

**JAWAHARLAL NEHRU UNIVERSITY**  
**NEW DELHI-110067**  
**SC/ST/OBC Cell**

Date: 31.01.2023

**Auction Notice**

Bidders/auctioneers are invited for auction of Weeded out Documents (Medical Reimbursement claims-Office Copies from 2011 to 2019) of SC/ST/OBC Cell located at Admn. Block, Room # 130, 1<sup>st</sup> Floor, JNU, through Spot Auction on "AS IS WHERE IS BASIS" to be held at 11:30 AM on **09.02.2023 (Thursday)** at JNU, SC/ST/OBC Cell, as per list mentioned below.:

Sl. #	Name of the item(s)	Qty	Unit
1.	Weeded out Documents (Medical Reimbursement Claims - Office Copies) from 2011 to 2019.	Appx. 5-6 Quintal	Rate per Kg.

Interested bidders/auctioneers can inspect the material at the above-mentioned location before auction, in between 10:00 AM to 11:25 AM on **09/02/2023** in presence of Shri Bijender & Shri Rajesh Kumar, Contact No. 011-26704051 on the auction day. For details please visit JNU website at [www.jnu.ac.in/tender](http://www.jnu.ac.in/tender). The terms and conditions on the auction are as under.

- a) The auction is on "AS IS WHERE IS BASIS."
- b) The bidder shall have to provide required services at New Delhi/Delhi.
- c) The bidder may enclose sufficient documents regarding execution of Government Work order, specifically disposal of waste items.
- d) Every participating bidder has to deposit earnest money in the form of demand draft/pay order for Rs.1,000/- (Rupees one thousand only) in favor of "Finance Officer, JNU" before start of auction. Earnest Money of unsuccessful bidder shall be refunded immediately after completion of auction process. No demand draft/pay orders shall be accepted after start of auction/bidding process.
- e) No bidder shall be allowed to participate in the bidding process without depositing the earnest money. Cheque/Cash shall not be accepted as EMD amount.
- f) The highest bidder shall have to deposit 25% of the bid amount immediately on-the-post in cash or in the form of DD/Pay Order/NEFT/RTGS in favor of Finance Officer, JNU, after adjusting the earnest money deposited by the bidder and the balance 75% of bid amount



within the 03 days of issue of order for acceptance of bid the 25% bid amount deposited by the bidder shall be forfeited and bidder shall not be allowed in re-bidding process further.

g) Successful highest bidder shall have to deposit 1% TDS on income, 3% Education Cess and Surcharge, if applicable, as per Section 206C of the Income Tax Act along with the balance 75% of bid amount in favour of the Finance Officer, JNU, through DD/Pay Order/NEFT/RTGS in the University account as per details given below”

Name of Account	:	Deposit Account
Account No.	:	10596549955
		State Bank of India
		JNU Branch, New Campus
		New Delhi – 110067
IFSC Code No.	:	SBIN0010441
MICR Code	:	110002428

h) Transportation and loading/handling etc will be at the cost of highest bidder.

i) The highest bidder will be allowed to take out the dismantled materials from the campus within 03 days from the date of payment of full bid amount on issue of the gate pass by the SC/ST/OBC Cell.

j) If the bidder does not remove the auctioned dismantle materials from the site within 10 days after depositing the full bid amount, Deputy Registrar (Health Services) may confiscate the balance materials lying at site and bidder will have to pay Rs.1000/- per day as penalty. No material shall be allowed to take out unless the penalty is paid by the bidder.

k) The security of the dismantled materials would be the entire responsibility of the highest bidder after the bid/auction and it will be his duties/responsibility to any damage done by way of pilferage, fire or any other unforeseen clarity and no claim on this account shall be entertained.

 31/1/23

(Jagdish Singh)

Deputy Registrar (Health Services)

  
Deputy Registrar  
(Health Services)  
Jawaharlal Nehru University  
New Delhi-110067