Price Rs. :1062/-

Date for issuing online Tender form: 03/03/2023

Last date for submission of Tender form (Via RAPD or Speed post): 24/03/2023upto6.00P.M.

Auction Bid offer for disposal of unserviceable machinery/ vehicles

- 1. Mahindra Scorpio GJ 12 G 1256
- 2. Tata Safari GJ 12 G 1258
- 3. Ford Icon GJ 12 P 6868
- 4. Tata Safari GJ 12 G 1257



EarnestMoneyDeposit:Rs.63,000/-

SecurityDeposit:Rs. 25% of order value

Krantiguru Shyamji Krishna Verma Kachchh University

NOTE:-The Tender fee, E.M.D., and other supporting documents (Technical Bid) should be sent in an envelope super scripted:-Auction Bid offer for disposal of (04 Nos.) machinery/ vehicles1.Mahindra Scorpio – GJ 12 G 1256, 2. Tata Safari – GJ 12 G 1258, 3. Ford Icon – GJ 12 P 6868, 4. Tata Safari – GJ 12 G 1257.

Addressed to:-The Registrar, Krantiguru Shyamji Krishna Verma - Kachchh University, MundraRoad, Bhuj, Kachchh, 370001

Date: 21/02/2023

TENDER DOCUMENT

Auction Bid offer for disposal of (04 Nos.) machinery/ vehicles.1.Mahindra Scorpio – GJ 12 G 1256, 2. Tata Safari – GJ 12 G 1258, 3. Ford Icon – GJ 12 P 6868, 4. Tata Safari – GJ 12 G 1257.

At

${\bf KRANTIGURU\ SHYAMJI\ KRISHNA\ VERMA\ KACHCHH\ UNIVERSITY,}$

MUNDRA ROAD, BHUJ

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Signature of the Applicant

THE REGISTRAR KSKV KU

TENDER FORM

Tender No	22-2023/23/01
Name of Work / Job	Auction Bid offer for disposal of (04 Nos.) machinery/vehicles 1.Mahindra Scorpio – GJ 12 G 1256, 2. Tata Safari – GJ 12 G 1258, 3. Ford Icon – GJ 12 P 6868, 4. Tata Safari – GJ 12 G 1257.
Location	The Registrar, Krantiguru Shyamji Krishna Verma Kachchh University, Mundra Road, Bhuj, Kachchh, 370001
Tender Fee [Non refundable]	Rs.1062/- by D.D. should be of Nationalized Bank only in favour of "The Registrar -KSKV Kachchh University Payable at Bhuj
Availability of tender	On web site http://kskvku.ac.in and form tender cell in physical form
Earnest Money deposit	Rs.63,000 by D.D. of Nationalized Bank only in favour of "The Registrar – KSKV KachchhUniversity payable at Bhuj and to be enclosed along with technical bid only, failing which tender will not be considered as a valid tender.
Work Completion Time.	1 Month
Date of Releasing of Tender	From 03/03/2023 – Onwards.
Last Date of Submitting filled up tender.	On 24/03/2023 Before 6.00 PM
Technical Bid Opening	On 28/03/2023 at noon 04.00 hrs. – Office of The Registrar – KSKV Kachchh University.
Date and time for opening of Financial bid	Will be intimated only to those bidders who pass through technical qualification criteria.
Validity of Offer	120 days
Penalty for Delay	The liquidated damages @ 2 % per week subject to a maximum of 10% of the value of the order.
	Name of Work / Job Location Tender Fee [Non refundable] Availability of tender Earnest Money deposit Work Completion Time. Date of Releasing of Tender Last Date of Submitting filled up tender. Technical Bid Opening Date and time for opening of Financial bid Validity of Offer

14	Date of Commencement	7 days from the date of receipt of letter of intent from The Registrar – KSKV Kachchh University.
15	Submission of Tender	Separate in 2 Envelopes.
16	GST	Inclusive to the quoted Rate

- 1. KSKV –Kachchh University reserves all the rights to reject any or all the tenders or split the work between more than one bidders/ consultant without assigning any reason thereof.
- 2. The bidders are required to quote the rate strictly as per the terms and conditions mentioned in the Tender document. The conditional tender will not be entertained and shall be liable for outright rejection.
- 3. Advertisement is the part and parcel of the tender document.

Signature of the Applicant

The Registrar -KSKV KU University.

The owner, Registrar, KSKV Kachchh University, Bhuj (hereinafter referred to as Employer or Owner) invites Tenders for the Auction Bid offer for disposal of (04 Nos.) machinery/ vehicles 1.Mahindra Scorpio – GJ 12 G 1256, 2. Tata Safari – GJ 12 G 1258, 3. Ford Icon – GJ 12 P 6868, 4. Tata Safari – GJ 12 G 1257. Tender Papers & Specifications may be down loaded (If required by bidder) from Web site http://kskvku.ac.in(For view, down load of form / Estate Department hard copy available) Tender fee & EMD shall be paid along with submission of tender in cover.

All the relevant document of tenders as stated here under to be submitted physically will be received only by Registered Post A.D or Speed Post addressed to **The owner**, **Registrar**, **KSKV Kachchh University**, **Bhuj** "NO COURIER SERVICES OR HAND DELIVERY" will be accepted.

Tender No.	Name of Work	Up Set Price	Time Duration	Tender Fee	E.M.D.
12-2022-23	Auction Bid offer for disposal of (04 Nos.) machinery/ vehicles 1.Mahindra Scorpio	Rs. 2,52,000 (Two Lac Fifty Two thousand Rupees Only)	1 months From the date of written order to commence the work	Fee Rs. Rs. Rs. 900 +81 (9% S.G.S.T.) + 81 (9% C.G.S.T.) = Rs.1062 (Which is inclusive of GST	Rs. 63,000 (Sixty Three Thousand Rupees Only)
				and Non- Refundable)	

1	Validity of Tender	120 Days [From the opening of
		Technical Bid].
2	Last date of submission of tender Technical as well as Price bid along with all other documents as stated here under up to 18.00 Hrs.(This is mandatory)	24/03/2023
4	Physical submission of Tender fee (Non refundable), EMD, Technical Bid and other required documents etc. (in hard copy)	24/03/2023
5	Date of opening of Technical bid, online as well	
	As physical at 16.00 hrs. (if possible)	28/03/2023

Signature of the Applicant

The Registrar -KSKV KU University.

INSTRUCTIONS TO THE BIDDERS:

Bidders are advised to read the instructions, evaluation norms and other terms and conditions described in these documents under different Chapters carefully before making their offer. In case of any doubt they may contact University Engineer (Civil) at the KSKV – Kachchh University during office time 10.30 AM to 6.00 Pm other than holidays.

THE TENDER & THE OFFER: It is a Twobid system.

Tender form shall be downloaded from the website http://kskvku.ac.in and are physically available in estate department.

The bid is required to be submitted physically via Registered Post A.D or Speed Post addressed to **The owner**, **Registrar**, **KSKV Kachchh University**, **Bhuj**.

Part - I Preliminary Bid

The DD details to be mentioned in on line where as Tender Fee (1062 Rs.) and EMD (Rs. 63,000) to be submitted physically as per tender notice at KSKV- KU Bhuj.

Part - II Technical bid

- 1. Demand Draftfor Tender Fee and EMD (Original)
- 2. AttestedcopyofPANNo.
- 3. Attestedcopyofworkexperiencecertificatefor thesimilarworksexecuted.
- 4. Attestedcopyoffirmregistration. [Applicable only to the firms registered under

CompanyLaw]

- 5. Attestedcopyof partnership deed. [Applicable only to the partnership firms.
- 6. GST registration certificate issued by appropriate authority.
- 7. Any other documents required to verify technical, financial capability of the bidders
- & other Credentials.

Part – III Price-bid - To be submitted on line before the stipulated time.

Financial bids will be opened after verification of receipt of payment towards Tender document fee and EMD.

