

कार्यालय प्रधान महालेखाकार (ले.प.-II), गुजरात, अहमदाबाद

निविदा सूचना

E-waste (IT hardware and peripherals) निराकरण के लिए प्रतिष्ठित संगठनों से सीलबंद निविदाये आमंत्रित की जाती हैं, निविदा संबंधी कागजात कार्यालय वेबसाइट <https://cag.gov.in/ag2/gujarat/en/> से डाउनलोड की जा सकती है या इस कार्यालय के " आई एस" अनुभाग से व्यक्तिगत रूप से कार्यदिवसों में दि: 23.09.2024 से 27.09.2024 तक 10 AM से 5 PM के दौरान प्राप्त की जा सकती है।

सीलबंद लिफाफे के ऊपर "**Quotation for e-waste (IT hardware and peripherals) disposal**" लिखा होना चाहिए।

निविदा को दिनांक 27.09.2024 अपराह्न 5.00 बजे तक कार्यालय, प्रधान महालेखाकार (ले. प. -II), गुजरात, ऑडिट भवन, नवरंगपुरा, अहमदाबाद – 380009, में प्रथम तल पर IS अनुभाग में जमा किया जा सकता है। अधिक सूचना हेतु 079-26473825 पर संपर्क किया जा सकता है।

व. लेखापरीक्षा अधिकारी /आई.एस
कार्यालय प्रधान महालेखाकार (ले.प.-II),
गुजरात, अहमदाबाद 380009

.....
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (Audit-II), GUJARAT, AHMEDABAD

TENDER NOTICE

Sealed tenders are invited from reputed firms for **Disposal of e-waste (IT hardware and peripherals)** as listed in the annexure. Bidding documents can either be downloaded from our website <https://cag.gov.in/ag2/gujarat/en/> or can be collected personally from the IS Section of this office from 23.09.2024 to 27.09.2024 between 10:00 AM to 5:00 PM on all working days.

"**Quotation for e-waste (IT hardware and peripherals) disposal**" should be superscripted on the sealed envelope.

Tenders may be submitted to IS Section, First floor O/o The Principal Accountant General (Audit-II), Gujarat, Ahmedabad - 380009 till 5:00 PM on 27.09.2024. Any further information may be obtained by contacting IS Section at the number 079-26473825.

Sr. Audit Officer (IS)
O/o the Principal Accountant General (Audit-II),
Gujarat, Ahmedabad 380009

To

All Vendors

Subject: Tender for disposal of unserviceable/obsolete E-waste (IT equipment, consumables & Electronic Items) through limited tender.

Madam/Sir,

Bids are invited through Limited Tender from the eligible vendors for Disposal of unserviceable/obsolete E-Waste (IT equipment) laying in O/o PAG (AUDIT-II) Gujarat, Ahmedabad on "AS IS WHERE IS" basis. These Lots include equipments such as CPU, Monitor, Laptop, Printer, Scanner etc. Bids will be opened on the day 30.09.2024.

Necessary terms & conditions of the tender are listed in Annexure-I (enclosed). A copy of this Tender enquiry is available in this office website <https://cag.gov.in/ag2/gujarat/en/>

Yours Truly,

**(Pawan Singla)
Sr. AO (IS Section)**

'Annexure-I'
(Terms & conditions)

1. This office does not bind itself to accept the Highest bid and reserves the right to reject any or all the tenders received without assigning any reason whatsoever. inadequate or incomplete bid in any respect or the prescribed conditions are not fulfilled are liable to be rejected. Canvassing in any form by the tenderer/vendor will result in rejection of their tenders.
2. Bidders should be registered with the Central Pollution Control Board for disposal of E- waste.
3. The bidders shall enclose a copy of final certificate issued by any of the above-mentioned Pollution Control Boards to operate as Registered Recycler/Re-processor/Disposal of E-waste. The bids shall remain valid for 60 days after the date of bid opening. If any bidder withdraws his bid before the said period shall without prejudice to any other right or remedy, be at liberty to forfeit the Bid Security absolutely.
4. Bidders interested should physically inspect the stores between 10 am to 4 pm on any working day up to **27 September 2024** with the permission of undersigned and submit their quotations through the advertised tender.
5. The tenderer/firm must be registered with GST Department for subject services. Copies of such certification-mentioning registration number etc. shall be furnished along with a quotation.
6. Copies of the IT returns for the last three financial years shall be furnished.
7. The bidders/firms must submit the copy of PAN along with bid document.
8. An "Earnest Money Deposit (EMD)" to the tune of Rs.5000/- (Rupees five thousand only) in the form of crossed Demand Draft drawn in favor of "PAO (IAD) Gujarat, Ahmedabad shall be submitted (MSME Exempted).
9. 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.
10. This office reserves the right to reject the tender in full or part thereof without assigning any reasons.

