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CENTRE FOR MATERIALS FOR ELECTRONICS TECHNOLOGY (C-MET)

(Scientific Society, Ministry of Electronics and Information Technology (MeitY), Govt. of India)

IDA PHASE – III, CHERLAPALLY, HCL (PO), HYDERABAD – 500 051

Phone: +91-40-27265587, 27267006 Fax: +91-40-27261658 Web: www.cmet.gov.in

No. CMET/211/2025-C-MET/3158605

Date: 12.12.2025

Centre for Materials for Electronics Technology (C-MET), Hyderabad invites Tenders against Tender No. **CMET/211/2025-C-MET/3158605** dated 12.12.2025 Closing Date/Time **05.01.2026 at 17:00 Hrs.** Bidders will be able to submit their original/revised bids upto closing date and time only.

2. ITEM: 1000 kg Waste Printed Circuit Boards (PCBs)

Supply of 1000 kg Waste Printed Circuit Boards (PCBs)

Tender Type : **OPEN TENDER**
Closing time : **05.01.2026 at 17:00 Hrs.**

Note: Bidders who downloaded tender documents from our web site shall send an email to srinivasa@cmet.gov.in & ajay.kaushal@cmet.gov.in immediately giving the tender reference number, date of downloading, your full address and contact details. This will help us post any corrigendum or addendum to the tender taken place after the bidder downloaded it. Addendum/corrigendum will be posted in our website as well as in CPP portal only. It will also be sent to bidder by e-mail who had informed after downloading of the document from our website.

NOTE:

- (i) The Technical bid & Financial bid should be submitted in separate sealed covers.
- (ii) The quotation should be submitted in the enclosed format only.
- (iii) Conditional tenders shall not be accepted
- (iv) The envelope super-scribed with [a] Enquiry Letter No. & date [b] Due Date & [c] Description of the Item should be clearly indicated, otherwise quotation will be rejected.
- (v) Firms or their authorized representatives will be allowed to attend the opening of Technical bids on 07.01.2026 at 12:00 hours. If there is any delay in opening of technical bids will be intimated to the bidder.
- (vi) Requests for the postponement shall not normally be entertained. In rare cases however, if the response to a notice is poor, a decision to postpone the opening date of the tender by a minimum 15 days shall be taken by the competent authority. The time extension so granted shall be intimated to all concerned so that adequate response is received
- (vii) The tender details are also available in our website: <http://www.cmet.gov.in> & CPP Portal
- (viii) The offer should be valid for a period of 120 days from the date of opening of Tender.

3. Bid Security Declaration: The bidder has to sign a Bid Security declaration accepting that if the bidder withdraws or modify its bid during the period of validity i. e., not less than 120 (one hundred twenty) days from the bid due date or if the bidder is awarded the contract and fail to sign the contract or to submit a performance security before the deadline defined in the request for bid documents, the bidder will be suspended for participation in the tendering process for the tenders of C-MET, Hyderabad for a period of one year from the bid due date of this tender. The bid security declaration shall be submitted as per format (Format for Bid Security Declaration).

4. SUBMISSION OF BIDS

(i) Sealing and Marking of Bids

- (i) The Bidders shall seal the two envelopes in separate inner envelopes, duly marking the envelopes as Technical Bid and Commercial Bid. Tender Reference No. and name and address of the Bidder should be marked on each of Technical Bid Envelope and Commercial Bid Envelope. These two envelopes should be placed inside an outer envelope. The outer envelope shall be sealed and indicate Tender Reference No. and name of the item and the name and address of the bidder.
- (ii) The inner and outer envelopes shall be addressed to the Administrative Officer, Centre for Materials for Electronics Technology, IDA Phase-III, Cherlapally, HCL (Post), Hyderabad-500 051, Telangana State, INDIA.
- (iii) The inner envelope shall also indicate the name and address of the Bidder to be returned unopened in case it is declared "LATE".
- (iv) If the outer envelope is not sealed and marked as specified, C-MET will assume no responsibility for Bid's misplacement of premature opening.
- (v) E-mail, FAX bids will be rejected.

(ii) CLARIFICATION OF BIDS

During evaluation of bids, C-MET, at its discretion, may ask the Bidder for clarifications of its bid. The request for clarifications and the responses shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted. Time allowed for response to be made by the bidder on Technical Clarifications during technical evaluation is strictly limited to 2 days. However, no post bid clarification at the initiative of the bidder shall be entertained.

