

DISPOSAL OF UNSERVICEABLE AND CONDEMNED ITEMS

TENDER NO. IPR/ST/TN-DISP/02/2011 DATED 29/05/2011

Due Date : 01/07/2011 at 13.00 Hours.

Opening on : 30/06/2011 at 14.30 Hours.

TENDER DOCUMENT



भंडार अनुभाग / STORES

प्लाज़्मा अनुसंधान संस्थान

निकट इन्दिरा पुल, भाट, गांधीनगर 382 428, (भारत)

INSTITUTE FOR PLASMA RESEARCH

NEAR INDIRA BRIDGE, BHAT, GANDHINAGAR 382 428 (INDIA)

(दूर भाष / TELEPHONE : 91-079-23962260 and 63 फैंक्स / FAX : (079) 2396 2277 :ई-मेल / E-mail : stores@ipr.res.in)





प्लाज़्मा अनुसंधान संस्थान

Institute for **Plasma Research**

भंडार अनुभाग
STORES SECTION

stores@ipr.res.in

INDEX

Sr. No.	Particulars	Pate No.
1.	Index	02
2.	Tender Notice	03
3.	Gudelines to the Vendors	04
4.	General Terms and Conditions	05-06
5.	Offer	07
6.	Items for Disposal	08
7.	Rate Schedule	09





प्लाज़्मा अनुसंधान संस्थान
Institute for Plasma Research

भंडार अनुभाग
STORES SECTION
stores@ipr.res.in

TENDER NOTICE

TENDER NOTICE No.IPR/ST/TN-DISP/02/2011 DATED 29/05/2011

The following unserviceable and condemned items are available for Sale on **AS IS WHERE IS** basis.

Sr. No.	Brief Description of items	Quantity
1.	Power Operated Three pyramid type down from top roll, top roll pull down attached with complete fittings Cap : 2000 x 25 mm in MS, top roll dia 290 mm, bottom roll dia 230 mm with electrical motor	1 No.
2.	HCL Infiniti Computer System	2 Nos.
3.	PCL Personal Computer	1 No.
4.	SUN Work Station	13 Nos.
5.	Celeron Computer system	1 No.
6.	Celeron Computer system	1 No.
7.	TVSE DP 10000 Dot Matrix Printer	3 Nos.
8.	HP Laser Jet 4ML	4 Nos.
9.	TVSE HD 6045 Dot Matrix Printer	5 Nos.
10.	Gyanic make Pre-Amplifier, Model No CP-100	1 No.
11.	Panafax UF-585 Admin. Sr. No. 01001000090	1 No.
12.	Copier Machine, Ricoh Make Model FT 4615	1 No.
13.	Weighing Machine Avery India Ltd, Capacity 10 Kg.	1 No.
14.	Type writer -Godrej PB Sr.266524,266754 (PPP-DO-2 and 3)	2 Nos.
15.	Type writer -Godrej PB Sr.26498 (PPP-DO-4)	1 No.
16.	Type writer -Godrej	2 Nos.
17.	Type writer -Godrej	1 No.
18.	Godrej Prima English Typewriter PPP-DO-150	1 No.
19.	Electronic Typewriter Network Model-208 PPP-DO-139	1 No.
20.	Word Micro-Scriber 'WBM-120' with Word Micro-Corders	1 No.
21.	NW-12 Computer Interface unit for network 208 Electronic Typewriter.	1 No.

Interested parties may visit our institute and meet Assistant Stores Officer to assess the scrap items now offered for sale and to get the tender documents between 2 pm to 4 pm on 07/06/2011 and 08/06/2011 along with the following documents (1) Tender fee of ₹:500.00 (Rs. Five hundred only) payable by DD/Banker's Cheque/Pay Order in favour of the Institute for Plasma Research payable at Ahmedabad. (2) Copy of PAN card. (3) Last two years IT return. (4) Certificate of Registration of ST/VAT No. issued by the Competent Authority. Tender documents shall be issued only to the parties who are responding with, tender fee, copy of PAN card, last two years IT return and Certificate of Registration of ST/VAT No. issued by the Competent Authority. The completed tender shall be submitted as per the conditions and the EMD mentioned therein to the Assistant Stores Officer at the above address by 1300 Hrs. on 30/06/2011, and the tenders received shall be opened on the same day at 1430 Hrs. in the presence of the attending vendors. Tender documents will also be available on institute's website from 29/05/2011 which may be downloaded for submission as per the terms and conditions given therein. The Director, IPR reserves the right to accept or reject the tenders in full or part thereof without assigning any reasons. For details please visit our website www.ipr.res.in/purchasetenders.html.





