



INDIAN RAILWAY CATERING AND TOURISM CORPORATION LTD.

TENDER DOCUMENT

E-Tender for removal of empty and waste items (i.e. empty corrugated boxes, empty polyethylene bags, waste plastics etc.) from IRCTC, Rail Neer Plant, Nangloi, New Delhi.

1. Tender through online mode is invited for the below mentioned procurement.
2. The complete Tender document can be viewed and downloaded only from the website (www.tenderwizard.com/IRCTC) till last date of Closing of tender.
3. Complete tender papers, duly accompanied with receipts of EMD (if any) shall be received online as per date and time mentioned below. Tender shall be opened through E-Tendering systems, in presence of bidders or their authorized representatives. *If the supplier/ manufacturer do not submit the EMD amount (if any) as specified in the Tender Document, the tender shall not be considered.*

SN	Requirements	Details
1	Tender Number	IRCTC/RAIL NEER/WASTE DISPOSAL/2020 dated 24.07.2020
2	Scope of Work	Removal of empty and waste items (i.e. empty corrugated boxes, empty polyethylene bags, waste plastics etc.) from IRCTC, Rail Neer Plant, Nangloi, New Delhi.
3	Location(s)	Rail Neer Plant, Nangloi (New Delhi).
4	Validity of Contract	01 Year
5	EMD	Rs.33,000/- (Rupees Thirty Three Thousand Only) through online mode
6	Last Date and Time for Submission of Bid	24.08.2020 by 15:00 hrs.
7	Last Date and Time for Opening of Bid	24.08.2020 by 15:15 hrs.

4. This Notice Inviting E-Tender is also available at IRCTC Website www.IRCTC.com.
5. Micro & Small Enterprise registered with NSIC or other bodies are exempted from submission of EMD as per Public Procurement Policy order 2012 subject to submission of valid NSIC certificate or other bodies as approved by the Ministry of MSME.
6. As per letter 21(17)/2016-MA dated 06.04.2018 of Ministry of MSME, declaration of UAM number by the vendors on CPPP is mandatory from 01.04.2018. All MSME bidders have to upload a document along with other credentials in IRCTC tender that



they have declared UAM number on CPPP failing which such bidders will not be able to enjoy the benefits as per PP Policy for MSMEs order, 2012.

7. To participate in the E-Tender, it is mandatory for the bidder to have user ID & Password.
8. Corrigendum/Addendum to this Tender, if any, will be published on website www.IRCTC.com www.tenderwizard.com/IRCTC Newspaper press advertisement shall not be issued for the same.
9. For any difficulty in downloading & submission of tender document at website www.tenderwizard.com/IRCTC, please contact at tenderwizard.com helpdesk no. 011-49424365 or cell no. +91-8800115628 / +91-9599653865.
10. IRCTC reserves the right to reject any or all the tenders without assigning any reason thereof.

Place of Opening of Tenders : Indian Railway Catering and Tourism Corporation Ltd., Rail Neer Plant, Northern Railway Wireless Station Area, Opp. Nangloi Bus Depot No. 3, Nangloi, New Delhi -110 041

Address for Communication : Joint General Manager/Rail Neer Indian Railway Catering and Tourism Corporation Ltd., Rail Neer Plant, Northern Railway Wireless Station Area, Opp. Nangloi Bus Depot No. 3, Nangloi, New Delhi -110 041



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INDIAN RAILWAY CATERING AND TOURISM CORPORATION LTD.

E-TENDERING MODE ONLY

NOTICE INVITING TENDER

Sub: Tender for removal of empty and waste items.

Ref: Tender No. IRCTC/RAIL NEER/ WASTE DISPOSAL/2020 dated 24.07.2020.

1. E- Tenders are invited by Indian Railway Catering and Tourism Corporation Ltd., New Delhi for removal of empty and waste items (i.e. empty corrugate boxes, empty polyethylene bags, waste plastics etc.) from Rail Neer Plant, Nangloi, New Delhi as per the specifications laid down in this Tender Documents.