5. Deadline for Submission of Bids

- (i) Bids must be received by C-MET at its address mentioned above not later than **17:00 Hrs. on 05.01.2026**. Bids may be sent through courier/speed post or dropped in the Tender Box available in the Laboratory. In the event of the specified date for the submission of Bids being declared as a Holiday for C-MET, the bids will be received upto the appointed time on the next working day.
- (ii) C-MET may, at its discretion, extend this deadline for submission of bids by amending the tender document, in which case all rights and

obligations C-MET and Bidders will thereafter be subject to the deadline as extended.

6. Late Bids

Any bid inadvertently received by C-MET after the deadline for submission of bids prescribed by C-MET, will not be considered and returned unopened to the Bidder.

7. Contacting C-MET

No Bidder shall contact C-MET, Hyderabad on any matter relating to its bid, from the time of the bid opening to the time of contract is awarded. If he wishes to bring additional information to the notice of C-MET, it should do so in writing. C-MET reserves its right as to whether such additional information should be considered or otherwise.

Any effort by a Bidder to influence C-MET in its decision on bid evaluation, bid comparison or contract award shall result in disqualification of the Bidders Bid.

CLARIFICATION ON BIDDING DOCUMENTS

A prospective Bidder requiring any clarification of the bidding documents may notify to

Administrative Officer
C-MET
IDA Phase-III
Cherlapally, HCL (Post),
Hyderabad-500 051
TELANGANA STATE, INDIA
Tel No.:+91-40 27265587 / 27267006
Fax: +91-40-27261658

8. TERMS AND CONDITIONS

F.O.R: C-MET, HYDERABAD

Delivery Period

The Item/material should be supplied within 30 days from the date of receipt of Purchase Order.

LIQUIDATED DAMAGES: – The delivery period quoted should be realistic. The delivery period so quoted and mentioned in the order is the essence of the order/contract. In case of delay in delivery of material as per the delivery schedule, Liquidated Damage @ 0.5% per week or part thereof on the undelivered portion subject to a maximum of 10% of the contract value shall be levied.

9. SECURITY DEPOSIT

Within five (05) days of receipt of the Purchase Order/Contract notification from C-MET, the bidder shall furnish a Security Deposit equivalent to 3% of the order/contract value (or as per Government of India guidelines issued from time to time) in the form of CDR, BG, or FDR drawn in favour of The Director, C-MET, Hyderabad. The Security Deposit shall be returned within 30 days after the successful supply and acceptance of the complete ordered material.

10. PAYMENT TERMS

Our standard payment term is 100% payment within 30 days against receipt and acceptance of material in good condition by NEFT/RTGS. **The firm should submit bill/ invoice with GST No. 36AAAC0801E1ZK** of C-MET, Hyderabad.

Special Condition:

Sl. No.	Description
1	The tenderer shall quote the rate by taking into account all the existing statutory duties/taxes up to the date of opening of the tender and provide details in respect of this break up at the time of tendering. Any New Import or revision in the duties, taxes during the original currency of the contract will be to the purchasers account subject to production of Govt. notification and documentary evidence. This will also be applicable for the relevant quantity supplied during the extended delivery period, if such an extension is on purchase's account. However, if the extension of the delivery period is on account of failure of supplier, no compensation shall be made towards upward revision or imposition of any new taxes. Any benefit on account of downward revision of duty either in original Delivery Period or during extended Delivery Period shall be passed on by the supplier to C-MET.

11. STATUTORY VARIATION CLAUSE:

Sl. No.	Description
1	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to C-MET's account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/contractor.

12. Standard Governing Conditions

S. No.	Description
1	Tenderers must accept the C-MET conditions of contract, Instructions to the Tenderers, General Conditions and Special conditions of contract

13. SUBMISSION OF BID

1	Technical Bid	Documents should be serially arranged as per CHECK LIST WITH PAGE NUMBERING. This will be opened on 07.01.2026 at 12:00 hours
2	Commercial Bid (Price Bid)	Should contain only Price Bid as per CHECK LIST WITH PAGE NUMBERING. Date of opening of Price bid will be informed to the technically qualified bidders only.

PRE-DESPATCH INSPECTION: C-MET will nominate a person to visit the suppliers site for pre-despatch inspection and clearance for dispatching Material. Any suggestion/modification suggested during the inspection should be incorporated before its dispatch.

RE-TENDERING

In case of inadequate response to Tender Notice OR if the Prices quoted are substantially high & negotiations with the Tenderer's have not resulted in any positive response, C-MET may Re-tender.

