



Guru Nanak Dev University, Amritsar
(General Branch)

(Established by the State Legislature Act No.21 of 1969)
Accredited at "A" grade level by NAAC and awarded "University with Potential for
Excellence" status by UGC

Registered/Speed Post

Ph : 91-183-2258802-09
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No. _____/Gen.

Dated _____

Subject: Sealed quotations for disposal of unserviceable items under e-waste rules as per list attached.

You are informed that the Guru Nanak Dev University, Amritsar invites SEALED QUOTATION from eligible bidders for Disposal of the Obsolete/Scrap items "as is where basis is" as per the details and terms & conditions given as under:-

1.Detail of Items:

Sr. No.	Description of the Items	Remarks
1	E-Waste (Computers, Printers, CPU & Type writer etc.)	Attached Annexure-I
2	Telephone Set, Mobile, Cordless, Air Condition and Pager etc.	Attached Annexure-II

2. Date of Submission of Quotation:

1.	Due Date for Submission of Quotation	Quotation should be superscribed on the envelope " Quotation for Disposal of unserviceable/Scrap Items under e-waste rule " and addressed to Assistant Registrar (General), Guru Nanak Dev University, Amritsar, so as to reach this office latest by <u>20-08-2018</u> at 4.30 p.m. through Registered/Speed-Post/Courier.
2.	Date of Inspection of Scrap Items	Scrap items can be inspected at our office during office working hour's i.e. 10:00 a.m. to 4:00 p.m. or can also be contact with Assistant Registrar (General), Guru Nanak Dev University, Amritsar.

3. Terms and Conditions and General Information

1. The bidder should be registered with Central/State Pollution Control Board and should have the valid license. A copy of the License should be enclosed along with the offer. Non-submission of a valid license will render the tender as invalid and will be rejected.
2. Quotations are to be submitted in sealed covers super subscribing the details of quotation and should be submitted within the last date and time specified above.
3. Quotations shall be **submitted in the price format** forming part of the enquiry and both on the basis of price per unit and price per kilogram (Kg).
4. GST to be paid extra, as applicable, at the time of taking out the materials.
5. The sale shall be on "**as is where is basis.**"
6. It is the responsibility of the bidder to assess the items properly before quoting. No further claims will entertained after opening of the bids.

7. Bids received within the due date only will be entertained.
8. The quotation should be valid for a period of 60 days for acceptance from the date of opening of the bid.
9. The Quotations shall be written legibly and the free from erasing and over-writing. Corrections, if any, should be duly attested by the authorized signatory. Rates should be written both in words and in figures.
10. Bidders cannot withdraw their offer once it is submitted.
11. No enquiry of bidder shall be entertained once the material of lifted by them.
12. All labour, tools and equipment for loading the items from GNDU campus, Amritsar, site to buyer's trucks with all leads, lifts, etc., shall be at the cost of the buyer.
13. **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 with the name of Registrar, Guru Nanak Dev University, Amritsar or submitted by cash in the university cashier for the quantity at the contract rate plus taxes.**
14. The quantity of the items indicated in the list is approximate and sale will be effected at actual at the time of taking delivery.
15. The bidder should take delivery of the items within 7 days from the date of Sale Order.
16. The bidder will not be permitted to sort out the materials. The entire lot should be cleared as directed by the University Authority.
17. Removal and transportation of materials shall be done only during working hours of GNDU. No materials will be allowed to go out after 5:00 pm on week days. Similarly, no materials will be allowed to go out on Holidays.
18. The material shall be collected in trucks licensed to carry such products. The buyer will arrange to remove the materials sold to him and clear the site within the stipulated period mentioned in delivery period.
19. No other material should be removed from the site.
20. The bidders are required to indicate their PAN Number in their offer since it has been made mandatory by I.T. Department.
21. GNDU reserves the right to divide/split the order between more than one qualified bidders.
22. GNDU also reserves the right to accept/reject the offers or cancel the whole proceedings without assigning any reason whatsoever. The decision of GNDU will be final and binding on the bidder(s). Bidders are not entitled to claim any damage or compensation in case of such cancellation.
23. Jurisdiction: The disputes, legal matters, court matters, if any shall be subject to Amritsar jurisdiction only.
24. If any interested bidder participate for apply of quotation and is not send & received the quotation from this office, then they same terms & conditions can be download from GNDU website (www.gndu.ac.in) and apply the same within stipulated period given as above.