प्लाज़्मा अनुसंधान संस्थान

Institute for Plasma Research

भंडार अनुभाग
STORES SECTION

stores@ipr.res.in

GUIDELINES TO THE VENDORS

TENDER NOTICE No.IPR/ST/TN-DISP/02/2011 Dated 29/05/2011

1. Go through the list of items for disposal as given in Annexure I.
2. Need to visit IPR for making assessment of items for disposal. The items for disposal are obsolete/unserviceable/condemned and are available for sale on AS IS WHERE IS BASIS. **You will not be allowed to clean / filter any item/s.**
3. Rates must be offered in the **Rate Schedule** attached as Annexure-II. Please quote your rates for individual items as well as for lumpsum mentioned at Sr. No.22 of Annexure – II. **Representative who is going to attend the tender opening should carry an authorisation letter from the organisation for participation in the tender opening, failing which he will not be allowed to attend the tender opening.**
4. For obtaining Tender Documents by post the vendors must have submitted (a) tender fee of ₹:500.00 by DD/ Pay Order / Banker's cheque payable to the Institute for Plasma Research at Ahmedabad, (b) copy of PAN card, (c) last two year's Income Tax return and Certificate of Registration of ST/VAT No. issued by the Competent Authority.
5. The tender should accompany an EMD of ₹:7000.00 payable by DD/Pay Order/Banker's Cheque payable in favour of Institute for Plasma Research at Ahmedabad.
6. If the vendors are opting for submitting the tender using the down loaded copy of the Tender Document, the vendors should strictly comply with points No. 4 and 5 above.
7. We reserve our right to sale all items to one bidder or to split sale order to different bidders for individual items.
8. Vendors will be responsible to take delivery of all items offered to them in sale order within stipulated time given in order. EMD will be forfeited, if any item or part of any item will be left.
9. The vendor should give an undertaking that the applicable taxes shall be paid by him and the receipt for the proof for same shall be submitted to the institute within 15 days from the date of lifting of the material sold to him/them.
10. The EMD received shall be returned only after receipt of the proof of tax paid by them on the items sold to them. The EMD shall be forfeited if points No. 8 and 9 are not complied with by the vendors.





प्लाज़्मा अनुसंधान संस्थान

Institute for Plasma Research

भंडार अनुभाग
STORES SECTION

stores@ipr.res.in

GENERAL TERMS AND CONDITIONS

TENDER NOTICE No.IPR/ST/TN-DISP/02/2011 Dated 29/05/2011

1. ITEMS FOR DISPOSAL :

The Items offered for sale are, as per Annexure – I are obsolete, unusable, discarded, unserviceable, and scrapped items.

2. DETAILS OF ITEMS:

Details of the items are briefly mentioned in Annexure-I.

3. IPR may decide to withdraw any or all items given in the **Annexure-I / II.**

4. TENDER FEE :

The tender fee is ₹:500.00 (non-refundable) which will be paid by DD/ Pay Order / Banker's cheque payable to the Institute for Plasma Research at Ahmedabad along with the request for issue of tender documents by June 08, 2011 or along with the downloaded tender, if they opt to submit a downloaded tender, at the time of submission of tender. A downloaded tender will be liable for rejection if it is without Tender Fees and EMD and other documents as per our Tender Notice.

5. EMD (EARNEST MONEY DEPOSIT):

The interest free Earnest Money Deposit is ₹:7,000.00 which shall be paid by DD/ Pay Order / Banker's cheque payable to the Institute for Plasma Research at Ahmedabad along with the tender . Tender without EMD will be rejected.

