

Auction Notice

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General Detail

Comptroller and Auditor General (CAG) of India

Office/Zone : -NA
-N/ASeller/Auctioneer Name : Vikash Kumar-
Auctioneer

Reference No. : Admin.-III/5-11/2019-20

Category : Metallic, Non-Metallic

Auction Brief : Invitation of bids through GeM portal for Disposal of unserviceable/obsolete furniture &
Other Unserviceable itemsAuction Detail : Invitation of bids through GeM portal for Disposal of unserviceable/obsolete furniture &
Other Unserviceable items

Project Location - Pin Code :

#	Pin Code	City	District	State
1	110002	Central Delhi	Central Delhi	DELHI

Bid Submission Rule

Bidding Access : Open

Item wise Time : No

Reserve Price : Not Applicable

Set PQ Validation : No

EMD/Post Event Deposit

Allow EMD : Yes

EMD Mode : Offline

EMD : 22000.00

EMD Payment Start Date : 23/09/2024 11:00

EMD Payment End Date : 26/09/2024 16:00

Auction Timing rule

Auction Start Date & Time : 23/09/2024 13:00

Auction End Date & Time : 27/09/2024 16:00

Auto Extension : Applicable

Auto Extension Mode : Limited

Bidding Template : Non-Metallic

[View Business\(/eprocure/eauction/common/view-configure-](#)**Ask GeMmy**[rule/14870/0/0/3/802FF967D26ED6DF286E1BBF63FF31E23EBA64B0\)](#)

Download Document

Sr. No.	Document Description	Size (MB)	Uploading Date & Time	Approval Date & Time	Status	Action
1	Bids are invited through GeM Portal for Disposal of unserviceable/obsolete furniture & Other Items.	0.03	19/09/2024 17:15	20/09/2024 11:48	Approved	Download(/eprocure/xcommon/download/46/19302/)

WEB INFO

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Ask GeMmy

To

All Vendors

Subject: Invitation of bids through GeM Portal for Disposal of unserviceable/ obsolete furniture & Other Unserviceable Items)

Madam/Sir,

Bids are invited through GeM Portal from the eligible vendors for Disposal of unserviceable/obsolete furniture & Other Unserviceable Items laying in the office of the DGA (infrastructure), New Delhi on "AS IS WHERE IS" basis. In terms of instructions laid in GFR, 2017 and the manual for procurement of Goods, 2017 by Department of Expenditure, M/o Finance, New Delhi. The list of such items is attached with this notice at **Annexure 'IV'**

Necessary terms & conditions of the e-tender are enclosed.

Yours Truly,

(Rakesh Kumar)

Sr. AO(Admin-III)

(Terms & Conditions)

1. This office does not bind itself to accept the highest bid and reserves the right to reject any or all the bids received without assigning any reason whatsoever. Inadequate or incomplete bids in any respect or the prescribed conditions are not fulfilled are liable to be rejected. Canvassing in any form by the bidders/vendor will result in rejection of their bids.
2. Bidders interested should physically inspect the stores between 10 am to 4 pm on any working day up to **26.09.2024** with the permission of undersigned and submit their bids in GeM portal on or before **27.09.2024**.
3. The bidder/firm must be registered with GST Department for subject services. Copies of such certification-mentioning registration number etc. shall be uploaded.
4. Copies of the IT returns for the last three financial years shall be furnished.
5. The bidder/firm must upload the copy of PAN along with the bid document.
6. An "Earnest Money Deposit (EMD)" to the tune of Rs. 22,000/- - (No Exemption for MSME and Startups) in the form of crossed Demand Draft drawn in favour of "PAO (O/o Accountant General (audit) Delhi, New Delhi) shall be submitted. Firm must upload valid Demand draft. Original Demand draft should reach to Sr.AO. (Admin-III), O/o DGA (Infrastructure) Delhi, 3rd floor "A" Wing, Indraprastha Bhawan, Indraprastha Estate, New Delhi- 110002 before EMD Submission End date.
7. This bid will be processed on an "As is where is Basis ". The contractor shall indemnify this office against any liability for compensation due to injury to his own workmen/ engineer or to other persons inside the office premises while executing the contract and for any damage to the property.
8. This office reserves the right to reject the bid in full or part thereof without assigning any reasons
9. The contract shall be interpreted in accordance with the laws of Union of India. Any disputes shall be within the jurisdiction of Delhi.
- 10. Minimum Reserve Price for the bid will be Rs. 84,138.8/-.**
11. The successful bidder will be required to deposit the total bid/quoted amount in Lump Sum by means of Demand Draft/Pay Order/Banker's Cheque in favour of PAO (O/o Accountant General (audit) Delhi, New Delhi) within 07 working days from the date of award of contract and the items will be lifted within 7 days of the receipt of confirmed work order by the firm. Failure to do so shall result in forfeiting of EMD. The EMD of the successful bidder and the unsuccessful bidders will only be released after submission of quoted amount in the prescribed form by the successful bidder. If the successful bidder fails to deposit the quoted amount within stipulated date, the EMD of the H 1 firm will be forfeited. The lifting of materials will be made by contractor on any working day as specified between 10AM to 4PM. The contractor will have to inform at least two working days in advance of the intended date of lifting of the materials. The contractor will be required to