In case cartel is suspected, re-tendering will normally be resorted to.

CORRUPT OR FRAUDULENT PRACTICES

C-MET requires that the bidders/suppliers/contractors under this tender, observe the highest standards of ethics during the procurement and execution of such contracts. In pursuance of this policy, the following is defined for the purposes of this provision, the terms set forth as follows:

- a) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of the public official in the procurement process or in contract execution and
- b) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or an execution of a contract to the detriment of C-MET, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive C-MET of the benefits of the free and open competition;

C-MET will reject the proposal for award of contract, if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

C-MET will declare a firm ineligible, either indefinitely or for a stated period of time to be awarded a contract if it at any time determines that the firm has engaged in corrupt and fraudulent practices in competing for, or in executing, a contract.

INTERPRETATION OF THE CLAUSES IN THE TENDER DOCUMENT

In case of any ambiguity in the interpretation of any of the clauses in Tender Document, the interpretation of the Director, C-MET shall be final and binding on all parties.

IN CASE OF ANY LEGAL DISPUTE THE JURISDICTION WILL BE HYDERABAD (INDIA) ONLY.

C-MET shall have the right to issue addenda to tender documents to clarify, amend, modify, supplement or delete any of the conditions, clauses or delete any of the conditions clauses or items stated therein. Each addendum so issued shall form part of **ORIGINAL INVITATION TO THE TENDER**. *Addendum/corrigendum will be posted in our website as well as in CPP portal only.*

FORCE MAJEURE

The Supplier shall not be liable for forfeiture of its performance security, penalty or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

If a Force Majeure situation arises, the Supplier shall promptly notify C-MET in writing of such conditions and the cause thereof. Unless otherwise directed by C-MET in writing, the Supplier shall continue to perform its obligations under the Supply as far as it is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure.

CANCELLATION OF ORDER

C-MET reserves the right to cancel the order without any liability in case the stores/goods/equipments is not supplied within the stipulated period and for non-fulfillment of specifications.

ARBITRATION

Any dispute between the parties on the purchase would be settled by arbitration. The Place of arbitration proceedings shall be at the place decided by C-MET. Applicable laws shall be laws of Union of India.

14. GENERAL INSTRUCTIONS

Sl. No.	Description	Confirmation Required
1	All conditions shall be as per tender document	
2	The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored. [Denial of this condition not recommended]	
3	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with C-MET conditions of Contract and [OR] Special Conditions and [OR] other Conditions specified/attached with the tender	
4	Pre-dispatch Inspection - By nominated C-MET official at supplier's site.	
5	In case the date of bid opening falls on a gazette holiday or is subsequently declared as such, the bids will be opened on the next working date at the appointed time	

15. SPECIAL CONDITIONS

Sl. No.	Description	Confirmation Required
1	<p>Taxes/Duties</p> <ol style="list-style-type: none">1. Tenderer should clearly indicate Basic rate and applicable rate of GST & HSN Code2. Tenderer's should ensure that they are GST compliant and their quoted tax structure/rates are as per GST law.3. In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, C-MET shall deduct the applicable GST from his/their bills under reverse charge mechanism [RCM] and deposit the same to the concerned tax authority. TDS-GST @ 2% is applicable for all the contracts, if the contract/PO value exceeds Rs.2.50 lakhs.4. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN Code.5. Wherever the successful bidder invoices the goods at GST rate or HSN Code which is different from that incorporated in the Purchase Order, payment shall be made as per GST rate which is lower of GST rate incorporated in the Purchase Order or billed.6. Any amendment to GST rate or HSN Code in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN Code.7. Vendor is informed that he/she would be required to adjust his/her basic price to the extent required by	

	higher tax billed as per invoice to match the all inclusive price as mentioned in the Purchase Order.	
2	Bidders are requested to refer Special Conditions of Contract while submitting their offers	

16. DOCUMENTS ATTACHED WITH TENDER

Sl. No.	Document Name	Document Description
1	Technical Specifications	Supply of 1000 kg of waste printed circuit boards (PCBs)

17. RESPONSIVENESS

Sl. No.	Description
1	Validity of the Offer: No deviation from the offer validity period stipulated in the tender is permitted
2	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.

