

**UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES  
LIMITED**

**[CIN: U65991MH1993GOI072051]**

**BID FOR DISPOSAL OF DEAD STOCK ITEMS AT FORT BRANCH**

**Tender Ref No.: UTIITSL/ DOA / /2019-20 Dated : 25<sup>th</sup> April, 2019**

**General Instructions**

**General Information valid for all the bidders / vendors / agencies**

UTI Infrastructure Technology And Services Limited (UTIITSL) advertises regarding tenders/ invitation to bids/ invitation of Expression of Interest and other information on the website regularly. We request you to visit the website **www.utiitsl.com** daily for updates and download the details and respond to the tenders on a regular basis.

The Tender documents can be downloaded free of cost from the website [www.utiitsl.com](http://www.utiitsl.com).

Any information to the bidders on these tenders/ invitation to bids/ invitation of expression of interest and any other information will be uploaded on this website only.

Similarly, any corrigendum's or extension of dates or change in specifications or any other information will be uploaded for the information of the public on this website only. No individual letters / emails are sent regarding this.

The tender document consists of 3 parts:

**I) General Conditions**

**II) Special Conditions**

**III) Bid Form**

**Signature of Authorized person**

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**PART – I**  
**General Conditions**

1. Name of the Bid: **Bid from Agencies for Disposal of unused Dead Stock items at FORT Branch.**

2. **Important Dates :**

**Last Date of receipt of sealed tender bids:** The last date of receipt of sealed tender bids is **up to 3:00 pm on 10/05/2019**. After this time, no bids will be accepted.

The tenders will be opened at UTI Infrastructure Technology and Services Limited, Plot no 3, Sector 11, CBD Belapur – 400 614

**2A. Pre-bid Meetings / Queries: Pre-bid Meetings / Queries :-** There is no pre-bid meeting for this tender.

The queries should be addressed to the person to whom the tender has to be submitted as given below. However, all queries should be only addressed through the email id [isw.fort@utiitsl.com](mailto:isw.fort@utiitsl.com). No telephonic discussion or personal meeting would be entertained.

3. **Name and Address for the submission of the bids:** The bids should be addressed to **“Branch Manager , UTI Infrastructure Technology And Services Ltd, Indian Globe Chambers, 5<sup>th</sup> Floor, Mangesh Shenoy Road, Fort Mumbai – 400001** and deposited in the specified Tender Box at this address by the due date and time.

4. **Superscription:**The envelope containing the tender must be superscribed as **“Bid from Agencies for disposal of Dead Stock items at Fort ”** If the tender is not superscribed then there are chances of accidental opening and for liable rejection of the tender, therefore it is advised that the tender be superscribed as above and deposited in the tender box kept for the purpose at the address given.

5. **Earnest Money Deposit (EMD):** The tender should be accompanied by a Demand Draft / Pay Order as Earnest Money Deposit (non-interest bearing) of Rs.2,000/- (Rupees Two Thousand Only)

The Earnest Money Deposit should be paid by way of Demand Draft/ Pay Order in favour of “UTI Infrastructure Technology And Services Ltd, Mumbai”.

For unsuccessful bidders, the same instrument may be returned without encashing. However, the EMD of successful bidder will be returned on the receipt of a Bank Guarantee, if applicable as specified by UTIITSL

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either through the same instrument or through the cheque issued in their favour by UTIITSL.

If the EMD in the form of DD / Pay Order is to be placed in a specified envelope, and if the EMD is enclosed in the envelope other than the specified envelope or enclosed along with Price Bid, the bid will be considered valid only if the requisite amount of EMD is found in the form of Demand Draft / Pay Order.

If the EMD is not enclosed then UTIITSL reserves the right to reject the bid.

The EMD may be forfeited if the bidder fails to honor the terms and conditions of work order placed on the basis of the tenders or does not start the work or does not supply the goods or does not render the services, or fails to provide the requisite Bank Guarantee (if applicable) or fails to enter into an agreement, as the case may be, which in the opinion of UTIITSL may delay or adversely affect the contract.