6. EMD of unsuccessful Bidder will be returned after completion of the Sale of all items.

7. The EMD shall be forfeited in case the selected Bidder does not start the work within the time limit specified or fail to complete the work within the stipulated period given for taking delivery of the items in sale order or fail to comply with any of the terms and conditions in the Sale order/contract.

8. The vendor awarded the Sale Order should (i) remit the amount quoted by him on receipt of the Sale Order and (ii) to lift the obsolete/unserviceable/condemned items sold to him /them within 10 days from the date of award of Sale Order.

9. SUBMISSION OF TENDER :

Tender should be submitted along with EMD as stated in clause 5 hereinabove.

However, if the vendors who are opting to submit the downloaded tender then they should submit it along with the (a) Tender Fee as per Clause No. 4 (b) EMD as stated in Clause No. 5, (c) all other documents like copy of PAN card, last two year's IT return and Certificate of Registration of ST/VAT No. issued by the Competent Authority as stipulated in the Tender Notice published on May 29, 2011.



10. SALES TAX AND OTHER GOVERNMENT TAXES :

The vendors shall be responsible to pay the tax to the government on obsolete/unserviceable/condemned items sold to them. They will be required to furnish proof of payment of tax on obsolete/unserviceable/condemned items sold to them within 15 days from the date of lifting of the items. The EMD submitted by them shall be returned only on receipt of the proof for the same.

11. FOREFEITURE OF EMD :

12. The EMD shall be forfeited in case the selected Bidder does not start the work within the time limit specified or fail to complete the work within the stipulated period given for taking delivery of the items in sale order or fail to comply with any of the terms and conditions in the Sale order/contract.
13. IPR shall not entertain, any dispute with regard to description of quality, quantity, condition, etc. of the obsolete/unserviceable/condemned items being disposed of under this Tender Document.
14. The vendors whom the obsolete/unserviceable/condemned items sold, are not allowed to segregate or clean the same and leave the unwanted items in the IPR campus.
15. The delivery shall normally be taken on week days from Monday to Friday except public holidays between 10.00 Hrs. and 16.00 Hrs. under the supervision and instruction of IPR representative/s designated for this purpose in general and the IPR security in particular. The vendors shall obtain Delivery Order after payment of the sale proceeds before lifting obsolete/unserviceable/condemned items. Vendor shall be responsible to make all arrangements to take delivery of the items offered in Sale Order.
16. The vendors awarded the Sale Order shall not cause or inflict any damage to IPR properties while taking delivery of the sold items. The damage, if any, shall be made good before taking out the items offered for disposal.
17. This tender document is also uploaded in IPR website which may be downloaded for submission of their rates by the intending tenderers. However, those who opt to use the uploaded version of the Tender Document, may do so by submitting (i) the requisite tender fee, (ii) (b) copy of PAN card, (c) last two year's IT return and Certificate of Registration of ST/VAT No. issued by the Competent Authority and (d) the prescribed EMD along with the tender. The tenders received without these shall be rejected.
18. The disputes, if any, arising out of this Tender shall be referred to the Director, IPR or his authorized nominee, whose decision shall be final and binding on the vendors.



Date :

To :
The Assistant Store Officer
Institute for Plasma Research
Near Indira Bridge
Bhat
Gandhinagar 382 428

OFFER

Name of the Vendors	
Address	
Telephone Number	
Tender Fees Amount : ₹:500.00	Draft / Pay Order / Banker's Cheque No. Bank : Date :
EMD Details Amount : ₹:7,000.00	Draft / Pay Order / Banker's Cheque No. Bank : Date :

We hereby submit our offer in the Rate Schedule.

