आत्मा राम सनातन धर्म महाविद्यालय
ATMA RAM SANATAN DHARMA COLLEGE

ACCREDITED GRADE 'A++' BY NAAC
All India 7th Rank By NIRF (MHRD)
(दिल्ली विश्वविध्यालय) (University of Delhi)
धौला कुआं, नई दिल्ली-110021 DHAULA KUAN, NEW DELHI-110021
फोन/Phone:(+91)(11)24113436, 24117508 फ़ैक्स/Fax : (+91)(11) 24111390 web : www.arsdcollege.ac.in

Ref. No. 301 Dated :28.09.2026

NOTICE INVITINING E-TENDER

Tender for **Sale of Unserviceable / Obsolete / Scrap items lying at Atma Ram Sanatan Dharma College, University of Delhi** has been published on Central Public Procurement Portal, CPPP (Government-E-Portal).

Details as under:

Tender Reference Number	:	ARSD-DU/Sale of Scrap items/2026-27/01
Tender ID	:	2026_DU_927997_1
Tender Start Date/Time	:	28.09.2026 at 04:00 p.m.
Tender End Date/Time	:	19.10.2026 at 02:00 p.m.
Tender Opening Date/Time	:	20.10.2026 at 03:00 p.m.

Interested agencies having experience of similar works may participate in the tender.

(Administrative Officer)

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Government eProcurement System

eProcurement System Government of India

Tender Details

Date : 28-Sep-2026 03:39 PM

Print

Basic Details			
Organisation Chain	Delhi University||Atma Ram Sanatan Dharma(ARSD) College - DU		
Tender Reference Number	ARSD-DU/Sale of Scrap items/2026-27/01		
Tender ID	2026_DU_927997_1	**Withdrawal Allowed**	Yes
Tender Type	Open Tender	**Form of contract**	Sale
Tender Category	Goods	**No. of Covers**	2
General Technical Evaluation Allowed	No	**ItemWise Technical Evaluation Allowed**	No
Payment Mode	Offline	**Is Multi Currency Allowed For BOQ**	No
Is Multi Currency Allowed For Fee	No	**Allow Two Stage Bidding**	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Demand Draft
	2	Bankers Cheque

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Online tender for sale of unserviceable, obsolete, scrap items lying at ARSD College.
2	Finance	.xls	BOQ for sale of unserviceable, obsolete, scrap items lying at ARSD College.

Tender Fee Details, [Total Fee in ₹ * - 1,000]

Tender Fee in ₹	1,000		
Fee Payable To	Principal, ARSD College	**Fee Payable At**	New Delhi
Tender Fee Exemption Allowed	Yes		

EMD Fee Details

EMD Amount in ₹	20,000	**EMD Exemption Allowed**	Yes
EMD Fee Type	fixed	**EMD Percentage**	NA
EMD Payable To	Principal, ARSD College	**EMD Payable At**	New Delhi

Click to view modification history

Work /Item(s)

Title	Sale of Scrap Items
Work Description	Online tender for sale of unserviceable, obsolete, scrap items lying at ARSD College.
Pre Qualification Details	Please refer Tender documents.
Independent External Monitor/Remarks	NA

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Show Tender Value in Public Domain	No				
Tender Value in ₹	3,00,000	**Product Category**	Miscellaneous Goods	**Sub category**	NA
Contract Type	Tender	**Bid Validity(Days)**	90	**Period Of Work(Days)**	30
Location	ARSD College, UDSC	**Pincode**	110021	**Pre Bid Meeting Place**	NA
Pre Bid Meeting Address	NA	**Pre Bid Meeting Date**	NA	**Bid Opening Place**	Office of the Principal, ARSD College
Should Allow NDA Tender	No	**Allow Preferential Bidder**	No		
Tenderer Class	As per Tender Document				

Critical Dates

Publish Date	28-Sep-2026 04:00 PM	**Bid Opening Date**	20-Oct-2026 03:00 PM
Document Download / Sale Start Date	28-Sep-2026 04:00 PM	**Document Download / Sale End Date**	19-Oct-2026 02:00 PM
Clarification Start Date	NA	**Clarification End Date**	NA
Bid Submission Start Date	28-Sep-2026 04:00 PM	**Bid Submission End Date**	19-Oct-2026 02:00 PM

Tender Documents

NIT Document

S.No	Document Name	Description	Document Size (in KB)
1	Tendernotice_1.pdf	Tender document for sale of unserviceable, obsolete, scrap items lying at ARSD College.	784.56