- 6. Tender Fee:** A non refundable tender fee of Rs.500/- (Rupees Five Hundred Only) should be paid by way of Demand Draft / Pay Order in favour of “UTI Infrastructure Technology And Services Ltd”, payable at Mumbai.
- 7. Bank Guarantee (Wherever applicable):** For successful bidder/s a Bank guarantee of appropriate amount as decided by UTIITSL will have to be given by the bidder at the time and date specified by UTIITSL. The EMD would be returned thereafter.
- 8. Validity of the bids (Wherever applicable):** Generally, the bids will be valid for a period of ninety days (90 days) from the date of opening of the financial bid for acceptance, subject to increase in the validity of period by mutual consent. However, in case of rate contract, the rates will be valid for a period of minimum 90 days, extendable by mutual consent for one more month. The agreement which would be entered into with the bidder / vendor or the work order which would be issued to the bidder / vendor would define the validity of the rates more specifically and that would be overriding this clause. In case of rate contract, the Purchase Order will be issued as and when the requirement arises.
- 9. Authorized Signatory:** The bid can be forwarded by bidder or bidder’s representative. Representative will have to enclose the Letter of Authority/ the Power of Attorney along with this offer or when demanded by UTIITSL, otherwise the offer is liable to be considered null and void at any stage as per the decision of UTIITSL.
- 10. Conditions for tenders sent by post/courier:** The tenders may also be

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sent by post/courier to reach before the scheduled date and time as indicated above. The following are essential conditions to be followed for the tender sent by post, failing which the tender may not be opened and not considered or may be treated invalid:

- A. Tender should be preferably sent by Speed Post or Registered Post if it is not possible to deposit the tender in the specified Tender Box.
  - B. Tender should be sent only to the address as given above in the name of the person / designation specified.
  - C. Acknowledgement will be given to Department of Post only for tender sent by Speed Post and Registered Post.
  - D. Tender should be superscribed as advised above. The tenderer has to necessarily superscribe the envelope, failing which the tender may not be considered and may remain unopened, or be opened with some other tender or may be accidentally opened before due date rendering it to be treated invalid as per the discretion of UTIITSL.
  - E. UTIITSL takes no responsibility for any tender not reaching in time.
  - F. UTIITSL takes no responsibility for tender not reaching at all.
  - G. UTIITSL takes no responsibility for tenders received in torn, opened or mutilated conditions. Such tenders may not be accepted at all and are liable for rejection.
  - H. In case of tenders sent by post or any other mode, if it reaches the address given for submission, duly superscribed, then the role of UTIITSL is limited and restricted to put it in the appropriate tender box if the aforesaid tenders are received in time as stipulated in the conditions laid out.
  - I. It is, therefore, advised that prospective bidders should deposit the tender directly in the tender box to avoid any delay in submission of the tender or to avoid any tearing / accidental opening during sending by post. Tenders, which are not super scribed or which are not addressed properly, are liable to be not considered.
- 11. GST and other taxes:** Price quoted should be inclusive of transportation and excluding GST. GST as applicable will be reimbursed by UTIITSL separately. The vendor has to provide proof of payment for the same along with their bill of subsequent month. TDS as applicable will be deducted by UTIITSL.
- 12. Central Excise:** Only in case of the applicability of the excise duty, the bidder/ vendor merely by filling the tender form confirms that the payment to the central excise would be on his account and that if required under the applicable government law, they would get registered with Central Excise. Merely by filling in this tender, the bidder indemnifies UTIITSL of any liability from Central Excise by virtue of this contract coming into force.