Assistant Registrar (General)
for Registrar

GURU NANAK DEV UNIVERSITY, AMRITSAR
(General Branch)

1. Computer/Servers/Equipment

Sr. No	Item Name & Company	Original Configuration	Date of Purchase	Qty.	Purchase value Per Unit in Rs/ Pounds/ Dollar	Price offered by the bidder
1	Computer Bravo 59090 MS P/100 (AST middle east dubai)	Bravo 24 MB/2 MB SVG B/W monitor, keyboard, mouse	30/11/1995	1	3925 Pound	
2	Computer Advantage + A-6066 (AST middle east dubai)	540MB/1 MB with 8 MB RAM SVG B/W monitor, keyboard, mouse	1995	5	1600 Dollar	
3	HP Pentium P-166 Computers {Indocon Micro Engineer LTD (HP)}	CPU P-166/256 KB, MBoard /32 MBSM /102 FDD/2.1 GB colour monitor, keyboard, mouse	08/02/1998	2	Rs.50,000/-	
4	Pentium Computer { Indocon Micro Engineer LTD (HP)}	CPU P-200/256 MB Mother Board 32MB /2.1 GB HDD Colour Monitor, keyboard, mouse	08/02/1998	1	Rs. 85,000/-	
5	Computer System SVGA nano Monitor(Indocon Micro Engineers LTD)	CPU/250 KB/ MBoard/4 MB STM/VGA Card SVG B/W monitor, keyboard, mouse	08/02/1998	12	Rs.13,500/-	
6	Pentium System with 32 MB 102 FDD {Indocon Micro Engineer LTD (HP)}	CPU P-200/256 MB Mother Board 32MB /21 GB HDD SVG color monitor, keyboard, mouse	08/02/1998	1	Rs.70,000/-	

7	P-III 500 MHZ/128 MB SDRAM Server (HCL Infosystem)	128 MB RAM ,Two 8 GB HDD, FDD/USB Port, 15 inch color monitor, keyboard, mouse	30/03/2000	1	Rs.1,07,000/-	
8	PIII 500 MHZ (HCL Infosystem)	64MB SDRAM/512 KB/8 GB IDE HDD/144 MB FDD SVG, 15 inch color monitor, keyboard, mouse	30/03/2000	5	Rs.48,000/-	
9	UPS/Volt Meter a.) safe power- 4 b) datex- 4 c) HCM- 3 d) micro line-13 e) Elnova-5 f) data vision-1 g) Chirag Volt meter-1 h) Datex Volt meter-1			32	Rs. 1,80,109/- (All 32 items, a to h)	

2. Printers

S. No.	ITEM	Bill No. & Date	QTY	Purchase value per item	Price offered by the bidder
1	INKJET COLOUR(HP) 660c	64 dt. 19/04/1996	1	Rs.19,500/-	
2	Dot Matrix Wipro LQ 1050 DX	1378 dt. 08/02/1998	3	Rs. 45,000/- (all three items)	
3	HP Laser 4000N	1087 dt. 07/12/1998	1	Rs. 78,000/-	
4	HP Laser 1100A	61090798 dr.29/03/2000	1	Rs.26,000/-	
5	HP Laser 4050	Asr-BI dt.09/04/2000	1	Rs.60,795/-	
6	HP Laser 4050	Asr-116 dt.09/04/2000	1	Rs.60,795/-	
7	HP Laser 5000	592 dt.22/08/2001	1	Rs.79,000/-	
8	Dot Matrix Wipro LQ 1050 DX	Dt.14/03/1996	1	Rs.18,512/-	
9	HP Laser 8150	20403077 Dt. May 2004	1	Rs.1,77,900/-	

