

E-TENDER
FOR
AUCTION / DISPOSAL
OF
UNSERVICEABLE (SCRAP)
MARUTI SUZUKI – SWIFT DZIRE CAR
AT
NATIONAL SCIENCE CENTRE, DELHI



Ministry of Culture
Government of India

NATIONAL SCIENCE CENTRE
(UNIT OF NATIONAL COUNCIL OF SCIENCE MUSEUMS)
BHAIRON ROAD, NEAR GATE NO – 4, PRAGATI MAIDAN
NEW DELHI – 110 001

NATIONAL SCIENCE CENTRE
(A Unit of National Council of Science Museums)
Bharion Road, Near Gate No. 4, Pragati Maidan,
New Delhi-110001

TENDER No. NSCD/18011/ Tender – 06 / 2024-25

National Science Centre, Delhi invite on-line digitally signed open e-tenders for Sale / Disposal of an unserviceable (scrap) Maruti Suzuki Swift Dzire Car (Vehicle) of National Science Centre, Delhi strictly on AS IS WHERE IS BASIS and as per the terms and conditions mentioned herein. Interested Bidders may download the Tender Papers from Central Public Procurement Portal (CPPP): <http://eprocure.gov.in/eprocure/app> or from Centre's website www.nscd.gov.in as per the following schedule: -

Bid Document Published Date	21 st June, 2024 (17:00)
Bid Document Download Start Date	21 st June, 2024 (17:00)
Bid Clarification Start Date	21 st June, 2024 (17:00)
Bid Submission Start Date	21 st June, 2024 (17:00)
Bid Clarification End Date	10 th July, 2024 (14:00)
Bid Submission End Date	11 th July, 2024 (14:30)
Technical Bid Opening Date	12 th July, 2024 (15:00)
Financial Bid Opening date	Shall be communicated later on
Earnest Money Deposit	₹5,000/- (Rupees Five Thousand only)

The online bid both Technical (Techno-Commercial) Bid and Financial bid duly furnished in Cover-I and Cover-II respectively should be uploaded by the due date and time as per the above schedule. The responsibility to ensure this lies with the Bidder. Off-line tenders shall not be accepted and no request in this regard will be entertained whatsoever. Online Technical (Techno-Commercial) Bid will be opened at the first instance in this office at 03.00 pm on 12th July, 2024 for technical evaluation as well as selection of techno-commercially acceptable offers and at the second stage, the Financial Bids of only the selected and techno-commercially acceptable equipment/offers will be opened on a date to be notified later subject to completion of Technical Evaluation of the offers. Decision of the Centre regarding selection of eligible and qualified vendors/firms and or equipment in particular for opening the Financial Bid shall be final and binding on the bidders. Bidders may be present during opening of tenders.

NSC, Delhi reserves the right to accept or reject any or all tenders in full or part without assigning any reason whatsoever.

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General Information and Instructions

1. The instruction given herein will be strictly binding on the tenderers and deviation, if any will make the tender or tenders liable to be considered invalid. Tenders incorporating additional conditions by the tenderer are liable for rejection.
2. Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app> Manual bids shall not be accepted.
3. The instruction given in “Annexure-A” for “Instruction for Online Bid Submission” should be strictly followed during submission of the Bid.
4. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
5. **Validity of Bids:** The Bids should remain valid for 180 days from the date of Financial Bid opening.
6. **Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection. Conditional tenders will be rejected. Non-compliance of applicable General Information and Instruction will disqualify the Bid.
7. The tenderers should have Digital Signature Certificate (DSC) for filling up the Bids. The person signing the tender documents should be authorized for submitting the on line e-tender.
8. The tenderers shall fill up the Prescribed Format for submission of **Technical (Techno-commercial) Bid as per “Annexure-D”** format duly signed by the authorized signatory. The person signing the tender document should be authorised for submitting the online e-tender.
9. The Financial Bid shall be filled in and signed by the authorized signatory online as per Proforma “Annexure-“E” available at Central Public Procurement Portal e-tender system website <http://eprocure.gov.in/eprocure/app>. Off line Financial Bid shall not be accepted.
10. Tender must be uploaded online by the bidder in two separate covers marked Cover-I and Cover-II. The contents of Cover - I and Cover-II will be as follows:

Cover - I

- i) Technical (Techno-commercial) Bid as per “Annexure - D” format duly filled in and signed by the authorized signatory with official stamp.
- ii) Scanned Copy of the current and valid Trade License, as applicable, duly self attested with official stamp.
- iii) Scanned Copy of the current and valid GST Registration Certificate / PAN Card indicating GST /PAN Number duly self attested with official stamp.
- iv) The ‘UNDERTAKING’ of the bidder (as detailed in Annexure-C) duly signed by the authorized signatory with official stamp.
- v) Scanned Copy of **General Terms & Conditions** as detailed in Annexure-B duly self attested with official stamp as a token of acceptance.
- vi) Brief history of the unserviceable vehicle as per Annexure F duly self attested with official stamp and sign as a token of acceptance.

In case the bidder fails to submit any of the documents as stated above, the other part of their tender i.e. 'Cover- II' shall not be considered for further download and shall be rejected straightway without any further reference. The Technical Bids and other documents i.e. 'Cover- I' will be downloaded and evaluated at the first stage to select the techno-commercially capable and competent bidders. At the second stage, Financial/Price Bids i.e. 'Cover - II' of only the techno-commercially acceptable offers will be downloaded and evaluated for further ranking before awarding the contract. After opening of 'Cover -I', if all the bids are found techno-commercially unacceptable, the Financial (Price Bid) Bids i.e. 'Cover - II' submitted by the bidders against this Tender shall not be opened/downloaded for obvious reasons.

Cover-2

The Financial Bid (as per Annexure-E format) i.e. Schedule of Price Bid in the form of attached BOQ Proforma duly filled in and digitally signed.

- II. The authorities of National Science Centre, Delhi, who does not bind themselves to accept the highest bid, reserves the right to reject or accept any or all tenders wholly or partially without assigning and reason whatsoever.

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Instructions for Online Bid Submission

1. 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.
2. 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 enrol 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 Enrolment” 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.

- 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 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) A standard Price Schedule format (BOQ) has been provided with the tender document to be filled by all the bidders. 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 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. **In case no rate value is required to be quoted in any particular cell, that cell must be kept blank, figure ‘0’ (zero) shall not be entered in such cell(s).** 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.
- 4) 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.

- 5) 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 128 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.
- 6) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 7) 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.
- 8) 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.

ASSISTANCE TO BIDDERS

1. Any enquiries 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. The contact number for the helpdesk is 1800 233 7315.
3. Any queries relating to the Tender may be addressed to nscdelhi0@gmail.com, with proper credentials of the bidders before the bid clarification date thereafter no queries will be entertained.

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TENDER No. NSCD/18011/ Tender – 06 / 2024-25

GENERAL TERMS & CONDITIONS (GTC) FOR SUBMISSION OF TENDER FOR SALE/DISPOSAL OF UNSERVICEABLE (SCRAP) MARUTI SUZUKI-SWIFT DZIRE VEHICLE

01. DEFINITION

The “Centre” means the National Science Centre (A Unit of National Council of Science Museums, a society registered under the Societies Registration Act of West Bengal, 1961, functioning under Ministry of Culture, Govt. of India.

The “Contractor” means the person, firm or company with whom, the Centre concludes the contract for the disposal of unserviceable (scrap) vehicle as specified in ‘Annexure-F’, in all or in part, to the tender.

02. (a) The unserviceable (scrap) vehicle, as specified in ‘Annexure-F’, shall be sold strictly on AS IS WHERE IS BASIS. It will be removed by the contractor with all faults and notwithstanding any errors or mis-statement of description, measurement, quantity, weight, enumeration or otherwise and without question on the part of the Contractor, and no claim shall lie against the Centre for compensation nor shall allowance be made on account of any such faults, mis-statement or errors although the same may be of a considerable nature. The contractor should satisfy himself/themselves thoroughly as to what is offered for sale before submitting his/their tender and may inspect the unserviceable vehicle under tender prior to tendering and shall be deemed (whether any such inspection shall have in fact taken place or not) to have had notice of all defects and fault, whether rendering the vehicle unmerchantable or otherwise, any errors and any mis-statement as aforesaid which he / they might have discovered on inspection and shall not be entitled to any compensation on account thereof. Nor shall any party to the contract be entitled to claim or recover from the other any compensation by way of damages or otherwise if the vehicle sold are not available by reasons of not being at specified place and the contract shall be stand cancelled on such occasion.

