

Auction Notice

General Detail

Office/Zone : Ministry of Labour and Employment
-Employees State Insurance Corporation
-Employees State Insurance Corporation

Seller/Auctioneer Name : Madireddy Srinivasu-Auctioneer

Reference No. : 88344

Category : Non-Metallic

Auction Brief : Auction of Cartons/Paper Waste and Plastic Items at ESIC Super Speciality Hospital, Sanathnagar, Hyderabad for a period of 2 years.

Auction Detail : Bids are invited from eligible agencies for the E-Auction of Cartons/Paper Waste and Plastic Items on Weight basis for a period of 2 years lying in the basement of ESIC Super Speciality Hospital, Sanathnagar, Hyderabad-500038 on Weekly basis. For more details, please refer Auction document.

Project Location - Pin Code	#	Pin Code	City	District	State
	1	500038	Hyderabad	Hyderabad	TELANGANA

Bid Submission Rule

Bidding Access	: Open	Item wise Time	: Yes
Reserve Price	: Applicable	Set PQ Validation	: No

EMD/Post Event Deposit

Allow EMD	: Yes	Requires Item wise EMD	: Yes
EMD Mode	: Offline	EMD Payment Start Date}	: 24/12/2025 11:00
EMD Payment End Date	: 29/12/2025 14:00		

Auction Timing rule

Auction Start Date & Time : 30/12/2025 12:00

Auto Extension : Applicable

Bidding Template : Non-Metallic

Auction End Date & Time : 31/12/2025 12:00

Auto Extension Mode : Unlimited

E-AUCTION NOTICE FOR DISPOSAL OF CARTONS/PAPER WASTE AND PLASTIC ITEMS

Bids are invited from eligible agencies for the E-Auction of **Cartons/Paper Waste and Plastic Items** on **Weight basis** for a period of 2 years from 01.01.2026 to 31.12.2027 lying in the basement of ESIC Super Speciality Hospital, Sanathnagar, Hyderabad-500038.

The E-Auction will be conducted in accordance with the General Financial Rules (GFR)-2017, Central Vigilance Commission (CVC) guidelines and applicable waste disposal guidelines issued by the Central Government and Government of Telangana.

1. Items for Auction:

S. No.	Particulars of the item	No. of Kgs per month (Appx)	No. of Kgs per Year	Total weight in Kilograms for 2 years	Unit	Material
1	Carton Boxes/ Paper items	513	6159	12318	Kilograms	Carton/paper related
2	Plastic Items	183	2200	4399	Kilograms	Plastic related

Note: Auction will be done on item wise basis. Hence, the rates will be quoted separately for both items.

2. Important Dates & Time:

- **Date of Issue of Auction Notice:** As per GeM
- **Inspection Date & Time:** Any working day as per GeM from 10:00 AM to 04:00 PM during Saturdays up to 12.30 PM (Excluding Sunday & Public Holidays)
- **Date of E- Auction:** xx.12.2025
- **Venue for E- Auction:** GeM Forward Auction

3. Eligibility Criteria for Bidders:

- The bidder must possess valid licenses from any of the Authorized Department for sale of scrap.
- The bidder should have a valid PAN/TAN and GSTIN.
- The bidder should not have been blacklisted by any Government Department / PSU / Autonomous Body.

Documents to be Submitted with the Bid: Bidders must upload self-attested photocopies of supporting documents along with the proposal or submitted to this office by post/hand before 04.00 PM on the EMD payment end date, failing which their bids will summarily be rejected and will not be considered further

- Duly filled and signed Annexure-A (Price Bid Format)
- Demand Draft/Banker's Cheque of **Rs. 10,101/-** (Rupees Ten Thousand One Hundred and One only) for Earnest Money Deposit (EMD) for Carton Boxes/ Paper items and **Rs. 5,279/-** (Rupees Five Thousand Two Hundred and Seventy Nine only) for Earnest Money Deposit (EMD) for Plastic Items.
- Copy of valid PAN/TAN

- v. Copy of valid GST Registration Certificate
- vi. The bidder must possess valid licenses from any of the Authorized Department for sale of scrap **(or)** the requisite declaration (Annexure-C)
- vii. An undertaking on company letterhead stating that the firm/agency has not been blacklisted by any Government Department/PSU/Autonomous Body (Annexure-B)