Work Item Documents

S.No	Document Type	Document Name	Description	Document Size (in KB)
1	BOQ	BOQ_975215.xls	BOQ for sale of unserviceable, Obsolete, Scrap items lying at Atma Ram Sanatan Dharma College, New Delhi	314.50

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	drsachintawra@arsd.du.ac.in	Sachin Kumar	SACHIN KUMAR
2.	chhtrpl@gmail.com	Chhatra Pal	CHHATRA PAL
3.	opy117@gmail.com	Om Prakash Yadav	OM PRAKASH

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	urgent requirement
Document Name	nonavailable.pdf
Document Size (in KB)	89.81

Tender Properties

Auto Tendering Process allowed	No	**Show Technical bid status**	Yes
			Technical Bid Opening

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Show Finance bid status	Yes	**Stage to disclose Bid Details in Public Domain**	
BoQ Comparative Chart model	Normal	**BoQ Compartive chart decimal places**	2
BoQ Comparative Chart Rank Type	L	**Form Based BoQ**	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	Principal, ARSD College
Address	Principal, ARSD College, (University of Delhi), Dhaula Kuan, New Delhi- 110021

Tender Creator Details

Created By	Om Prakash Yadav
Designation	Assistant Professor
Created Date	28-Sep-2026 03:25 PM

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ONLINE TENDER DOCUMENT FOR SALE OF UNSERVICEABLE / OBSOLETE / SCRAP ITEMS LYING AT ARSD COLLEGE, UNIVERSITY OF DELHI.

ATMA RAM SANATAN DHARMA COLLEGE
UNIVERSITY OF DELHI
DHAULA KUAN, NEW DELHI, DELHI 110021
Telephone Number: 011-24113436, 24111390

THIS TENDER DOCUMENT CONTAINS 15 NOS.OF PAGES
INCLUDING COVER PAGE
Cost of Tender: ₹1,000/- only

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UNIVERSITY OF DELHI
DHAULA KUAN, NEW DELHI, DELHI 110021
Website: www.arsdcollege.ac.in

NOTICE INVITING ONLINE TENDER

Online tender invited from reputed leading firms for sale of unserviceable/Obsolete/Scrap items lying at Atma Ram Sanatan Dharma College, New Delhi.

Information & Instructions for Bidders

Cost of Tender Form (Non-Refundable)	₹1,000/- (Rupees One Thousand only) through DD/Banker's Cheque in favour of Principal, Atma Ram Sanatan Dharma College, Payable at Delhi/New Delhi.
	Tender cost should reach the bidder should submit to the office of the Principal ARSD College, University of Delhi, New Delhi-110021 before the end date and time of bid submission. Bidders however, have to attach scanned copies of tender cost. Tender Document may be downloaded from the ARSD College website CPP-Portal https:// eprocure.gov.in/epublish/app as per the schedule.
Earnest Money Deposit (EMD)	₹20,000/- (Rupees Twenty Thousand only) in the form of an Account payee Demand Draft in favour of Principal, ARSD College, Payable at New Delhi.
Date of issue of Tender document	28.09.2026
Bid document Download Start Date & Time	28.09.2026 at 04:00 p.m.
Bid Submission Start Date & Time	28.09.2026 at 04:00 p.m.
Last date and time for submission of tender	19.10.2026 at 02:00 p.m.

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Date, time and venue of technical bid opening	20.10.2026 at 03:00 p.m.
Date of price bid opening	Will be communicated to successful technical bidders through portal.
Address of communication	Principal, ARSD College, (University of Delhi), Dhaula Kuan, New Delhi- 110021
Contact Official Contact Details	Principal, ARSD College Phone:- 011- 24113436, 24111390

Bids received against the Tender are liable to be rejected if any of the conditions contained in tender document are not complied with. Amendment/corrigendum, if any in the tender document shall appear only on the website of ARSD College i.e. www.arsdcollege.ac.in/ and CPP Portal https://eprocure.gov.in/epublish/app.

Principal,
ARSD College

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Two Bid System Tender

BID SUBMISSION:

1. **Technical Bid**: Technical Bid" shall comprise of document as per Annexure-I, to Annexure-VI. The technical bid should be submitted in the Annexure-I to Annexure-VI and its scanned copy must be attached with the bid. It should be accompanied by scanned copies of other documents mentioned.

2. **Financial Bid**: Schedule of price bid in the form of BoQ.xls The Financial Bid format is provided as BoQ.xls along with this tender document at https://eprocure.gov.in/eprocure/app. Bidders are advised to download this BoQ.xls as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with ARSD College. **(No need to upload Annexure-VII, it should be upload in the form of BoQ in xls format.)**

3. **Opening of Bid and Evaluation:** Bids shall be evaluated on the basis of technical specifications and rates quoted. Those who do not qualify technically shall not be considered.

