीं होगा तथा सामान निविदाकार की जिम्मेदारी एवं जोखिम पर रहेगा। यदि सामान सात 7 दिन के अन्दर नहीं उठाया जाता है तो निविदाकार का सामान पर कोई अधिकार नहीं होगा तथा निविदाकार द्वारा जमा की गई राशि जब्त समझी जाएगी तथा ऐसी स्थिति में संस्थान किसी भी रूप में जैसा उचित समझे सामान का निस्तारण करने के लिए स्वतंत्र रहेगा।

6. संस्थान के पास बिना कोई कारण बताए सभी या किसी भी निविदा को निरस्त करने का अधिकार सुरक्षित है । इस हेतु एवं अन्य समस्त मामलों में निदेशक का निर्णय दोनो पक्षो के लिए अंतिम एवं सर्वमान्य होगा ।
7. जीएसटी : निविदाकार को राजपत्रित अधिकारी / नोटरी द्वारा विधिवत रूप से सत्यापित जीएसटी पंजीकरण प्रमाण पत्र जमा करना होगा । बिना वैध जीएसटी पंजीकरण प्रमाण पत्र वाली निविदाएँ निरस्त कर दी जाएगी । रददी / अनुपयोगी / बेकार / सामग्री / उपकरणों आदि पर समय समय पर लागू सरकारी लेवी / टैक्स ,उगाही एवं कर कंता को ही देना होगा ।
8. बिना जीएसटीएन संख्या वाली निविदाओं को तुरंत निरस्त कर दिया जाएगा ।


संयोजक

उपर्युक्त शर्तें स्वीकार की जाती है ।

हस्ताक्षर

निविदाकार का नाम :
पता :
टेलीफोन सं :
मोबाईल सं :
जीएसटीएन सं :

Tenderers are requested to please contact the following person as per details given below for inspection the materials / items of various departments **from 04.02.2020 to 25.02.2020** between 10.00 a.m to 5.00 p.m.

Lot No.	Name of the Department	Person to be contacted	Contact No(s)
1	Central Glass Blowing Section	Sri K.K.Pandey / Sri Nisar Ahmad	7214 / 7316
2	Electrical Engg.	Sri K.K.Pandey / Sri Nisar Ahmad	7214 / 7316
3	Administration	Sri K.K.Pandey / Sri Nisar Ahmad	7214 / 7316
4	Electrical Div Academic Area IWD	Sri R.N. Dixit	7318 / 4061
5	Physics	Sri K.K.Pandey / Sri Nisar Ahmad	7214 / 7316
6	Mathematics & Statistics	Sri K.K.Pandey/Sri Nisar Ahmad	7214 / 7316
7	IWD Academic Area	Sri Virendra Singh	7071 / 7370
8	Electrical Div Sub Station 1 & 4 IWD	Sri V. Ramesh	6226, 7179
9	Mechanical Engg.	Sri K.K.Pandey/Sri Nisar Ahmad	7214 / 7316
10	Material Science & Engg.	Sri G.P. Bajpai	7862 / 7933
11	Directorate	Sri K.K.Pandey / Sri Nisar Ahmad	7214 / 7316
12	Centre for Mechantronics	Sri K.K.Pandey / Sri Nisar Ahmad	7214 / 7316
13	Electrical Div Sub Station 1 & 2 IWD	Sri Jitendra Singh	7286
14	Hall of Residence No. XI	Sri K.K.Pandey / Sri Nisar Ahmad	7214 / 7316
15	Chemistry	Sri K.K.Pandey / Sri Nisar Ahmad	7214 / 7316
16	Material Science Programme	Sri K.K.Pandey / Sri Nisar Ahmad	7214 / 7316

The aforesaid officials are requested to kindly have the materials inspected to the parties, as given in your list. Tenderers are also requested to inspect the material as per the items list available with the concerned department/section.


(Convener)

निविदाकार से निवेदन है कि निम्नलिखित विभागों के व्यक्तियों से सामग्री का निरीक्षण दिनांक 04.02.2020 से 25.02.2020 अपराहन 10.00 बजे से सायं 5.00 बजे के बीच कर सकते है ।

