

Ref: INS/W-001/2022-2023 (Y)

June 22, 2022

**ENQUIRY**

Dear Sirs,

Please submit your offer for the following items for DISPOSAL:-

Sl. No.	Item/s description	Qty (Ltrs)
1.	Disposal of Used DG Engine Oil,	1000 Ltrs
2	Disposal of Used DG Coolant Oil,	1000 Ltrs
3	Disposal of Used Transformer Oil,	200 Ltrs

**IMPORTANT:**

The firm having GST Registration are eligible to quote. Please furnish a valid copy of your GST Registration Certificate along with your bid. The offers are liable to be rejected if GST Registration Certificate is not enclosed.

**Terms and Conditions:**

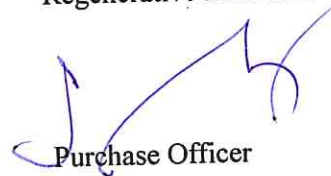
1. Bidders may inspect the items *proposed* to be given away by INSTEM before submitting the quotation. Inspection can be done at INSTEM, Bangalore – 65 between 14.00 hrs and 16.00 hrs on any working day till due date. Please contact Mr. Ranjith – Lab Manager or Mr. Jagannatha K – 080 – 23666065/6064, [ranjith@ncbs.res.in](mailto:ranjith@ncbs.res.in)/ [jagannathak@ext.ncbs.res.in](mailto:jagannathak@ext.ncbs.res.in), for inspecting the DG Oils.
2. Please ensure that the enquiry number and the due date is superscribed on the envelope failing which your quotation is liable to be rejected.
3. Offers should be submitted in sealed envelope duly superscribed “TENDER FOR DISPOSAL OF USED DG OIL” and should reach the Head-Purchase, INSTEM, GKVK, Bellary Road, Bangalore – 560 065, on or before June 30, 2022. Tender should be submitted in your official letter head. Each page of the tender should bear the signature, date, name, rubber stamp and designation of the person signing the offer. The offers are liable to be rejected, at the discretion of the Centre, if they are submitted in white paper. The sealed envelope should be dropped in the tender box at Security Main Gate. QUOTATIONS RECEIVED BY FAX / E-MAIL ARE LIABLE TO BE REJECTED.
4. Bids containing erasures or alterations are liable to be rejected unless countersigned by the person signing the offers/authorised signatory.
5. All rates and total amount should be written both in figures and in words and if there is any discrepancy between the two, the highest amount only will be considered.
6. All rates and total amount should be written
7. All items offered for sale are on “AS IS WHERE IS CONDITION”.
8. The tenderer has to arrange man power and tempo to transport oil from INSTEM to your Office.
9. The tenderer will have to arrange to pay the full value of the oil by Bank Transfer/demand draft.

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10. The successful tenderer will have to bring their own container, packing material, transport and Labour to collect the DG Oil.
11. The quantity mentioned in the enquiry shall be deemed to be only approx. quantity and qty. will not be binding on the Institute.
12. No sorting or segregation or rejection whatsoever shall be allowed once the item is offered.
13. Your offer shall be valid for 90 days from the date of opening of the tender.
14. The rates offered in the disposal order shall remain firm till the completion of the work. Variation in rates on any account shall not be entertained. GST as applicable, will be charged extra on the sale order value.
15. The Centre shall be at liberty to claim loss caused directly or indirectly. This will be without prejudice to any other action the Centre may take for ensuring the proper fulfillment of the contract.
16. Tender received late are liable to be rejected. The Centre will not be responsible for any delay while sending tender document or while receiving the offer.
17. In the event of the lot or lots being found to be deficient in quantity, quality, size, measurement, number and weight as stated in the sale tender, the tenderer shall not have claim against the Institute for refund of the whole or any part of the purchase money or for loss of profit, interest, damages or otherwise.
18. The material is not lifted within two weeks from receipt of the letter of acceptance from the Institute, it will be disposed elsewhere at the risk and cost of the accepted tenderer.
19. The Institute reserves the right to modify, waive or add to those general conditions of disposal.
20. The Institute shall be under obligation to accept the highest or any other tender received in response to the tender notice and reserves the right to withdraw the offer of the disposal in part otherwise at its own discretion.
21. **Tender received late will not be accepted.**
22. The Institute reserves the right to accept or reject any tender without assigning any reason whatsoever.
23. The quantities, qualities, sizes, measurements, number and weights as stated in the sale tender are approximate and no warranty or guarantee shall be implied. The stores are sold on the assumption that tenderers have inspected the lots and know what they are buying whether they have inspected them or not and the principle of 'CAVEAT EMPTOR' will apply.
24. No complaints will be entertained and no reliance must be placed on any description.
25. Material are to be lifted by contractor himself at his own risk and cost, all loading, transporting and Labour to be arranged by the contractor at his own cost.
26. In case of any accidental injury to his labourer at the time of lifting the scrap material at our premises or outside it will be the responsibility of the contractor and the Institute will not be responsible in any case what-so-ever.
27. Any dispute or differences that may arise between the parties shall be referred to the sole arbitration of the Centre Director or his nominees. The Decision of the arbitrator shall be final and binding on the parties. The venue for arbitration shall be Bangalore. The provisions of the Arbitration and Conciliation Act, 1996 as amended from time to time shall apply. The Courts in Bangalore shall have exclusive jurisdiction to deal with any or all disputes between the parties.

For and on behalf of  
Institute for Stem Cell Science and  
Regenerative Medicine



Purchase Officer

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