bring his own vehicle for lifting the materials and will employ his own labor, bags and other items as required for packing and lifting of the materials. No assistance will be rendered in this regard by this office. The contractor will be responsible for cleaning the area from where the obsolete materials are lifted. The lifting of the obsolete materials will be allowed from the designated places only and after issuance of necessary security/gate pass.

12. Each page of the bid documents must be stamped and signed by the person or persons submitting the bid in token of his/their having acquainted himself/themselves and accepted the entire tender documents including various conditions of contract. Any Bid with any of the Documents not so signed is liable to be rejected at the discretion of the Client.

(Rakesh Kumar)

Sr.AO (Admin-III)

Annexure-I

OFFICE OF THE DIRECTOR GENERAL OF AUDIT (INFRASTRUCTURE), NEW DELHI

Contractor's details (Mandatory Information)

Not Filling up the Mandatory Information and non-uploading of document will attract cancellation of bid.

Supporting documents be annexed with the bid (Application found deficient in any respect are liable to be rejected without further correspondence)

Sl.No.	Description	Information	
1	Name of the Applicant/Firm		
2	Nationality		
3	Address (attach separate paper for address of the offices)	Regd. Office	
		Head Office	
4	Telephone Numbers	Landline/Mobile No.	
		Fax. No.	
		Email ID	
5	Other Details (enclose copies)	PAN	
		GST Registration No.	
6	Details of Bank Account	Account No.	
		Type of Account	
		IFSC	
		Name of the Bank	
		Address of the Bank	
7	Earnest Money Deposit	Amount in Rs. 22000 (Rupees Twenty Two Thousand only)	
		DD/BC/PO No.	
		Date of Issue	
		Name of Issuing Bank	
		Address of issuing Bank	

Signature of the Bidder with seal & date

Annexure-II

A. Technical Bid

1. The following documents are to be furnished by the bidder along with Bid Security/EMD amount as per the tender documents:
2. Bidder must provide a copy of the following in the name of the bidding company:
 - a) PAN Card along with GST Number
 - b) Good and Service Tax Registration
 - c) Annexure I
3. Signed and scanned copy of Tender Acceptance letter in the Annexure III "Tender Acceptance Letter".
- 4- Other conditions for submission of bids
 - a) Bidder shall adhere to the Critical Date Sheet mentioned in the Bid document. No bids shall be accepted post the deadline as mentioned in the critical date sheet'
 - b) DGA (Infrastructure) office will not be responsible for any delay on the part of the vendor in obtaining the terms and conditions of the tender notice or submission of the online bids.
 - c) The bids submitted by fax/email etc. shall not be considered. No correspondence will be entertained on this matter.
 - d) Conditional tenders shall not be accepted on any ground and shall be rejected straightway. If any clarification is required, the same should be obtained before submission of the bids.
 - e) At any time prior to the last date for receipt of bids, DGA (infrastructure) office, may for any reason, whether at its own initiative or in response to a clarification requested by a prospective vendor, modify the Tender Document by an amendment. The amendment will be notified on GeM Portal and should be taken into consideration by the prospective agencies while preparing their bids.
 - f) In order to give prospective agencies reasonable time to take the amendment into account in preparing their bids, DGA (infrastructure) office may, at its discretion, extend the last date for the receipt of bids. No bid may be withdrawn in the interval between the last date for receipt of bids and the expiry of the bid validity period specified in the e-tender. Withdrawal of a bid during this interval may result in forfeiture of Vendor's EMD.
 - g) The agencies will bear all costs associated with the preparation and submission of their bids' DGA (Infrastructure) office will, in no case, be responsible or liable for those costs, regardless of the outcome of the tendering Process.