**CENTRE FOR MATERIALS FOR ELECTRONICS TECHNOLOGY (C-MET)
HYDERABAD**

**Technical Specification for 1000 kg of waste printed circuit boards
(PCBs)**

Sl. No.	Item/description	Required technical specifications
1.	The concentration of metal content required in the supplied PCBs	Waste PCBs shall contains; 1. Gold (Au) content ≥ 0.01 wt.% (Medium Value) 2. Copper (Cu) content ≥ 15 wt.%
2.	Source of PCBs	From ITEW such as desktop, laptop, mobile phones, servers, communication devices.
3.	Source of PCBs not acceptable	PCBs from consumer electronics goods are not acceptable.
4.	Inspection/quality check	Pre-Dispatch inspection shall be done before dispatch.
5.	Acceptable Criteria	1. The samples will be collected from each lot and assessed for the presence of metal content as per required specifications. 2. Final acceptance will be based on the sampling and analysis at C-MET complying with technical specifications.

Notes:

1. Any deviation where ever indicated should be clearly mentioned with appropriate justification.
2. Quotations should be submitted on per unit (Per Kg) basis only and payment will be made at actual against bill of materials.

(in the company letter head)

CHECK LIST

Documents to be submitted along with the bids
(TECHNICAL BID)

S No	Description	Yes/No	Page No
1	Covering/introduction letter from the Firm referring to C-MET's tender enquiry No and date towards participation in the tender.		
2	Details of EMD (Bid Security declaration)		
3	Acceptance of terms & conditions of tender enquiry		
4	Signed copy of tender enquiry		
5	Price Reasonability Certificate		
6	Bid form and Price schedule with commercial terms WITHOUT PRICE		
7	Bid form and Price schedule for Optical Accessories WITHOUT PRICE	NA	
8	Bid form and Price schedule for extended warranty WITHOUT PRICE	NA	
9	Price schedule for non-comprehensive annual maintenance contract after warranty period WITHOUT PRICE	NA	
10	Previous experience details alongwith documents like PO/WO etc. (not more than 3 years old)		
11	Undertaking and declaration		
12	Technical compliance statement with/without deviation		
13	Technical brochure of the Product offered or drawings		
14	GST Registration certificate or No		
15	Bank details for NEFT/RTGS		
16	Warranty		

**Documents to be submitted alongwith Commercial bids
(PRICE BID)**

(Separate sealed cover)

S No	Description	Page No
1	Bid form and Price schedule with commercial terms WITH PRICE	
2	Bid form and Price schedule for Optional Accessories WITH PRICE	NA
3	Bid form and Price schedule for extended warranty WITH PRICE	NA
4	Price schedule for non-comprehensive annual maintenance contract after warranty period WITH PRICE	NA

(in the company letter head)

BIDDER'S DETAILS

1	Name of the supplied/party/firm	
2	Name of the authorized representative	
3	Communication address	
4	Telephone Nos.	
5	Mobile Nos.	
6	Fax and e-mail address	
7	Web address	
8	Bank details for payment through NEFT/RTGS	
9	Name of Bank	
	Branch	
	Account No	
	IFSC No	
	MICR No	
	Cancelled cheque for verification of above details	

Signature of Tenderer_____

Name_____

Business Address_____

Seal of the Tenderer_____

(in the company letter head)

**PREVIOUS EXPERIENCE DETAILS
(LAST 3 YEARS)
{01.04.2022 to 31.03.2025}**

Sl. No.	Name of Item	Name, address, e- mail and mobile no.	Purchase Order No. & Dt.	Delivery due date as per PO	Actual date of delivery
(1)	(2)	(3)	(4)	(5)	(6)

Signature of Tenderer _____

Name_____

Seal of the tenderer_____

Date:

Place:

(in the company letter head)

PRICE REASONABILITY CERTIFICATE

It is certified that the rates quoted _____ are not more than as charged to other Govt. /PSU's for similar supplies made in recent past. Copies of the supply orders received from other Govt/PSU's are enclosed alongwith the technical bid.

Signature of Tenderer_____

Name_____

Business Address_____

Seal of the Tenderer_____

Date:

Place:

(TO BE SUBMITTED ALONG WITH TECHNICAL BID)

(in the company letter head)

UNDERTAKING/ DECLARATION

I/We having our office at _____ declare that I/we have never been blacklisted by any State Government/Central Government or any State/Central PSU.

2. I/We, _____ hereby declare that the particulars furnished by me/us in this offer are true to the best of my/our knowledge and I/We understand and accept that, if at any stage the information furnished by me/us are found to be incorrect or false, I/We am/are liable for disqualification from this tender and also liable for any penal action that may arise due to the above, besides being black listed.