11. The contract shall be interpreted in accordance with the laws of Union of India. Any disputes shall be within the jurisdiction of Ahmedabad.

12. No Minimum Reserve Price for the bid.

13. 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 (IAD) Gujarat, Ahmedabad " within 07 working days from the date of award of contract and the items will be lifted within 07 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 the stipulated date, the EMD of the H1 firm will be forfeited. The collection of materials will be done by the contractor on any working day as specified between **10AM to 4PM**. The contractor will have to inform us at least two (02) working days in advance of the intended date for collecting the materials. The contractor will be required to bring his own vehicle for collecting the materials and will employ his own labor, bags and other items as required for packing and collecting 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 collected. The collection of obsolete materials will be allowed from the designated places only and after issuance of necessary security/gate pass.

14. Vendors should ensure that all e-waste is disposed/reused as per latest government guidelines. Vendors should submit disclaimers related to this with their proposal.

15. Each page of the tender documents must be stamped and signed by the person or persons submitting the Tender in token of his/their having acquainted himself/themselves and accepted the entire e-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. No Page should be removed/detached from this bidding Document.

(Pawan Singla)
S.AO (IS Section)

Annexure-(II)

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) GUJARAT, AHMEDABAD

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 application Form (Application found deficient in any respect are liable to be rejected without further correspondence)

S.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 No.	
6	Whether Registered with CPCB (Attach Supporting Documents)		
7	Details of Bank Account	Account No.	
		Type of Account	
		IFSC	
		Name of the Bank	
		Address of the Bank	
8	Earnest Money Deposit	Amount in Rs..... (Rupees.....)	
		DD/BC/PO No.	
		Date of Issue	
		Name of Issuing Bank	
		Address of issuing Bank	
9	Price of Bid		
10	Total quoted amount in Rs. (in words)		

Signature of the Bidder with seal & date

Annexure-III

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 scanned copy of the following in the name of the bidding company:
 - a) PAN Card along with GST Number
 - b) Annexure II
3. Signed and scanned copy of tender Acceptance letter in the Annexure V "Tender Acceptance Letter".
- 4- Other conditions for submission of bids
 - a) Bidder shall adhere to the Critical Date Sheet mentioned in the tender. No bids shall be accepted post the deadline as mentioned in the critical date sheet'
 - b) PAG (AUDIT-II) Gujarat, Ahmedabad 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) In case, the day bid submission is declared Holiday by Government of India, the next working day will be treated as day for submission of bids. There will be no change in the timings.
 - f) At any time prior to the last date for receipt of bids, O/o PAG (AUDIT-II) Gujarat, Ahmedabad, 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 the office website and should be taken into consideration by the prospective agencies while preparing their bids.

g) In order to give prospective agencies reasonable time to take the amendment into account in preparing their bids, O/o PAG (AUDIT-II) Gujarat, Ahmedabad 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 tender. Withdrawal of a bid during this interval may result in forfeiture of Vendor's EMD.

h) The agencies will bear all costs associated with the preparation and submission of their bids. O/o PAG (AUDIT-II) Gujarat, Ahmedabad will, in no case, be responsible or liable for those costs, regardless of the outcome of the tendering Process.

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

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

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

l) 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.

Annexure IV

EMD

S.No.	Particular	Amount	Draft No.	Date	Bank	Branch
1.	EMD					

ANNEXURE V: TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

To,

**The Sr. DAG (Administration)
Office of the PAG (Audit-II) Gujarat, Ahmedabad
Audit Bhawan, Navrangpura, Ahmedabad
Gujarat-380009.**

Sub: Name of the Tender: Tender for disposal of unserviceable/obsolete E- waste (IT equipment, consumables & Electronic Items) through limited tender.