h) Printed terms and conditions of the vendors will not be considered as forming part of their bid. In case terms and conditions of the tender document are not acceptable to any vendor, they should clearly specify the deviations in their bids'

i) Bids not submitted as the specified format and nomenclature may be out rightly rejected.

j) Ambiguous/Incomplete/Illegible bids may be out rightly rejected.

k) Submission of the Bid will be deemed to have been done after careful study and examination of all instructions, terms and required specifications in the tender document with full understanding of its implications. Bids not complying with all the clauses in this tender document are liable to be rejected. Failure to furnish all information required in the tender document or submission of a bid not substantially responsive to the tender document in all respect will be at the vendor's risk and may result in the rejection of the bid.

(Rakesh Kumar)

Sr.AO (Admin-III)

ANNEXURE III: BID ACCEPTANCE LETTER

(To be given on Company Letter Head)

To

The Sr. A.O. (Admin.)
Office of the Director General of Audit (infrastructure),
3rd floor, A-wing IP Bhawan IP Estate,
New Delhi-110002.

Name of the Bid: - Disposal of unserviceable/obsolete furniture & Other Unserviceable Items laying in O/o DGA (Infrastructure), Delhi

Sir,

1. I/We have downloaded/obtained the e-tender document (s) for the above-mentioned e-Tender/work from the GeM namely: Disposal of unserviceable/ obsolete furniture & Other Unserviceable Items laying in O/o DGA (Infrastructure), Delhi as per your advertisement, given in the GeM Portal.
2. I/ We hereby certify that I/we have read the entire terms and conditions of the e-tender documents (including all documents like annexure(s), etc. which form part of the contract agreement and I/we shall abide hereby by the terms & conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/organization too have also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) /corrigendum (s) in its totality/entirely.
5. I /We do hereby declare that our Firm has not been blacklisted/debarred by any Government Department/Public Sector Undertaking.
6. I/We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/organization 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)

Annexure-IV

Sl. No	Particular	Quantity	Year of Purchase	Location	Condition of Assets	Reserve price per share	Gross tentative reserve price
1.	Almira (Big)	7	2011	store	Damaged	921.94	6453.58
2	Almira (Small)	3	2001	store	Damaged	22.09	66.27
3	Iron Drawer (Big)	3	1998	store	Damaged	29.12	87.36
4	Iron Drawer (small)	3	1993	store	Damaged	4.40	13.2
5	Bookcase Almirah (Steel)	1	1994	store	Damaged	4.56	4.56
6	Table	9	2014	store	Damaged	1554	13986
7	SS Chair	20	2014	store	Damaged	901.78	18035.6
8	Cane Chair	18	2011	store	Damaged	154.62	2783.16
9	Revolving Chair	8	2017	store	Damaged	1621.89	12975.12
10	Plastic Chair	18	2016	store	Damaged	94.37	1698.66
11	Examination Table Wooden Chair	35	2015	store	Damaged	721.42	25249.7
12	Iron Rack (Big)	3	2000	store	Damaged	22.14	66.42
13	Iron Rack (Small)	2	1993	store	Damaged	0.80	1.60
14	Wall Clock	3		store	Unserviceable	58.06	174.18
15	Spiral Binding Machine	1	2015	store	Unserviceable	2359.38	2359.38
16	Sofa Set 5-seater	1	2001	Visitors room	Unserviceable	184.01	184.01
Total							84,138.8