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ATMA RAM SANATAN DHARMA COLLEGE
UNIVERSITY OF DELHI
DHAULA KUAN, NEW DELHI, DELHI 110021
Website: www.arsdcollege.ac.in/

ANNEXURE "I"

TECHNICAL SPECIFICATIONS

Online tender invited from reputed leading firms for sale of unserviceable/Obsolete/Scrap items lying at Atma Ram Sanatan Dharma College, New Delhi. Details of items are given below: -

S. No.	Items
1.	Metal / Iron Scrap
2.	Wooden Scrap
3.	Paper Scrap

Terms and Conditions of the Tender

Duration of the Contract

- The contract will be valid for a period of **one month or as per work order** (whichever is earlier) w.e.f. the date of commencement of services.
- The college reserves the right to terminate the contract at any time.

Eligibility Criteria

- Bidder should have at least 3 years satisfactory experience of providing the Sale of Metal / Iron Scrap / Wooden Scrap etc. in educational institutes/PSUs/Central/ State Government. Documentary evidence to be submitted.
- Bidder should have turnover minimum of ₹50,00,000/- per annum for the last 03 (Three) Financial years i.e 2023-24, 2024-25, 2025-26. (Please enclose proof)
- Bidder should not have defaulted on any bank/financial institute loans in the past. There should not be any statutory dues and undisputed liability.

Bid Submission

- Bids must be submitted exclusively through our online portal: https://eprocure.gov.in/eprocure/app .
- Late or physical submissions will be automatically rejected.

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Inspection of Materials

- Bidders are advised to inspect the Metal / Iron Scrap / Wooden / Paper Scrap etc. at the specified location before quoting.
- Materials will be sold strictly on an "As-Is-Where-Is" and "No-Complaint" basis.

Payment Terms

- The highest bidder (H1) must deposit the full amount within Seven working days of winning the bid (Security Deposit + Cost of Estimated Scrap).
- All payments must be made online via NEFT, RTGS, Net Banking in the college account number 91232010001157_" IFSC Code "CNRB0008120" or through Demand Draft in the name of the "Principal, Atma Ram Sanatan Dharma College".
- Applicable GST and local taxes will be charged extra over the quoted H1 rate.

Lifting and Loading

- The buyer must arrange their own labor, transport, and packaging materials for lifting.
- All Metal / Iron Scrap / Wooden / Paper Scrap etc. must be cleared within 10 to 15 days of payment confirmation.
- Failure to lift materials on time will incur a daily storage penalty of Rs.1,000/-.

Earnest Money Deposit

- Bidder must submit Earnest Money Deposit (EMD) for ₹20,000/- only in the form of an Account payee Demand Draft in favour of "Principal, Atma Ram Sanatan Dharma College" valid for at least three months from the opening date of tender failing which the quotation will be rejected. The non-submission of EMD will lead to rejection of the bid.

Security Deposit / Performance Guarantee

- The selected vender shall submit refundable security deposit / performance Guarantee ₹3,00,000/- will be deposited in the form of an Account payee Demand Draft in favour of "Principal, Atma Ram Sanatan Dharma College, New Delhi.

Award of Contract

- The contract will be awarded to the bidder offering highest rate.

Jurisdiction

- The jurisdiction of the courts shall be Delhi.

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ANNEXURE "II"

DECLARATION

(To be given on Company's Letter Head)

Date _____.

Principal,
ARSD College
(University of Delhi),
Dhaula Kuan,
New Delhi - 110021

Dear Sir,

Ref: Tender No: ARSD-DU/Sale of Scrap items/2026-27/01 Dated: 28th September, 2026

I/We,……. hereby confirm that our Firm/Company/Group/ Group Company has not been black listed/debarred by any University/ College/Educational Institute or any of the State or Central Government of India or Organization of State or Central Government of India.

Place: _____

Signature of Tenderer…….
Name…….
Designation……
Seal/Stamp

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ATMA RAM SANATAN DHARMA COLLEGE

UNIVERSITY OF DELHI
DHAULA KUAN, NEW DELHI, DELHI 110021
Website: www.arsdcollege.ac.in/

ANNEXURE "III"

(Letter to the college on the vendor's letterhead)

Principal,
ARSD College
(University of Delhi),
Dhaula Kuan,
New Delhi - 110021

Dear Sir,

Sub: Your tender for sale of Metal / Iron Scrap / Wooden / Paper Scrap etc. from ARSD College, University of Delhi – reg.