Sir,

1. I/We have downloaded/obtained the e-tender document (s) for the above-mentioned Tender/work from the website namely: As per your advertisement, given in the above-mentioned website.
2. I/We hereby certify that I/we have read the entire terms and conditions of the e-tender documents from Page No.....(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 conditions of above-mentioned e-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)

List of E-waste items

Item No.	Number assigned by this office	Particulars of Stores	Quantity/ Weight	Book Value/ Original Purchase Price	Condition and year of Purchase		
1.	2.	3.	4.	5.	6.		
PRINTERS							
1	P-73	HP LASERJET P 1108	1	5700	OBSOLETE 2013		
2	P-22	HP LASERJET P 1010	1	9200	OBSOLETE 2005		
3	P-9	HP LASERJET P 3050	1	14500	OBSOLETE 2006		
4		HP LASERJET P 1008*	1	6250	OBSOLETE 2005		
5	P-43	HP LASERJET P 1007	1	5750	OBSOLETE 2009		
6		HP LASERJET P 1008*	1	6250	OBSOLETE 2005		
7		HP LASERJET P 1020*	1	5950	OBSOLETE 2011		
8	P-59	HP LASERJET P 1215	1	18500	OBSOLETE 2009		
9	P-27	HP LASERJET P 1010	1	9200	OBSOLETE 2005		
10	P-40	HP LASERJET P 1020 PLUS	1	5950	OBSOLETE 2011		
11	P-38	HP LASERJET P 1320	1	18500	OBSOLETE 2006		
12	P-4	HP LASERJET P 1020	1	5950	OBSOLETE 2011		
13	P-13	HP LASERJET P 1020	1	7575	OBSOLETE 2006		
14	P-6	HP LASERJET P 1505	1	9200	OBSOLETE 2005		
15	P-46	HP LASERJET P 1007	1	6250	OBSOLETE 2009		
16	P-10	HP LASERJET P 1010	1	9200	OBSOLETE 2005		
17	P-9	HP LASERJET P 1020	1	7575	OBSOLETE 2006		
18	P-69	HP LASERJET P 1020	1	7575	OBSOLETE 2006		
19		HP 1022*	1	6250	OBSOLETE 2005		
20	P-34	HP 3050	1	14500	OBSOLETE 2006		
21	P-37	HP 1020	1	9200	OBSOLETE 2005		
22	P-49	HP 4500	1	7850	OBSOLETE 2010		
LAPTOPS							
1	L-43	LENOVO	1	20950	OBSOLETE 2010		

2	L-40	LENOVO	1	20950	OBSOLETE 2010		
3	L-48	LENOVO	1	17250	OBSOLETE 2011		
4	L-45	LENOVO	1	20950	OBSOLETE 2010		
5	L-42	LENOVO	1	20950	OBSOLETE 2010		
6	L-46	LENOVO	1	17250	OBSOLETE 2011		
7	L-41	LENOVO	1	20950	OBSOLETE 2010		
8	L-39	LENOVO	1	20950	OBSOLETE 2010		
9	L-44	LENOVO	1	20950	OBSOLETE 2010		
10	L-12	SONY	1	37650	OBSOLETE 2010		
11	L-35	ZENITH	1	29500	OBSOLETE 2010		
12	L-2	HCL	1	66800	OBSOLETE 2006		
13	L-39	DELL	1	42840	OBSOLETE 2013		
14	L-3	HP	1	67000	OBSOLETE 2007		
15	L-56	SONY	1	36000	OBSOLETE 2012		
16	L-8	ACER	1	30019	OBSOLETE 2009		
17	L-9	ACER	1	30019	OBSOLETE 2009		
18	L-71	HP	1	51962	OBSOLETE 2019		
19	L-25	SONY	1	36000	OBSOLETE 2012		
20	L-22	SONY	1	36000	OBSOLETE 2012		
21	L-1	HCL	1	66800	OBSOLETE 2006		
22	L-4	COMPAQ	1	65000	OBSOLETE 2003		
23	L-53	SONY	1	36000	OBSOLETE 2012		
24	L-36	HP	1	30000	OBSOLETE 2013		
25	L-51	HP	1	41370	OBSOLETE 2016		
26	L-35	HP	1	30000	OBSOLETE 2013		
27	L-54	HP	1	53900	OBSOLETE 2017		
28	L-48	HP	1	41370	OBSOLETE 2016		

