

Auction Notice

General Detail

Office/Zone : Ministry of Labour and Employment
-NA
-Employees State Insurance Corporation (ESIC)

Seller/Auctioneer Name : Chiluka Ta Venkata Krishna Reddy-Auctioneer

Reference No. : 001

Category : eWaste, e-Waste

Auction Brief : AUCTION OF E-WASTE - OBSOLETE IT EQUIPMENTS/ELECTRONIC ITEMS

Auction Detail : ESIC Medical college hospital sanath nagar Hyderabad invites tenders for disposal of e-waste – obsolete IT Equipment/Electronic items mentioned in the Annexure-I from registered Recycler/pre-processors of **E- waste** registered with Central Pollution Control Board (Ministry of Environment & Forest, Government of India) or with Telangana State/ Other State Pollution Control Board on “AS IS WHERE IS” basis.

Project Location - Pin Code :

#	Pin Code	City	District	State
1	500038	Hyderabad	Hyderabad	TELANGANA

Bid Submission Rule

Bidding Access : Open

Reserve Price : Not Applicable

PQ Submission Start Date and Time : 2025-10-23 06:30

PQ Assessment End Date and Time : 2025-10-28 05:30

Item wise Time : No

Set PQ Validation : Yes

PQ Submission End Date and Time : 2025-10-25 06:30

EMD/Post Event Deposit

Allow EMD : Yes

EMD : 5000

EMD Mode : Offline

EMD Payment Start : 28/10/2025 13:00

Date}

EMD Payment End : 29/10/2025 16:00
Date

Auction Timing rule

Auction Start Date & : 30/10/2025 14:00
Time

Auction End Date & : 31/10/2025 14:00
Time

Auto Extension : Applicable

Auto Extension Mode : Limited

Bidding Template : e-Waste

NOTICE INVITING E-AUCTION Via. GEM

FOR DISPOSAL OF E-WASTE - OBSOLETE IT EQUIPMENTS/ELECTRONIC ITEMS

ESIC Medical college hospital sanath nagar Hyderabad (here in after will be referred as ESIC) invites tenders for disposal of e-waste – obsolete IT Equipment/Electronic items mentioned in the Annexure-I from registered Recycler/pre-processors of **E- waste** registered with Central Pollution Control Board (Ministry of Environment & Forest, Government of India) or with Telangana State/ Other State Pollution Control Board on “AS IS WHERE IS” basis.

S.No	Description	Details and dates
1	Sample items can be inspected at	ESIC Medical college hospital sanath nagar (on any working day Between 10 AM to 1 PM)
2	Tender Publishing date	As per GEM Document
3	Bid document download start Date	As per GEM Document
4	EMD payment Start/ End date	As per GEM Document
5	Auction Start Date	As per GEM Document
6	Inspection of items Date and Time	As per GEM Document
7	Auction End Date and Time	As per GEM Document
8	Bid Opening Date and Time	As per GEM Document

ELIGIBILITY CRITERIA

The ESIC has set up minimum eligibility criteria for the bidding purpose. All bidding parties must meet following criteria before they apply for the bid. The bidding parties meeting the criteria must enclose self-attested photocopies of supporting documents along with the proposal, failing which their bids will be summarily rejected and will not be considered any further auction process.

Sr. No.	Pre-qualification criteria	Documents to be Provided
1	The bidder must be a registered Recycler/preprocessors of E-waste (Hazardous Waste) registered with Central Pollution Control Board or any other State Pollution Control Board (Ministry of Environment & Forest, Government of India or with telangana state/ other State Pollution Control Board)	Provide certificate
2	The bidder should be registered with Income Tax and Goods and Service Tax.	I. PAN Card II. GST certificate
3	Tender Acceptance Letter Annexure- II	Signed Copy
4	Declaration of blacklisting/Non- Blacklisting – Annexure - III	Signed Copy
5	Earnest Money Deposit (EMD)- Rs. 5000/- (Rupees Five Thousand Only)	In the form of DD or Pay order should be in favor of “E.S.I. Fund Account No.1”, payable at Hyderabad.

1. TENDER TERMS

The registration certificates mentioned above must have the validity on the date of e- auction and on the date of delivery. Non-submission of a valid license will render the tender as invalid and will be summarily rejected.