(b) A “Scraping Certificate” must be submitted by the successful bidder before removing the vehicle from the NSC, Delhi campus.

(c) The vehicle is being sold as a scrap and hence the successful bidder shall dismantle and remove the same from the campus. The successful bidder shall not use it in original form or convert it in any form of other vehicle as passenger / carrier and use it for commercial purpose and if used it will at their risk and cost.

(d) The vehicle identification plate (the one that has the engine and chassis numbers engraved on it) shall be removed by the Centre and kept with it before handing over the vehicle.

03. The contractor shall submit the Duplicate copy of the Sale Order duly signed and stamped as a token of acceptance of the Order within 7(seven) days form the date of placement of “Sale Order

04. **PRICE**

The price/rate indicated / quoted in the BoQ shall be inclusive of all taxes/duties/charges and all incidental charges to take delivery of the unserviceable (scrap) vehicle under tender from the specified place as detailed in ‘Annexure-F’. Price/rates indicated / quoted shall be firm & fixed for the entire period of execution of the Sale Order and no diminution of rate on any ground whatsoever shall be entertained.

05 **EARNEST MONEY DEPOSIT / BID SECURITY**

Offer shall be submitted online along with the Earnest Money of ₹5,000/- (Rupees Five Thousand only) either by way of crossed *Demand Draft or Banker’s Cheque* on any Nationalised Bank of India payable in favour of “**NATIONAL SCIENCE CENTRE**”, payable at **Delhi**. The EMD can also be submitted by ONLINE TRANSFER to the Bank Account of National Science Centre (NSCD) as per details below (Bank charges shall be borne by the Bidder) :

Name of the Account Holder	NATIONAL SCIENCE CENTRE, DELHI
Account No.	2417101004100
Bank Name	CANARA BANK
Bank Address	6, Bhagwan Das Road, New Delhi
IFSC Code	CNRB0002417
MICR Code	110015045
Type of Account	Saving Account
Branch Code	2417
GST No.	07AAAAN254ICIZ5

(After fund transfer, the details such as UTR Number, date etc. shall be typed in the letter head of the Bidder and uploaded separately in Cover-I.)

(The bids submitted by the bidders without Earnest Money Deposit / Bid Security will not be accepted and will be straightaway rejected.)

Earnest Money Deposits in respect of such offers which are not accepted will be returned to the tenderers within 30(thirty) working days from the date of which the final decision is taken about the sale of the unserviceable vehicle under tender or within 2(two) months from the date of opening of the tenders, whichever is earlier. Earnest Money Deposit/ Bid Security in respect of the successful tenderer will be retained with the Centre until entire execution of the Sale Order. If the successful tenderer fails to execute the order in full or part within the stipulated delivery period of the Sale Order, Earnest Money Deposit retained with the Centre shall be forfeited forthwith after cancellation of the concerned order. No interest will be paid on the Earnest Money deposited with the Centre.

06. **RISK**

The unserviceable (scrap) vehicle under tender shall remain in every respect at the risk of the contractor from the date of acceptance of the Sale Order placed by the Centre in favour of the contractor on the basis of his / their offer and Centre shall not be under any liability for the safe custody or preservation thereof for the same from the said date.

07. PAYMENT

The contractor shall make 100% payment of the sale value by way of crossed *Demand Draft or Banker's Cheque* on any Nationalised Bank of India payable in favour of "NATIONAL SCIENCE CENTRE", payable at Delhi" or online transfer to NSCD account, as detailed in Sl.No.05 above, for the unserviceable (scrap) vehicle under tender at the office of the Centre against due "Money Receipt" issued by the Centre strictly within the "TIME PERIOD" as detailed in Clause no. 08. The compensation, if any, shall also be paid by the contractor along with the sale value. Permission to remove or taking delivery of the unserviceable vehicle under tender from its position as shown in 'Annexure-F' shall be given only on production of the said "Money Receipt" for the sale value and compensation as specified herein.