29	L-30	HP	1	37368	OBSOLETE 2013		
30	L-54	SONY	1	36000	OBSOLETE 2012		
31	L-51	SONY	1	36000	OBSOLETE 2012		
32	L-55	SONY	1	36000	OBSOLETE 2012		
33	L-34	HP	1	30000	OBSOLETE 2013		
34	L-7	ACER	1	30019	OBSOLETE 2009		
35	L-36	ZENITH	1	29500	OBSOLETE 2010		
36	L-34	ZENITH	1	29500	OBSOLETE 2010		
37	L-23	SONY	1	36000	OBSOLETE 2012		
38	L-37	ZENITH	1	29500	OBSOLETE 2010		

C.P.U&Monitor

Item No.	Number assigned by this office	Monitor	Particulars of Stores	Quantity/ Weight	Book Value/ Original Purchase Price	Condition and year of Purchase		
1	PC-92	98	HCL	1	34000	OBSOLETE 2012		
2	PC-82	M-13	HCL	1	34000	OBSOLETE 2012		
3	PC-83	M-14	HCL	1	34000	OBSOLETE 2012		
4	PC-95	96	HCL	1	34000	OBSOLETE 2012		
5	PC-115	113	HCL	1	39345	OBSOLETE 2013		
6	PC-76	78	HCL	1	29249	OBSOLETE 2011		
7	PC-49	44	HCL	1	37500	OBSOLETE 2007		
8	PC-125	17	HCL	1	39345	OBSOLETE 2013		
9	PC-128	129	HCL	1	39345	OBSOLETE 2013		
10	PC-88	114	HCL	1	34000	OBSOLETE 2012		
11	PC-87	LG	HCL	1	34000	OBSOLETE 2012		
12	PC-133	Wipro crt	HCL	1	39345	OBSOLETE 2013		
13	PC-112		HCL	1	39345	OBSOLETE 2013		

14	PC-91	90	HCL	1	34000	OBSOLETE 2012		
15	PC-117		HCL	1	39345	OBSOLETE 2013		
16	PC-84		HCL	1	34000	OBSOLETE 2012		
17	PC-68	66	HCL	1	37200	OBSOLETE 2006		
18	PC-81		HCL	1	34000	OBSOLETE 2012		
19	PC-89		HCL	1	34000	OBSOLETE 2012		
20	PC-120	119	HCL	1	39345	OBSOLETE 2013		
21	PC-124		HCL	1	39345	OBSOLETE 2013		
22	PC-106	104	HCL	1	39345	OBSOLETE 2013		
23	PC-132		HCL	1	34000	OBSOLETE 2012		
24	PC-116		HCL	1	30160	OBSOLETE 2011		
25	PC-73	74	HCL	1	37200	OBSOLETE 2006		
26	PC-123	121	HCL	1	29249	OBSOLETE 2011		
27	PC-70	64	HCL	1	37200	OBSOLETE 2006		
28	PC-71		HCL	1	37200	OBSOLETE 2006		
29	PC-72		HCL	1	37200	OBSOLETE 2006		
30	PC-108	103	HCL	1	30000	OBSOLETE 2009		
31	PC-147		HCL	1	34000	OBSOLETE 2012		
32	PC-164	Lenova	LENOVO	1	40405	OBSOLETE 2014		
33	Unknown	M-2	INTEX*	1	27000	OBSOLETE		
34	PC-139	M-11	HCL	1	34000	OBSOLETE 2012		
35	PC-172	M-9	LENOVO	1	48486	OBSOLETE 2014		
36	PC-126	M-10	HCL	1	34000	OBSOLETE 2012		
37	Unknown	6	ZENITH*	1	27000	OBSOLETE		
38	Unknown	M-1	PC (NO BRAND)*	1	27000	OBSOLETE		
39	Unknown	M-3	ZENITH*	1	27000	OBSOLETE		
40	Unknown	Viewsoni	PC (NO BRAND)*	1	27000	OBSOLETE		

41	Unknown	HP	PC (HP SLIM LINE)*	1	45000	OBSOLETE 2016		
42	PC-55	51	HCL	1	37200	OBSOLETE 2006		
43	PC-102	99	HCL	1	39345	OBSOLETE 2013		
44	PC-110	109	HCL	1	27100	OBSOLETE 2009		
45	PC-58	53	HCL	1	37200	OBSOLETE 2006		
46	PC-29	M-5	HCL	1	34700	OBSOLETE 2005		