2. EMD: Earnest Money of Rs. 5,000/- (Rupees five Thousand only) should be submitted in the form of Demand Draft and in favor of "E.S.I.C Fund Account No.1" payable at Hyderabad. Cheque / Cash or any other forms of payment are not acceptable towards EMD. No interest will be paid on EMD. EMD IS LIABLE TO BE FORFEITED IN THE EVENT OF Withdrawal of offers during validity of the tender. Non-acceptance of orders. Non-confirmation of acceptance of orders within the stipulated time. Any unilateral revision made by the bidder during the validity period of the tender. Non-execution of the documents after acceptance of the contract due to any dispute of the bidder or any reason whatsoever.
3. The bidders must affix their seal and signature at the bottom of all the pages of tender document.
4. The agency must visit the office on any working day (10 AM TO 3 PM) before submitting the quotation in order to acquaint with the access of terms and inspect the items to be disposed and obtain other connected information on as is where is Basis.
5. Validity of the Sale Order: The sale order will be valid for a period of 60 (Sixty) days from the date of award.
6. PAYMENT: The successful bidder shall make full payment in advance in the form of Demand Draft in favour of E.S.I. Fund Account No.-1, payable at Hyderabad, before lifting disposed items.
7. In case of any dispute, difference or objection with regard to any question, claims, right matter or anything whatsoever in any way arising out of, or relating to the contract shall be referred to the sole arbitration of any Officer appointed by the ESIC Medical college hospital sanath nagar at the time of reference. The decision of the Arbitration so appointed shall be final and binding on both the parties of the contract. The arbitration proceeding shall be conducted as per Indian Arbitration Act, 1950. The place of arbitration is Hyderabad Telangana.
8. The bid will be opened at the specified date and time. To assist in the scrutiny, evaluation and comparison of bids, ESIC, may, at their discretion, may call for clarifications/further documents on the bid from the bidders.
9. In case the H1 party fails to lift items/equipment within the stipulated period of 15 Days after award of Bid, ESIC has the discretion to award the contract to H2 party on H1 rates, without any further correspondence with H1.

10. ESIC is not bound to give any notice/reminder to H1 party for their failure to deposit the required security deposit or remove/lift machines/equipment within the stipulated period. In such case the EMD of the H1 party will be forfeited.
11. The list of items to be disposed of is attached herewith as Annexure- I.
12. The financial bids will be evaluated based on total amount. The overall highest amount will be considered for award of the contract provided to the bidder qualifies in the Technical evaluation.
13. All taxes along with cost of removal have to be borne by successfully Bidder.

INSTRUCTIONS TO BIDDERS

1. The firms registered with NSIC/MSME/DIP as start-up are exempted from the payment of EMD. Copy of valid certificate must be uploaded with Technical bid.
2. EMD of the bidders will be refunded after the completion of Auction/Tender process.
3. GST/Taxes as applicable for the quoted sale price shall be borne by the Bidder. Taxes & duties that may be levied by the Government will be extra as applicable and shall be borne & deposited by the highest successful bidder before lifting of materials. GST as applicable will have to be deposited by the highest bidder over and above the bid amount before lifting the material.
4. The total quoted sale price offer quoted should be in multiples hundreds only.
5. The list of items shown is indicative, ESIC reserves the right to add/delete/modify the quantity as found necessary.
6. The quantity of the items indicated in the list is approximate and sale will be affected on actual at the time of lifting the items/equipment (taking delivery) and price increased/reduced prorata as the case may be.
7. The inspection of material preferably with pre-intimation by the prospective bidders or their representatives are allowed in this office premises on working days between 10.00 am to 03.00 pm by contacting Nodal Officer ICT/IT Manager or his representative ESIC Medical college hospital sanath nagar Hyderabad
8. The successful bidder with highest bid will be issued a sale order and shall have to make full payment in the form of Demand Draft for the quantity at the quoted rate, within 7 days from the receipt of Sale order. Any additional payment if required shall be made to ESIC before lifting the items/equipment. Only after receipt of total sale price, necessary delivery order will be issued by the ESIC.
9. In case the bidder fails to pay the full amount within 7 days of receipt of sale order, his EMD is liable to be forfeited and his bid will be cancelled.
10. Obtaining all statutory approval from the Govt/Local bodies/Police/Traffic wing required for purchase or clearing of materials is the sole responsibility of the successful bidder only. ESIC is not responsible for any delay or lapses in this regard.
11. All labor, tools and equipment for loading the items from Site to buyer's trucks with all Leads, lifts, etc., shall be at the cost of the buyer.
12. The material shall be collected in vehicle permitted/licensed to carry such products.
13. The buyer will arrange to remove the materials sold to him and clear the site within the stipulated period mentioned.
14. The personnel employed for the disposal action (job) shall strictly obey the Safety Rules while working in ESIC sites.