4. Earnest Money Deposit:

A refundable EMD of **Rs. 10,101/-** (Rupees Ten Thousand One Hundred and One Only) for Carton Boxes/ Paper items and **Rs. 5,279/-** (Rupees Five Thousand Two Hundred and Seventy Nine Only) for Plastic Items must be submitted by way of a Demand Draft/Banker's Cheque drawn in favour of "ESIC Savings Fund Account No. 1" payable at Hyderabad, before E-Auction. The bidder who does not submit the physical EMD will not be allowed in the E-Auction. The EMD of unsuccessful bidders will be returned without interest after the completion of the auction process. EMD in respect of the successful bidder shall be retained by this office upto 2 months after the contract end period.

5. Inspection of Material: Interested bidders are strongly advised to inspect the Items at the designated location (ESIC Super Speciality Hospital basement) on the specified inspection dates before e-auction time. No claims regarding the quantity, quality or condition of the material will be entertained at the time of E-Auction. The scrap will be sold on weight basis on weekly/fortnightly basis.

6. Reserve Price: The reserve price including GST for the Carton/Paper Items is fixed at **Rs. 1,01,008/-** (Rupees One Lakh One Thousand and Eight Only) [i.e. @ 12318 kg for 2 years @ Rs. 8.2 per kg] and the reserve price for the Plastic Items is fixed at **Rs. 52,788/-** (Rupees Fifty Two Thousand Seven hundred and Eighty Eight Only) [i.e. @4399 kg for 2 years @ Rs. 12 per kg]. Bids below the reserve price will not be considered.

8. Acceptance of Bid: The Medical Superintendent, ESIC Super Speciality Hospital, Sanathnagar, Hyderabad reserves the right to accept or reject any or all bids without assigning any reason thereof. The decision of the Medical Superintendent shall be final and binding on all bidders. The highest acceptable bid (equal to or above the reserve price) will ordinarily be selected.

9. Payment Terms: The successful bidder shall make payment on weekly/fortnightly basis in accordance with the scrap collected from ESIC on weekly basis in the form of Demand Draft/Banker's Cheque in favour of "ESIC Savings Fund Account No. 1" payable at Hyderabad. Lifting of subsequent week shall not be allowed unless the payment of earlier week is settled. All applicable taxes (e.g., GST, etc.) shall be borne by the successful bidder as per prevailing government rules.

10. Lifting of Material: The successful bidder shall be responsible for the complete removal and transportation of all scrap collected from ESIC on weekly basis at their own cost and risk. This includes providing their own labour, vehicles, and any necessary equipment.

11. Safety and Compliance: The successful bidder shall ensure that all necessary safety precautions are strictly adhered to during the lifting and transportation of the material. The bidder shall comply with all relevant labour laws, environmental regulations and traffic rules. ESIC Super Speciality Hospital,

Sanathnagar will not be responsible for any injury, accident or damage caused to the bidder's personnel, vehicles or any third party during the process.

12. Forfeiture: In case the H1 (highest bidder) party fails to lift items within the stipulated period of 15 days, ESIC shall forfeit the EMD deposited without giving assigning any further reason.

14. Scrap Disposal: The bidder is responsible for all transportation, handling and lawful disposal complying strictly with Central and Telangana State Waste Management Rules. Disposal must be eco friendly and in accordance with the waste disposal guidelines issued by the concerned authorities. All the material must be vacated from ESIC Super Speciality Hospital while lifting material. No residuals be left out in the premises of the Hospital. **THIS BID IS MEANT FOR DISPOAL OF DAY TO DAY ACCUMULATION OF PLASTIC OR PAPER/CARTONS/SHREDDED PAPER TO BE COLLECTED WITH IN A PERIOD OF A WEEK/FORTNIGHT. THE ESTIMATION GIVEN IS TENTATIVE AND MAY CHANGE AS PER THE PROCUREMENT OF ITEMS (MEDICAL OR NON MEDICAL) MADE BY THIS OFFICE. THE QUANTITY MENTIONED IN THE AUCTION DOCUMENT IS JUST ESTIMATION. ORIGINAL QUANTITY MAY INCREASE OR DECREASE.**

15. Governing Law and Jurisdiction: In case of any dispute, difference or objection with regard to any question, claims, right matter or anything whatsoever in any way arising out of, or relating to the contract shall be referred to the sole arbitration of any officer appointed by the Dean, SSH, Sanathnagar at the time of reference. The decision of the Arbitration so appointed shall be final and binding on both the parties of the contract. The arbitration proceeding shall be conducted as per Indian Arbitration Act, 1950. The place of arbitration is SSH, Sanathnagar.