08. TIME PERIOD

Time is the essence of the tender. The Contractor shall remove or take delivery of the unserviceable (scrap) vehicle under tender from the position where it lies as shown in the "Annexure-F" within one week from the date of placement of the Sale Order by the Centre in favour of the contractor against "Money Receipt" as described in Clause No.07. The vehicle identification plate (the one that has the engine and chassis numbers engraved on it - the contractor shall arrange someone at his risk and cost to use a blow torch and cut it out with surrounding metal) shall be removed and handed over to the competent authority of NSCD before taking away the vehicle. The number plate will also be removed and kept with NSCD before allowing the delivery of the vehicle to the Contractor. For non-completion of any of the above terms and non-removal of the unserviceable vehicle under tender within the above stipulated period, the Centre shall either cancel the Sale Order or impose compensation as detailed in Clause no.09. Decision of the Centre in this regard shall be final and binding on the contractor.

09. COMPENSATION

The time allowed for removal of the unserviceable vehicle under tender as detailed in Clause no.08 shall be strictly observed by the contractor. In case the contractor fails to remove the unserviceable (scrap) vehicle under tender within the specified time schedule as detailed in Clause No.08, the contractor shall pay to the Centre towards compensation, an amount equal to 10% of amount of the Sale Order per day of default subject to a maximum compensation of 100% of the value of the Sale Order after which period action will be taken by the Centre as will deem fit.

The Centre may however extend the 'Time period' as detailed in Clause No. 08 at their discretion on the application of the contractor for such purpose provided that the Centre considers the reasons for such extension as good, sufficient and acceptable.

10. Every effort should be made to remove or take delivery of the unserviceable (scrap) vehicle under tender by the contractor within the specified "Time Period" as detailed in Clause No.08. In case the contractor fails to comply with Clause No. 08. within the specified time schedule as per the finalized and accepted terms & conditions, the Centre shall have the right either to impose 'Compensation' as detailed in Clause No. 09 or cancel the Sale Order forthwith and the Earnest Money Deposit / Security Deposit retained with the Centre shall be automatically forfeited. The decision of the Centre in this regard shall be final and binding on the Contractor.

11. The Earnest Money Deposit of the 'Contractor' shall be retained with the Centre as Security Deposit until satisfactory execution of the Sale Order. In case of failure to execute the order in full or part within the stipulated Time Period as detailed in Clause No. 8, the Earnest Money / Security Deposit retained with the Centre shall be forfeited forthwith after cancellation of the concerned Sale Order.
12. In case the contractor refuse to accept the sale order after finalization of tender or does not comply with Clause No. 03 within 15(fifteen) days from the date of placement of the order as per finalized and accepted terms & conditions, the Earnest Money Deposit would be automatically forfeited and the Sale Order placed by the Centre in favour of the contractor shall be cancelled forthwith.
13. Failure to Take Delivery After Payment :
If the Contractor having paid the full amount of the Sale Order fails to remove the unserviceable (scrap) vehicle under tender within the schedule "Time Period" as detailed in Clause No. 08, the Centre shall have the right to treat the said default as breach of contract and cancel the "Sale Order" forthwith after forfeiting the amount paid towards purchase of the unserviceable (scrap) vehicle under tender or impose compensation, towards the expenses incurred on storage / handling of the said unserviceable (scrap) vehicle @ 1% of the total value of the Sale Order per day of default subject to a maximum compensation of 10% of the total value of the Sale Order, after which period action will be taken as will deem fit by the Centre. However, if the unserviceable (scrap) vehicle under tender not claimed or removed from its position as detailed in Annexure – F by the contractor within 15(fifteen) days from the date of submission of full amount of Sale Order, the Centre shall be at liberty to dispose of the same without further notice to the contractor and in that case the contractor shall not be entitled to recover any amount paid by them in connection with this tender from the Centre.
14. The contractor shall make good all damages which may be caused to any property of the Centre or to any other person during removal of the unserviceable (scrap) vehicle under tender at their expense as will be directed by the Centre.
15. The Centre reserve the right to amend, alter or modify the terms & conditions mentioned above, if necessary, from time to time.
16. The authorities of National Science Centre, Delhi, who does not bind themselves to accept the highest bid, reserves the right to reject or accept any or all tenders wholly or partially without assigning and reason whatsoever and split the order.
17. All disputes and differences between the successful bidder and the Centre of any kind except quality of workmanship and materials whatever arising out of or in connection with the order on carrying out the supply (whether during the progress of the work or after their completion and whether before or after the determination, abandonment or breach of the Terms & conditions of the order) shall be referred to the sole arbitration of a person nominated by the Director, National Science Centre, whose decision in this regard will be final and binding on both the successful bidder and the Centre.

