

OFFICE OF THE ADDITIONAL DIRECTOR OF FINANCE
COMMON SERVICE CELL, HQ, KMDA
UNNAYAN BHAVAN (2ND FLOOR, G-BLOCK)

AUCTION NOTICE

NO: 164 /KMDA/CSC/MT-294/2017

Date: 18/07/2017

On behalf and approval of the competent authority, KMDA, notice is hereby given inviting sealed bids for unserviceable materials as listed in the Annexure, by the Additional Director of Finance, Common Service Cell, HQ, KMDA, 2nd Floor, G-Block, Unnayan Bhavan, Salt Lake-700091 from the bonafide, reliable, experienced and resourceful bidder.

Name of the work: Auction – cum- sale of unserviceable materials lying at Unnayan Bhavan & Prashasan Bhavan “AS IS WHERE IS BASIS” and” AS IS WHAT IS BASIS” as detailed in the Annexure.

Pre-bid Terms and Conditions:-

The intending bidders shall have to submit self attested copies of valid:

- A) PAN
- B) P. Tax Challan
- C) Trade Licenses issued by the competent Authority
- D) I.T Clearance certificate
- E) VAT Clearance Certificate and/or
- F) GST registration/application document (if any).
- G) Credential Certificate in similar nature of work, must be submitted at least 50% of the value put in to Bid Paper.

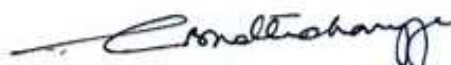
Important date & time:

1. Last date and time for receiving application : 27/07/2017
2. Commencement of sale of auction documents: 28/07/2017
3. Last date and time for submission of bid documents: 02/08/2017 up to 1:00 P. M.
4. Bid shall be opened on: 02/08/2017 at 3:00 P.M.

Other Terms and conditions:

- 1 Price of Bid documents (in cash): Rs.850/-(Rupees eight hundred and fifty) only.
- 2 Bid must be submitted in a sealed envelope superscripting the Auction Notice No. and date and that have to be dropped in the Box kept for the purpose only, in the office of the Additional Director of Finance, Common Service Cell, and H.Q.
- 3 The bidders willing to participate are required to submit Bank Draft/Pay Order/Bankers Cheque of total auction money as bid offer in favour of “ KMDA”, otherwise the bid will be treated as informal and the offer will summarily be rejected. No other form is accepted.
- 4 2% of bid value / purchase money shall have to be deposited as earnest money in addition to the bid amount along with the bid in the form of Bank draft/Pay Order/Bankers Cheque in favour of “KMDA”. No other form is accepted.

- 5 In addition to the above 2% earnest money, another 8% of the **bid value / purchase** money is to be submitted by the highest bidder in the aforesaid form before executing a formal agreement and subsequent work order. This will be treated as the total security deposit to the tune of 10% (aggregating the 2% and 8%).
- 6 The highest bidder shall have to execute an agreement in a prescribed format before issuance of formal work order.
- 7 No bid papers will be accepted after the specific time and date.
- 8 The annexure shows a cumulative outline of materials on approximation. The items mentioned against each category may vary in actual. The final amount will be based on the actual quantity and the deposited amount will be adjusted accordingly.
- 9 Auctioned materials have to remove within 10(Ten) working days from the date of issuance of Work Order, otherwise the security deposit shall be forfeited without issuing any further notice.
- 10 All lifting/removal work must be done during office hour only. The disposal / lifting work shall have to be done at successful bidder's own risk and arrangement. The cost in this respect shall have to be borne solely by the successful bidder only. The KMDA shall be no way responsible for providing any sort of man power or machineries / equipments / vehicle etc.
- 11 Any damages/accident or losses of public properties arise out during the operation will be the sole responsibility of the bidder and the costs shall be charged accordingly as per discretion of the Authority.
- 12 All bidders shall have to inspect the site where the unserviceable materials are lying in the different location of Unnayan Bhavan and Prashasan Bhavan.
- 13 Security deposit will be released only after successful removal of the unserviceable materials and clearance of the site / premises up to the satisfaction of the competent authority.
- 14 The Auction inviting authority reserves the right to accept or reject any or all the bid without assigning any reason thereof.
- 15 Without the earnest money and/or the security money in the form of Bank Draft/ Pay Order/ Bankers Cheque or/and incomplete bid documents will summarily be rejected.
- 16 @2% earnest money of the unsuccessful bidders shall be released only after finalisation of the auction procedure.
- 17 The bidders are to quote unit rate and amount thereof.