H1(Highest) Bidder for this tender shall be awarded the work.

Corrigendum: Sometimes issue of Corrigendum may be necessary to clarify doubts raised or to make some corrections. All such corrigendum shall be displayed on web site KSKVKU. Digital University. The bidders are therefore advised to refer to this site from time to time to keep them updated.

બિન-ઉપયોગી વાહનોની બીડ અંગેની શરતો અને સુચનાઓ વગેરે

- ૧). ભાવપત્રકો આપવા માટેની સુચનાઓ અને શરતો.
- ૧૧.).The Registrar, KSKV Kachchh University, Bhujની કચેરી જાહેર નિવિદા દ્વારા બિન ઉપયોગીમાલ-સમાનના નિકાલ માટે બીડ ઓફર તા. ૨૩૦૨//૨૦૨૩ સુધીરજીતેમજ .ડી.એમ.થી ઈ.ડી.એ.પો.ટેન્ડર ફી તા ૨૩-૦૨//૨૦૨૩ થી ૨૧ ૦/૩ /૨૦૨૩સુધીમાં કામકાજના ૧૬.કલાક સુધીમાં મળે તે રીતે મંગાવેલા છે ૦૦.શકયહશે તોતા.૨૨૦/૩૨૦૨૩/નારોજ૧૨કલાકે હાજર રહેલ પ્રતિનિધિ સમક્ષ ૦૦.સદરહુંઓનલાઈન બીડ ઓફર ૨જીસ્ટારદવારાખોલવામાં આવશે.
- ૧૨.).સદરહું નિવિદામાં સમાવિષ્ટ વાહનોમશીનરી એનેક્ષર બી માં જણાવેલ જગ્યા ખાતે પડેલા/છે અને હાલજયાં છે તેહાલત–સ્થિતિમાં છેત્યાંજ અને તે હાલત–સ્થિતિમાં વેચવાનાછે. તે શરત અનુસાર ભાવો મંગાવવામાં આવેલાછે.
- ૧.૩).ભાવ સમાવિષ્ટ તમામ સુચનાઓ તથા શરતોને આધિન રહીને ભરવાના રહેશે. તેમાં કોઈફેરફાર કે કોઈ વધારાની શરત સ્વીકાર્ય નથી.
- ૧.૪).ભાવોદરેક બિન—ઉપયોગી વાહન/મશીનરી પ્રમાણેના ભરવાના/ખોલવાના છે તે માટેબધા મશીનરી/વાહન માટે ભાગ લેવા ઈચ્છતા હોય, તો બધા મશીનરી/વાહન માટેનીબાનાની ૨કમનો ડી.ડી. બેંકર્સ ચેક સામેલ રાખવાનો રહશે.
- ૧.૫).સક્ષમ કક્ષાએથી મંજુર થયેલ બીડની રકમના નિયમોનુસાર જી.એસ.ટી. તથાઅન્યવેરાની ૨કમ ખરીદનાર ઈસમ/પાર્ટીએ સ્વીકૃતિ પત્ર મળ્યાથી ૧૦ દિવસમાં વધારાના ભરવાના રહેશે. જે ભર્યા બદલનું ચલન ૨જુ કર્યા બાદ મશીનરી/વાહન ઉપાડવાનું જરૂરી લેખિતહુકમનામું આપવામાં આવશે.
- ૧.૬).યુનિવર્સીટી ના પ્રવર્તમાન નિયમ મુજબના જરૂરી મ્યુનિસિપલ ટેક્ષ કે અન્ય કોઈપણ ટેક્ષ ભ૨વાની તમામ જવાબદારી ખરીદનાર ઈસમ/પાર્ટીની રહેશે.
- ૧.૭).રસ ધરાવતા ઈસમો/પાર્ટીઓને હરાજીમાં મુકેલા સદર મશીનરી/વાહનનુંનિરિક્ષણ જે તેકચેરી/સ્થળ ખાતે કામના દિવસો દરમિયાનસંલગ્નઅધિકારીએ મૌખીક વિનંતીકરી તેમની પરવાનગી લઈને કરવા દેવામાં આવશે.
- ૧.૮) ભરેલા ભાવો સંબધિત ઈસમ પાર્ટીએ જેતેમાલ સમાન જોઈ તપાસીને તથા સર્વે શરતો સમજીને શુદ્ધ–બુદ્ધિથી ભરેલા છે. તેમ માની લેવામાં આવેછે. આઅંગેકોઈ વાંધો કે ફરીયાદ ત્યારબાદ ગ્રાહ્ય રાખવામાં આવશેનહિ.
- ૧.૯).સદરમશીનરી/વાહન જે-તે સ્થળેથી લઈ જવાની તમામ વ્યવસ્થા ખરીદનારે પોતાના ખર્ચેકરવાની રહેશે. યુનિવર્સીટી તરફથી કોઈ મદદ આપવામાં આવશે નહિ. જે તે કચેરીનીહદમાંસદર મશીનરી/વાહન કોઈ કાપકુપ પણ કરવા દેવામાં આવશે નહિ.
- ૧.૧૦).સદર મશીનરી/વાહન સોંપણી ખરીદનારને કે તેના અધિકૃત કરવામાં આવ્યા હોય તેવા પ્રતિનિધિ ને આ કચેરી તરફથી મશીનરી/વાહન ઉપાડવા માટે આપેલ મુળહુકમ અસલમાં આ કચેરીના અધિકૃત મશીનરી/વાહન પ્રતિનિધિની હાજરીમાંજે તે કચેરીમાં રજુ કર્યેથી તે કચેરી દ્વારા કરવામાં આવશે. જે તે મશીનરી/વાહનની સોંપણી સામે ખરીદનારને ત્રણ નકલમાં લેખિત પહોંચ આપવાની રહેશે. જો ખરીદનાર ઈસમ/પાર્ટી મશીનરી/વાહન હવાલેતેના પ્રમાણિત કરેલા

પ્રતિનિધિ દ્વારા મળવા ઈચ્છતા હોય તો તેવા કિસ્સામાં ખરીદનાર ઈસમ/પાર્ટીએ તે અંગેની લેખિત અરજી તથા અધિકાર પત્રTheRegistrar, KSKV Kachchh University, Bhujની કચેરી ખાતે રજુ કર્યેથી મશીનરી/વાહન જે- તે કચેરી દ્વારા પ્રમાણિત કરેલા પ્રતિનિધિને આ કચેરીના અધિકૃત પ્રતિનિધિની હાજરીમાં સોંપવામાં આવશે.

૧.૧૧).સદર માલ–સમાનનો હવાલો સંભાળતી વખતે યુનિવર્સીટીની કોઈ મશીનરી/વાહનનેખરીદનાર તરફથી કોઈ નુકશાન પહોંચશે તો તે અંગે ખરીદનાર ઈસમ/પાર્ટીના ખર્ચે તથાજોખમે સરખુ કરાવી શકશે. આ બાબતે યુનિવર્સીટીની સક્ષમ સત્તાનો નિર્ણય આખરી અને ખરીદનાર માટે બંધન કર્તા રહેશે અને તે રકમ ખરીદનારે ભરપાઈ કરી અપવાની રહેશે.

૧.૧૨).કોઈપણ કારણ જણાવ્યા સિવાય કોઈપણ અથવા બધા ભાવપત્રકોનો અસ્વીકાર કરવા માટે સક્ષમ સત્તાને અબાધિત અધિકારછે.

૧.૧૩).કોઈપણ કારણસર જે તે મશીનરી/વાહન માટે યુનિવર્સીટીના સક્ષમ સત્તાધિકારી તરફથી સૌથી ઉંચા ભાવ મંજુરી કરવામાં નહિ આવે તો ઉંચા ભાવ ભરનાર ઈસમ/પાર્ટી દ્વારા ભરપાઈ થયેલ રકમ બીડ ખોલ્યાની તારીખથી દિન-૧૨૦ની મુદતમાં સામાન્ય સંજોગોમાં પરત કરવામાં આવશે તથા ઉંચા ભાવ મંજૂર કરવામાં નહિ આવે કે વિલંબથી મંજૂર કરવાના સંજોગોમાં ભાવ ભરનાર ઈસમ/પાર્ટીને કોઈ પણ જાતની ભરેલ રકમઉપરવ્યાજ મેળવવા કે અન્ય હકક દાવો કરવા હકદાર બનશે નહિ.

મહોર બંધ ભાવપત્રક મોકલનાર ઈસમો/પાર્ટીઓએ દસ્તાવેજમાં સમાવિષ્ટ કરેલા પત્રક અ માં તેઓને દસ્તાવેજની સધળી શરતો કબુલ મંજુર છે અને સદર માલ સમાનનું નિરીક્ષણ કર્યા બાદ સમજી વિચારીને શુદ્ધ-બુદ્ધિથી તેઓ ભાવો આપી રહયા છે. તે મુજબનાબાંહેધરી પત્રકમાં પોતાની સહી કરીને તથા પત્રક બ માં પોતાના ભાવ ભરીને સહી સાથે આખો દસ્તાવેજ પોતાના ભાવપત્રક તરીકે મોકલવાનો રહેશે. ભાવપત્રક સાથેઅન્યકોઈ વિગત જણાવીને ભાવપત્રક સાથે બિડાણ તરીકે મોકલી શકાશેનહી.

૨.૦ભાવપત્રકો આપવાસંબંધનીસુચનાઓઅનેશરતો

ઓનલાઈન ૨જીસાર/સ્પીડ પોસ્ટથી ઉપરોક્ત કચેરીને મોડામાં મોડા તા – ૨૪/૦૩/૨૦૨૩ નાં રોજ ૧૮:૦૦ કલાક સુધી મળી જવા જોઈએ. ઉપરોકત સમયમર્યાદા પછી આવેલા ભાવપત્રકો સ્વીકારવામાં આવશે નહિ, ટપાલ ખાતાના વિલંબ કેતેવા કોઈ અન્ય કારણે ભાવપત્રક સમય મર્યાદા કરતામોડુંપંહોચશે તો તે માટે આ યુનિવર્સીટીની કોઈ જવાબદારી રહેશેનહિ, શકય હશે તો ભાવપત્રકો સ્વીકારવા નીછેલ્લી તારીખના તરત પછીના કામના દિવસે ૧૬.૦૦કલાકે હાજર રહેલ પ્રતિનિધિઓ સમક્ષ ખોલવામાં આવશે.

૨.૨) ભાવપત્રક ભરનારે બાનાની રકમપેટેThe Registrar, KSKV Kachchh University, Bhuj ના નામનો ડીમાન્ડ ડ્રાફ્ટ ચેક ભાવપત્રકની સાથે બીડવાનોરહેશે. બાનાની રકમ પેટે ચેક સ્વીકાર્ય નહિ ગણાય, જરૂરી બાનાની રકમ સિવાયનાભાવપત્રકોને ગણતરીમાં લેવામાં આવશે નહિ અને બારોબાર રદ થયેલા ગણાશે.

- ૨.૩)ભરેલ ભાવો ખોલ્યા તારીખથી ૧૨૦દિવસસુધી અમલમાં રહેશે.
- ર.૪)સોથી ઉંચા ભાવ ભરનાર આસામીએ બાનાની રકમ ઉપરાંત ભરેલ ભાવના ૧૦૦% જેટલી ૨કમ દિન-૧૦ માં ભરપાઈ કરવાની રહેશે. તેન્ડર ફી – ૧૦૬૨/- અને બાનાની રકમ – ૬૩૦૦૦/- ભેગી ભરવાની રહેશે. ઉપરોક્ત ૧૦૦% રકમ ભરપાઈનકરનાર ઉંચા ભાવ ભરનાર આસામીની વાહન/મશીનરીની બાનાની ૨કમ જપ્ત કરવામાં આવશે. ઉકત રકમની ચુકવણી કરવામાં આવે તે પછી જ માંગણી સ્વીકારી શકાશે અર્થાત સક્ષમ કક્ષાએમંજૂરીમાટે મોકલી શકાશે.
- ૨.૫)સક્ષમ સત્તાધિકારી દ્વારા મંજુર કરવામાં આવેલ સૌથી ઉંચી બીડની પૂરેપુરી રકમયુનિવર્સીટીના પ્રર્વતમાન નિયમો મુજબTheRegistrar,KSKV Kachchh University, Bhujખાતે વટાવી શકાય તેવા ડિમાન્ડડ્રાફ્ટજે તે ઈસમે The Registrar, KSKV Kachchh University, Bhujનીકચેરીનોસ્વીકૃતિ પત્ર મળ્યેથી દિન ૧૦ માં જમા કરવાના રહેશે, તેમજ આજસમય મર્યાદામાં પ્રર્વતમાન નિયમોનુસાર લાગૃપડતાજરૂરી ટેક્ષ/વેરાપણ જે—તેકચેરીમાં અલગથી ભરવાના રહેશે, સ્વીકૃતિ પત્ર મળ્યાની તારીખ બાબતે જો કોઈ વિવાદ ઉભો થશે તો સ્વીકૃતિ પત્ર રવાના કર્યાની તારીખથી કચેરીના કામકાજના ત્રણ દિવસોઉમેરતા જે તારીખ આવે તે તારીખને બીડર દ્વારા સ્વીકૃતિ પત્ર મળ્યાની તારીખ ગણવામાં આવશે. સમય મર્યાદામાં નાણાં જમા ન કરનાર નિયત ઈસમ પાસેથી સમય મર્યાદા પુરી થયા બાદદરેકદિવસથી મંજુર થયેલ ભાવની ભરવાની રહેતી બાકીનીરકમના૨% લેખેવળત૨ પેટે વસુલાત કરવામાં આવશે. કોઈપણ સંજોગોમાં સ્વીકૃતિ પત્રમળ્યાનીતારીખથી ૩૦ દિવસ બાદ વળતર સાથેની બાકી રકમ સ્વીકારવામાં આવશે નહિ. અને બાનાની રકમ જપ્ત કરવામાં આવશે. સૌથી ઉંચી બોલી બોલનારે ૨૫% ૨કમ, અન્ય વાહન/મશીનરીમાં ભરેલ ઈ.એમ.ડી. એડજસ્ટ કરવામાં આવશેનહિ. બીન ઉપયોગી વાહન/મશીનરી મંજુર થયેલ વાહન/મશીનરી સંબધિત ખરીદનાર ઈસમ દ્વારા મહત્તમ ભાવો અને ટેક્ષ/વેરા સહિતની તમામ રકમ ભરપાઈ થયા બાદવાહન/મશીનરી ઉપાડવાનું જરૂરી લેખિત હુકમ આપવામાં આવશે. આ લેખિત હુકમમળ્યાની તારીખથીદિન-૧૫ માંવાહન/મશીનરી ઉપાડી લેવાનો રહેશે. લેખિતહુકમ મળ્યાની તારીખ બાબતે જો કોઈ વિવાદ ઉભો થશે તો હુકમ રવાના કર્યાની તારીખથી કચેરીના કામકાજના ત્રણ દિવસો ઉમેરતા જે તારીખ આવશે તે તારીખને લેખિત હુકમ મળ્યાની ગણવામાં આવશે, નિયત સમયમયાર્દામાં વાહન/મશીનરી ન ઉપાડનાર ઈસમ/પાર્ટીને જે તે વાહન/મશીનરીની ઉપજેલકિમંતનાસમય મર્યાદા બાદના દરેક દિવસ માટેર % લેખેવળતર વસુલ કરવામાં આવશે. વધારેમાં વધારે પેનલ્ટી નહિ ઉપાડેલ માલની કિમંતના ૨૦ % સુધી વસુલ કરવામાં આવશે. વધારાની સમય મર્યાદા ૩૦ દિવસથી વધુ ગ્રાહ્ય રાખવામાં આવશે નહિ. જોવાહન/મશીનરી જે તે સ્થળેથી નિયતસમય મર્યાદા તેમજ જો કોઈ વધારેલી સમય મર્યાદા હોઈ, તે સમયમાં ઉપાડવામાં નહિ આવે તો વાહનની બીડની રકમના ૨૫% રકમ જપ્ત કરીને યુનિવર્સીટી કક્ષાએ જમા કરવામાં આવશે.
- ૨.૬)બીડ અનુસારના વેચાણને આખરીમંજુરીન મળે અથવા બીડમંજુરકરવામાં વિલંબ થાયતોસૌથી ઉંચી બોલી બોલનારવ્યકિત, બીડ યોજતા સત્તાધિકારી સામે કોઈ ફરિયાદકે હકક દાવો કરી શકાશે નહિ ભાવનો સ્વીકારકેઅસ્વીકાર અંગેના નિર્ણયની જાણ ૧૨૦દિવસમાં કરવામાં આવશે.
- ૨.૭)ઉપરોક્ત શરતોમાં સમાવેશ થયેલ ન હોય તેવી બાબત અંગે ના વખતોવખતના નિયમો અમલમાં રહેશે અને તે બંધનકર્તારહેશે.

