



MSME TOOL ROOM, AHMEDABAD
INDO GERMAN TOOL ROOM, AHMEDABAD

(A Govt. of India society under ministry of MSME)

Plot 5003, Phase IV, Vatva GIDC, Mehmedabad Road, Ahmedabad -382445, Gujarat
Ph: +91 - 079 - 29750966 Ext 201 (Purchase), Ext 209 (Store) , 236 (Accounts) ,237(GMO),
241(Admin), 221(Training), 229(Production) ,206 /207 / 234 (Marketing) Web : www.igtrahd.com

Tender Document for e-Tendering for Rate Contract for disposal of Scrap Items

Bidder should read the tender documents carefully. Submission of tender shall mean that the Bidder has read and understood all the terms and conditions of the tender including corrigendum issued (if any , at later stage of publication of Tender) and agrees and binds himself/themselves to the same. Bidders must submit ‘ TENDER ACCEPTANCE LETTER ‘ with their signature and Official Seal.

Tender Ref. No. : IGTR-Ahd/RateCo-Scrap/0121 Date: 04.01.2021
(InYour communication, please quote this number & date)

Tender Title : Rate Contract for disposal of Scrap Items- 2021/01

From : The General Manager,
Indo German Tool Room,
Plot No 5003, Phase IV, GIDC
Vatva, Ahmedabad- 382445

Messers_____

Sub: Rate Contract for disposal of Scrap Items

Dear Sir,

Tender under Single stage single envelop system are invited by General Manager ,Indo German Tool Room (IGTR) Ahmedabad , from scrap dealers for rate contract to dispose of the items mentioned in Annexure - I as per Terms and Conditions of this tender document .

Tender documents may be downloaded free of cost from website Central Public Procurement Portal , e-publishing , Govt. of India <http://eprocure.gov.in/epublish/app> and can be submitted free of cost i.e. there is no Tender fee.

However , Tenderers have to submit interest free **Earnest Money Deposit (EMD)** by depositing the amount **Rs. 2,000/- (Two Thousand only)** through RTGS/NEFT in the stipulated IGTR’s Bank C/A mentioned below :

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IGTR's Bank C/A No.080010200004268 with IFSC Code No. UTIB0000080 in Axis Bank, Ground Floor, Business Square Building, Nr Krishnabaug Char Rasta, Maninagar Ahmedabad and the copy of RTGS/NEFT acknowledgement of such deposit shall be attached along with the Technical Bid.

Bidders may make digital payment by Banking card in Account section of IGTR , Vatva GIDC , Ahmedabad during working hours and collect receipt for the paid EMD . In such case , Bidder should attach copy of receipt with tender document.

(Bidders who have paid digitally Rs 2000/- for our scrap tender in the past and not claim for refund should mention past receipt No after verifying deposited amount in our Account Section)

Tender submitted without EMD will be Rejected .

Tender in sealed cover to be submitted at Indo German Tool Room , address mentioned above. Technical and Commercial Bid must submitted as per format provide in this Tender document .

The Tender shall be submitted up to 2 PM on 20.01.2021 (if , no corrigendum is issued for the date extension).

Corrigendum, if any , will be published on website <http://eprocure.gov.in/epublish/app> related to this tender . Bidder should take into consideration the same while preparing and submitting the bids.

GENERAL MANAGER

Annexure -I

Tender Ref. No. : IGTR-Ahd/RateCo-Scrap/0121 Dated 04.01.2021

Tender Title : Rate Contract for disposal of Scrap Items- 2021/01

(A) Details of the Bidder :

Please fill in the following details :

1. Name of Agency : _____

2. Full Postal Address : _____

3. Email ID :

(If required communication will be done on this email ID)

4. Name of contact persons : Mobile No : _____

5. PAN (Pl attach Scan copy) : _____

(Bidders without PAN will be Rejected)

6. GST Detail (Pl attach Scan copy) : _____

7. Details of EMD , payment made by RTGS / NEFT _____

8. Bidder's Bank Detail **(Pl note that EMD will be refunded on this bank Account)**
(Pl attach copy of canceled cheque) :

(B) RATE CONTRACT FOR DISPOSAL OF SCRAP ITEMS -2021/1

Bidders are requested to quote for annual rate contract is initially for one year with effect from award of contract scrap as detailed below in our prescribed format only for disposal of scrap material as per terms and conditions enclosed. The validity of tender can be extended for the same terms and conditions mentioned in this tender.

S No	Description	Rate(Taxes are extra as applicable)
1	Used EDM Brass wire	Rs. / Kg.
2	Steel Chips	Rs. / Kg.
3	Aluminium Chips	Rs. / Kg.
4	Brass Chips	Rs. / Kg.
5	Copper chips	Rs. / Kg.
6	Copper end piece	Rs. / Kg.
7	Brass Scrap (water tap , spindle etc)	Rs. / Kg.
8	M S , Alloy steel scrap piece	Rs. / Kg.
9	Aluminium end piece	Rs. / Kg.
10	Aluminium Glass Door Angle	Rs. / Kg.
11	Aluminium Casting	Rs. / Kg.
12	H.S.S. Broken Tools	Rs. / Kg.
13	Carbide Broken Tools	Rs. / Kg.
14	Plastic scrap	Rs. / Kg.
15	Broken Furniture	Rs. / Kg.
16	Wood waste	Rs. / Kg.
17	Cartoon	Rs. / Kg.
18	Tube light fixture	Rs. / Kg.

