

Auction Dashboard

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Auction ID	: 32494	Reference No.	: XX-3/Condemnation/Dr. BRAIRCH/2025-26/st.
Office/Zone	: Dr BRAIRCH	Seller/Auctioneer Name	: Narendra Kumar-Auctioneer
Auto Extension	: Applicable	Auto Extension Mode	: Unlimited
Auction Method	: Forward Auction		
Auction Brief	: Auction for General, IT and Linen items		

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NOTICE & DOCUMENTS

BIDDING FORM

CORRIGENDUM

CONFIGURE BUSINESS RULE

PAYMENT DETAIL

AUCTION RESULT

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**ALL INDIA INSTITUTE OF MEDICAL SCIENCES
DR. B.R.A. INSTITUTE OF ROTARY CANCER HOSPITAL
(STORE SECTION)**

Ansari Nagar, Delhi – 110029

Date: 27.03.2026

E-Auction Notice

Tender No. XX- 3/Condemnation/Dr. BRAIRCH/2025-26/St.

Online bids (e-bids) are invited for the disposal of General, Linen and IT items on “**AS IS WHERE IS CONDITION BASIS**” subject to the following terms and conditions, from the registered e- waste Recyclers / Re- Processor under Central Pollution Control Board, Govt. of India or with Delhi Pollution Control Board.

Description of Items	General, Linen and IT items
Bid Submission Start Date	27.03.2026
Last Date & Time for Online Bid Submission	10.04.2026 & 05:00 PM
Contact Details	For Administrative purposes: Email ID: krnarendra@aiims.gov.in For Inspection materials: Contact Person: Sh Narendra Kumar. Mob.011-29575019.
Inspection of Materials	<u>Residential Area, AIIMS, Flat No. D-II, 49</u> From 06.04.2026 (Monday) between 03:00 PM to 04.00 PM
Address	Dr. Bhim Rao Ambedkar Institute Rotary Cancer Hospital,(Dr. BRAIRCH) All India Institute of Medical Sciences Ansari Nagar New Delhi 110029.
EMD/Security	Rs.11000/-

Tender No. XX- 3/Condemnation/Dr. BRAIRCH/2025-26/St.

LIST OF ITEMS

S.No.	Item descriptions	Details/ Head	Qty	UOM	Weight (Kgs)
1.	General, Linen and IT items	General, Linen and IT items	1 lot	Lot	NA

Tender No. XX- 3/Condemnation/Dr. BRAIRCH/2025-26/St.

Terms and Conditions

1.	The tenderer must quote for all the items in the list.
2.	On confirmation of the sale to the successful tenderer, the payment of the full amount is to be made within 5 days of Receipt of the Sale order (Confirmation of Sale).
3.	The successful Tenderer shall take delivery of Materials at the accepted price. The amount shall be paid by the Tenderer by Crossed Account Payee Demand Draft on any nationalized bank payable in New Delhi drawn in favour of Chief Dr BRAIRCH, Ansari Nagar, and New Delhi . The removal of the Materials will be permitted only after payment of the full amount and the Delivery Order obtained from AIIMS, New Delhi.
4.	All the charges i.e. loading, unloading and transportation to be incurred in the course of lifting items from the Designated place shall be borne by the successful bidder.
5.	In case, the successful bidder deposits the full amount within a stipulated period but fails to lift the articles in the Scheduled time, this office shall not take responsibility for safe custody of the articles.
6.	No damage shall be caused to the existing property of this office or any other offices on the premises while removing The materials from the site. Any loss/ damage to the property of this office or any other offices in the premises or injury or personal accident suffered by any person due to negligence or action of the successful bidder or his authorized worker/ supervisor will be borne by the successful bidder and they will be indemnified.
7.	In case the buyer wishes to take Delivery of the Materials purchased, through a Representative, he must authorize the Letter clearly by Name, by a letter of authority, with duly attested specimen signature to the Representative. AIIMS, New Delhi however does not undertake any responsibility for the identity of the Representative and for wrong delivery.
8.	While taking delivery of the materials it will be at the discretion of the authorized Representative of the Company to Decide the manner in which materials shall be removed. No segregation of the materials will be entertained at AIIMS Premises.
9.	Goods/materials will be removed under the supervision of designated officer(s) of this office. Materials will have to Be removed within the time stipulated in the acceptance letter. No extension of time will be given under ordinary circumstances. However, the extension of time may be granted provided convincing and satisfactory reasons for such delay is given in writing by the successful bidder. Delay, beyond the stipulated time, may entail cancellation of the award/ order.