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13. **Insurance: (Wherever applicable)** the insurance for the work carried out upto the stage of handover or insurance for the goods to be supplied upto the stage of handover and the requisite insurance policy as required by law for the personnel involved in the services to be rendered would have to be necessarily be taken by the bidder. In addition to this, the bidder should take insurance for any liability towards Third Party. Merely by filling in this tender, the bidder indemnifies UTIITSL of any liability on the part of UTIITSL. If required, UTIITSL may at its discretion take insurance policy and deduct the amount from the payment to the bidder/vendor. However, this does not absolve the bidder of his responsibility of not taking the requisite insurance policy as required. To clarify, the bidder is responsible for taking the insurance policy and is also responsible for the consequences of not taking it.
14. The liability of the work carried out or the goods supplied would remain with the bidder / vendor till such time UTIITSL takes possession of the work / goods in writing. The bidder / vendor would be responsible for any loss before taking over by UTIITSL.
15. **Safety Norms:** The bidder hereby undertakes to follow all the safety norms as specified in the law for the assignment awarded to him through this tender. The bidder, merely by filling in this tender, indemnifies UTIITSL of any consequences due to non-adherence of the safety norms as prescribed by the law. It is also clarified that any order, whether verbal or written, given by any official / representative of UTIITSL, would not be valid if it is in contravention of any safety norms prescribed by law and the bidder is advised to follow the prescribed safety norms.
16. **Agreement: (Wherever applicable),** A suitable agreement would have to be entered into with UTIITSL, failing which the EMD/ the Bank Guarantee as provided, may be forfeited or the work order would not be issued. If the terms and conditions of the agreement are not acceptable to the Vendor, then UTIITSL reserves the right to reject the tenders or forfeit the EMD / revoke the Bank Guarantee. In the absence of any specific agreement, any offer made in response to this tender, when accepted by UTIITSL, will constitute a contract between UTIITSL and vendor / bidder.
17. **Right of Rejection:** UTIITSL reserves the right to reject all / any bids / quotations without assigning any reasons thereof and without entitling the tenderer to any claim whatsoever.
18. UTIITSL reserves the right:

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- i) To accept in its sole and unfettered discretion any tender for whole or part quantities/ part work.
- ii) To award the contract to one or more number of bidders / vendors, either on highest price, equal price or on different prices.
- iii) To enter into parallel contracts simultaneously or at any time during the period of the contract with one or more tenderer(s) as UTIITSL may deem fit.
- iv) To place adhoc order simultaneously or at any time during the period of the contract with one or more tenderer(s) for such quantity and for such jobs as UTIITSL may deem fit.
- v) UTIITSL does not bind itself to accept the highest or any tender to assign any reason for non-acceptance of the same.
- vi) If applicable, In the event the resultant H1 rate(s) obtained through this tender are perceived to be substantially lower than the rates at which the goods or services were being procured on the earlier tender then, UTITISL reserves the right to:
  - A. Request the H1 bidder of this tender to negotiate and try to match the rate on which the order was placed as per the earlier tender.
  - B. If H1 vendor agrees to do so, the work order will be placed to him. If not, this tender would be cancelled and the earlier bidder, who is presently carrying out the services / work would be then asked to continue on the old/ existing rates till new tender is floated and finalized.
  - C. The idea is to obtain the most beneficial rates for UTIITSL.
  - D. The decision of the Tender Evaluation and Awards Committee would be final in this case.

**19. Negotiation:** Generally, no negotiations would be carried out. However, if deemed fit, negotiation may be carried out only with the lowest bidder and if the order has to be split to more than one bidders then it could be done on H1 or negotiated rates with H1, whichever is higher.

**20. Testing: Wherever applicable,** UTIITSL reserves the right to get the material tested at the cost of the vendor/bidder.

**21. Samples: Wherever required,** the bidders are advised to acquaint themselves with the samples and specifications before bidding to have more clarity. For this, they may contact the designated officer to whom the tender has to be submitted as per the address given herein above.

**22. Eligibility:** The bidder should adhere to the eligibility criteria. In any case, they should have prior experience of not less than two years in the

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same area as put to bid, for supply/service to other organizations of repute. UTIITSL reserves the right to check their credentials with the organizations they have been associated with and if found incorrect, the tender is liable to be rejected.