Last Date and Time of **Online** Submission : **24.08.2020 at 15.00 HRS**
Date and Time of **Opening** of Tenders : **24.08.2020 at 15.15 HRS**

Place of Opening of Tenders : Indian Railway Catering and Tourism Corporation Ltd., Rail Neer Plant, Northern Railway Wireless Station Area, Opp. Nangloi Bus Depot No. 3, Nangloi, New Delhi -110 041

Address for Communication : Joint General Manager/Rail Neer Indian Railway Catering and Tourism Corporation Ltd., Rail Neer Plant, Northern Railway Wireless Station Area, Opp. Nangloi Bus Depot No. 3, Nangloi, New Delhi -110 041

2. The offer should be submitted through e-tendering mode in the website www.tenderwizard.com/IRCTC containing one e-bid viz. Financial Bid.
3. Bids are required to be submitted only by online mode through website www.tenderwizard.com/IRCTC in **single bid**. The Bid (As per Annexure-V) will contain all signed and scanned documents those are required for particular tender.
4. Submission of complete tender document duly signed.
5. If **24.08.2020** is declared a holiday the tender will be opened at the same time on the next working day.
6. This tender document to be uploaded digitally signed wherever necessary with all mandatory self attested documents.
7. The successful Tenderer shall be intimated about the Award of Work, and EMD (if any) of other Tenderers shall be returned without any interest on the amount deposited within 90 days of opening of Tender. No interest shall be payable on EMD.
8. Bids submitted without EMD (if any), Seal and Pre – qualification requirement etc. as mentioned in tender document shall be summarily rejected.
9. IRCTC/North Zone will not be responsible for any late/ delay in online submission of Bid after the date and time of submission of Tender.
10. Fax/Telex/ Telegraphic offers will not be accepted.
11. Bidders are required to deposit an amount of Rs 33,000/- as EMD through RTGS/NEFT prior to submission of bid per tender. The E-receipts for the same shall be uploaded along with tender document. Bids uploaded without E-receipt of EMD shall not be entertained. EMD will be paid online.



12. Tenders should be filled with neat, legible and correct entries. Indistinct figures should be avoided. The amount/rates should be filled in figures as well as in words. Correction/Omission/Overwriting/Cuttings should be dated and initialed. Being different in words and figures, the rate written in words shall be taken for calculation.
13. The Tender should be signed at all places provided therein. Also all pages and corrections/alterations should be initialed. Each page of the Tender documents is required to be signed along with the seal by the authorized person/persons submitting the Tender in token of his/their having acquainted themselves with the Instructions to Tenderers, Schedule of quantities and all other clauses of this tender document. Any Tender Document not so signed may be rejected.
14. The successful Tenderer shall be intimated about the Award of Work and EMD of other Tenderers shall be returned without any interest on the amount deposited within 30 days of opening of Tender. No interest shall be payable on EMD.
15. The Tender shall remain open for acceptance for 90 days from the date of opening of tender.
16. The seller reserves the right to reject any/all Tenders without assigning any reason and shall not be bound to accept highest tender.
17. The Notice Inviting Tender and Instructions to Tenderers, Offer Forms and Tender Schedule shall form the part of Tender Document. This document consists of 15 pages including one index page and one cover page.

for Indian Railway Catering and Tourism Corporation Limited.

**Joint General Manager/
Rail Neer**



INDIAN RAILWAY CATERING AND TOURISM CORPORATION LTD.
(A Government of India Undertaking)

INSTRUCTIONS TO TENDERERS

Indian Railway Catering and Tourism Corporation Limited hereinafter called the Seller, proposes to obtain E-tender from the firm of empty and waste items in accordance with the instructions following hereafter.

1.0 General:

Date & Time of **Opening** of Tender : **24.08.2020 at 15:15 HRS**

(Tender will be opened in presence of bidders, whosoever wishes to be present in the office of the Corporation to witness the opening of Tender.)

2.0 Documents to be submitted by Tenderers:

1. The entire tender document should be uploaded duly signed wherever necessary.
2. Other documents as mentioned in this Tender document (if any).
3. Covering Letter as per Format enclosed –
annexure : ##
4. Financial Bid as per format enclosed (Annexure : ##) through online mode only

3.0 Validity:

The submission of any offer connected with this tender document shall constitute an undertaking that the tenderer shall have no cause for and claim, against IRCTC for rejection of the offer. IRCTC shall always be at liberty to reject or accept any offer at his sole discretion and any such action will not be called into question and the tenderer shall have no claim in that regard against IRCTC.

3.1 The offer shall be kept valid for acceptance for a minimum period of 90 (Ninety) days from the date set for opening of tenders.