Offered Price will considered as ex -our works in "As it is where is condition ". Lifting, carting, taxes, duties all other are payable extra by Bidder .

Signature & Seal :

Name and address of the Bidder :

Mob No:

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Terms and Conditions :

1. Item mentioned in Annexure - I will be disposed of on "As is where is Basis "
2. Rate contract will be initially for One year , however it can be extended if, IGTR and Bidder agree for the same rate as well as all terms and condition after expiry of the Rate Contract , which are mention in this tender document .
3. The Bidders who have been entrusted with S.O. /PO earlier and failed to Lift /supply the Items will not be considered for the Tender . i.e. Bid submitted by such Bidders will be Rejected.
4. Tender must be submitted in a **sealed envelope super scribed "Tender for Rate Contract for disposal of Scrap Items -2021/01 "** to General Manager, Indo German Tool Room, Vatva G.I.D.C. Ahmedabad on or before 20.01.2021 up to 2.00 PM .The tender will be opened on the same day at 3.00 pm in the presence of tender committee and present Bidders on the same day .
If required , any change in date and time , or regarding any matter related to Tender , will be intimated by publishing the corrigendum on Central Public Procurement Portal , e-publishing , Govt. of India <http://eprocure.gov.in/epublish/app> .
5. **Sealed Cover** should contain following documents :
 - (i) Detail of payment paid by RTGS/ NEFT
 - (ii) Properly filled Annexure I . Bidders should also attach copy of all the essential documents asked in the Annexure - I
 - (iii) copy of GST / PAN (PAN is compulsory) . **Please note Bidder must provide PAN and its copy should be attached . Bidder with out PAN will be Rejected.**
 - (iv) Tender Acceptance Letter as per format provided in this Tender document
6. Evaluation of Submitted Bids will be carried out Item wise i.e. H1 (highest price offered) Bidder will be decided for each item . Rate contract will be awarded to Item wise to highest Bidder for that particularly item .
7. If , after evaluation of Bids received , two or more bidders qualified as H1 (i.e. offered same price) then committee may invited such bidders to remain present at IGTR , Ahmedabad on Date and Time Fixed at later stage . Such , Bidders will be asked to give their fresh offer in sealed cover, which cannot be less than previous price offered by them. This process will be repeated till only one H1 bidder is qualified .
8. **The Bidder will remove the scrap at his own risk and cost i.e, no transportation, labour or any cartage will be provided by IGTR. GST as applicable at the time of disposal will be extra .**
9. The EMD of successful Bidder (H1 ranked Bidder) will be forfeited , if successful Bidders does not take delivery in stipulated time period.
10. If , H1 Bidder refuse to lift the material , IGTR reserve the right to allot the Bid to H2 ranked Bidder subjected to H2 bidder agree to make payment equal to offered by H1 Bidder . If ,H2 ranked bidder also not agree for this , opportunity will be given to H3, H4... etc. for each item

11. Bid Security of the successful Bidder will be Returned only after completion of Rate contract duration . IGTR reserve the right to forfeited the Bid security , in case the Bidder accept IGTR' offer but does not turn up to lift the material timely. Successful Bidder is required to lift the material as per our instruction and as and when required during the Rate Contract.
12. The EMD of unsuccessful Bidder shall be refunded within a reasonable time after finalization of tender. Bidders are required to furnish details of their Bank A/c for this purpose.
13. Employees of Indo German Tool Room , Ahmedabad are not eligible to take part in the bidding .
14. The Bidders shall be solely responsible for checking the website <http://eprocure.gov.in/epublish/app> for any corrigendum issued related to this tender. Bidders should take into consideration the same while preparing and submitting the bids.
15. Bidders will be communicated whenever required on the contact detail , they have provided in the submitted filled in tender document . It is Bidders' responsibility to inform the IGTR preferably in writing regarding their change in the contact detail i.e. Mobile No, email id, Address etc.
16. IGTR reserves the right to accept or reject any Tender , whole or any part of the Tender and cancel the published Tender at any stage. All the matters concerned to and not covered herein above, the decision of General Manager, IGTR Ahmedabad shall be final & binding on the parties.
17. Dispute if any, arising out of the Contract , shall be settled by mutual discussion and decision of General Manager will be final or alternately by legal recourse under jurisdiction of Ahmedabad courts only.

TENDER ACCEPTANCE LETTER

(As far

as possible to be given on Company Letter Head)

To,
General Manager ,
Indo German Tool Room ,
5003, Phase 4, Vatva G.I.D.C.
Ahmedabad-382445

SUB: Acceptance of Terms & Conditions of Tender

Tender Ref No : IGTR-Ahd/RateCo-Scrap/0121

Name of Tender / Work: Tender Title : Rate Contract for disposal of Scrap Items-2021/01

Dear Sir,

I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely Tender Ref No and Tender Title as mentioned above , published on Central Public Procurement Portal Govt. of India website (<http://eprocure.gov.in/epublish/app>) as per your advertisement, given in the above mentioned website(s).

1. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. 1 to 7 (including all documents like annexure(s), schedule(s), etc . which form part of the contract agreement and I / we shall abide hereby by the terms / conditions

/ clauses contained therein.

2. The corrigendum(s) issued from time to time by your department/ organization too have also been taken into consideration, while submitting this acceptance letter.

3. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

4. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.

5. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Name of Bidder :

Mob No:

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