- ૨.૮) બીડર ૨,૫૨,૦૦૦ થી નીચેની બીડ ભરશે તો તેની બીડ રીજેક્ટ કરવામાં આવશે અને તેની પૂરી સત્તા યુનિવર્સીટીનાં સત્તાધીકારી પાસે રહેશે.
- ૨.૯) સદર ગાડીનું RTO Registration Cancellation કરવાની જવાબદારી બિડરની રહેશે.તેમ કરવામાં કસુર થયેથી ઉપસ્થિતિ થતી સઘરી જવાબદારી બિડરની રહેશે.
- 3.o)બીડમાં ભાગ લેનાર વ્યક્તિઓને વાહન/મશીનરીનો વિસ્તાર છોડી અન્યજગ્યાએવર્કશોપમાં ફરવુ નહિ વાહન/મશીનરીનો વિસ્તારકેવર્કશોપમાં રહેલ વાહન/મશીનરીને અડકવું નહિ. વાહન/મશીનરી વિસ્તાર કે વર્કશોપમાં જનાર વ્યક્તિનેકંઈપણ થશે તોતેની અંગત જવાબદારી રહેશે, તે માટે યુનિવર્સીટી દ્વારા કોઈહકકદાવો ચુકવાવામાં નહિ આવે, તેમજ કામગીરી પૂર્ણ થયે જે તે સ્થળ તરત જ છોડી દેવાનું રહેશે.
- 3.૧) R.T.O (વાહન વ્યવહાર કચેરી)ના પ્રવર્તમાન નિયમો મુજબ વાહન ના રજીસ્ટ્રેંસન રદ/ રી –રજીસ્ટ્રેશન પાર્ટી દ્વારા કરાવી ગાડી રદબાતલ/ ઉપયોગ કરી શકશે.
- ૩.૨) ગાડીઓ રૂબરૂ નિરીક્ષણ માટે નો સમય સવારે ૦૯.૦૦ થી ૧૧.૦૦ અને સાંજે ૦૫.૦૦ થી ૦૭.૦૦ નો રહેશે.

SIGNATURE OF CONTRACTOR Kachchh

The Registrar, KSKV

University

	2. LETTER OF ACCEPTANCE
Date:	
То	
The Registrar,	
Krantiguru Shyamji K	rishna Verma Kachchh University,
Bhuj. 370001	

Sub:-<u>Auction Bid offer for disposal of (04 Nos.) machinery/vehicles 1.Mahindra Scorpio – GJ 12 G 1256, 2. Tata Safari – GJ 12 G 1258, 3. Ford Icon – GJ 12 P 6868, 4. Tata Safari – GJ 12 G 1257.</u>

Dear Sir,

We hereby submit our tender offer for Purchase of the this vehicle,

List of Vehicle

- Mahindra Scorpio GJ 12 G 1256
- Tata Safari GJ 12 G 1258
- Ford Icon GJ 12 P 6868
- Tata Safari GJ 12 G 1257

We have read all the conditions and the details laid down by the University. If order will be given to us, we undertake to pay any financial loss incurred due to breach of any of the conditions. We also understand that University will forfeit our deposit, if we fail to pay the price bid amount offered by us in 10 Days of order. We give assurance not to demand any price change during this contract period.

We clearly understand the process of selection of H1 Bidder and shall quote for all the Vehicles combined (1.Mahindra Scorpio – GJ 12 G 1256, 2. Tata Safari – GJ 12 G 1258, 3. Ford Icon – GJ 12 P 6868, 4. Tata Safari – GJ 12 G 1257.) which we are described in tender in given time duration as described.

We shall submit the best price to support my bid, r along with all the necessary documents and shall complete all the process of RTO department laid for above said vehicle disposal.

I further certify that I'm an authorized signatory of my company and I am, therefore, competent to make this declaration.

Signature:

Name and designation:

Address:

Telephone Number :
Email ID :
GST No:- :

4B. INFORMATION REGARDING THE APPLICANT

Details to be submitted by bidder

Sr. No.	Particulars	Details / Documents
		To be attached
1	Name of the Firm / Company	
2	Address of the Firm / Company with PIN code Number and Phone numbers	
3	E-Mail id of the Firm / Company	
4	Name and Addresses of the Proprietor / Partner / Director by whom tender is signed (attach proof of identity) Adhar Card / Voter's Identity Card / Passport (all	
	pages) / Driving License (entire) /	
5	Type of Organization, including particulars of Proprietor / Partners / Directors: (Sole Proprietorship, Private Ltd., Co-Operative Body, etc.) (Attested copy of deeds of Memorandum of Association shall be enclosed)	
6	Name and address of the bankers	
7	Bank facilities available Overdraft Guarantees Letters of Credit	
8	GST registration number (attach certified copy)	
9	Certified Copy of PAN of the Firm / Company	
10	Details of Tender Fees:	

	DD No:	
	Date:	
	Name of Bank:	
11	Details of EMD:	
	DD No:	
	Date:	
	Name of Bank:	
12	Inspection of all the vehicle are done by the bidder	Yes/No
13	Penalty Clause - Accepted Penalty for the Payment delayed /non completion/ non performance of the Payment in 10 Days. will be imposed as mentioned in Technical bid	Yes/No
14	Prices/Charges- Accepted Prices / charges should be firm and fixed. Quoted price included all man power, machineries, tools, tackles ,required material, safety measures, PF contribution, , all taxes, service tax , VAT GST etc No price change will be allowed during tenure of contract due to any reason.	Yes/No
15	Payment Terms (within 10 days from order) – Accepted	Yes/No
16	GST. and other taxes DeductionAgree Taxes will be charged as per prevailing Government rules (Price quoted are inclusive of GST) (Attachment)	Yes/No
17	Validity of offer –120 days is Accepted	Yes/No
18	Declaration sheet - Attached Declaration in prescribed format on letter head of the	Yes/ No

Sign and seal of Bidder

The auction of the said vehicles will be governed by the following conditions:-

- (i) All the vehicle will be auctioned through the lot.
- (ii) The vehicles will be sold on "As is where is" basis. The auction process will be conducted in presence of Disposal of Goods Committee.
- (iii) The bidders are required to payTender Fee [Non refundable] Rs . 1062 (One thousand Sixty Two Rupees) and Earnest Money of Rs. 63,000/-(Rupees Sixty Three Thousand only) for above allvehicles.
- (iv) Earnest money is payable by means of Demand Draft drawn in "The Registrar KSKV Kachchh University payable at Bhuj
- (v) Quotations received without demand draft towards Earnest Money will not be considered and shall berejected.
- (vi) The successful bidder will be required to deposit the bid amount (quoted by them) by means of Demand Draft drawn infavour of the "The Registrar KSKV KachchhUniversity payable at Bhujwithin 10 (ten) working days of the acceptance of bid.
- (vii) The Earnest Money of the successful bidder will be released only after the deposit of the bid amount. Earnest Money will be adjusted as bid amount and will be forfeited, if he fails to honour the bid. In case offailure to deposit final bidding amount, the vehicle may once again taken for re-auction.
- (viii) The delivery of the auctioned vehicles will be arranged only after the successful bidder submitsdocumentary evidence in support of residential status (PAN Card, Aadhar Card ETC. in case of individualand Registration Certificate etc. in case of firms).
- (ix) The auctioned vehicles will be removed by the successful bidder within 10 working days of depositing the bid amount, at their own expense.
- (x) The vehicles will be disposed off on "as is where is" basis and no guarantee for its worthiness or quality will be given by this Department.
- (xi) The successful bidder has to scrap the vehicle and submit the cut part of the chassis number to this office immediately.
- (xii) The bidder will not be allowed to withdraw their bids and if they do so their earnest money will be Forfeited.
- (xiii) The Bid amount is including GST, as per the ratesapplicable.
- (xiv) The undersigned reserves the right to accept or reject any/all of the quotations without assigning anyreason.

(xv) Performa for offering rate for disposal of condemned vehicles is available at "Annexure (Price Bid)".

This issues with the approval of "The Registrar – KSKV Kachchh University payable at Bhuj.

DECLARATION

I / We hereby, declare that I / we, am / are not partner(s) in any firm(s) or am / are not connected with any firm(s), which has been blacklisted/Debarred / Black listed / prohibited / suspended by the any of the Government department / Public Examination Body / University / Education Board nor any of the criminal / or civil / or any enquiry is pending against us, in any state, by any bank, financial institution, Educational Institutes, regulator or Government's Bidder, C.P.W.D., M.E.S., or Railways or Krantiguru Shyamji Krishna Verma Kachchh University, Bhuj

I / We, the proprietor / partners / directors of this firm / company, give an undertaking, hereby, that I / We am / are not jointly and severally responsible to meet all the liabilities over and above the business of this firm and make good the above financial loss sustained by the KSKV Kachchh University, as a result of our abandoning the work entrusted to us, i.e. this firm.

Signature of the Applicant

THE REGISTRAR KSKVKU

UNDERTAKING

(On Company / firm's Letterhead)

We hereby declare that all the particulars given in this bid document are true and complete to the best of our knowledge and belief and we will produce all the relevant documents promptly, if necessary or as and when asked for by KSKV-Kachchh University. We understand that information provided by us will serve as pre-qualification Criteria for enlistment on price bid and in the event of any information being found false or incorrect or ineligibility being detected even after the approval of price bid you contract may be canceled and all your claims may be forfeited by the KSKV-KU. We have read and understood all the terms and conditions of rate contract tender document and we fully agree to it.

We also declare I/We submit my/our highest quotations for condemned govt. vehicles offered for auction by theKSKV-Kachchh University.

We also undertake that all the terms and such as, Price, Delivery/ other charges, Terms of payment during the period and no alteration will be done without your official approval.

I / We agree, hereby, that the decision of KSKV Kachchh University, in qualifying & / or selection of the applicant/s / contractor, phasing of the work and in any other project related matter, shall be final and binding to me / us.

I / We agree that I / we have no objection, if inquiries are made about my / our works, their related areas and any other inquiry regarding all the details, projects and works listed by me / us in the qualifying documents at any stage.

Signature of the applicant with seal of the firm.

(Signature of the Bidder) Printed Name Designation

Seal and Date:

Business Address

Signature with Seal of the Bidder Date:

Place:

Note: This letter of authority should be on the letterhead of the quoting firm and should be signed by a person competent and having the power of attorney to bind the same.

General Conditions for Tender

SITE VISIT

Intending Tenderer shall visit the site and make himself thoroughly acquainted with the local site conditions, nature and requirements of works, facilities of transport condition, effective labour and materials, access and storage for tools and materials and removal of scrap vehicles. The Tenderer shall provide in his tender cost of carriage, freight and other charges as also for any special difficulties and including local authorities/police restriction for transport etc. for proper execution of work as indicated. The successful Tenderer will not be entitled to any claim of compensation for difficulties faced or losses incurred on account of any site condition which existed before the commencement of the work or which in the opinion of the Employer might be deemed to have reasonably been inferred to be so existing before commencement of work.

SIGNING OF CONTRACT & AGREEMENT

The successful Tenderer/ Contractor, on acceptance of his tender by the Accepting Authority, shall, within 10 days from the stipulated date of start of the work sign the contract consisting of -

- a) Standard form of agreement on stamp paper, the notice inviting tender, all the documents including drawings, if any, forming the tender as issued at the time of invitation of tender and acceptance thereof together with any correspondence leading thereto.
- b) Standard Tender Form consisting of –
- i) Notice Inviting Tender & General Rules and Instructions.
- ii) General Conditions of contract and clauses of contract along with

Annexure thereto, like Technical specification and special conditions etc.

iii) Bill of Quantity and Price Bid.

The Contractor shall pay for all stamps and legal expenses, incidental there to.

No alterations or additions are to be made by the Tenderer in the tender document. Violation of this instruction will attract rejection of the tender at the discretion of and KSKV-KU.

TAXES AND DUTIES

The Tenderer should quote in figures as well as in words the rate, and amount tendered by them. The amount for each item should be worked out and the requisite totals given. The rates quoted shall be all inclusive rates for the item of work described, including materials, labour, tools & plant, carriage & transport, supervision, overheads & profits, taxes, cess, fees, mobilizing and other charges whatsoever including any anticipated or un-anticipated difficulties, etc. complete for proper execution of the work as per specifications and no claim whatsoever for any extra payment shall be maintainable

Applicable goods and service tax shall be inclusive of rates quoted as per the prevailing norms. Contractor should produce GST registration number. No other taxes will be paid by the KSKV-KU for the subject work.

CANCELLATION OF TENDER:

Notwithstanding anything specified in this tender document The Registrar, KSKV-KU in his sole discretion, unconditionally or without having to assign any reason

- (i) To accept OR reject lowest tender or any other tender or all the tenders
- (ii) To accept any tender in full or in part
- (iii) To reject the tender, offer not confirming to the tender norms
- (iv) To give purchase preference to Public Sector Undertakings when applicable as per Govt Policy/Guidelines.

The Rate Contract can be terminated at any time without assigning any reasons by giving one-month notice by KSKV-KU. Conditional, Unsigned, Late & Delayed tenders will not be considered

TRANSFER AND SUBLETTING.

The seller shall not sublet, transfer, assign or otherwise part with the acceptance to the tender or any part thereof, either directly or indirectly, without the prior written permission of the Purchaser.

EVALUATION OF OFFER:

- 1. The final acceptance/decision on the Rate Contract will be taken after screening the offers by a duly constituted committee at KSKV-KU which reserves the right to accept/reject the tender wholly or partially without assigning any reasons thereof.
- 2. The agency/firm/vendor who has quoted the Highest Price for entire Tender will be selected as successful bidder. In case of more than one agency quoting the same highest price for a product the Institute reserves the right to place order with the agency who has quoted Highest for maximum number of items.
- 3. In case the bidder is silent on any clauses mentioned in this tender document, KSKV-KU shall construe that the Bidder had accepted the clause as per the invitation to tender. No further claim will be entertained.

TERMS AND CONDITIONS

AWARD OF CONTRACT:

- 1. The suppliers will abide by all the Terms and Conditions of the tender document.
- 2. The performance of the supplier's will be reviewed by Committee during contract period and KSKV-KU reserves the right to add or delete suppliers in rate contract based on performance if necessary without intimation.

5. The KSKV-KU reserves the right to enter into parallel Rate Contract for similar items during the period of Rate Contract with one or more parties.

EARNEST MONEY DEPOSIT (EMD):

The Bidder should submit an Earnest Money Deposit (EMD) of ₹ 63,000/- (Rupees Sixty Three Thousand only) in the form of a Demand Draft drawn in favour of 'The Registrar, Krantiguru Shyamji Krishna Verma Kachchh, This amount (EMD) will be converted into performance Security Guarantee, if rate contract is awarded. EMD of unsuccessful bidders will be returned within 45 days after the award of the contract. The EMD /Security Deposit will not carry any interest.

LIQUIDATED DAMAGES:

The date of delivery should be strictly adhered to; otherwise the KSKV-KU reserves the right not to accept the delivery in part or full. The liquidated damages @ 2% per day subject to a maximum of 25 % of the value of the order can be imposed.

FORCE MAJEURE:

Force Majeure will be accepted on adequate proof thereof.

Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not foreseeable. Such events may include, but are not restricted to, acts of the purchaser either in its sovereign or contractual capacity, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, and freight embargoes. If there is delay in performance or other failures by the supplier to perform its obligation under its contract due to event of a Force Majeure, the supplier shall not be held responsible for such delays/failures. If a Force Majeure situation arises, the supplier shall promptly notify the purchaser in writing of such conditions and the cause thereof within twenty one days of occurrence of such event. Unless otherwise directed by the purchaser Estate department in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding 90 days, either party may at its option terminate the contract without any financial repercussion on either side. There may be a Force Majeure situation affecting the purchase organization only. In such a situation the purchase organization is to take up with the supplier on similar lines as above for further necessary action.

TAXES AND DUTIES:

This Institute is <u>having concession from payment</u> of GST for the purchase related to research under Notification No. 45/2017 Central Tax – (Rate), Date: 14-11-2017 Notification No. 47/2017 Integrated

Tax – (Rate), Dated: 14-11-2017 We will provide all the documents under this notification to enable you to clear the tax related to the Institute, whenever required.

GENERAL:

- 1. Mere submission of proposal does not imply acceptance of the same at this end and the firms will be enlisted only after meeting the laid down qualifying parameters for which decision of KSKV-KU shall be final and binding on the parties.
- 2. The rate contract with this Institute does not ensure business of any quantum, whatsoever
- 3. The KSKV-KU also reserves the right to test the for their quality if it so desires.
- 4. Any deviation from the terms & conditions mentioned above will imply disqualification for the term.

PAYMENT TERMS:

1. The payment for the Auction items / Vehicles to be made by the firm within 10 days of the receipt of work order

A)Original Invoice

.

CONTITIONAL TENDER:

The scope of supply and requirements are clearly mentioned in the tender document. The bidder shall to comply in accordance with the detailed specifications. No conditions shall be accepted. The conditional tender shall be liable to be rejected.

CANCELLATION OF TENDER:

In case of violation of terms and condition of the registration, the registration of the firm will be cancelled by giving prior notice. A registered firm is liable to be removed from the list of approved contractors, when.

- (a) it fails to abide by the terms and conditions under which the registration has been given.
- (b) makes any false declaration to Estate department KSKV KU.
- (c) supplies goods of inferior quality or uninspected goods.
- (d) renders services (including after sales services and maintenance services) of inferior quality than the contracted ones.
- (e) fails to execute a contract or fails to execute it satisfactorily.
- (f) the required technical / Operational staff or equipment are no longer available with the firm or there is change in its production/service line affecting its performance adversely.
- (g) is declared bankrupt or insolvent.
- (h) fails to submit the required documents/information for review of registration, where required. (i) adopts unethical business practices, not acceptable to the KSKV KU and
- (j) any other ground which, in the opinion of the registering authority, is not in KSKV KU interest

STOP DEAL/ BANNED for Business Dealing / BLACKLISTING.

- Has submitted fake, false or forged documents/certificates
- Has revised/ withdrawn price bid after opening of Techno-commercial bid, until and unless it is sought for,
- Has tempered with the stipulated tendering procedure.
- Has refused to accept Letter of Acceptance / Purchase order / Work Order after the same is issued by the company within the validity period and as per agreed terms and conditions,
- Has committed breach of contract or has failed to perform a contract or has abandoned the contract,
- Has failed to provide suitable expertise for the work as per pre-scheduled program.
- Has failed to submit all the necessary tests reports / documents within time scheduled / as per company's time limit, as mentioned in the LOA, if the Letter of Acceptance (LOA) is placed subject to submission of type reports / documents to the firm.
- Has indulged in construction and erection of defective works.
- Has supplied inferior quality / defective materials and refused to replace with stipulate time frame, as specified by the bidder in the above tender documents
- Has substituted materials in lieu of materials supplied by the University or has not returned or has short returned or has un authorize disposed of materials / documents /drawings / tools or plants or equipment supplied by the University,
- Has involved in malpractices such as bribery, corruption, fraud, canvassing and pilferage,
- Has un authorize obtained official Universities information or copies of documents, in relation to the Tender / Contract or any other information.
- Has failed to follow the stipulated mode of communication, if specified by the tendering authority / Purchaser.
- Has parted with, leaked or provided confidential / proprietary information of the University
 given to the firm only for its use (in discharge of its obligations against an order) to any third party
 without prior consent of the University, Any other ground for which in the opinion of the University
 makes it undesirable to deal with the Firm
- In case the state Government directs the University to place a firm in stop dealing / banned for business dealing / blacklisting

ERRORS, OMISSIONS AND DISCREPANCIES:

In all cases of errors, omissions, doubts or discrepancies in the dimensions, or discrepancies in the details and items of work in specification, reference shall be made to the HOD of Earth and Environment science

Department whose elucidation and elaboration shall be considered as authoritative. The bidder shall be held responsible for any error that may occur in the work thorough lack of such reference and precautions.

DISPUTES:

The Registrar is the tender issuing authority. In case of dispute, Vice Chancellor of KSKV- KU shall be the competent authority and his decision shall be final and binding upon all concerned. For issues arising out of the tender, the jurisdiction will be Bhuj only

Date : /02/2023 Signature :

Place: Seal:

07. TECHNICAL BID

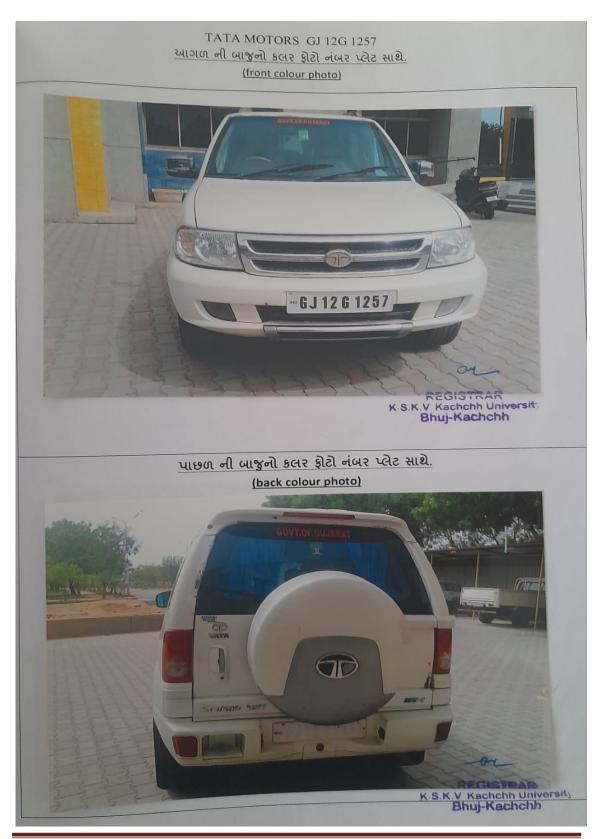
The Tenderer have to quote for all the listed below vehicles (04) according to the technical specification / details of vehicles as given below.

PROFORMA-A TATA SAFARI

NAME OF MACHINERY:- TATA MOTORS GJ 12 G 1257

(A) Information to be furnished by the owning office.

1	NAME OF OWNING DIVISION/OFFICE.	KSKV Kachchh University, Bhuj
2	NAME OF SUB DN. / USER.	KSKV Kachchh University, Bhuj
3	LOCATION OF MACHINERY.	University campus, Bhuj-Kachchh
4	DESCRIPTION OF MACHINE/ EQUIP.	LMV
5	RAGISTRATION NO. OF R.T.O	GJ 12 G 1257
6	MAKE, MODEL, SR. NO.OF M/C	SAFARI DICORE 2.2BS
7	CAPACITY	2179
8	ENGINE MAKE, MODEL SR.NO.	23803
9	CHASSIS NO.	13902
10	WHETHER PETROL/DIESEL/STEAM.	DIESEL
11	YEAR OF MANUFACTURE.	14-12-2010
12	DATE OF NEW PURCHASE	14-12-2010
13	DATE OF RECEIPT IN THE DN. /OFFICE.	2012
	WHETHER NEW OR SECOND HANDS	
14	WHEN PURCHASED/TRANSFERRED.	NEW.
15	ORIGINAL COST OF PURCHASE. RS.	RS. 12,35,728/-
	BOOK VALUE ON TRANSFER TO THE	
16	DIVISION/ OFFICE RS.	RS. 12,35,728/-
17	PRESENT DEPRECIATED VALUE. RS	
	DETAILS OF RECORD OF UTILISATION	
18	AVAILABLE WITH MACHINE.	
	(a) HISTORY SHEETS.	YES
	(b) LOG BOOK	YES
	(C) R.c. book	YES
	TOTAL CUMMULATIVE NOS. OF MILES/	
	KMS /HOURS RUN SINCE DATE OF PURCHASE FROM THE AVAILABLE	
19	RECORDS.	2,71,937.K.M.
20	SINCE WHEN IDLE.	ON ROAD
21	DATE OF LAST MAJOR REPAIRS DONE.	12-08-2021
<u>~ 1</u>		12 00 2021
22	BRIEF DETAILS OF LAST REPAIRS & COST REPAIRS DONE.	RS.8,860/-
23	KM RUNS AFTER MAJOR REPAIRS DONE	13,997 K.M.
۷3	KIM KUND AT LEK MAJOK KEI AIKO DONE	13,77/ IX.1VI.





PROFORMA-A TATA SAFARI

NAME OF MACHINERY :- TATA SAFARI (GJ 12 G 1258)

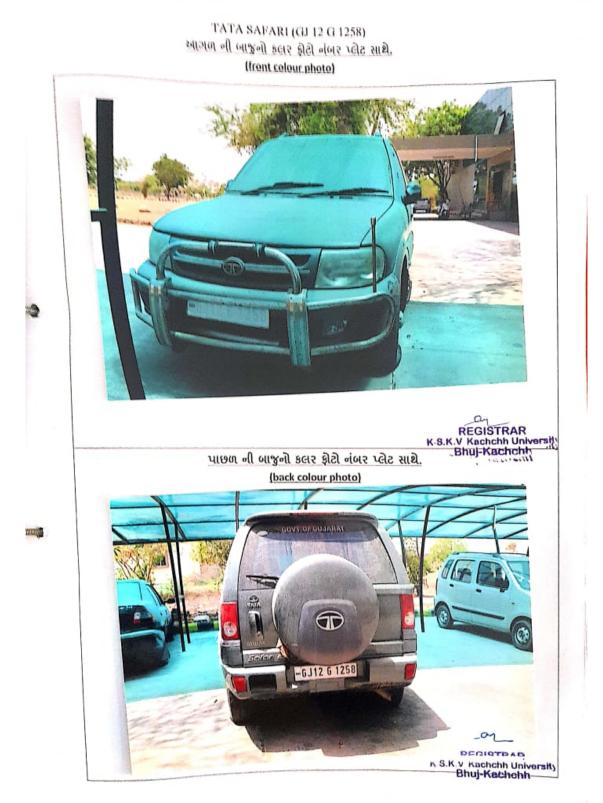
(A) Information to be furnished by the owning office.

	(A) Information to be furnished	by the owning office.
1	NAME OF OWNING DIVISION/OFFICE.	KSKV Kachchh University, Bhuj
2	NAME OF SUB DN. / USER.	KSKV Kachchh University, Bhuj
3	LOCATION OF MACHINERY.	University campus, Bhuj-Kachchh
4	DESCRIPTION OF MACHINE/ EQUIP.	LMV
5	RAGISTRATION NO. OF R.T.O	GJ 12 G 1258
6	MAKE, MODEL, SR. NO.OF M/C	TATA SAFARI DICOR 4X2
7	CAPACITY	2179 CC
8	ENGINE MAKE, MODEL SR.NO.	15267
9	CHASSIS NO.	9931
10	WHETHER PETROL/DIESEL/STEAM.	DIESEL
11	YEAR OF MANUFACTURE.	2008
12	DATE OF NEW PURCHASE	29-05-2008
13	DATE OF RECEIPT IN THE DN./OFFICE.	29-05-2008
	WHETHER NEW OR SECOND HANDS	
14	WHEN PURCHASED/TRANSFERRED.	NEW.
15	ORIGINAL COST OF PURCHASE. RS.	RS. 880850/-
16	BOOK VALUE ON TRANSFER TO THE DIVISION/ OFFICE RS.	RS. 880850/-
17	PRESENT DEPRECIATED VALUE. RS	16.000000
-,	DETAILS OF RECORD OF	
	UTILISATION AVAILABLE WITH	
18	MACHINE.	
	(a) HISTORY SHEETS.	NO.
	(b) LOG BOOK	YES
	(C) r.c. book	YES
	TOTAL CUMMULATIVE NOS. OF MILES/ KMS /HOURS RUN SINCE	
	DATE OF PURCHASE FROM THE	
19	AVAILABLE RECORDS.	APPROXIMANT 2,00,000 K.M.
20	SINCE WHEN IDLE.	NOT RUNNING
	DATE OF LAST MAJOR REPAIRS	
21	DONE.	2016
	BRIEF DETAILS OF LAST REPAIRS &	
22	COST REPAIRS DONE.	RS.20,954/-
	KM RUNS AFTER MAJOR REPAIRS	

23 DONE

Auction of Vehicles Page 26

NOT RUNNING





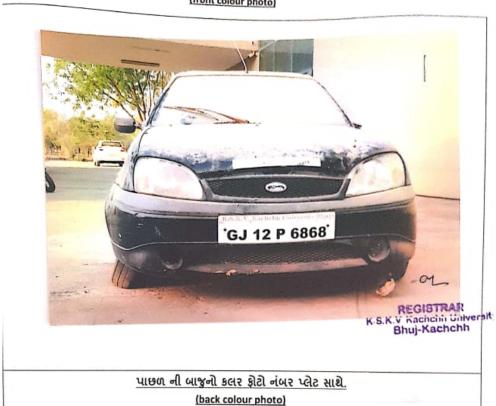
PROFORMA-A FORS ICON

NAME OF MACHINERY:- FORD ICON CAR (GJ-12-P-6868)

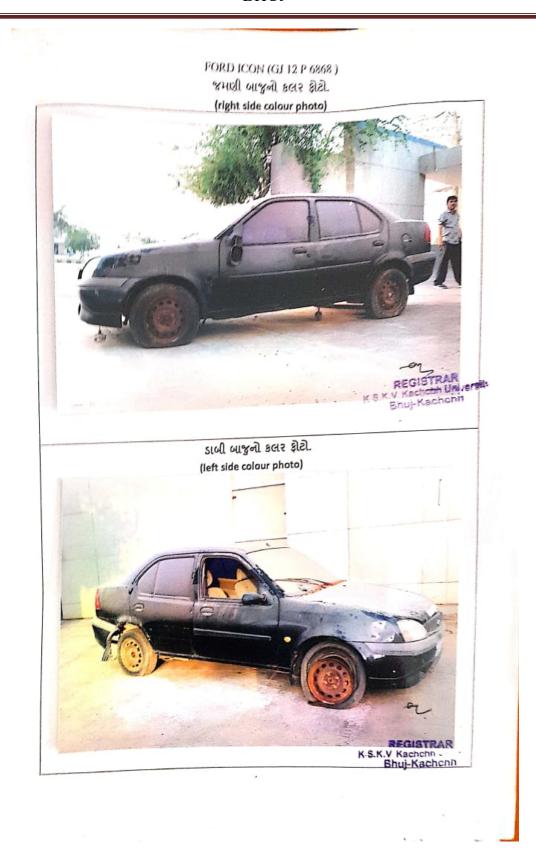
(A) Information to be furnished by the owning office.