3.2 Offers shall be deemed to be under consideration immediately after they are opened and until such time the official intimation of award of contract is made by IRCTC to the tenderer. While the offers are under such consideration, tenderers and or their representatives or other interested parties are advised to refrain from contacting IRCTC by any means. If necessary, IRCTC will obtain clarifications on the offers by requesting for such information from any or all the tenderers, in writing, as may be considered necessary. Tenderers will not be permitted to change the substance of their offers after the offers have been opened.

4.0 Tender Evaluation

During tender evaluation, IRCTC may, at its discretion, ask the Tenderer for a clarification of its tender. The request for clarification and response shall be in writing, and no change in the price or substance of the tender shall be sought, offered or permitted.

4.1 ***Tender will be evaluated on the basis of overall total cost in totality for all the twelve months.***

4.2 ***IRCTC reserves the right to accept tender as Deemed fit.***

4.3 ***Tender will be evaluated on the basis of rates provided by bidder for items no. 1 to 19 of Financial Bid.***

5.0 Rates:

The tenderers should quote ***“F.O.R rates inclusive of all costs and exclusive of GST as applicable” for delivery of item(s) at the destination (s).*** The offers with rates not quoted inclusive of all costs and exclusive of GST are liable to be rejected.

5.1 The rates finalized against this tender shall be valid for a period of **One Year** from the date of award of the Contract or till the currency of the contract whichever is later.



- 5.2 IRCTC may waive any minor nonconformity, or irregularity in a tender document that does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder.
- 5.3 Prior to the detailed evaluation, IRCTC will determine whether each tender document is complete, and is substantially responsive to the bidding documents. For purposes of this determination, a substantially responsive bid is one that conforms to all the terms, conditions, and specifications of the Tender Documents without material deviations, exceptions objections, conditionalities, or reservation material deviation, exception, objection, conditionality, or reservation is:
- i) One that limits in any substantial way the scope, quality, or performance of the product/material/materials/service.
 - ii) One that limits, in any substantial way that is inconsistent with the tender documents, IRCTC rights or the successful bidders' obligations under the contract; and
 - iii) One that the acceptance of which would unfairly affect the competitive position of other bidders who have submitted substantially responsive bids.
- 5.4 If a bid is not substantially responsive, it will be rejected by IRCTC and may not subsequently be made responsive by the bidder by correction of the nonconformity. IRCTC's determination of bid responsiveness will be based on the contents of bid itself and any written clarifications sought by IRCTC in writing the response to which shall also be in writing and no change in rates shall be sought, offered or permitted.
- 6.0 Tenders are not transferable.
- 7.0 Bids submitted without EMD (if any), Seal and Pre – qualification requirement etc. as mentioned in tender document shall be summarily rejected.
- 8.0 IRCTC reserves the right to reject or accept any tender in whole or in part on account of credentials, technical capability, past performance or any other evaluation criteria to ensure uninterrupted supply of material. The decision of IRCTC in this regard will be final and IRCTC is not liable to assign any reasons for the decision.
- 9.0 ***IRCTC reserves the right (a) to enter into parallel contract(s) simultaneously or at any time during the period of the contract with more Tenderers as IRCTC may think fit, and (b) to place ad-hoc contract or contracts simultaneously at any time during the period of this contract with more supplier(s)/ Tenderers(s) for such quantity and such item as the Competent Authority of IRCTC (whose decision shall be final) may determine.***
- 10.0 IRCTC reserves the right to allot either full or partial quantities to the Tenderer.
- 11.0 The Tenderer shall supply the accepted part/whole quantity at the accepted rate.
- 12.0 Tenderers are invited to quote their rates through online mode only as per the enclosed format provided in Annexure–V in accordance with the above instructions & all conditions of contract.
- 13.0 However, IRCTC shall not be responsible for any delay. All Tenders received/uploaded after the stipulated time and date may summarily be rejected.
- 14.0 The Tenderers must ensure that the conditions laid down for submission of offers detailed in the preceding paras are completely and correctly fulfilled. Tenders, which are not complete in all respects as stipulated above, may summarily, be rejected.

15.0 Essential documents to be submitted by Tenderers to meet eligibility criteria of the tender:

- i. Tenderers Experience certificate in the same business for minimum last three years i.e. 2016-17, 2017-18 and 2018-19. (Letter of Award or Experience certificate given by client on their letter head)



- ii. The firm should have Turnover equal to a minimum of 150% of the estimated tender value i.e. **Rs.19.80 lakhs** or more in last three financial years i.e. 2016-17, 2017-18 and 2018-19. In this regard the firm must enclose Balance sheet and P&L account or a certified copy by Chartered Accountant along with name and membership no. of CA for last three financial years.
- iii. Copy of PAN and GSTIN certificate.
- iv. Earnest Money Deposit of **Rs.33,000/-**.
- v. Copy of ITR of Last three assessment years.

16.0 All supporting documents and tender pages should be signed and stamped by the tenderer or authorized signatory.

17.0 Documents to be submitted apart from other enclosures:-

17.1 Proprietorship Firms:-

- i) Name of the proprietor;
- ii) Complete address of the proprietor;
- iii) Power of Attorney (duly attested by the public notary with notarial stamp affixed thereon) if any executed in favour of any persons by the proprietor to act on his behalf or on behalf of the firm;
- iv) Address of the person in whose favour the power of attorney has been executed by the proprietor.

17.2 Partnership Firms:-

- i) Name of the Partners;
- ii) Complete address of the partners;
- iii) Partnership Deed (Photocopy duly attested with notarial stamp).
- iv) Latest copy of Income Tax Return of the Firm.
- v) Power of attorney if any executed by any partner/partners duly attested by notary public with notarial stamp affixed thereon.

17.3 Company:-

- i) An attested copy of the certificate of incorporation issued by the Registrar of companies, attestation should be done by Notary Public with Notarial Stamp;
- ii) A certified copy of Memorandum and Articles of Associations of the Company;
- iii) Name and addresses of the present directors if not mentioned in the Memorandum and Articles of Association.

18.0 Validity:

- (i) The submission of any offer connected with these specifications and documents shall constitute an undertaking that the tenderer shall have no cause for any claim, against the seller for rejection of the offer. The Seller shall always be at liberty to reject or accept any offer at his sole discretion and any such action will not be called into question and the tenderer shall have no claim in that regard against the seller.



- (ii) The offer shall be kept valid for acceptance for a minimum period of 90 (ninety) days from the date of opening of tenders.
- (iii) Offers shall be deemed to be under consideration immediately after they are opened and until such time the official intimation of award of contract is made by the seller to the tenderer. While the offers are under such consideration, Tenderers and or their representatives or other interested parties are advised to refrain from contacting the seller by any means. If necessary, the seller will obtain clarifications on the offers by requesting for such information from any or all the Tenderers, in writing, as may be considered necessary. Tenderers will not be permitted to change the substance of their offers after the offers have been opened.

19.0 **Tender Evaluation:-**

- i. During tender evaluation, the seller may, at its discretion, ask the Tenderer for a clarification of its tender. The request for clarification and response shall be in writing, and no change in the price or substance of the tender shall be sought, offered or permitted
- ii. The tenders received will be evaluated by the Seller to ascertain the highest acceptable tender in the interest of Seller, as specified in the specification and tender documents.

20.0 **Rates:**

The Tenderers should quote rates excluding any kind of levies & taxes (i.e. GST) as applicable at the time of removal, will be charged extra from the tenderer by the seller.

6.1 Tax Collection at Source and surcharge etc., if applicable will be collected from Tenderer as per the statutory guidelines.

6.2 The rates finalized against this tender shall be valid for a period of one year and extended period from the date as will be mentioned in the letter of acceptance.

21.0 The seller may waive any minor nonconformity, or irregularity in a bid that does not constitute a deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder.

22.0 Prior to the detailed evaluation, the Seller will determine whether each bid is complete, and is substantially responsive to the bidding documents. For purposes of this determination, a substantially responsive bid is one that conforms to all the terms, conditions, and specifications of the Tender Documents without material deviations, exceptions, objections, conditionalities, or reservations. A material deviation, exception, objection, conditionality, or reservation is:

- a. One that limits in any substantial way the scope, quality, or performance of the product/material/stores.
- b. One that limits, in any substantial way that is inconsistent with the tender documents, the Seller rights or the successful bidders' obligations under the contract; and



- c. One that the acceptance of which would unfairly affect the competitive position of other bidders who have submitted substantially responsive bids.

If a bid is not substantially responsive, it will be rejected by the Seller and may not subsequently be made responsive by the bidder by correction of the nonconformity. The Seller's determination of bid responsiveness will be based on the contents of bid itself and any written clarifications sought by the Seller in writing the response to which shall also be in writing and no change in rates shall be sought, offered or permitted.