**Additional Director of Finance,
In-Charge of Common Service Cell, HQ, KMDA.
Chairman of the Auction Committee**

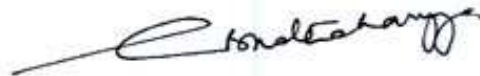
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Copy forwarded for information and wide circulation to:

1. The P.S. to C.E.O., KMDA.
2. The P.S. to Secretary, KMDA.
3. The P.S. to Special Secretary, KMDA.
4. The Director of Finance, KMDA.
5. The Joint Secretary, Establishment Wing, KMDA.
6. The Joint Secretary, Works Cell, KMDA.
7. The Chief Engineer, _____, KMDA. With request to publish through sector Notice Board.
8. The Deputy Secretary, P.R. Cell, KMDA. With request to publish through KMDA Website and Notice Board.
9. The Notice Board, Common Service Cell, Hq., KMDA.



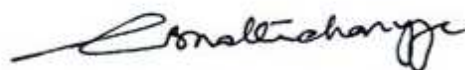
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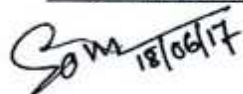
Sl. No:	Description of Materials	Unit	Qty
1	A.C. (window type)	Nos.	4
2	Tube light(4ft)	Nos.	200
3	Tube light fitting(4ft and 2ft)	Nos.	60
4	Armored cable(copper)	Kg.	30
5	Fan (Ceiling)	Nos.	38
6	Light Post (9 mtr.)	Kg.	6
7	Tube light(2ft)	Nos.	10
8	CFL(11w)	Nos.	125
9	Ceiling decorative light box	Nos.	20
10	Aqua guard	Nos.	1
11	Printer	Nos.	12
12	Monitor with CPU	Nos.	10
13	Armored cable (Aluminum)	Kg.	30(Mtr.)
14	Type Machine	Nos.	3
15	UPS	Nos.	10
16	Stabilizer	Nos.	1
17	Photocopier Machine	Nos.	8
18	Rack (Big)	Nos.	18
19	Rack (Small)	Nos.	5
20	Almirah (big)	Nos.	83
21	Almirah (small)	Nos.	14
22	Cabinet	Nos.	63
23	Cabinet (D)	Nos.	31
24	B.D.C.	Nos.	1
25	Cabinate (small)	Nos.	4
26	Wooden chair	Nos.	140
27	Revolving chair	Nos.	2
28	Steel chair		2
29	Unserviceable wood arrived from shifting	M ³	
30	Damaged artition/ply board etc.	M ²	
31	Condemned table	Nos.	30
32	Broken wooden chair	Nos.	140
33	Broken steel chair	Nos.	2
34	Damaged grill	Nos.	16
35	Damaged almirah(big)	Nos.	83
36	Damaged almirah(small)	Nos.	14
37	Damaged G.C.I.S	M ²	60
38	Damaged C.I. Pipe	M	75
39	Damaged G.I Pipe	M	90
40	Broken Glass	M ²	
41	Auto mobile spaceports	Kg	130 (approx)
42	Cable (4 core 16sq.mm.)	Kg	1297

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Sl. No:	Description of Materials	Unit	Qty
43	Cable(4core 10sq.mm)	Kg	1010
44	Cable (3.5core sq.mm.)	Kg	10
45	Cable (2core sq.mm.)	Kg	38
46	Cable(5core sq.mm)	KG	35
47	HPSV Fittings(250watt.E/T)	Nos.	300
48	HPSV Fittings(400wattE/T)	Nos.	160
49	Arm Bracket(single 1.5.0/2mtr)	KG	88
50	Arm Bracket(Twin 1.5/2.0/2mtr)	Kg	44
51	HPSV/HPMV/MH Ballast 250watt	Kg	288
52	HPSV/HPMV/MH Ballast 400watt/1000watt	Kg	84
53	HPSV/MH Ignitor (250/400/1000)	Nos.	539
54	HPSV/HPMV Holder	Nos.	30
55	Terminal Block	Nos.	80
56	Fluorescent tube lamp (40/36 W)	Nos.	1800
57	A.C. Machine's materials (Relay)	Nos.	5
58	A.C. Machine's materials (Thermostate)	Nos.	4
59	A.C. Machine's materials (Fan cap)	Nos.	5
60	Pump-Motor materials (Bearing sleeve)	Kg.	6
61	Pump-Motor materials (bearing bush copper)	Kg	4
62	Pump-Motor materials (Bearing bush lower)	Kg	2
63	Pump-Motor materials (Wiring ring)		1
64	Pump-Motor materials (Ariat thrustplate)	Kg	1
65	Pump-Motor materials (timer)	No.	1
66	Pump-Motor materials (Ball Bearing)	Nos.	5
67	Pump-Motor materials (Shaft protecting sleeve)	Kg	3
68	Pump-Motor materials (O.L. Relay)	No	1
69	Pump-Motor materials (Roller Bearing)	Kg	1
70	Pump-Motor materials (Nuts& Bolts)	Kg	1



Additional Director of Finance,
In charge Common Service Cell, Hq., KMDA.
& Chairman of the Auction Committee


18/06/17