With reference to the above tender, having examined and understood the instructions, terms and conditions forming part of the tender, we hereby enclose our offer for the Metal / Iron Scrap / Wooden / Paper Scrap etc. from the College, as detailed in your above referred tender.

We undertake that we have never been black listed by any agency or any of the State or Central Government of India or Organization of State or Central Government of India.

We further confirm that the offer is in conformity with the terms and conditions as mentioned in your above referred letter and enclosures. We also understand that the College is not bound to accept the offer either in part or in full and that the College has a right to reject the offer in full or in part without assigning any reasons whatsoever.

- We enclose the requisite Earnest Money Deposit Rs.20,000/- in the form of A/c Payee Demand Draft in favour of "Princiapl, Atma Ram Sanatan Dharma College." drawn on Bank _____, DD No. _____, Dtd., _____.

Yours faithfully,

Authorised Signatories
(Name and Designation, seal of the firm)
Date:

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ATMA RAM SANATAN DHARMA COLLEGE
UNIVERSITY OF DELHI
DHAULA KUAN, NEW DELHI, DELHI 110021
Website: www.arsdcollege.ac.in/

ANNEXURE "IV"

Company Profile

Details filled in this form must be accompanied by sufficient documentary evidence in order to verify the correctness of the information. **(Documentary evidence must be enclosed)**

S. No.	Item	Details
1.	Name of Firm/Contractor	
2.	Name of Owner(s)/Partner(s)	
3.	Mailing Address	
4.	Telephone and Fax numbers	
5.	Registration Certificate of Firm	
6.	Name and designation of the person authorized to make commitments to the University on behalf of the firm.	
7.	Contact details of the person authorized to make commitments to the University	
8.	PAN No.	
9.	Goods and Services Tax Registration Number.	
10.	Details of EMD	
11..	Authorization certificate	
12- a.	Turnover 2023-24 (As per ITR)	
12- b.	Turnover 2024-25 (As per ITR)	
12- c.	Turnover 2025-26 (As per ITR)	

Signature (Name and Designation)
Date:

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UNIVERSITY OF DELHI
DHAULA KUAN, NEW DELHI, DELHI 110021
Website: www.arsdcollege.ac.in/

ANNEXURE "V"

Experience/Details of operation at present and in the last 3 years. **(Please enclose proof of Award Letter of Contract)**

Name of the Firm/Contractor _____

S. No.	Name of the client	Period of contract (from - to)	Clients contact details (including name, email, phone and fax no. and address)	Value of the contract (p.a.)	Remarks
1.					
2.					
3.					
4					
5					

Signature:

(Name and Designation)

Date:

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ATMA RAM SANATAN DHARMA COLLEGE
UNIVERSITY OF DELHI
DHAULA KUAN, NEW DELHI, DELHI 110021
Website: www.arsdcollege.ac.in/

ANNEXURE "VI"

Liaison Committee

There should be a liaison committee of the firm that would interact with the College regarding sale of Metal / Iron Scrap / Wooden / Paper Scrap etc. in the College Campus.

Names of the members of your Liaison Committee:-

S. No.	Name	Designation	Contact Details

Signature

(Name and Designation)
Authorised Signatory

Date:

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ATMA RAM SANATAN DHARMA COLLEGE
UNIVERSITY OF DELHI
DHAULA KUAN, NEW DELHI, DELHI 110021
Website: www.arsdcollege.ac.in/

ANNEXURE "VII"

Commercial Bid

S.No	Item Description	Rate per kg in Indian Rupees (₹)
1.	Metal / Iron Scrap	
2.	Wooden Scrap	
3.	Paper Scrap	

- **Note: GST shall be charged extra as applicable**

Signature

(Name and Designation)
Authorized Signatory

Date:

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INSTRUCTIONS FOR ONLINE BID SUBMISSION:

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: https://eprocure.gov.in/eprocure/app.

REGISTRATION

1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: https://eprocure.gov.in/eprocure/app) by clicking on the link "Online bidder Enrollment" on the CPP Portal which is free of charge.

2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.

3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.

4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.

5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.

6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.

2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

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3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.

2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or ''Other Important Documents'' area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission date & time. Bidder will be responsible for any delay due to other issues.

2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

3) Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.

4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.

5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard

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BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

6) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 125 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

9) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

10) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

11) All documents as per tender requirement shall be uploaded online through CPP Portal Website: http://eprocure.gov.in/eprocure/app and no documents except, original demand draft towards EMD and Tender Cost will be accepted offline.

ASSISTANCE TO BIDDERS

1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.

2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

Digitally signed by OM PRAKASH
Date: 2026.09.28 15:21:54 IST
Location: eProcure-EPROC

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