10	Xerox M118 Printer	1545 dt. March 2006	1	Rs.1,02,445/-	
11	HP Laser Printer 6 invono		2	Rs.40,000/- (all two items)	

3.Type Writers,CPU,Monitor,Water Coller & Xorox Photocopier

Sr. No.	Stock Register no. & Page	Bill No./ Date of Purchase	Qty	Purchase value per item	
1.	Rimigton 622878	19.08.1972	1	Rs. 3403/-	
2.	Facit-756179	215 15.11.1987	1	Rs.1928/-	
3.	Rimigton 1682361	22.05.1973	1	Rs.4225/-	
4.	Rimigton H-396769	2411126, 09.08.1982	1	Rs.4376/-	
5.	Godraj/Rimigton I-133385	2411127, 15.10.1971	1	Rs.4225/-	
6.	Rimigton H-351403	31263, 09.03.1983	1	Rs.4213/-	
7.	Rimigton R-622591	20.09.1981	1	Rs.3403/-	
8.	Rimigton R-626338	20.09.1981	1	Rs.3403/-	
9.	Rimigton I-J407095	04.09.1974	1	Rs.3933/-	
10.	Rimigton I-267542	09.08.1978	1	Rs.3403/-	
11.	Rimigton I-140215	2411219, 31.01.1972	1	Rs.2753/-	
12.	Rimigton R-622822	20.09.1981	1	Rs.3403/-	
13.	Rimigton I-167740	17.12.1976	1	Rs.1590/-	
14.	Rimigton I-214318	10.12.1976	1	Rs.4225/-	
15.	Rimigton 622373	20.09.1991	1	Rs.3403/-	
16.	Rimigton R-627207	20.09.1991	1	Rs.3403/-	
17.	CPU	NT	13	Rs.1,30,000/- (rate of all 13 items)	
18.	Monitor	NT	6	Rs.6000/- (rate of all 06 items)	
19.	Water Cooler	9157/ 08.07.2006	1	Rs.30633/-	
20.	Xerox 5308	180/ 26.04.2005	1	Rs.68,640/-	

GURU NANAK DEV UNIVERSITY, AMRITSAR
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1. PBT Set (Single Set)

Sr. No.	Name of Items	Purchase Date & Bill Number	Purchase value per set	Total Set	Price offered by the bidder
1	PBT Telephone Set (Model-BPL 2790)	Bill-299 Date: 19/06/1995	Rs 500/- Per Set	250	
2	-do-	Bill No. 2762 Date: 26/03/1998	Rs.500.77/- per set	19	
3	PBT Telephone Set (Model-BPL 3600)	Bill No. 2762 dt: 26/03/1998	Rs. 500.77/-	18	
4.	PBT Set (Orpat)	Bill No. 858 dt: 26/07/2001	Rs. 885/-	02	
5	PBT Set (Beetal)	Bill No. 5235 dt: 18/04/2002	Rs. 625/-	01	
6	PBT Set (TATAI spectra)	Bill No. 5369 dt: 24/02/2003	Rs. 900/-	01	
7	PBT Set (Beetal sigma)	Bill No. 5367 dt: 24/02/2003	Rs. 545/-	01	
8	PBT Set (Beetal-802)	Bill No. 5366 dt: 24/02/2003	Rs. 635/-	02	
9	PBT Set (BPL-54991)	Bill. 9388 dt: 29//11/2010	Rs. 415/-	09	
10	PBT Set (Beetal-H22)	Bill. 2630 dt: 12/11/2013	Rs. 641/-	06	
11	PBT Set	Bill No. 125 & dt: 09/01/2004	Rs. 490/-	01	
12	PBT Set	Bill No. 26 & dt: 21/01/2004	Rs. 490/-	01	

13.	PBT Set	Bill No. 30 & dt: 01/03/2004	Rs. 490/-	01	
14	PBT Set	Bill No. 37 & dt: 21/06//2004	Rs. 490/-	01	
15	PBT Set (Beetal Blue)	Bill No. 994 & dt: 07/07/2004	Rs. 1095/-	01	
14	PBT Set	Bill No. 43 Dt: 02/08/2004	Rs. 490/-	01	