- 23. Availability of requisite permissions and licenses and compliance with the statutory provisions:** The bidder/agency/contractor is required to follow all the statutory acts as may be applicable for such type of work / supply / services for which they are bidding through this tender. It may or may not involve manpower. In case manpower is required, then the bidder merely by filling the tender confirms that the bidder has all the requisite permissions and licenses to carry out all the works as stipulated by this tender. Further, merely by filling the tenders, the bidder reconfirms that the bidder has complied with all the statutory provisions of the central, state, local and municipal laws in force including manpower. The bidder also confirms merely by filling the tenders, to comply with any future laws that may be enforced upon by the statute.

Agencies which do not have requisite permissions / licenses or who do not comply with the statutory provisions are requested to fill in the tenders only if they are eligible in this respect.

Valid registrations viz., Sales Tax / VAT / Central Excise /GST and with any other authorities as per requirement should be available with the vendor and be produced as and when required.

Consequences of insufficient permissions / licenses or compliances on the part of the vendor would be to the vendor's account and the vendor merely by filling in the tender indemnifies UTIITSL of any or all such consequences.

- 24. Blacklisting/Debarring:** The bidder merely by filling the tender confirms that the bidder has not been blacklisted / debarred by any government department / agency, Reserve Bank of India, nationalized bank, or any Public Sector Unit or body. The bidder is advised not to fill in the tenders if they have been disqualified by any of the Government agencies.
- 25. False Information:** In case if it is found that the vendor has not given the correct information and flouted any condition or the vendor does not have all the appropriate licenses and all the statutory permissions, whatsoever required, to carry out the activity as required in these tenders and allied works then UTIITSL reserves the rights to cancel the work order issued to him and award his quantum of work in the manner as deemed fit. This can be done at any stage.

- 26. Indemnity:** Further, by submitting this bid, the vendor/bidder

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indemnifies UTIITSL for any of the consequences arising out of non availability of any of the requisite permissions/ licenses / insurances / any other statutory permission whatsoever required for carrying out this work. Also by submitting this bid, the vendor/bidder indemnifies UTIITSL for any of the consequences arising out of non-compliance of any of the conditions laid by the statute for vendors/bidders or their representatives/ officials in carrying out this work.

- 27. Claim for increase in rates:** Any claim for increase in rates on account of any reason whatsoever will not be entertained for the period as stipulated in the agreement.
- 28. Extension of contract:** As stipulated by UTIITSL, after the period of expiry, the agreement can be extended on mutual consent for a further period of one year or upto the period till new contract comes in force. However this option can be exercised only by UTIITSL.
- 29. Readiness:** The Agency should ensure that the manpower/ machine/materials are procured well in time to ensure quality of work and adherence to the time period and the work / supply / service is not interrupted / delayed irrespective of volume assigned.
- 30. Delay (if applicable):** If the agency does not start the work or if it is felt at UTIITSL that the pace of work is slow and is likely to delay the work/ service /supply/pick-up, UTIITSL reserves the right to terminate the contract, levy the penalty and also reserves the right apart from legal remedies available, to carry out such work / service / supply at the risk and cost of the contractor / bidder.
- 31. Right to reject the work/ service which is not as per the specifications or the terms:** UTIITSL has right to reject the work/ services if they are not found to meet the specifications laid out or are not as per the terms of the tender / work order or are not as per the standards. No Charges will be paid for the defective work. UTIITSL reserves the right to reject the items of brand other than specified. This can be done at any stage of the work.
- 32. Penalty:** UTIITSL reserves the right to levy penalty at its discretion for the delay in execution of the work/ delay in supply/ delay in service. The penalty amount would be one percent of the amount put to tender per week subject to a ceiling of 10%. This penalty would be more clearly specified in the agreement to be entered into.
- 33. Termination of Contract:** In case it is found that the work/supply/service is not as per requirement / standards, time lines, or

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the frequency of corrective measures required is high then UTIITSL retains the right to terminate the Contract with the selected vendor and in such case, the Vendor will not be entitled to claim any damages from UTIITSL or make any claim for fees in respect of such unsatisfactory / substandard services / supply / work.

As also UTIITSL reserves the right to terminate this contract if it is established on the basis of price discovery that it would be beneficial for UTIITSL to go in for a fresh contract.