3. I/We _____ hereby accept to provide warranty/ guarantee and Free Service for a period of minimum one year from the date of supply/ installation of the materials.

4. I/We _____ of _____ hereby agree on the acceptance of this tender by Director, C-MET to _____, in accordance with the terms and conditions of contract and at the rates or price specified in financial bid.

5. This is also certified that the rates quoted in the financial bid are not more than the rates charged from any other Institution/Department/ Organization in the last six months. No Other charges would be payable by the Institute.

6. I/We _____ have gone through the terms and conditions and will abide by them as laid down above. I hereby undertake that the information provided above and elsewhere in the tender is true and the tender is liable to rejection if the same is found to be false or the information is found to have been suppressed by me.

Name & Signature of the Supplier/Contractor/
Authorized signatory with Official stamp/seal

(TO BE SUBMITTED ALONG WITH TECHNICAL BID)
(in the company letter head)

To,

Date:

The Administrative Officer
C-MET, IDA Phase III
Cherlapally,
Hyderabad 500 051

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No. _____ dated _____

Name of the Tender/Work:

Sir/Madam,

I/We have downloaded/obtained the tender document(s) for the above mentioned 'Tender/Work' for the web site(s) namely:

as per your advertisement, given in the mentioned website(s)/enquiry letter.

2. I/we hereby certify that I/we have read the entire terms & conditions of the tender documents from Page No. _____ to _____ (including all documents like Annexure(s), schedules(s), etc.) which form part of the contract agreement and I/We shall abide hereby by the terms/conditions/clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/organization too have all been taken into consideration, while submitting this acceptance letter.

4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document (s)/Corrigendum(s) in its totally/entirely.

5. In case any provisos of this tender are found violated, then your Department/Organizations shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully,

Name & Signature of the Supplier/Contractor/
Authorized signatory with Official stamp/seal

(in the company letter head)

BID FORM AND PRICE SCHEDULE

Tender Reference No. : ENQ. NO.: CMET/211/2025-C-MET/3158605
Date : 12.12.2025

Name of the Stores/
Goods/Equipment : Supply of **1000 Kg Waste Printed Circuit Boards (PCBs)**

Sl. No.	Description	HSN/S N CODE	Qty.	Amount (₹)
1	Supply of 1000 Kg Waste Printed Circuit Boards (PCBs)			
	Sub-total			
	Packing & Forwarding charges			
	Freight charges			
	Insurance			
	Installation charges			
	Taxable value			
	GST			
	GRAND TOTAL			

(Rupees _____ only)

1. Payment Terms:
2. Bid Validity:
3. Delivery Schedule:
4. Place of delivery: C-MET, HYDERABAD
5. Warranty, if applicable:
6. Any other relevant information:

Signature of Tenderer _____

Name_____

Seal of the Tenderer_____

Date:

Place:

(in the company letter head)

COMPLIANCE STATEMENT IN R/O COMMERCIAL TERMS

Tender Reference No. : ENQ. NO.: CMET/211/2025-C-MET/3158605
Date : 12.12.2025

Name of the Stores/
Goods/Equipment : Supply of **1000 kg Waste Printed Circuit Boards (PCBs)**

Sl. No.	Description	C-MET Terms	Accepted / Not Accepted	Remarks
1	Payment Terms	100% payment within 30 days against receipt, of material in as per technical specifications by NEFT/RTGS		
2	Bid Validity	120 days		
3	Delivery Schedule	within 30 days from the date of receipt of Purchase Order		
4	Place of delivery	C-MET, Hyderabad		
5	Any other relevant information			

Signature of Tenderer _____

Name_____

Seal of the Tenderer_____

Date:

Place:

(in the company letter head)

BID SECURITY DECLARATION

I hereby submit a declaration that the bid submitted by the undersigned, on behalf of the bidder. *[Name of the bidder]*, either sole or in JV, shall not be withdrawn or modified during the period of validity i. e., not less than 120 (one hundred twenty) days from the bid due date.

I, on behalf of the bidder, *[Name of the bidder]*, also accept the fact that in case the bid is withdrawn or modified during the period of its validity or if we fail to sign the contract in case the tender is awarded to us, then *[Name of the bidder]* will be suspended for participation in the tendering process for the tenders of C-MET, Hyderabad for a period of one year from the bid due date of this tender.

(Signature of the authorized signatory)
Official Seal

Date:

Place: