

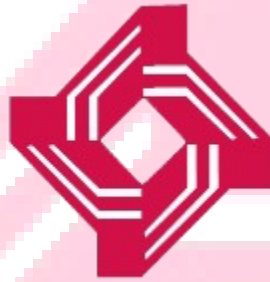


सेन्ट्रल ब्यांक ऑफ इंडिया
सेन्ट्रल बैंक ऑफ इंडिया
Central Bank of India

WE BELIEVE, WE BOND, WE BUILD

क्षेत्रीय कार्यालय, कोलकाता दक्षिण / Regional Office, Kolkata South
5th तल/Floor, Central Bank Building,
33 नेताजी सुभाष रोड / 33 Netaji Subhas Road,
कोलकाता/Kolkata – 700 001. Ph. 033-22622818/7874

सेन्ट्रल बैंक ऑफ इंडिया CENTRAL BANK OF INDIA



क्षेत्रीय कार्यालय कोलकाता (दक्षिण)
Regional Office Kolkata (South)

“प्रस्ताव के लिए अनुरोध (RFP)”
“Request For Proposal (RFP)”

क्षेत्रीय कार्यालय कोलकाता (दक्षिण) में उपलब्ध ई – अपशिष्ट सामग्री का निपटान.
Limited Tender for disposal of E-waste materials available at Regional Office Kolkata (South),
Kolkata - 01.

संदर्भ संख्या: क्षेत्रीय/आरसीसी/कोल/एस/टेण्ड/2022-23:04
Reference Number: RO/RCC/KOL/S/TEND/2022-23:04
दिनांक/Dated: 09/02/2023



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Notice Inviting Tenders NIT No: 04 Date: 09/02/2023

Schedule of Events

SN	Event Name	Remarks
1	Name of RFP Tender	Limited Tender for Disposal of E-waste items available at Kolkata (South) RO, Kolkata - 01.
2	TENDER Reference No.	RO/KOL/S/RCC/TEND/2022-23/4 dated 09/02/2023
3	COST of RFP Tender *.	Tender Fee of ₹ 2,000/- (Rupees Two Thousand only) Non-Refundable Demand Draft in favour of Central Bank of India Payable at Kolkata.
4	Earnest Money Deposit (Bid Security) *	₹ 5,000/- (Rupees Five thousand only) in the form of DD favouring Central Bank of India and payable at Kolkata with narration Tender Ref. No.
5	Location of e-Waste items	8 th Floor, Central Bank Building, 33 NS Road, Near Gelandar House, BBD Bagh, Kolkata – 700 001.
6	Last Date and Time for submission of bids.	Monday, 27/02/2023 on or before 15:00 hrs.
7	Pre-Bid Queries submission Date and Time	Friday, 24/02/2023 latest by 15:00 hrs (Either by mail or Hard copies).
8	Scrap inspection Date & Time	On 24/02/2023 between 15:00hrs to 18:00hrs.
9	Address for submission of bids	Chief Manager, Central Bank of India, Kolkata (S) Regional Office, 5th Floor, Central Bank Building, 33 N.S. Rd. (Near Gelandar House, BBD Bagh), Kolkata – 700 001.
10	Technical Bid Opening Date & Time	Tuesday, 28/02/2023 at 15:00 hrs.
11	Financial Bid Opening Date & Time	Wednesday, 01/03/2023 at 15:00 hrs.
12	Contact Telephone Numbers	033-2262 2818 / 7874 (RCC Department).
13	Mail ID for correspondence	rckolsro@centralbank.co.in
14	Annexure – A	Eligibility.
15	Annexure – B	Terms and conditions and scope.
16	Annexure – C	Bidder's information.
17	Annexure – D	Commercial Bid.

***NOTE: Tender document cost and EMD will be exempted for the bidders who are submitting registration certificate from MSME/NSIC, valid as on the date of submission of the bid.**

Empanelled Vendors List (as per CO:DIT:PUR:2021-22:76 dated 19/04/2021):-

- 1) M/s Green India Recyclers, Coimbatore Tamilnadu
- 2) M/s Sahara Enterprises, Mumbai
- 3) M/s E-Waste Recyclers India, New Delhi
- 4) M/s J Choudhary & Company, Mumbai
- 5) M/s Khan Traders E-Waste Recyclers, Mumbai
- 6) M/s Envirocare Recycling pvt Ltd., Mumbai
- 7) M/s Green Web Recycling, Jaipur
- 8) M/s Leelashana Sales, Buldhana Maharashtra
- 9) M/s Shivalik Solid Waste Management Ltd., Solan Himachal Pradesh



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Invitation for tender offers

Central Bank of India Regional Office Kolkata (South) invites sealed quotations from **E-Waste vendors who are empanelled with Central Bank of India** for disposal of E-Waste lying at Bank's premises at 8th floor of Central Bank Building, 33 NS Road, Kolkata – 01 on “As is where is”, “As is what is” and “Whatever there is” basis.

The bidder will have to process the e-waste as per the latest guidelines mentioned in the E-waste (Management) Rules, 2016 vide G.S.R. 338(E) dated 23/03/2016 & as per amended rules 2018, dated 23 March 2018 available in the Ministry of Environment & Forests Notification dated 23rd March, 2016 by Government and updated from time to time.

Each page of bid document must be signed and stamped by the bidder to ensure the compliance with the scope and services and general terms and conditions (Annexure – B). No overwriting, corrections and cutting is permitted.

Bid validity is 180 days from the specified date of closing.

The tender documents, Annexures, duly filled up and necessary supporting documents must be dropped in Drop Box kept at following address **NOT LATER THAN Monday, 27/02/2023 on or before 15:00hrs:-**

RCC Department,
Kolkata South RO,
5th Floor, Central Bank of India Building,
Near Gelandar House, Kolkata-700 001

Sd/-

Mr. ASHIM PRAMANIK
CHIEF MANGER / e-CHANNEL MANAGER
KOLKATA SOUTH RO



A. INSTRUCTIONS TO BIDDERS

1. Bank reserves the right to issue addendum(s) or amendment(s) to any condition/specification/ schedule to all bidders before the date of submission. Proposals submitted by the bidder shall be deemed to cover the effect of such addendum(s) / amendment(s) issued and such addendum (s) / amendments (s) duly signed by the bidder shall be submitted along with the Proposals.
2. The bidder is to submit a refundable bid security of ₹ 5,000/- (Rupees Five Thousand Only) by way of DD payable at Kolkata in favour of "CENTRAL BANK OF INDIA" or through RTGS/NEFT.
3. **The bid should be submitted in Sealed Cover duly filled with all supporting documents and Annexures.**
4. One vendor can submit ONLY ONE bid. Bid validity is 180 days.
5. Method of submitting the Tender:
 - i. **First Cover: Technical Bid Cover** – This should contain documents as per Annexure – A (Eligibility Criteria and undertaking by the Bidders) and should be signed by bidder in all pages along with necessary enclosures. **Copy of PAN/TIN, bidder's information as per Annexure – C, Document Cost (DD) and EMD (DD) should be included as well.** The cover should be closed and sealed & super subscribed as "Technical bid for Tender Reference No. RO/KOL/S/RCC/TEND/2022-23/4".
 - ii. **Second Cover: Commercial Bid Cover** – This cover should contain Commercial Bid / Rates as per Annexure – D duly signed by Bidders in all Pages. The cover should be closed and sealed & super subscribed as "Commercial bid for Tender Reference No. RO/KOL/S/RCC/TEND/2022-23/4".
 - iii. **Third Cover: Both First and Second Cover should be placed inside the Third Cover, duly superscripting as "Tender for disposal of E-Waste Tender Reference No. RO/KOL/S/RCC/TEND/2022-23/4" and addressed to Chief Manager, Central Bank of India, Kolkata South Region, Kolkata – 700 001. The bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person duly authorized to bind the bidder to the contract.**
6. Central Bank of India will not be responsible for postal or any other delays. Quotations received in an envelope that is damaged/torn or merely stapled will be summarily rejected.
7. **Bids once submitted shall not allowed to be withdrawn.** Any default after acceptance of the bid shall be deemed to be non-compliance to the terms of the contract.
8. **The quantity mentioned in the Commercial bid i.e., Annexure – D is an indicative one, and the same may vary at the time of invoicing.**
9. **The bidders may inspect the site on mentioned date and time, for assuring the nature and volume of work, condition of materials realistically and satisfy themselves about the items they are bidding for, before quoting the rates.**
10. No deviation from the scope of services will be accepted.
11. Central Bank of India will not bear any cost on account of labour/transportation etc.