**34. Volume/Quantity of work: If applicable** Volume/Quantity is only indicative and the same may vary as per the requirement of UTIITSL. the period specified in the work order / tenders. The work order would be more specific and binding.

**35. Confidentiality:** The Agency shall maintain strict confidentiality of all the documents, information, data coming in possession of the Agency as a result of awarding the contract and also any oral, written or other information disclosed for evaluation or for any other purposes shall be considered as confidential information passed on to the Agency.

**Only if applicable** to this tender, the Agency should certify in writing that the design / color scheme of any document being printed/ processed for UTIITSL is not used / shall not be used by the Agency for any other Organization / Entity under any circumstances. Any violation of the same will be liable for action under the law which shall entitle UTIITSL to claim damages apart from taking action under the appropriate Law.

**Only if applicable** to this tender, the Agency will delete the data on daily basis, once the same is not legally required further. In short, no data / document of UTIITSL should be with the agency once the work is over on a daily basis.

**36. Usage of data / documents / information : Only if applicable** to this tender, the Agency shall ensure that the documents , data, information etc if imparted by UTIITSL or if come to the knowledge of the bidder, are / is not used or permitted to be used in any manner (directly or indirectly) incompatible or inconsistent with that authorized by UTIITSL in writing. The confidential information will be safeguarded and the Agency shall take all necessary actions to protect UTIITSL's, its customers, and Government of India's interest against misuse, loss, destruction, alterations or deletions thereof. Any violation of the same will be liable for action under the law which shall entitle UTIITSL to claim damages from the vendor apart from taking action under the appropriate Law. This is an irrevocable condition and it will continue to be in force even if the agreement between the vendor / bidder/agency is terminated with UTIITSL.

**37. Breach of clause:** In the event of any breach or threatened breach of any

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clause by the Agency / bidder and/or individual assigned by the Agency for the performance of the services, the Agency shall be liable to pay damages as may be quantified by UTIITSL. Apart from the above, UTIITSL shall have the right to proceed against the Agency and/or its assigned person/s under appropriate law.

- 38. Essence of contract:** The Vendor shall carry out the work / provide the services/ complete the supply as per the specifications and standards laid out within the stipulated time. **It is clarified that carrying out the work or providing services or supply of goods as per specified quality in specified quantity in specified time is the essence of the contract.** Not adhering to above shall entail UTIITSL to rescind the contract and forfeit the security deposit and in which case, there shall not be any claims for damages against UTIITSL by the Vendor. Further the UTIITSL shall have the right to get the unfinished services done/supply made, if any by virtue of the said revocation of the contract, through other sources and the expenses incurred thereof shall be borne by the Vendor in default. The Vendor shall also indemnify UTIITSL against any loss, damage, expenses, costs etc, incurred by UTIITSL as a result of the said delay in timely completion of the said services / jobs, by the Vendor.
- 39. Jurisdiction:** All matters pertaining to the present bid / tender / quote, shall be subject to the jurisdiction of the courts in Mumbai only.
- 40. Submission of bills (if applicable):** The Vendor shall submit the bills correct/accurate in all respects with required challans / receipts and with all relevant documents as specified by UTIITSL from time to time, by 10<sup>th</sup> of every month (or any other date specified) for the work carried out / services rendered / material supplied in the previous month and the same shall be settled by UTIITSL by the end of the month or earlier. Applicable TDS, etc. will be deducted at source as per rules. The bidder may choose to send the bills early if they decide to do so and UTIITSL will take required steps to settle the bill if it is complete in all respect and the goods/ services covered by it are rendered to the satisfaction of UTIITSL.  
The bidders/agencies / contractors/vendors are advised to submit the bills complete in all respects for timely clearance.
- 41. Inspection: Wherever required,** UTIITSL reserves the right to depute its Officers, Auditors, other officials as it may decide etc. to visit the office / commercial / manufacturing site/s of the selected vendor/s for checking their infrastructure, man power and other related documents mentioned and for checking stock records, quality controls, work processes without advance intimation and the vendor/s will have to provide the necessary documents etc to UTIITSL to help UTIITSL ensure presence of appropriate and adequate controls on various processes. Inspection will be done, if so decided by UTIITSL on

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periodic basis also.