Yours faithfully,

(Signature of the Vendors with Seal)

Encl : Rate Schedule



	<p style="text-align: center;">प्लाज़्मा अनुसंधान संस्थान</p>
	<p style="text-align: center;">Institute for Plasma Research</p>
	<p style="text-align: right;">भंडार अनुभाग STORES SECTION stores@ipr.res.in</p>

Items for Disposal

Sr. No.	Brief Description of item	Quantity
1.	Power Operated Three pyramid type down from top roll, top roll pull down attached with complete fittings Cap : 2000 x 25 mm in MS, top roll dia 290 mm, bottom roll dia 230 mm with electrical motor	1 No.
2.	HCL Infiniti Computer System	2 Nos.
3.	PCL Personal Computer	1 No.
4.	SUN Work Station	13 Nos.
5.	Celeron Computer system	1 No.
6.	Celeron Computer system	1 No.
7.	TVSE DP 10000 Dot Matrix Printer	3 Nos.
8.	HP Laser Jet 4ML	4 Nos.
9.	TVSE HD 6045 Dot Matrix Printer	5 Nos.
10.	Gyanic make Pre-Amplifier, Model No CP-100	1 Nos.
11.	Panafax UF-585 Admin. Sr. No. 01001000090	1 No.
12.	Copier Machine, Ricoh Make Model FT 4615	1 No.
13.	Weighing Machine Avery India Ltd, Capacity 10 Kg.	1 No.
14.	Type writer -Godrej PB Sr.266524,266754 (PPP-DO-2 and 3)	2 Nos.
15.	Type writer -Godrej PB Sr.26498 (PPP-DO-4	1 No.
16.	Type writer -Godrej	2 Nos.
17.	Type writer -Godrej	1 No.
18.	Godrej Prima English Typewriter PPP-DO-150	1 No.
19.	Electronic Typewriter Network Model-208 PPP-DO-139	1 No.
20.	Word Micro-Scriber 'WBM-120' with Word Micro-Corders	1 No.
21.	NW-12 Computer Interface unit for network 208 Electronic Typewriter.	1 No.

	प्लाज़्मा अनुसंधान संस्थान Institute for Plasma Research
	भंडार अनुभाग STORES SECTION stores@ipr.res.in

RATE SCHEDULE
(TO BE FILLED BY THE VENDORS)

Sr. No.	Brief Description of item	Quantity	Unit	Rate	Amount
1	Power Operated Three pyramid type down from top roll, top roll pull down attached with complete fittings Cap : 2000 x 25 mm in MS, top roll dia 290 mm, bottom roll dia 230 mm with electrical motor	01	No.		
2	HCL Infiniti Computer System	02	Nos.		
3	PCL Personal Computer	01	No.		
4	SUN Work Station	13	Nos.		
5	Celeron Computer system	01	No.		
6	Celeron Computer system	01	No.		
7	TVSE DP 10000 Dot Matrix Printer	03	Nos.		
8	HP Laser Jet 4ML	04	Nos.		
9	TVSE HD 6045 Dot Matrix Printer	05	Nos.		
10	Gyanic make Pre-Amplifier, Model No CP-100	01	No.		
11	Panafax UF-585 Admin. Sr. No. 01001000090	01	No.		
12	Copier Machine, Ricoh Make Model FT 4615	01	No.		
13	Weighing Machine Avery India Ltd, Capacity 10 Kg.	01	No.		
14	Type writer -Godrej PB Sr.266524,266754 (PPP-DO-2 and 3)	02	Nos.		
15	Type writer -Godrej PB Sr.26498 (PPP-DO-4	01	No.		
16	Type writer -Godrej	02	Nos.		
17	Type writer -Godrej	01	No.		
18	Godrej Prima English Typewriter PPP-DO-150	01	No.		
19	Electronic Typewriter Network Model-208 PPP-DO-139	01	No.		
20	Word Micro-Scriber 'WBM-120' with Word Micro-Corders	01	No.		
21	NW-12 Computer Interface unit for network 208 Electronic Typewriter.	01	No.		
22	Lumpsum for all items above from Sr. No. 1 to 22	01	Lot		

Note : The vendors are required to quote separately for each item and also Lump sum mentioned at Sr. No. 22.
Vendors shall be responsible to pay taxes for all the items

Date :

(Name of Authorised Person)

(Signature of Tender with Seal)