The provisions of the Arbitration and Reconciliation Act 1996 or any statutory modification or re-enactment thereof and of the rules made there under for the time being in force shall apply to arbitration's proceedings under this Clause.

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TENDER No. : NSCD/18011/E-Tender- 06/2024-25

DECLARATION

We do hereby accept the “General Terms & Conditions” as provided by the National Science Centre, Delhi (A Unit of National Council of Science Museums) along with the Tender documents for sale/disposal of unserviceable (scrap) Maruti Suzuki Swift Dzire Car and also under take to make the payment and clear the vehicle from the campus of NSCD on AS IS WHERE IS BASIS at our risk and cost within the scheduled time, in the event of placement of any order on us. The Centre shall be at liberty to cancel the order in full or part, in the event of failure of the above declaration made by us and forfeit the EMD and take action on us as stipulated in the Tender Document.

Signature of the Bidder / Constituted Attorney.

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TENDER No. : NSCD/18011/E-Tender- 06/2024-25

TECHNICAL (Techno-Commercial) BID

Note: ALL PARTICULARS / INFORMATIONS SHOULD BE GIVEN IN THE FOLLOWING FORMAT WITH COMPLETE DETAILS.

S. No.	Particulars	
1	Name & Address of the Firm/Bidder	
2	Contact Details :	
	Telephone - Office	
	Mobile	
	Email ID	
	Contact Person's name, mobile number and Email ID	
3	Name of the Banker and details of account such as Account Number, IFSC Code etc. of the Tenderer to make digital mode of payment.	
4	Past experience in supply of tendered items for last 3 years giving details of established clients especially Government offices. Submit satisfactory certificate issued by such clients and Government offices.	
5	Whether capable of taking delivery of the tendered items strictly as per enclosed terms and conditions (Please mention 'YES' or 'NO')	
6	Submit the experience certificate regarding execution of latest contract of similar nature and magnitude of minimum single order value of ₹1,00,000.00	
7	Proof of financial status of the company/audited Balance Sheet for last 3 years indicating total turnover as well. (Submit documentary evidence).	
8	Whether agreed to make the payment and clear the car within one week from the date of issue of order. Please mention 'YES' or 'NO')	
9	Mention GST Registration Number and attach copy of current valid GST Registration Certificate.	
10	Mention PAN Number and attach copy of PAN Card	

I/We hereby declare that the above statements are true. I/We also declare that the decision of National Science Centre, Delhi regarding selection of eligible firms for opening of Financial Bid (Part-II) shall be final and binding on me/us.

Date :

Signature of the Tenderer/Constituted Attorney
Official Seal

NATIONAL SCIENCE CENTRE,
NEAR GATE NO – 4, PRAGATI MAIDAN,
BHAIRON MARG, NEW DELHI-110001

TENDER No. NSCD/18011/E-Tender – 06 / 2024 – 25

SALE OF UNSERVICEABLE (SCRAP) MARUTI SUZUKI-SWIFT DZIRE VEHICLE

Brief History & Description of the Unserviceable Maruti Suzuki vehicle	Place where the Unserviceable Swift Dzire is situated at present
01. Model : Swift Dzire Car	National Science Centre Near Gate No. - 4 Pragati Maidan, Bhairon Road New Delhi-110001
02. Registration No. : DL-2C AT-2136	
03. Kilometre Covered : 1,56,950Km till 05.02.2024	
04. Engine H.P. : 1248 CC	
05. Year of manufacture : 2014	
06. Engine No. : K12MN1438254	
07. Chassis No. : MA3EJKDIS00580351	
08. Average fuel Consumption : 09.50 KM/PL	

Note: The Registration Number Plate, Engine and Chassis numbers engraved on the vehicle identification plate shall be removed / cut by the Centre before handing over the vehicle.

Date :

Signature of the Tenderer/Constituted Attorney
Official Seal