23.0 **Earnest Money:-**

- 23.1 Tenderers are required to submit online **Rs.33,000/-** (Rs. Thirty Three Thousand Only) in favour of **Indian Railway Catering and Tourism Corporation Ltd.** towards Earnest Money to be eligible for participation in this tender. In case the offer is not accompanied by Earnest Money, the same will be summarily rejected.
- 23.2 The Earnest Money shall remain deposited with the seller for a period of 90 days from the date of opening of the tenders.
- 23.3 No interest shall be payable by the seller on the Earnest Money.
- 23.4 The Earnest Money deposited is liable to be forfeited if the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of his offer.
- 23.5 The Earnest Money of the successful tenderer will be returned after the Security Deposit as required is furnished.
- 23.6 The Earnest Money of the unsuccessful tenderer will be returned within 30 days.
- 24.0 The Seller reserves the right to allot either full or partial quantities to Contractors for which there shall be no variation in the rates.
- 25.0 Tenders are not transferable. The Seller reserves the right to reject any or all of the tenders in part or full at his sole discretion without assigning any reasons.
- 26.0 The Seller reserves the right to reject or accept any tender in whole or in part on account of credentials, capability, past performance or any other evaluation criteria to ensure uninterrupted lifting of material. The decision of the Seller in this regard will be final. The tenderer shall purchase the accepted part/whole quantity at the quoted rate.
- 27.0 The cost of stamp duty for the execution of the agreement will be borne by the contractor as per rates fixed by the State Government.
- 28.0 The total approximate number of different types/size of empties/wastes likely to be offered for removal at Rail Neer Plant, Nangloi would be as mentioned in **Annexure-B.**



- 29.0 The quantity may, however be increased or decreased by the seller & the Tenderer will only be paid for quantity actually removed. No protest or claim in respect of any increase or decrease in the number of empties shall be entertained.
- 30.0 In case of any empty/waste offered for removal and delivery thereof is not taken shall be inspected by any officer on behalf of the Seller and if considered the same shall be disposed off else where at the cost & risk of the contractor.
- 31.0 The empties/waste will be removed by the Tenderer to his own premises after taking delivery. He or his representative shall not clean, wash or repair any empty/waste material in Seller Premises.
- 32.0 The empties/waste will be delivered by the Store Incharge of the Seller or any staff deputed in his behalf on as is and where is basis and Tenderer or his representative shall have no objection to condition, shape or quality, of any empty/waste. No empties/wastes will be cleaned, washed or repaired by the Seller.
- 33.0 **Security Deposit:**
- The Security equivalent to 5% of the value of the contract shall be deposited by the successful tenderer within 15 days from the receipt the intimation of the acceptance of the tender by way of RTGS/NEFT in favour of Indian Railway Catering and Tourism Corporation Ltd., payable at New Delhi. No interest shall be payable by the seller on the Security Deposit.
- 34.0 The Tenderer will be required to collect empties/wastes as per the direction of the Seller. The removal of empties/waste shall be in a phased manner.
- 35.0 The seller reserves the right to get the empties/waste removed direct from else where in case of failure of compliance of orders at the risk and cost of the contractor without any notice.
- 36.0 The empties/wastes will be removed by the Tenderers at his own cost and no freight/labour charges will be paid by the seller.
- 37.0 The contract will be valid for a period of one year from the date as will be mentioned in the letter of acceptance.
- 38.0 The Purchaser will make 100 percent payment at the time of taking delivery of the material. The payment against sale of empties/wastes will received by Account Payee Cheque in favour of Indian Railway Catering and Tourism Corporation Limited payable at New Delhi.
- 39.0 Tenderers are invited to quote their rates in the enclosed schedule in accordance with the terms and conditions of the tender document.
- 40.0 **Procedure for removal of Scrap/Waste/Empties:-**



- A. Removal of Scrap/Waste/Empties will be made with the permission of the Plant Incharge.
- B. After approval, store in charge will intimate a schedule to lift up waste material and successful tenderer will be bound to lift Scrap/Waste/Empties from the Plant as per advised schedule.
- C. At the time of counting/weighing of Scrap/Waste/ Empties, successful tenderer or his representative will be present at the spot and should counter sign the Scrap/Waste/Empty Material Issue Note. On behalf of the Seller, Store Incharge, Excise Executive and one Security Personnel will be present there and counter sign the Scrap/Waste/Empty Material Issue Note.
- D. After counting/Weighing, Excise Executive will prepare Invoice and hand over the Scrap/Waste/Empties to the successful tenderer or his representative and will arrange to load the material on the vehicle through his own labour in the presence of Store Incharge and Security Personnel.
- E. In case of successful tenderer failed to lift the material as schedule given by IRCTC. The IRCTC has liberty to lift the waste disposal from other/third party on tenderer risk and penalty may be charge on the tenderer upto 5% on value of waste disposed.
- F. Address of the Plant (from where the empties/wastes to be lifted);