B. Earnest Money Deposit (Bid Security)

Bidders are required to submit a Demand Draft from any Scheduled Commercial Bank favouring "CENTRAL BANK OF INDIA" for ₹ 5,000/- (Rupees Five Thousand Only) as Earnest Money Deposit (EMD) payable at Kolkata with narration "Tender Reference No. RO/KOL/S/RCC/TEND/2022-23/4" in favour of "Central Bank of India" along with their technical offers. Offers made without valid EMD, as mentioned above will be rejected. **No interest will be paid by the bank on the Earnest Money Deposit.**

Then EMDs of the unsuccessful bidders will be returned on issuance of the Sale Letter to the successful bidder, subject to written demand for the same. EMD of the successful bidder will remain with the bank, till the Disposal process is completed and relevant certificate is submitted.



C. Evaluation and Acceptance

1. Bank will award the contract to the successful bidder whose bid has been determined as the **Highest Commercial bid (H1)**. If necessary, Bank reserves the right to form an appropriate negotiation committee to have negotiation with the H1 bidder. In case the H1 bidder is not able to accept the sale letter within 7 days, the same will be offered to next higher bidder (H2) at rate given by H1.
2. The bank shall be under no obligation to mandatorily accept the highest or any other offer received in response to this notice and shall be entitled to reject any or all offers without assigning reason whatsoever.

D. Payment Terms

Successful bidder must submit a Demand Draft payable to Central Bank of India payable at Kolkata for full amount quoted plus GST as per prevailing tax rate on the date of invoice/ sale letter, within 7 days of the sale letter. **The EMD amount will not be adjusted against the same as it will be returned by the Bank separately by NEFT, after successful completion of the task and submission of certificate to the Bank to that effect.**

E. Termination by default

1. Central Bank of India reserves the right to terminate the agreement at its discretion at any time without assigning any reason, thereof.
2. Central Bank of India may, without prejudice to any other remedy for breach of contract, by written notice of default sent to bidder, terminate the contract in whole or part:
 - i. If the bidder fails to provide services within the time period specified in the contract or any extension thereof granted by the Central Bank of India.
 - ii. If bidder fails to perform any other obligation under the contract

F. Order Cancellation

1. If the successful bidder fails to remit the required amount and clear off the items within the time specified as above, Central Bank of India will have the power to cancel the offer and forfeit the EMD / BID SECURITY.
2. Also, the order will be cancelled, if serious discrepancy in the bid is noticed. In addition to the cancellation of Sale Letter, Central Bank of Indian reserves the right to appropriate the damages from the Earnest Money Deposit (EMD) given by the bidder and/or foreclose the bank guarantee given by the supplier against the advance payment and may take appropriate action.

G. Bank's Right to Accept or Reject Any Bid or All Bids:

The bank reserves the right to accept or reject any bid and annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the ground for the bank's action.

H. Rejection of the bid

1. The bidder is expected to examine all instructions, formats, terms and conditions and scope of work in the bid document. failure to furnish all information required as per bid document or submission of bid which is not substantially responsive to the bid document in every respect may result in rejection of bid. In respect of interpretations/clarification of this bid document and in respect of any matter relating to this bid document, the decision of Central Bank of India will be final.



2. In case the selected bidder does not show interest in lifting the goods, the bid security will be forfeited and blacklisted.
3. The bidder will have to furnish the requisite documents as specified in the bid document, failing which the bid is liable to be rejected.
4. **In no case, technical bid envelop should contain quotes (i.e. Annexure – D with quotes on it). If found, such bid will be rejected during technical round itself.**
5. The bids received after specified date and time will not be considered.

I. All other terms and conditions and the scope of the successful bidder are as per “Annexure – B”.

J. Enclosures:

1. Annexure – A: Eligibility.
2. Annexure – B: Terms and conditions and scope.
3. Annexure – C: Bidder's information.
4. Annexure – D: Commercial Bid.