10.	Successful tenderers shall have to lift their approved Lots notified in Enclosure – II on (as is where is basis) within two (02) working days of the issue of the gate pass by Stores Section (IRCH) subject to full payment by the tenders, during working days (i.e. up to) 12.00 p.m. noon on Saturday and up to 4.00 p.m. in all working) failing which a ground rent @ Rs. 1000/- per day will be charged till the final lifting of the goods by tenderers. No lifting will be permitted on Sundays and Govt. Holiday. Selected parties (highest bidder) shall be allowed to lift or load condemned goods only after the issue of a gate pass by the Stores Section (IRCH). Space should be left clear after lifting their belongings by the approved vendor failing which EMD/BID SECURITY will be forfeited.
11.	INSPECTION: The tenderer can inspect the materials on designated dates & times mentioned in the tender Document.
12.	If a firm violates any of these terms & conditions, the same shall be blacklisted and other legal action may also be Initiated.
13.	AIIMS will not be in any way responsible for failure to deliver the materials due to causes beyond their control such as Strikes, Cessation of labour, shortened hours of labour, acts of God or any cause or contingency whatsoever. The buyer shall not be entitled to cancel the Contract and the period of delivery shall automatically be extended accordingly. AIIMS reserves the right to accept or reject any or all bids without assigning any reason thereof.
14.	Compliance with Laws: - All the bidders shall ensure compliance with the provisions contained in E-Waste Management and Handling) Rules, 2017, Batteries (Management and Handling) rule-2001 and guidelines issued by the Government for its disposal/ recycling in an environment-friendly manner. Bidders are requested to submit their latest E-waste certificate , if they fail to submit the e-waste certificate bid shall not be considered.
15.	Arbitration: - The courts at Delhi will have the jurisdiction to try any matter, dispute or reference between the Parties arising out of the contract. It is specifically agreed that no court outside and other the court shall have jurisdiction in the matter.
16.	Any corrigendum/ amendment will be issued regarding this on the Gem only. The tender must quote for all the items in the list. The bidder shall quote rate for each items. Highest bid of an items may not be accepted in case it is lower than the reserve price. The information is also available in Government e Market (gem) Portal i.e. https://forwardauction.gem.gov.in/eprocure/home .

The Bidders shall be required to follow the procedure as specified above and submit their bid online through Gem PP Portal.

The following documents shall be required to be submitted by the Bidder in support of their Bid:-

1. **Bid Form:** The Bidders shall be required to sign, stamp, scan and upload the Bid Form as provided in the tender document.
2. **Tender Document :** The Bidders shall be required to download the tender document and upload it again while submission of tender in support of their acceptance of the terms and conditions of the tender document.
3. **Earnest Money Deposit:** A scanned copy of **Earnest Money Deposit (EMD)** should be uploaded through Gem Portal. The Bidders shall ensure that original of the earnest money deposit is also submitted in the office as per the instructions of the tender document.
4. **Price Bid:** The Bidders shall be required to quote their prices in a single consolidated statement "Bill of Quantity (BoQ) template which is available in the tender document. The Gem Portal will accept the
 - a. BoQ template only and hence the rate should not be quoted in any other place except BoQ
 - b. Template provided in the Gem Portal.
5. The Bidders should quote LUMPSUM rates for the items in Indian Rupees (in figures as well as words). In case of difference of rate in figures and words, rate written in words shall only be considered. If rate is not quoted for all the items, the bid will not be valid and hence the same will be rejected.
6. The rates quoted shall be firm and final. The price should be inclusive of all applicable GST along with their State Code.

BID FORM

1.	Name of the Bidder	
2.	Full Postal Address	
3.	Telephone Nos./ Mobile Nos/ Fax Nos.	
4.	E-mail	
5	PAN Account No. (copy should be attached)	
6	Registration Number with CPCB/SPCB (Attach copy)	
7	EMD Demand Draft No. and Date	
	Issuing Bank Details	
	Amount	
8	State Code	

UNDERTAKING

1. I, the undersigned certify that I have gone through the terms and conditions mentioned in the bidding document and undertake to comply with them.
2. The rates quoted by me are valid and binding upon me for the entire period of contract.
3. I/We give the rights to the competent authority of the Chief Dr. BRAIRCH, AIIMS New Delhi (110029) to forfeit the Earnest Money/Security money deposit by me/us if any delay occurs on my/agent's part or fail to abide by the provisions of the contract.
4. I hereby undertake to execute the work as per direction given in the tender document within stipulated period.

(Signature of the Bidder)

Date-

Place-