Rail Neer Plant,
IRCTC Ltd.,
Northern Railway Wireless Station Area,
Opp. Nangloi Bus Depot No. 3,
Nangloi, New Delhi – 110 041
Phone Nos.:- 011-25949773, 24506727



OFFER FORM

Annexure-A

To

**Joint General Manager,
Rail Neer,
Rail Neer Plant, IRCTC Ltd.,
Northern Railway Wireless Station Area,
Opp. Nangloi Bus Depot No. 3,
Nangloi, New Delhi – 110 041
Telefax:- 011- 25949773.**

Ref: TENDER NO. IRCTC/RAIL NEER/WASTE DISPOSAL/2020.

Sir,

- a. I/We hereby offer our bid for removal of empties/wastes for a period of one year from the date as will be mentioned in the letter of acceptance as per the instruction to Tenderers of the tender document at the rates as indicated in the Tender Schedule enclosed.
- b. We hereby enclosed detail of Earnest Money Deposit.
- c. We agree to keep our offer valid for 90 days from the date of opening of Tender; and shall be bound by a communication of acceptance within that time to lift the empties/wastes in accordance with the tender, notwithstanding that a formal contract may be signed at a later date.
- d. I/We understand and agree that the quantity indicated in the schedule is approximate only and is likely to increase or decrease.

Yours faithfully,

(Signature of Tenderer or
Authorized Representative)

For and on behalf of M/s

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.....
.....

Seal



Annexure-B
Price Bid

TENDER SCHEDULE FOR TENDER NO. IRCTC/RAIL NEER/WASTE DISPOSAL/2020 dated
24.07.2020

SN	Details of Empties/Wastes	Unit	Approximate Quantity of empties/wastes to be available for removal	Rates at which the empties/wastes are to be removed per piece or per kg. (Excluding of Taxes)
1	Cartons size 104 cm * 77 cm of Preforms weight (approx. 1.4 kg. each)	Nos.	18000	<i>To be filled online</i>
2	Cartons size 100 cm * 94 cm of Preform 500 ml & 200 ml weight (approx 1.5 kg. each)	Nos.	600	<i>To be filled online</i>
3	Carton size 88 cm * 73 cm of Caps of 1ltr weight (approx. 1.3 kg. each)	Nos.	4300	<i>To be filled online</i>
4	Torn/Oily Cartons of preform, cap, tape and labels.	Kg.	27500	<i>To be filled online</i>
5	Torn/Oily Cartons of Rail Neer (230 gms.)	Kg.	4000	<i>To be filled online</i>
6	Polythene waste of Preforms and Caps (approx. weight 94gm, 70gm, 60gm & 70 gm each)	Kg.	4400	<i>To be filled online</i>
7	PET Bottles & preform (approx. wt.19.90 gm, 10 gm & 13.6 gm each)	Kg.	14000	<i>To be filled online</i>
8	Waste Plastic Caps (approx. wt. 1.64gm each)	Kg.	1100	<i>To be filled online</i>
9	Waste PVC Shrink Labels/BOPP labels/Binding Strips	Kg.	300	<i>To be filled online</i>
10	Waste LDPE Shrink film	Kg.	2300	<i>To be filled online</i>
11	Waste Craft paper Core (250 gms & 1000 gms)	Kg.	7000	<i>To be filled online</i>
12	Carton binding strips	Kg.	1300	<i>To be filled online</i>
13	Polyester based holographic seal	Kg.	10	<i>To be filled online</i>
Total				

❖ Above rate to be quoted shall be exclusive of GST or any tax shall be charged extra as per rate as applicable at the time of disposal/dispatch of waste.

Note:

- Price variation will not be permitted. The tenderer should quote only unit price valid for a period of one year, irrespective of ordered quantity, from the date as will be mentioned in the letter of acceptance.
- The quantity indicated in the schedule is approximate only and is likely to increase or decrease. Seller reserves the right to extend the contract for a further period of six months on the same rates, terms and conditions.
- The Tenderers should quote rates excluding any kind of levies & taxes as applicable at the time of removal, will be charged extra from the tenderer by the seller.

(Name and Signature of Tenderer)
(Seal)