ANNEXURE – A

ELIGIBILITY CRITERIA AND UNDERTAKING BY THE BIDDERS

SN	Eligibility Criteria	Documents to be submitted.
1	The bidders should have a copy of the valid Registration Certificate issued by Ministry of Environment Forests (MOEF)/Central Pollution Control Board/State Pollution Control Board to be submitted as per the current requirements for collecting, dismantling, recycling of e-waste.	Latest copy of valid Registration Certificate issued by Ministry of Environment & Forests (MOEF) Central Pollution Control Board/State Pollution Control Board to be submitted.
2	The bidder should not have been currently blacklisted /barred/ dis-qualified by any Govt. or PSU or PSB or regulator/statutory body or institution during last three years and that none of their works had ever been terminated by client after award of contract, during last three years. Bidders should further acknowledge the right of the Bank, that if the bank finds to the contrary, to declare their tender to be non-compliant and shall be liable for cancellation without any notice at the sole discretion of Central Bank of India.	A self-declaration / Undertaking in bidder's letter head to this effect must be furnished.
3	The bidder should submit an undertaking to the effect that after deactivation/degaussing of the data and /or destruction of storage media, the data cannot be retrieved by using any procedure.	An undertaking in their letter head to be submitted by the bidder.
4	Bidder also need to submit an undertaking that all e-waste items collected from Central Bank of India will be disposed off as per the latest e-waste guidelines issued by State/Central government Authorities and should also that the facility & recycling process for the E-Waste are in accordance with the e-waste (Management) Rules, 2016 & as per amended rules 2018, dated 23 March 2018 available in the Ministry of Environment & Forests, updated from time to time.	An undertaking in their letter head to be submitted by the bidder.
5	The bidder should not be NPA account holder in any commercial banks in India.	A self-declaration in bidder's letter head to this effect must be furnished.



ANNEXURE - B

TERMS AND CONDITIONS AND SCOPE OF THE SUCCESSFUL BIDDER

1. Depending on the quote received by the Bank, the collection of e-waste will be awarded to H1 vendor (Highest Bidder).
2. The successful bidder should make the full payment to the Bank before picking up the items from the location within 2-3 working days from the date of selection of bidder. GST and other taxes as per Government norms on the auction proceeds will be extra.
3. Successful bidders failing to collect e-waste from the Bank's location in terms of the order issued to them on even one occasion may be de-listed from the Bank's empanelment.
4. The e-waste should be disposed-off in accordance with the timelines laid down by the Government of India guidelines currently in force/updated from time to time. On final disposal, the vendor would be required to provide a certificate to this effect to the bank within 30 days after receipt of e-waste.
5. The lifting of materials should be made during working hours i.e., 10 AM to 5 PM. At the time of pickup bidder should submit relevant form/certificate as per defined guidelines along with the full details of materials to be disposed.
6. If the successful bidder fails to remit the required amount and clear off the items within the time specified as above, Central Bank of India will have the power to cancel the offer and forfeit the EMD/BID SECURITY.
7. **The successful bidder should make the payment of full amount by a single DD payable at Kolkata and clear off all the items at their cost within ONE week from the receipt of sale letter.** Successful bidder should produce their identity proof and original cash receipts for the amount remitted with the sanction of the concerned authorities in the presence and supervision of Bank officials. Central Bank of India will not be held responsible for any loss or damages or theft of the material after the bid is finalized and sale letter issued to the successful bidder, and no compensation thereof, will be entertained. Any damage to Bank Property resulted while removing the materials should be compensated by the successful bidder.
8. The Guidelines issued by Ministry of Environment Forests, Government of India and respective State Pollution Control Boards or any other regulatory authorities from time to time with regards to disposal of E-Waste are to be strictly followed by the successful bidder.
9. **The selected Bidder must remove the storage media viz, Hard Disk, Tapes, DATs etc., and the same has to be degaussed in front of the Bank officials before collecting the e-waste from the bank.** IF e-waste is generated/collected in one state and required to be transported to another state for dismantling/recycling/final disposal, it would be the responsibility of the bidder (vendor) to have necessary approval/"No Objection Certificate" from the concerned State Pollution Control Board/Pollution Control Committee of Union Territory and intimate the State Pollution Control Board/Pollution Control Committee of Union Territory in transit as required by the GOI guidelines currently in force and issued from time to time. E-way bill generation is the responsibility of the Bidder.
10. It would be the responsibility of the bidder for safe transit of the e-waste from Bank's location to the vendor's location. In case of any untoward incident happening during the transit of e-waste, the empanelled vendor will be held solely responsible for the loss/consequences.
11. The bidder shall be entirely responsible for all taxes, duties, license fees, road permits, other taxes etc incurring during e-waste handling process.