- 42. Nomenclature:** In the said tender, the bidder or the agency or the vendors or the contractor or the supplier and the service provider have the same meanings with reference to the context. As also, reference to any gender covers both the genders and reference to singular also covers plural also.
- 43. Corrections:** All the corrections made anywhere in the tender form will have to be authenticated. The corrections without authentication are liable to be rejected. This is an important condition as the correction may have a bearing on the rate/amount quoted resulting in altering H1 or H2 or H3 or any other position. Decision of UTIITSL will be binding in this case. The bidder/Vendor/ Agency merely by filling in this tender agree to this delegation of power to UTIITSL to decide in this matter.
- 44.** UIITSL reserves the right to give preference to Public Sector Enterprises/ Government undertakings.
- 45. The Bidder must stamp and initial all pages and sign all forms at the end.** The Bidder's participation in the bid shall be deemed to imply unqualified acceptance of the Terms and Conditions.
- 46.** UTIITSL reserves the right to call for further information / documents/ break-up of rates, taxes, etc. to decide on the tenders.

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**UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES  
LIMITED**

**[CIN: U65991MH1993GOI072051]**

**BID FOR DISPOSAL OF DEAD STOCK ITEMS AT FORT BRANCH**

**PART II**

Special Conditions:

**A. Specifications and Quantity:**

**Scope of Work and Other Conditions;**

1. The bids are invited for Disposal of unsued Dead Stock items at Fort from the location as under:  
**UTI Infrastructure Technology And Services Ltd, Indian Globe Chambers, 5<sup>th</sup> Floor, Mangesh Shenoy Road, Fort Mumbai – 400001.** UTI-ITSL is looking forward for agencies that are in the business of buying of Old dead stock items.
2. The bidder should visit at the site mentioned above to inspect Dead Stock items before submitting their quotes.  
The details and the quantity of these dead stock items are as per the attached **Annexure**, and the bidders may bid for the dead stock items in the format only.
3. **Bid Submission:** This RFP should be treated as invitation for proposal for offers as stated in Commercial / Financial form below. Hence the bidders should offer their **highest** quotations accordingly.
4. **Amount to be quoted:** The bidder will have to quote **ONLY ONE LUMSUM** amount for all the dead stock / scrap items.
5. **Selection of vendor:** UTIITSL will award the Dead Stock Items on the basis of the highest Amount (H1) quoted by the vendor/ agencies as mentioned in the Grand Total. The Grand total of all the items (as given in the attached Annexure) will be considered for computation of the Highest quoted (H 1) bidder.
6. The H 1 bidder has to provide the item wise break up amount of the Dead stock / scrap items mentioned in the Annexure, after the work order is issued.

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7. If any of the terms and conditions of the tender is not acceptable to the bidder, then UTI-ITSL reserves the right to cancel the tenders submitted by the bidders. **No sorting / breaking will be allowed.**
8. In the event, any damage caused to the site where dead stock items are now lying the company reserves the right to compute the damage in terms of money and claim it from bidders by way of civil damages.
9. Disposable Dead Stock items are available for inspection at following address on working days between 10:00 AM to 5:00 PM from 25.04.2019 to 09.05.2019 except holidays.

**UTI Infrastructure Technology And Services Ltd, Indian Globe Chambers, 5<sup>th</sup> Floor, Mangesh Shenoy Road, Fort Mumbai – 400001**

- 10 Bidder should arrange for Pickup and Transportation of the said Item, at their own cost within 2 days from the date of issue of Disposal order, UTI-ITSL would not pay any charges for the same.
11. After receiving the work order, the Bidder has to Pickup the said Material within 2 days from the location and it should be noted that after issue of the work order, the watch and ward of the item quoted for, will be the responsibility of the bidder. UTI-ITSL will not take any responsibility of the item regarding breakage, theft, etc. after the work order is issued.
12. Payment **Terms:** Vendor should pay 100% payment in advance before Pickup of the said Items in the form of Demand Draft in favour of “**UTI Infrastructure Technology And Services Limited**” payable at Mumbai. These payment terms will not be changed. The Bidders are required to quote in these payment terms only.
13. There should not be any damages to the property while removing the Dead Stock Items from our premises at **UTI Infrastructure Technology And Services Ltd, Indian Globe Chambers, 5<sup>th</sup> Floor, Mangesh Shenoy Road, Fort Mumbai – 400001** In case of any damages to the property the cost will be recovered from the vendor. Shifting of the Dead Stock Items to be done during the hours as per the instruction from our Office.

Any clarifications desired by any Bidder in connection with any part of this proposal may be sought from the office at **UTI Infrastructure Technology And Services Ltd, Indian Globe Chambers, 5<sup>th</sup> Floor, Mangesh Shenoy Road, Fort Mumbai – 400001**

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### **PART III**

#### **BID FORM**

**(To be quoted on the Bidders letter head duly stamped and signed)**

**To,  
The Branch Manager  
UTI Infrastructure Technology And Services Limited  
Indian Globe Chambers,  
5<sup>th</sup> Floor, Mangesh Shenoy Road,  
Fort Mumbai – 400001**

**Date:**

Sir/Madam,

Sub: **Bids for Disposal of Dead Stock Items at Fort on as is where basis.**

This is with reference to your tender due on 10.05.2019. We are interested in getting our Company empanelled in your organization to **Bid for disposal of Dead Stock Items at Fort.**

We have read and understood the details as given in the tender information regarding the Scope of Work and Terms and Conditions for the selection of vendors for Disposal of Dead Stock Items and the same are acceptable to us. We have been given all the required information from UTI-ITSL. We have seen all the dead stock items for disposal kept at the location mentioned premises at **“UTI Infrastructure Technology And Services Ltd, Indian Globe Chambers, 5<sup>th</sup> Floor, Mangesh Shenoy Road, Fort Mumbai – 400001”**

We certify that we are eligible as per the said Terms. **The duly signed copies of all the tender pages are attached herewith.**

We understand that cost comparative statement will be prepared for the said items and H1 will be decided on basis of Grand Total quoted for all the Items given below in the financial bid as per the attached Annexure.

I undertake to remove the items from the above premises within 2 days from the date of payment of the Grand Total amount to UTIITSL. I also undertake to repairs the damage if any to the existing furniture and fixture happens during the removal of the dead stock items.

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**Annexure**

**Details of Disposal of Dead Stock items at Fort Branch**

<b>SR.NO</b>	<b>Asset Code</b>	<b>DISPOSAL OF OLD DEAD STOCK ITEMS</b>	<b>Quantity</b>
<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>
1	UTITSL-PART-10	Low height partition	1 nos
2	UTITSL-CA/CO-11	PAN cash counter	1 nos
3	TSL-WST-45-49	Work Stations	5 nos
4	TSL-CH-374-379	Executive Chair	2 nos
5	FF1112000000029	Staff Chair	1 nos
6	GHAT-CUPBRD-02	Storewel cupboard	1 nos
7	OE1011000000016	Currency Detector	1 nos
8	FRT-CFAN-MN-1-2	Ceiling Fan	2 nos
9	FRT-WDCUB-MN-1	Wooden Cupbaord	1 nos
10	---	Plastic Table	3 nos
11	---	Old Iron Table	1 nos
12	---	Wooden Table	2 nos
13	---	White Board	1 nos
14	---	Wooden Board (Notice Board)	1 nos
<b>GRAND TOTAL AMOUNT QUOTED FOR ALL THE ABOVE ITEMS FOR SR. NO.1 to 14. Highest bidder H1 will be decided on basis of Highest rate quoted.</b>			
<b>Rs. Ps. (in Figures)</b> _____			
<b>Rs. Ps. (in words)</b> _____			

Thanking you,  
Yours faithfully,

Signature of Authorized Person  
PAN Number of the agency:

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