15. The job shall be done without damaging the premises / roads / drains / etc. The buyer shall compensate the damages, loss, etc., in the event of any occurrence otherwise.
16. All heaps of scrap materials shall be inspected by the intending successful bidder before making an offer. Once an offer is accepted, successful bidder will have to take delivery of the goods "as is where is basis", not withstanding faults and flaws, if any, in the condition or description etc. of the goods irrespective of whether it was actually inspected or not. No selection or sorting whatsoever of the goods will be allowed. The entire lot should be cleared by getting proper Gate Pass from General Branch, ESIC Medical college hospital sanath nagar Hyderabad .
17. Removal and transportation of materials shall be done only during working hours of ESIC Medical college hospital sanathnagar Hyderabad. **No materials will be allowed to go out after 4.00 PM on week days (Mon to Fri) and after 1.00 PM on Saturday. Similarly, no materials will be allowed to go out on Sundays and Holidays of this office.** No other material should be removed from the site.
18. Any uncleared or un-noticed materials left over by the successful bidder within the premises cannot be claimed later.
19. No enquiry of bidder shall be entertained once the material is lifted by them.
20. ESIC also reserves the right to accept/reject the offers or cancel the whole tender proceedings without assigning any reason whatsoever. The decision of ESIC will be final and binding on the bidder(s). BIDDERS are not entitled to claim any damage or compensation in case of such cancellation.
21. Jurisdiction: The disputes, legal matters, court matters, if any shall be subject to Hyderabad jurisdiction only.
22. The e-waste being disposed is to be treated in line with applicable rules/notifications/guidelines etc. as may be prescribed by the Government. The successful bidder shall be responsible to ensure this action.
23. The successful vendor shall indemnify, protect and save ESIC against all claims, losses, costs, damages, expenses, action suits and other proceedings in respect of the material
24. At any time ESIC may modify/relax the bidding document/terms by amendment thereto. The amendment will be notified on ESIC's website only, which will be binding on bidders. Bidders should regularly visit the website www.esic.nic.in/tenders

ANNEXURE – I

LIST OF E-WASTE ITEMS

S.No	ITEM	Quantity	Opening Price per Unit (₹)	Total Opening Price (₹)	Applicable GST in %	GST Amount (₹)	Total Amount After adding GST(₹)	Bid Increment (₹)
1	Desktop CPU Dell	20	250	5,000	18	900	5,900	50
2	Monitor Dell	45	200	9,000	18	1,620	10,620	20
3	Desktop CPU Wipro	60	175	10,500	18	1,890	12,390	50
4	Monitor Wipro	30	200	6,000	18	1,080	7,080	20
5	Monitor Samsung	10	200	2,000	18	360	2,360	20
6	Desktop CPU PixaarNext	8	500	4,000	18	720	4,720	50
7	Monitor PixaarNext	8	400	3,200	18	576	3,776	20
8	Canon Xerox iR ADV 4225	1	4,000	4,000	18	720	4,720	200
9	Toner + Cartridges Various	130	25	3,250	18	585	3,835	20
10	Keyboard Various	80	25	2,000	18	360	2,360	5
11	Mouse Various	80	15	1,200	18	216	1,416	2
12	Intercom Phones	30	35	1,050	18	189	1,239	5
13	Biometric Devices (Tab)	32	300	9,600	18	1,728	11,328	20
	Biometric Devices (Finger Print Scanner)	8	50	400	18	72	472	5
14	Thin Clients	10	200	2,000	18	360	2,360	50
15	Spikes	5	20	100	18	18	118	2
16	LAN IO Ports	55	5	275	18	50	325	1
17	Handsets of Nurse Call System	120	50	6,000	18	1,080	7,080	10
				69,575		12,524	82,099	550

Note: The quoted rates shall be inclusive of GST, all applicable taxes, duties, loading, unloading, transportation, and any other related expenses. The bidder shall bear the complete cost of dismantling, loading, unloading, and transportation of materials from the site.

‘ANNEXURE-II’

TENDER ACCEPTANCE LETTER

(To be given on company Letter Head)

I,Son/Daughter/Wife of Resident of Proprietor / Director / Authorized Signatory of the Company Firm, mentioned above, is competent to sign this declaration and execute this tender document.

I/We hereby certify that I/We have read the entire terms and conditions of the tender documents from Page No.1 to 08 (including all documents like annexure(s), schedules(s), etc..) which form part of the contract agreement and I/We shall abide hereby by the terms / conditions / clauses contained therein.

The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

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

I/We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) in it totally / entirely.

I/We have inspected the e-waste items as per list given at Annexure - I of the bid document under e- waste disposal at ESIC and interested in purchasing the same on "As is Where is" basis. I/We also undertake that these items shall be recycled/pre-processed as per e-waste (management and handling) rules notified by Ministry of environment and forests.

In case any provision of this tender is found violated, then your department/organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Authorized Signatory (Signature in full): Name and title of Signatory:

Stamp of the Company:

ANNEXURE –III
CERTIFICATE

DECLARATION REGARDING BLACKLISTING/NON- BLACKLISTING I /We Proprietor / Partner (s) / Director (s) of M/s.....hereby declare that the firm/company namely M/S.....has not been blacklisted or debarred in the past by any organization from taking part in Government tenders.

Or

I/We proprietor / partner (s) / Director (s) of M/S. hereby

declare that the firm /company namely M/S.....was blacklisted or debarred by any Government Department from taking part in Government tenders for a period of..... years w. e. f..... The period over on and now the firm/ company is entitled to take part in Government tender. In case the above information found false, I / we are fully aware that the tender/ contract will be rejected / cancelled by ESIC medical college hospital sanathanagar Hyderabad and EMD shall be forfeited. In addition to the above, ESIC medical college hospital sanathanagar Hyderabad will not be responsible to pay the bills for any completed/ partially completed work.

Signature:.....

Name.....

Capacity in which as signed:

Name & address of the firm:

Seal of the firm should be affixed.

Dated:

Signature of Bidder with seal.