12. Bank retains with themselves the authority to blacklist or bar a bidder for a specified period of time from participating in its tendering process where the Bank has authentic information that the vendor has been debarred/black listed from participating in the tendering process by an international organization or by a local organization on ground of fraud or corruption or for some other reason which, in the opinion of the Bank is not compatible with its procurement policy and ethical standards.
13. If the service provided by the vendor is found to be unsatisfactory or if at any time it is found that the information provided for empanelment or for any tender is false or if irregularities shown by the vendor when applying for the tenders, the Bank reserves the right to remove such bidders from the empanelled list without giving any notice to the vendor in advance.

14.

15. INDEMNITY:

The vendor shall indemnify the Bank, and shall always keep indemnified and hold the Bank, its employees, personnel, officers, directors, harmless from and against any and all losses, liabilities, claims, actions, costs and expenses (including attorney's fees) relating to, resulting directly or indirectly from or in any way arising out of any claim, suit or proceeding brought against the Bank as a result of:

- An act or omission of the Bidder, employees, agents, sub-contractors in the performance of the obligations of the Bidder under the EOI or, any or all terms and conditions stipulated in the SLA (Service Level Agreement) or Purchase Order (PO) and /or
- Claims made by employees or subcontractors or subcontractors' employees, who are deployed by the Bidder, against the Bank and/or
- Breach of any of the term of the EOI or breach of any representation of false representation of inaccurate statement or assurance or covenant or warranty of the Bidder under the EOI or; any or all terms and conditions stipulated in the PO and/or
- Negligence or gross misconduct attributable to the Bidder or its employees, agent or sub-contractors.

Signature:

Seal of company:

Date:



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Annexure – C

BIDDER'S INFORMATION

SN	PARTICULARS	DETAILS
1	Name of Bidder	
2	Constitution	
3	Address:	
4	Contact Person	
5	Contact Details (Telephone No., Mobile No., Email, FAX etc.)	
6	Year of Incorporation	
7	Number of years of experience in recycling / disposal activities.	
8	Whether all RFP terms and conditions complied with.	

Signature:

Seal of Company:

Date:



ANNEXURE – D

Commercial offers for purchase of E-WASTE to be disposed – off.

Location: 8th Floor, Central Bank Building, 33 NS Road, Near Gelandar House, BBD Bagh, Kolkata – 01.

SN	Hardware Category		Hardware Item	Indicative GST Rate (in %age)	Quoted Base Price/unit	GST*	Total Price/unit including GST	Total Quantity (approx.)	Total Price including GST
					A	B	C = A + B	D	E = C*D
A	Computer	1	CPU	18				498	
		2	Monitor - TFT	18				406	
		3	Monitor - CRT	18				11	
		4	Keyboard	18				403	
		5	Mouse	18				198	
B	Printer & Accessories	6	132/136 Col DMP	18				70	
		7	80 COL DMP	18				45	
		8	Passbook Printer	18				52	
		9	Laser/Multipurpose Printer	18				9	
		10	DMP Ribbon Holder	18				15	
			Electronic Typewriter /Fax Machine	18				3	
		12	Scanner	18				20	
C	Network Equipment	13	Routers	18				7	
		14	Switches	18				9	
		15	Modem	18				6	
		16	WCDMA Repeater	18				1	
D	IT Accessories	17	Note Counting Machine (BIG)	18				11	
		18	Note Counting Machine (SMALL)	18				39	
E	ATM & Kiosks	19	Cheque Deposit Kiosks	18				2	
		20	ATM Cassettes	18				15	
	TOTAL		Total					1820	

*Actual GST will be charged as per applicable rate on the date of invoice.

Total Amount in Words:

(Rupees _____)

We agree to all the terms and conditions mentioned in the RFP and subsequent corrigenda and confirm that the rate quoted to each item above is based on the condition of “As is where is”, “As is what is” and “Whatever there is” basis and made after inspection of the items, the nature of the items, volume of work and condition of the materials realistically with satisfaction.

Signature and Seal of the Bidder