2. PLAN Set (1+1 Set)

Sr. No.	Name of Items	Purchase Date & Bill No.	Purchase value per set	Total Set	Price offered by the bidder
1	(Model-BPL 2770)	Bill-299 Date: 19/06/1995	Rs 2696.10/- Per Set	60	
2	-do-	Bill No. 267 Date: 15/05/1998	Rs.3500/- per set	02	
3	Model-Beetal	Bill No. 509 dt: 15/01/2001	Rs. 3050/-	01	
4.	Model-Beetal	Bill No. 2595 dt: 16/01/2001	Rs. 3095/-	17	
5	Model-Beetal	Bill No. 5138 dt: 20/09/2001	Rs. 3095/-	01	

3. Mobile Set

Sr. No.	Name of Items	Purchase Date & Bill No.	Purchase value per set	Total Set	Price offered by the bidder
1.	Model-Siemens	Bill No.433 dt: 18/06/1998	Rs. 14,500/-	01	
2.	Model-Sony Erricsson	Bill No. 4231 dated: 11/12/2002 (Entry IInd Register)	Rs. 11,300/-	01	
3.	Model-Metrola	Bill No. 1256 dated: 13/08/2005 (Entry IInd Register)	Rs. 15,000/-	01	

4. Air Conditioner (AC)

Sr. No.	Name of Items	Purchase Date	Purchase value per set	Total Set	Price offered by the bidder
1	Model-Vectra (Two tonnes)	Bill No. A.-319 dated: 04/08/2003	Rs. 22,200/-	01	
2	Model-Votas (1.5 tonnes)	Bill No. 10532 dated; 26/06/2007	Rs. 15,600/-	01	

5. Cordless Telephone

Sr. No.	Name of Model	Purchase Date & Bill No.	Purchase value per set	Total Set	Price offered by the bidder
1	Sanyo	Bill No. 409 dated: 06/10/1992	Rs. 3900/-	01	
2	Panasonic	Bill No. 409 dated: 06/10/1992	Rs. 6200/-	01	
3	Panasonic	Bill No. 3930 Dated: 21/04/93	Rs. 4795/--	02	
4.	Panasonic	Bill No. Nil Dated: 28/03/1994	Rs. 5000-	01	
5	Sanyo-6700	Bill No. 80 Dated: 15/12/1995	Rs. 5200/-	01	
6	Sony	Bill No 3208 Dt.: 16/05/1996	Rs. 4200/--	03	
7	Panasonic	Bill No. 11573 Date: 17/07/1996	Rs. 6395/-	01	
8	Panasonic(10CH)	Bill No. 11951 Date: 14/11/1996	Rs.6300/-	02	
9	Panasonic	Bill No. 12165 Date: 06/01/1997	Rs. 6300/-	01	
10	Panasonic	Bill No. 12642 Date: 14/03/1997	Rs. 6300/-	01	

11	Sony	Bill No. Nil 04/04/1997	Date:	Rs. 7250/-	02	
12	Sayno (CLI-310)	Bill No. 2283 30/09/1998	Date:	Rs. 3500/-	01	
13	Sony (Double Line SPPM 502)	Bill No. 8931 08/01/1999	Date:	Rs. 6900/-	01	
14	Sony (SPPQ 110)	Bill No. 1026 18/08/1999	Date:	Rs. 3600/-	01	
15	Sony (Double Line)	Bill No. 1279 24/09/1999	Date:	Rs. 6990/-	01	
16	Sony (SP-206)	Bill No. 1345 05/10/1999	Date:	Rs. 4990/-	01	
17	Sony (Two Line SPPM 502)	Bill No. 3717 13/09/2000	Date:	Rs. 6600/-	01	
18	Sony (SPP 844 Single Line)	Bill No. 5015 14/03/2001	Date:	Rs. 4990/-	01	
19	Sony (Two Line SPPM 502)	Bill No. 5096 28/03/2001	Date:	Rs. 6490/-	01	
20	Sony (SP-151)	Bill No. 741 26/06/2001	Date:	Rs. 3500/-	01	
21	Panasonic (1035 PXB Two lines)	Bill No. 105 31/10/2001	Date:	Rs. 7000/-	02	
22	Panasonic Model-1035	Bill No- Nil 19/11/2001	Date:	Rs. 3500/--	01	
23	Panasonic Model-1085	Bill No. 2045 30/03/2002	Date:	Rs. 4500/-	01	
24	Panasonic Model-1035	Bill No. 2045 30/03/2002	Date:	Rs. 3500/-	01	
25	Panasonic Model-1035	Bill No. 545849 Date:01/01/2003	Date:	Rs. 3500/-	01	
26.	Panasonic Model-1085	Bill No. 5532 22/08/2003	Date:	Rs. 3500/-	01	
27	Panasonic Model-1035	Bill No. 2708 05/10/2004	Date:	Rs. 3950/-	01	
28	Beetal	Bill No. 3156 23/03/2005	Date:	Rs. 3000/-	01	

29	Beetal	Bill No. 2409 Date: 09/02/2006	Rs. 3200/-	01	
30	Beetal-53000	Bill No. 2912 Date: 28/03/2006	Rs. 2695/-	01	
31	Panasonic (1085)	Bill No. 501 Date: 26/04/2006	Rs. 4100/-	01	
32	Beetal-53000	Bill No. 3403 Date: 12/05/2006	Rs. 2695/-	01	
33	Panasonic (1085BxB)	Bill No. 52 dated: 24/08/2005	Rs. 4500/-	01	
34	Panasonic (Two Lines)	Bill No. 296 Dated: 12/09/2006	Rs. 4500/-	01	
35.	Panasonic-two lines (Model-2480)	Bill No. 8894 Dated: 06/11/2008	Rs 6000/-	01	
36	Panasonic-two lines (Model-2480)	Bill No. 9178 Dated: 29/12/2009	Rs. 7500/-	01	
37.	Panasonic-two lines (Model-1083)	Bill No. 631 Dated: 13/06/2002	Rs. 4690/-	01	
38	Beetal-53000	Bill No. 2913 Date: 28/03/2006	Rs. 2695/-	01	
39.	Panasonic	Bill No. 24 date: 19/07/2004	Rs. 4650/-	01	
40.	Panasonic (Two Lines)	Bill No. 596 date: 29/06/2006	Rs. 4100/-	01	
41	Panasonic (Two Lines)	Bill No. 8054 date: 26/09/2006	Rs. 4500/-	01	
42.	Panasonic	Bill No. 8156 date: 22/12/2006	Rs. 4500/-	01	
43	Panasonic (Two Lines)	Bill No. 8128 date: 16/08/2007	Rs. 6300/-	01	
44	Panasonic (Two Lines)	Bill No. 8895 date: 06/11/2008	Rs. 6000/-	01	
45	Panasonic (2480-Two Lines)	Bill No. 9156 date: 12/11/2009	Rs. 7500/-	01	

6.ID Caller

Sr. No.	Purchase Date & Bill No.	Purchase value per set	Total Set	Price offered by the bidder
1	Bill No. 1410 Date 12/02/1999	Rs. 1895/-	02	
2	Bill No. 2343 date: 26/02/1999	Rs. 1550/-	02	
3	Bill No. 2344 dated: 26/02/1999	Rs. 1550/-	01	
4.	Bill No. 2057 dated; 29/12/1999	Rs. 1500/-	01	
5	Bill No. 122 dated: 26/06/2001	Rs. 560/-	01	

7. Pager

Sr. No.	Purchase Date & Bill No.	Purchase value per set	Total Set	Price offered by the bidder
1	Bill No. 1604 Date 31/01/1997	Rs. 5675/-	01	
2	Bill No. 1605 Date; 31/01/1997	Rs. 5675/-	01	