16. Financial Bid: The financial bids will be evaluated based on price quoted per kg. The overall highest amount will be considered for award of the contract provided requisite EMD and valid scrap license is submitted by the bidder. Bidders must quote price per kilogram in the financial bid document.

17. General:

- Any deviation from the terms and conditions mentioned herein may lead to disqualification of the bid.
- The successful Bidder must pay TCS as applicable.
- This notice is issued with the approval of the Medical Superintendent, ESIC Super Speciality Hospital, Sanathnagar, Hyderabad-500038.

For any queries or clarification, please contact:

Assistant Director (General Branch)

Telephone: 040-69031121

Email: general-ssh.ts@esic.gov.in

ANNEXURE-A (PRICE BID FORMAT)
(On Company Letterhead)

To
The Medical Superintendent
ESIC Super Speciality Hospital, Sanathnagar
Hyderabad – 500038

Subject: Price Bid for E-Auction of Carton/Paper and Plastic Items

Sir,
Having examined the E-Auction Notice No. _____ dated _____, and
having inspected the Items at ESIC Super Speciality Hospital, Sanathnagar, we hereby submit our price bid for the
auction of the said material:

S.N.	Item Description	Quantity in Kgs	Minimum Bid Amount	Item participated in the auction (Yes/No)
1.	Carton Boxes/ Paper items	12,318	Rs.1,01,008	
2.	Plastic Items	4,399	Rs. 52,788	

1. The quoted rate is inclusive of all applicable taxes (e.g., GST), as per prevailing government rules.
2. We understand that bids below the reserve price will not be considered.
3. We agree to all the terms and conditions mentioned in the E-Auction Notice.
4. We also confirm that the rate quoted is inclusive of all duties, transportation, and lawful disposal costs.

Bidder's Details:

- Name of Firm/Agency: _____
- Constitution of Firm (Proprietorship/Partnership/LLP/Company): _____
- Address: _____
- Contact Person: _____
- Mobile Number: _____
- Email ID: _____
- PAN/TAN No.: _____
- GSTIN: _____

Signature of Authorized Signatory: _____

Name of Authorized Signatory: _____

Designation: _____

Date: _____

Place: _____

(Seal of the Firm/Agency)

ANNEXURE-B (DECLARATION / UNDERTAKING)
(On Company Letterhead)

With reference to your E-Auction Notice No. _____ dated _____,
for the removal of scrap items from basement of ESIC Super Speciality Hospital, Sanathnagar, we,
_____, having our registered office at
_____, hereby solemnly affirm and declare the following:

1. We, _____, are a registered firm/agency and are legally competent to submit this bid and undertake the work if awarded.
2. We hereby declare that _____, or any of its partners/directors, has **NOT** been blacklisted, debarred or declared ineligible by any Government Department, Public Sector Undertaking (PSU), Autonomous Body or any other Government organization in India, for any reason whatsoever, as on the date of submission of this bid.
3. We further undertake that in case any information furnished by us is found to be false or incorrect at any stage, our bid may be rejected and any contract awarded to us may be terminated, along with forfeiture of EMD/Security Deposit, and we may be blacklisted for future tenders/auctions of ESIC Super Speciality Hospital, Sanathnagar.

We understand that this declaration is an essential part of our bid and is made for the purpose of participating in the aforementioned E-Auction.

Signature of Authorized Signatory: _____

Name of Authorized Signatory: _____

Designation: _____

Date: _____

Place: _____

(Seal of the Firm/Agency)

ANNEXURE-C (Declaration for Auction of General Items)
(On Company Letterhead)

We, _____, hereby declare that in the event we are awarded the contract, the Items will be sold only to vendors who are duly registered with the Telangana State Pollution Control Board (TSPCB) / CPCB for handling, recycling, and/or disposal of such waste.

A valid copy of the registration certificate of the vendor(s) will be maintained and made available for verification whenever required.

Signature of Authorized Signatory: _____

Name of Authorized Signatory: _____

Designation: _____

Date: _____

Place: _____

(Seal of the Firm/Agency)