Lot No.	Name of the Department	Person to be contacted	Contact No(s)
1	Central Glass Blowing Section	Sri K.K.Pandey / Sri Nisar Ahmad	7214 / 7316
2	Electrical Engg.	Sri K.K.Pandey / Sri Nisar Ahmad	7214 / 7316
3	Administration	Sri K.K.Pandey / Sri Nisar Ahmad	7214 / 7316
4	Electrical Div Academic Area IWD	Sri R.N. Dixit	7318 / 4061
5	Physics	Sri K.K.Pandey / Sri Nisar Ahmad	7214 / 7316
6	Mathematics & Statistics	Sri K.K.Pandey/Sri Nisar Ahmad	7214 / 7316
7	IWD Academic Area	Sri Virendra Singh	7071 / 7370
8	Electrical Div Sub Station 1 & 4 IWD	Sri V. Ramesh	6226, 7179
9	Mechanical Engg.	Sri K.K.Pandey/Sri Nisar Ahmad	7214 / 7316
10	Material Science & Engg.	Sri G.P. Bajpai	7862 / 7933
11	Directorate	Sri K.K.Pandey / Sri Nisar Ahmad	7214 / 7316
12	Centre for Mechantronics	Sri K.K.Pandey / Sri Nisar Ahmad	7214 / 7316
13	Electrical Div Sub Station 1 & 2 IWD	Sri Jitendra Singh	7286
14	Hall of Residence No. XI	Sri K.K.Pandey / Sri Nisar Ahmad	7214 / 7316
15	Chemistry	Sri K.K.Pandey / Sri Nisar Ahmad	7214 / 7316
16	Material Science Programme	Sri K.K.Pandey / Sri Nisar Ahmad	7214 / 7316

उक्त अधिकारियों से निवेदन है कि सामान को निविदाकार को लिस्ट के अनुरूप दिखायें । निविदाकार से निवेदन है कि संबधित विभाग / अनुभाग में सामान को उपलब्ध सूची के अनुसार से देखे ।


 संयोजक

PRICE LIST FOR AUCTION

Lot No.	Name of the Departments	Earnest Money	Offered Amount	Offered Amount in words	Draft No./BC No.
1	Central Glass Blowing Section	1000.00			
2	Electrical Engg.	3000.00			
3	Administration	2000.00			
4	Electrical Div Academic Area IWD	20000.00			
5	Physics	12000.00			
6	Mathematics & Statistics	1000.00			
7	IWD Academic Area	50000.00			
8	Electrical Div Sub Station 1 & 4 IWD	25000.00			
9	Mechanical Engg.	6000.00			
10	Material Science & Engg.	9000.00			
11	Directorate	500.00			
12	Centre for Mechantronics	1500.00			
13	Electrical Div Sub Station 1 & 2	30000.00			
14	Hall of Residence No. XI	1500.00			
15	Chemistry	1000.00			
16	Material Science Programme	6500.00			
	Total	170000.00			


Convener

**Signature
Name :**

**Address of the Tenderers
With phone no./Mobile no.**

नीलामी की मूल्य सूची

लॉट नम्बर	विभाग / अनुभाग का नाम	घरोहर राशि	प्रस्तावित मूल्य	प्रस्तावित मूल्य शब्दों में	डाफ्ट नम्बर
1	Central Glass Blowing Section	1000.00			
2	Electrical Engg.	3000.00			
3	Administration	2000.00			
4	Electrical Div Academic Area IWD	20000.00			
5	Physics	12000.00			
6	Mathematics & Statistics	1000.00			
7	IWD Academic Area	50000.00			
8	Electrical Div Sub Station 1 & 4 IWD	25000.00			
9	Mechanical Engg.	6000.00			
10	Material Science & Engg.	9000.00			
11	Directorate	500.00			
12	Centre for Mechantronics	1500.00			
13	Electrical Div Sub Station 1 & 2	30000.00			
14	Hall of Residence No. XI	1500.00			
15	Chemistry	1000.00			
16	Material Science Programme	6500.00			
	Total	170000.00			


संयोजक

हस्ताक्षर
नाम :
निविदाकार का पता तथा
फोन नम्बर

EMD and Tender processing fees to be submitted in Stores & Purchase Section before submission of online bids

Auction Notice No. : No. S&P/AUCTNOTICE/IITK/2019-20/280

Name of the Bidder :

Address :

DD / BANKERS CHEQUE ENCLOSURE FORM

Lot No.	Name of the Departments	Earnest Money	Draft No./BC No.
A	Tender Processing Fees	560.00	

1	Central Glass Blowing Section	1000.00	
2	Electrical Engg.	3000.00	
3	Administration	2000.00	
4	Electrical Div Academic Area IWD	20000.00	
5	Physics	12000.00	
6	Mathematics & Statistics	1000.00	
7	IWD Academic Area	50000.00	
8	Electrical Div Sub Station 1 & 4 IWD	25000.00	
9	Mechanical Engg.	6000.00	
10	Material Science & Engg.	9000.00	
11	Directorate	500.00	
12	Centre for Mechantronics	1500.00	
13	Electrical Div Sub Station 1 & 2	30000.00	
14	Hall of Residence No. XI	1500.00	
15	Chemistry	1000.00	
16	Material Science Programme	6500.00	
B	Total	170000.00	

Grand Total (A + B) = Rs. 560.00 + 170000.00 = 170560.00



Signature

Name :

Address of the Tenderers
With phone no./Mobile no.
and seal.