	(A) information to be furnished	i by the owning office.
1	NAME OF OWNING DIVISION/OFFICE.	KSKV Kachchh University, Bhuj
2	NAME OF SUB DN. / USER.	KSKV Kachchh University, Bhuj
3	LOCATION OF MACHINERY.	University campus, Bhuj-Kachchh
4	DESCRIPTION OF MACHINE/ EQUIP.	LMV
5	RAGISTRATION NO. OF R.T.O	GJ 12 P 6868
6	MAKE, MODEL, SR. NO.OF M/C	FOORD ICON 1.6 ZXI
7	CAPACITY	1597 CC
8	ENGINE MAKE, MODEL SR.NO.	4R 74200
9	CHASSIS NO.	4R 74200
10	WHETHER PETROL/DIESEL/STEAM.	PETROL
11	YEAR OF MANUFACTURE.	2004
12	DATE OF NEW PURCHASE	16-03-2004
13	DATE OF RECEIPT IN THE DN./OFFICE.	16-03-2004
	WHETHER NEW OR SECOND HANDS	
14	WHEN PURCHASED/TRANSFERRED.	NEW.
15	ORIGINAL COST OF PURCHASE. RS.	RS. 5,80,590/-
	BOOK VALUE ON TRANSFER TO THE	
16	DIVISION/ OFFICE RS.	RS. 5,80,590/-
17	PRESENT DEPRECIATED VALUE. RS	
	DETAILS OF RECORD OF	
18	UTILISATION AVAILABLE WITH MACHINE.	
10		 NO.
	(a) HISTORY SHEETS.	YES
	(b) LOG BOOK	
	(C) r.c. book TOTAL CUMMULATIVE NOS. OF	YES
	MILES/ KMS /HOURS RUN SINCE	
	DATE OF PURCHASE FROM THE	
19	AVAILABLE RECORDS.	NO FOUND
20	SINCE WHEN IDLE.	UNREPAIREBLE
21	DATE OF LAST MAJOR REPAIRS	24.05.2005
21	DONE.	24-05-2005
22	BRIEF DETAILS OF LAST REPAIRS &	DC 50 150/ DODY BEDAIRBIG WORK
22	COST REPAIRS DONE. KM RUNS AFTER MAJOR REPAIRS	RS.50,150/- BODY REPAIRING WORK
23	DONE	NOT RUNNING

FORD ICON (GJ 12 P 6868) આગળ ની બાજુનો કલર ફોટો નંબર પ્લેટ સાથે. (front colour photo)







1256

PROFORMA-A SCORPIO

MAHINDRA (SCORPIO) GJ 12 G

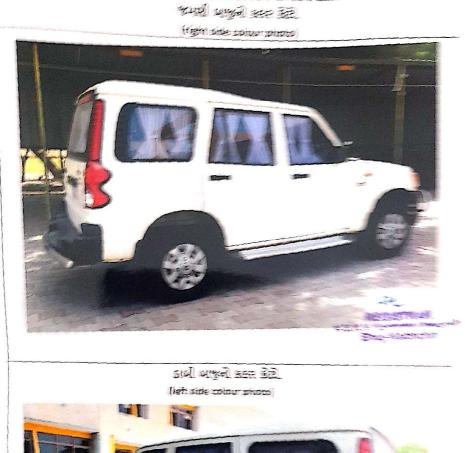
NAME OF MACHINERY :-

(A) Information to be furnished by the owning office.

		-
1	NAME OF OWNING DIVISION/OFFICE.	KSKV Kachchh University, Bhuj
2	NAME OF SUB DN. / USER.	KSKV Kachchh University, Bhuj
3	LOCATION OF MACHINERY.	University campus, Bhuj-Kachchh
4	DESCRIPTION OF MACHINE/ EQUIP.	LMV
5	RAGISTRATION NO. OF R.T.O	GJ 12 G 1256
6	MAKE, MODEL, SR. NO.OF M/C	MAHINDRA SCORPIO MDI BS3 SSTR 2WD
7	CAPACITY	2179
8	ENGINE MAKE, MODEL SR.NO.	26088
9	CHASSIS NO.	22271
10	WHETHER PETROL/DIESEL/STEAM.	DIESEL
11	YEAR OF MANUFACTURE.	2011
12	DATE OF NEW PURCHASE	27-03-2012
13	DATE OF RECEIPT IN THE DN./OFFICE.	2012
14	WHETHER NEW OR SECOND HANDS WHEN PURCHASED/TRANSFERRED.	NEW.
15	ORIGINAL COST OF PURCHASE. RS.	RS. 7,62,833/-
16	BOOK VALUE ON TRANSFER TO THE DIVISION/ OFFICE RS.	RS. 7,62,833/-
17	PRESENT DEPRECIATED VALUE. RS	
18	DETAILS OF RECORD OF UTILISATION AVAILABLE WITH MACHINE.	
	(a) HISTORY SHEETS.	YES
	(b) LOG BOOK	YES
	(C) r.c. book	YES
19	TOTAL CUMMULATIVE NOS. OF MILES/ KMS /HOURS RUN SINCE DATE OF PURCHASE FROM THE AVAILABLE RECORDS.	228869.K.M.
20	SINCE WHEN IDLE.	ON ROAD
21	DATE OF LAST MAJOR REPAIRS DONE.	YEAR-2017-18
	BRIEF DETAILS OF LAST REPAIRS & COST	
22	REPAIRS DONE.	RS.53,730/-
23	KM RUNS AFTER MAJOR REPAIRS DONE	84834 K.M.



WORRING STREET





08. Financial Bid

PROFORMA FOR OFFERING RATE FOR DISPOSAL OF VEHICLES

E-TENDER NOTICE NO.: 01/2023 - 24

Name of Work: Auction Bid offer for disposal of (04 Nos.) machinery/ vehicles 1.Mahindra Scorpio – GJ 12 G 1256, 2. Tata Safari – GJ 12 G 1258, 3. Ford Icon – GJ 12 P 6868, 4. Tata Safari – GJ 12 G 1257.

Sr. NO.	Registration and Model	Amount offered (More than Rs. 2,52,000 Upset Price for all vehicle)	Remark
1	Mahindra Scorpio – GJ 12 G 1256 Tata Safari – GJ 12 G 1258 Ford Icon – GJ 12 P 6868	To be Submitted in sealed cover	Price is inclusive of GST.
	Tata Safari – GJ 12 G 1257		

Note: Rate in figure to be mentioned in column (4) above shall be with inclusive of all taxes, freight insurance, transportation, supply, installation and training to required person as directed

I /We am/are have read all the terms and conditions of contract and all other documents of the tender technical bid as well as price bid and has / have understood properly the nature and method of services which is to be provided as above, with clear understanding.

I/We am/are offer my /our rate as above and agree to abide by the terms and conditions of contract, which shall be executed and signed by both the parties in presence of witnesses.

I have read all the conditions, concerned laws, required and I understand the nature of work to be done before proposing this bid.

I agree to follow all the condition as mentioned in the tender.

Place:

Sign & Seal of Supplier

Date: