



GOVERNMENT OF WEST BENGAL
OFFICE OF THE MEDICAL SUPERINTENDENT CUM VICE PRINCIPAL
DEBEN MAHATA GOVERNMENT MEDICAL COLLEGE & HOSPITAL

Main Road, Purulia – 723101

Mail ID: pgmchmsvp@gmail.com

Memo No-

Date-

E-Tender Notice for Auction of Disposal of Condemned of Unserviceable Material

As per the provisions of the guidelines issued vide memo no. HF/O/TDE/906/SS-63/12 dated 24/8/2012, the undersigned is directed to notify that a number of unserviceable goods as directed condemned by the board, as mentioned in Annexure – I (to be handed over to the interested bidders at the time of inspection) are to be disposed of by sale to the Highest Bidder "as is where is basis" after inviting sealed bid.

Already one notice was published by the undersigned as per memo no. 91 dated 09/01/2025 and the base price for this tender value is Rs. Two lakhs forty thousand only (Rs. 2,40,000/-). **Bidder have to bid above the Base Price (Excluding GST).**

In view of the above, online bids are hereby invited by the Medical Superintendent cum Vice Principal, DMGMC&H, Purulia for disposal of Condemned Goods (As per Annexure – I), the intending bidders have to participate in the E-Tender through online as per terms & conditions as detailed below:

<u>Particulars:</u>		
1.	Title	Disposal of Condemned of Unserviceable material of DMGMC&H, Purulia by E-Tender
2.	Eligibility of Auctioneer	Bonafide resourceful Firms/ Auctioneer, Scrap materials business man, Sole Proprietary etc. having valid Trade License.
3.	Date of publishing of NIT & other documents	On and from 24-01-2025
4.	Start Date & Time of submission of online Bid	On and from 24-01-2025, 2 p.m.
5.	Date of Inspection	25-01-2025 to 28-01-2025 (11 a.m. to 2 p.m.).
6.	Last date & time of submission of online Bid Documents	31-01-2025 upto 5 p.m.
7.	Date & time of opening technical bid (Online)	04-02-2025, 11 a.m.
8.	Date & time of opening financial bid (Online)	To be notified later
9.	Time of completion of work	7(seven) days from the the date of issue of lifting / sale order

10.	Bid security/Earnest Money	<p>➤ Deposition of earnest money:</p> <p>a) The EMD amount of Rs. 5,000 /-(Rupees five thousand only) has to be deposited by the bidder from either of the following payment methods:</p> <ul style="list-style-type: none"> ○ NET banking (any of the banks listed in the ICICI Bank payment gateway) in case of payment through ICICI bank payment Gateway. ○ RTGS/NEFT in case of offline payment through bank account in any bank ○ The earnest money shall be denominated in Indian rupees. <p>MSMEs registered in West Bengal are exempted from submission of EMD as per Finance Department, Go WB Notification 10500-F dated 19/11/2004, but their selection would be subject to the provisions of Notification No 6142-F(Y) dated 10/10/2017 of the Finance Department, Government of W.B. All necessary certifications in this context have to be furnished.</p>
11.	Refund of Earnest Money	<p>Earnest Money of the Successful Bidder will be refunded after successful completion of the stated work as per satisfaction of the MSVP, DMGMC&H, Purulia.</p> <p>➤ Refund of EMD:</p> <p>After declaration of Award of contract through the e-procurement portal, the EMD will be automatically refunded to the unsuccessful bidder(s) in the same route to the account from where the transaction was processed within a reasonable time. The EMD will be returned to the successful bidder after expiry of contract period on satisfactory completion of the job/ contract. No interest is payable on EMD.</p>
12.	Submission of Bid Amount	<p>After issuance of Letter of Acceptance to the successful Bidder, he must have to deposit his offered Bid Amount within 7(Seven) working days in the shape of T.R Challan in favor of Head of A/C. No.0210-01-800-006-27</p>
13.	Security Deposit	<ul style="list-style-type: none"> ○ Three percent (3%) security deposit out of total tendered amount/ bid value in the form of bank guarantee has to be deposited by the selected bidder within seven (07) working days upon issuance of work order.

		<ul style="list-style-type: none"> ○ In case of party (selected bidder) who is exempted from deposition of EMD has to deposit five percent (5%) security deposit out of total tendered amount/ bid value in the form of bank guarantee within seven (07) working days upon issuance of work order.
14.	Refund of Security Deposit	Security Deposit money of the Successful Bidder will be refunded within 1 (one) month after successful completion of the stated work as per satisfaction of the MSVP, DMGMC&H, Purulia.
15.	Issuance of Sale order and Lifting./Disposal of condemned materials	Sale order will be issued to the successful Bidder after receiving Security Deposit & Bid Amount and realization of Bid Amount in the Government account with discretion and decision of the MSVP, DMGMC&H, Purulia, which is final and binding.

Intending Bidders will not have to pay the cost of bid documents of participating in, but the successful Bidder will have to pay the cost i.e. Bid amount.

In the event of e-filling, intending bidder may download the bid document from the website <https://www.wbtenders.gov.in> indirectly with the help of Digital Signature Certificate & Earnest money which is to be submitted online through e-tender portal on or before **31-01-2025, 5 p.m.**

The bidder shall quote their Bid Price both in figures and in words in BOQ Format.
Bid document may be downloaded from website & submission of Technical Bid and Financial Bid concurrently as per Bid time schedule (Date & Time Schedule). The documents submitted by the bidders should be indexed and also should be according to his/ their Firm name.

Technical Bid and Financial Bid both will be submitted concurrently duly signed digitally in the <https://www.wbtenders.gov.in> e-Auction document may be downloaded from website & submission of Technical Bid/Financial Bid (as per e-auction Date & Time schedule). The document submitted by the bidders should be properly indexed & digitally signed.

The stated items will be sold in “as is where is” and “as is what is” condition.

The submitted documents should be attested (self/authorize signatory).

The intending bidder must apply in their letter head addressed to the **Medical Superintendent cum-Vice Principal, Deben Mahata Government Medical College & Hospital, Main Road, P.O & P.S.-: Purulia , PIN: 723 101** for permission to visit the stated site/articles. Valid permission of the visit (scan copy) must be uploaded along with auction documents.

Intending auctioneers are requested to visit the site with the prior prayer in their letter head addressed to the **Medical Superintendent cum-Vice Principal, Deben Mahata Government Medical College & Hospital, Purulia** and the Date & Time of visit is scheduled on and from **25-01-25 to 28-01-25 (11 a.m. to 2 p.m.)** except sundays and govt. holidays with proper application format.

1. Eligibility criteria for participation in E Tender:

Requirement of Credentials:

1. PAN Card, IT Return (last years), Professional Tax Deposit Challan (Up-to-date), Up-to-date Trade License, GST Certificate with Up-to date GST Return.

2. Other terms and conditions of the credentials:

2.1. A partnership firm will have to furnish the registered partnership deed and a company will have to furnish the Article of Association and Memorandum of association.

Where an individual person holds a digital certificate in his/her own name duly issued to him/her against the company or the firm of which he/she happens to be a director or partner, such individual person shall, while uploading any bid for and on behalf of such company or firm, invariably upload copy of registered power of attorney showing clear authorization in his/her favor, by the rest of the directors of such company or the partner of such firm, to upload such tender.

2.2 Partnership Firm, Company Limited Firm, Private Company Limited Firm shall be register by the respective competent authority from the Register of Firms, Society, Non-Trading Corporation, Register of Companies etc. & copy of Registration Certificate (with allotment of Registration No.) will have to be submitted, otherwise the Technical Bid will not be consider for qualification and Financial Bid shall not be opened.

2.3 Execution of agreement have to be made by the successful bidder stating that he/she successfully lifted all the articles stated as per Schedule with **Medical Superintendent cum-Vice Principal, Deben Mahata Government Medical College & Hospital, Purulia**.

2.4 The bid without valid bid money, earnest money & balance Security money, incomplete bid papers will be summarily rejected.

2.5 The auction inviting authority reserves the right to reject the highest or any bid without assigning any reason whatsoever and no claim / objection against such rejection will entertained.

2.6 All auctioned materials have to remove from the site within 7(seven) days from the date of commencement of work as per work order / lifting order failing which the security deposit will be forfeited without issuing any further notice.

2.7 The successful bidder will have to adopt all safety/preventive/precautionary measures following reveled rules of the Government for safe dismantling and disposal of all components of the structure at his own cost. Permission from appropriate authority, if needed such process will have to be obtained by the bidder at his own cost.

2.8 Any damage or loss of Government/Public/Private property or life during the dismantling/disposal process will be the sole responsibility of successful bidder. This will lead to penal action as per law of the land in addition to forfeiture of security deposit. Any damage to Govt. / Public/ Private Property will have to be holding good at his own cost. Disposal of the dismantled material will have to be arrange as per relevant traffic rules of the area. All such incidental cost has to be considered during the quoting their bid/ offer.

2.9 A certificate stating, "Certified that the works have been completed in all respect at the site/s has been cleared thereof and no damage to any Government /Private property has been occurred during such process" must be obtained from the hospital authority (Store Incharge – Equipment Store) **Deben Mahata Government Medical College & Hospital, Purulia** and produced before the **Medical Superintendent cum-Vice Principal, Deben Mahata Government Medical College & Hospital, Purulia** for release of the security money.

2.10 Security money as deposit will be released after successful removal of the materials in all respect and clearance of the side up to the satisfaction of the **Medical Superintendent cum-Vice Principal, Deben Mahata Government Medical College & Hospital, Purulia**.

2.11 Intending bidder must process the mechanical device as required for dismantling and running machineries. Necessary documents in this respect will have to be uploaded in the technical folder of the e-Auction.

2.12 Materials, as obtained from dismantling works, must be cleared from premises, at the bidder's own cost and all the relevant cost dismantling works was to be borne by the successful bidder at his own cost.

2.13 The bidder will have to quote his rate in BOQ for all the items taken together in a lot in specified format and not on the individual items.

2.14 It will be deemed that all the Auctioneers have thoroughly read and understood and terms & Conditions of the e- Auction before quoting their offer.

2.15 Conditional bid will not be entertained.

2.16 No material other than those as per list will be allowed to be lifted. In case any material other than above is lifted, the purchaser is liable to be put under legal action as per law of the land. In addition, no damage to any property during lifting should be made.

2.17 If the bidder fails to comply with the terms and conditions as mentioned before, he will be held liable for damages in addition to forfeiture of the Security Money.

2.18 The property of the auctioned materials at the site during the period from the date of issue of the lifting order to the last date allowed of removal, will remain under the responsibility of the purchaser.

2.19 **In general the highest bid will be accepted.** However, the bid inviting authority or competent authority of the Govt. is not bound to accept the highest bid or any other bid and is free to invite 2nd Call for the bid. The bid inviting authority/Competent authority of the Govt. at his sole discretion can accept the highest bid and issue lifting order to the successful bidder whose rate stands highest for all the items taken together.

2.20 Intending bidder will offer bid against all the items taken together in a lot and the highest bid value will be considered for total amount of bid value offered for the entire lot, not on the individual items. **No rate should be quoted against individual items.**

2.21 There will be no provision of Arbitration.

2.22 During the scrutiny, if it comes to the notice of Bid inviting authority that the credential(s) and/or any other paper(s) of any bidder are incorrect / manufacture / fabricated, the Bid will be rightly rejected and further penal action may be taken against him as per rule.

2.23 Before issuance of Letter of Acceptance/Work Order, the Bid inviting authority may verify the credentials and other documents of the highest auctioneer if found necessary. After verification, if it is found that such documents submitted by the highest bidder are either manufactured or false, in that case Letter of Acceptance/ Work Order will not be issued in favor of that bidder under any circumstances and further penal action may be taken against him as per rule.

INSTRUCTION TO BIDDERS

1. General guidance for e-Auction:

Instruction/ Guidelines for electronic submission of the bids have been annexed for assisting the contractors to participate in Auction.

- a) Goods shall be sold 'as is where is' basis. Bids shall be deemed to have been made on the clear understanding that intending bidders have satisfied themselves fully in regard to the nature, condition, quality and quantity of goods upon inspection or otherwise.
- b) No error, omission or misstatement or mis-description or printing mistake whatsoever and howsoever made or published whether in the catalogue or otherwise and no defects or faults in the goods shall annul the sale or be the subject of any claim on the part of the bidder and no claim for compensation or otherwise be entertained by THE seller.
- c) Further, THE Seller shall take it for granted that the bidders have fully read and understood the language, spirit and objective in these "terms and condition of sale" of the materials before making any bid and that there does not exist any ambiguity whatsoever in the expressions.
- d) Bidders bidding for the goods sold shall be deemed to have taken into account and made due allowance for the cost of handling, loading or other expenses (including dismantling if permitted by THE Seller).
- e) The bidder should not obstruct or harm any patients admitted in the hospital or has come to receive service from the hospital in any kind or disrupt the normal activities of the establishment concerned while inspecting the goods as well as while executing their work.
- f) The employees of the establishment concerned and their family members are not eligible to take in the bid process.

2. Registration of Contractor:

Any contractor willing to take part in the process of e-Auction will have to be enrolled & registered with the Government e-Procurement System, through logging on to <https://www.wbtenders.gov> in (the web portal) the contractor is to click on the link for e-Tendering site as given on the web portal.

3. Digital Signature Certificate (DSC):

Each contractor is required to obtain a Class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders, from the approved service provider of the National Informatics Centre (NIC). Details are available at the Web Site. DSC is given as USB e-Token.

4. Submission of Bids:

General process of submission:

Bids are to be submitted through online to the website stated in two folders, one is Technical Proposal & the other is Financial Proposal before the prescribed date & time using the Digital Signature Certificate (DSC). The documents are to be uploaded Virus

free scanned copy of the documents are to be uploaded duly Digitally Signed. The documents will get encrypted (transformed into non readable formats)

5. At the time of Inspection by Participating Bidder shall bring following documents:

- 5.1. EMD (Scanned copy).
- 5.2. Duly authenticated auction participating & site visit application (Annexure-II).
- 5.3. Duly Notarized "declaration" (Annexure-III)

BID-B | Bill of Quantity (BOQ)]

BOQ shall contain the financial quotes (Single Bid for Lot) in respect of lot as mentioned in detailed at **Annexure-I**

The financial rate of lot will be exclusive of Goods & Services Tax (GST) to be quoted.

- i. **H 1 bidder will deposit applicable GST through Reverse Charge Mechanism** in accordance with the provisions of GST Act, 2017 and related Govt. orders & notifications.
- ii. H 1 bidder will be determined on final price only (Excluding GST & other Taxes)

6. Documents required for Participating E-tender:

- 6.1. IT Return (Last Year)
- 6.2 Professional Tax (PT) Certificate with deposit receipt or challan (Last Year)
- 6.3 Trade License,
- 6.4 PAN Card,
- 6.5 GST Certificate with GST return for Previous F.Y.
- 6.6. Registration Certificate under Company Act. (If any).
- 6.7. Registered Deed of partnership Firm/ Article of Association & Memorandum (if any)
- 6.8. Registered Power of Attorney (For Partnership Firm/ Private Limited Company, (if any).
- 6.9. Clearance Certificate for the Current Year issued by the Assistant Register of Co-Op (S) (ARCS) if the bidder is Co-operative Society (if any).
- 6.10. Bye laws are to be submitted by the Registered labour Co-Op (S) & Engineers' Co.- Opt.(S) (if any).
- 6.11. Credential certificate from appropriate authority for execution of similar nature of Work.
- 6.12. Experience certificate

Note: Failure of submission of any of the above mentioned of documents may render the bid liable to be summarily rejected for both statutory & non-statutory cover.

7. Financial proposal:

BOQ after quoting the rate on it by the bidder for all the items taken together in a lot in the specified format and not on the individual items.

8. REJECTION OF BID:

The Bid accepting authority reserves the right to accept or reject any Bid and to cancel the Bidding processes and reject all Bids at any time prior to the award of contract without thereby incurring any liability of the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders about the ground for Bid accepting authority's action.

9. Award Of Contract:

9.1. The Bidder whose Bid has been accepted will be notified by the Bid Inviting & Accepting Authority through Letter of Acceptance.

9.2. The Letter of Acceptance will constitute the formation of the Contract. Issuance of Letter of Acceptance / Work Order may be delayed due to non-receipt of clear site for the work and no claim, whatsoever, for delay in issuance of Letter of Acceptance / Work Order will be entertained.

10. Site Condition:

The Auctioneers / contractor before participating in online bidding must visit the site and satisfy himself as to the extent of the proposed difficulties and problems, if any, to start, to continue and complete the work within the time as stipulated in this bid without dislocation of normal traffic during day as well as night. The execution of the work should be planned and phased so that there are no undue hazards to the movement of normal traffic over the road. No additional payment will be entertained on this account.

Rights & Privileges:

- a) All lots shall be sold subject to approval by the board.
- b) The Board reserves to itself the right without assigning any reasons what-so-ever (i) to apportion the total quantity amongst different bidders; (ii) to cancel or reschedule the bidding process,
- c) The bidders would have no claim for issuance of sales release orders.
- d) The Board shall be under no obligation to put up the lots singly or serially or in any other particular manner and the Board reserves the right at its discretion to withdraw any lot or lots from sale at any time without assigning any reason thereof.

12. Security Deposit:

- o Three percent (3%) security deposit out of total tendered amount/ bid value in the form of bank guarantee has to be deposited by the selected bidder within seven (07) working days upon issuance of work order.

In case of party (selected bidder) who is exempted from deposition of EMD has to deposit five percent (5%) security deposit out of total tendered amount/ bid value in the form of bank guarantee within seven (07) working days upon issuance of work order.

13. Payments Clause:

- a) **The total payment has to be submitted to the Government exchequer through T.R.7 into receipt head of A/c "0210 –Medical & Public Health -01- urban Health Services - 800 – Other receipt -006- Collection from other sources -27 - Other receipts" in one lot only within 7 (seven) days of issue of 'Sale Order' from the board.**
- b) After receiving the challan of full payment of saleable items from the bidder duly verified from the end of concerned PAO/TOs, the Board shall issue 'Release Order' for clearance of the materials kept for sale.
- c) Normally, all sales shall be treated as local sale and THE Buyer shall have to pay GST/Sales Tax as per the local Sales Tax Act/GST ACT/Rules/Tariff of West Bengal and sales against 'C' Form/CST shall not be allowed. THE Buyer shall have to pay the local sales Tax/GST as per the applicable rate and no representation in this regard shall be entertained by the department.
- d) In case of default by the bidder in payment of the full payment within the stipulated schedule, the Security Deposit held by department on account of that bidder shall be forfeited & the bidder shall be liable to be debarred from the participation in all department auctions for a period of 3 (three) months.
- e) In case other total quantity to be disposed of cannot be taken up by the highest acceptable bidder, the remaining quantity may be offered to the next higher bidder's at the price offered by the highest acceptable bidder.
- f) The buyer shall not be entitled to re-sale any lot or part of a lot while the goods are still lying within the premises of Hospital/Establishment and no delivery would be permitted by hospital to any person or persons other than THE Buyer whose names are mentioned in the release order.

14. Lifting Clause:

- a) The sold items/materials including the in situ large & heavy items to be dismantled in the respective Department shall be lifted by THE buyer at their own expenses from THE sellers premises against full payment and within 10 (Ten) days from the date of the 'Release Order' issued by the seller, i.e. the order issued to THE buyer to lift the materials, failing which the 'Release Order' shall be terminated by board and the board shall entertain no claim, grievance or grudge on this account.
- b) However, the board may, at its own sole discretion, extend the delivery period beyond the stipulated period to lift materials on its own terms & condition not exceeding 30 days.
- c) In case of any default in lifting of the materials by THE buyer within prescribed free time limit, the outstanding material may be lifted within 20 days from the due date subject to payment of ground rent @ 1% per week and part thereof, by THE buyer directly to govt. receipt head mentioned in clause 7(a) for the period of delay. All matter relating to charging of ground rent shall be decided by the board.
- d) In case of good sold on lot basis, the ground rent shall be calculated on the value of the entire lot even if lifted in part, where as goods sold on unit weight or unit number basis, the ground rent shall be calculated on the value un-lifted quantity.

- e) However, it must be noted by the bidders that it shall be the sole discretion of department not to allow THE Buyer to lift the goods with or without the ground rent after the expiry of the stipulated free delivery period or even within the aforesaid additional period of 20 days and in such event, the sale of the material not lifted by THE Buyer shall be automatically cancelled and all the money paid the bidder shall automatically forfeited.
- f) THE Buyer shall lift only the item allowed in the Sale Release Order issued by THE Seller. Any item lifted from the premises except the listed in the sale release order shall be dealt with legal action by the Board.
- g) In case THE Buyer requires any service of facility from hospital/establishment for dismantling loading or removing the goods, THE Buyer should carry out the activity under the supervision of respective hospital authority.
- h) The materials sold shall be removed by THE Buyer from any one side of the lot as per the sole direction of the Board and no segregation of items from the sold lots shall be permitted.
- i) For the purpose of removing the materials, THE Buyer shall employ only his/their own personnel and shall keep department fully indemnified against any claims for wage, injuries, compensation, death etc.
- j) While removing the materials, if any accident or damage to the property / life etc. arises by reason of any act of negligence / omission / default or non-compliance. They should wear identity card.
- k) Any of the Terms and Conditions of the statutory regulations or rules and regulation applicable within Hospital/Establishment premises, on the part of the bidder's / his representative or employees resulting in death or injury to any person or damages to the property of Hospital/Establishment or any third party then in such an event the bidder shall have to pay compensation to any such persons. The bidder shall in such an event keep the Department indemnified from any demand, claims or proceedings made.
- l) The Department shall not be responsible for any liability in respect of labour/employee appointed/engaged by THE Buyer for lifting of the materials. All formalities required under the provisions of respective Labour Laws/Rules shall be duly and punctually observed/complied at their own cost and they alone shall be responsible and liable for punitive action/payment of any dues, compensation or any amount, required to paid under any provision of Laws/Rules in any case of non compliance and default on the part of THE Buyer, If the department in any case is held liable under any Laws/Rules then in such cases THE Buyer shall not only make payment of such dues and/ or caused but also be responsible for payments of damages to the department.
- m) Delivery of goods sold shall be granted as per the working hours of that particular location of THE Buyer where the materials have been stored. Delivery shall be permitted only on production of sale Release order issued by the department concerned THE Buyer as the case may be and a signed copy of THE Buyer's authorization letter for taking delivery. Deliveries shall not be given on Sunday or on any other days being holiday observed.
- n) In the event of failure by THE Buyer to fulfil any obligations under the general condition of sale including failure to remove/lift the goods against any lots within the stipulated time, the sale of such lot may be cancelled for the quantities not lifted by THE Buyer and all moneys paid by the bidder for those specific lots shall stand forfeited. THE Buyer shall be entitled to re-sale the goods at the entire risk and cost of THE Buyer as and when THE Buyer may deem fit without any notice to THE Seller. THE Seller shall be at full liberty to retain and/or adjust/ or recover any losses incurred on account of the failure of THE Buyer to lift the material from any amount lying with THE Buyer to THE Buyer's credit. The decision of THE Seller in regards to the actual losses incurred by THE Buyer shall be final and binding on THE Buyer. Any gain on any re-sale as aforesaid shall, however, belong to THE Buyer.

15. **Governing Law:** This agreement is construed and shall be governed in accordance with the laws of India without giving effect to any principle of conflict of law.

5d/-
Medical Superintendent cum-Vice Principal
Deben Mahata Government Medical College & Hospital, Purulia

Copy forwarded for information & necessary action to :

1. The Director of Medical Education & ex-officio Secretary, Dept. of H & FW, Swasthya Bhavan, Salt Lake City, Kol-91
2. The Director of Health Services & ex-officio Secretary, Dept. of H & FW, Swasthya Bhavan, Salt Lake City, Kol-91
3. The Special Secretary (MERT) Dept. of Health & F. W., GN-29, Salt Lake City, Kol.-91.
4. The Principal, DMGMC&H, Purulia
5. The District Magistrate, Purulia.
6. The Nodal Officer & Deputy Secretary, Dept. of H & F. W., Swasthya Bhawan, Kolkata 700091
7. The Deputy Secretary (D&E), Swasthya Bhavan, Salt Lake City, Kolkata-91
8. The DDHS (E&S), Central Medical Store, Sealdah, Kolkata-14.
9. The CMOH, Purulia
10. The District Information & Cultural Officer, Purulia with request for publishing in one each (three languages) local news papers.
11. Officer in charge – NIC, Purulia with request to upload in NIC web portal.
12. The all concerned members of Condemnation and Record Disposal Committee, DMGMC&H, Purulia
13. IT Cell, Dept. of Health & Family Welfare, Swasthya Bhawan, Kol- 91 with request to upload in the official website of the department (www.wbhealth.gov.in)
14. The DSM & IT Manager, Purulia District for uploading in district health website
15. DMGMC&H, Purulia Website
16. Notice Board of this hospital / Office File.

Medical Superintendent cum-Vice Principal
Deben Mahata Government Medical College & Hospital, Purulia

21/01/25
V.P.
Deben Mahata Government
Medical College & Hospital
PURULIA

DEBEN MAHATA GOVERNMENT MEDICAL COLLEGE & HOSPITAL, PURULIA

Annexure-I

CATEGORY OF ITEMS

Iron & Steel Materials (With Quantity)		PVC Materials (With Quantity)		Biological Equipmemnts (With Quantity)		Wooden Furniture (With Quantity)		Electrical Equipments (With Quantity)	
Almirah	45	Foot Step Plastic	2	AmbuBag	8	Wooden Chair	27	Water Purifier	2
Back Rest	9	Plastic Bucket	4	BP Digital	60	Wooden Table	8	Cooler	2
Bench Iron	1	Plastic Tool	4	BP Handle	2	Wooden Bench	16	Extension Board	4
Bowl Stand	10	Plastic Chair	1	BP Instrument	318	Wooden Rack	2	Electric Kettle	1
Chair Iron	4	Plastic Dustbin	8	Chittale Forcep Holder	5			Refrigrator	4
Diathermy Stand	1	Vaccine Carrier	2	CBG Machine	153			Stand Fan	4
Dressing Dum	19	Tank 9L	7	Cuscosspecul	4			Torch	31
Enamel Tray	7	Tank 20L	2	Doppler	6			Wall Clock	5
Injection Trolley	12	Plastic Drum Cover 20l	23	Forcep	53			Washing Machine	7
Iron Bucket	3	ORS Container	1	Fogger Machine	3			Room Heater	3
Iron Cot	96			Hemoglobinometer	8				
Iron Dressing Table	2			AB Retractor	12				
Iron Foot Stand	5			Nebulizor Machine	196				
Iron Locker	106			Needle Burner	37				
Iron Rack	4			Needle Cutter	44				
IV Stand	99			Needle Holder	22				
Kidney Tray	22			O2 Adjuster	257				
Lock And Key	39			O2 Hood	67				
O2 Key	61			Pulse Oxymeter	41				
O2 Range	4			Scissors	94				
O2 Stand	127			Simps speculam	3				
Patient Trolley	44			Sterilizer	58				
Screen Stand	1			Stethosope	56				
Steel Tool	16			Succer Machine	8				
Steel Drum	94			Thermometer	76				
Steel Bowl	39			Tounge Depreser force	2				
Steel Tray	100			Weight Machine(adult)	24				
Tray Stand	4			Wolf Bottle	49				
Teen Cutter	27			Manual BP	77				
Wheel Chair	2			SPO2 Machine	1				
Steel Rack	2			Digital Thermometer	19				
Fowlers Bed	8			Sponge Holder	1				
Medicine Tray With Wheel	1			Air matress with machine	2				
Crash Trolley	3			BP cup	4				
Examination Table	1			Weighing machine(infant)	7				

Iron & Steel Materials (With Quantity)		PVC Materials (With Quantity)		Biological Equipmemnts (With Quantity)		Wooden Furniture (With Quantity)		Electrical Equipments (With Quantity)	
Food Trolley	1			Fetal Doppler	11				
Aluminium Step	1			Xray Viewing Box	8				
Shoe Rack	27								

632 21/07/25
 M. S. V. S.
 Deben Mahata Government
 Medical College & Hospital
 PURULIA

Enclosure II: Model Price Bid Format

Sl. No.	Items	Rupees
	Bidder has to quote single amount for all items as in Annexure – I inclusive of all taxes	

Rs..... (Rupees in
words).....

Date:

Place:

Signature of the Bidder

Designation

Company Seal

Annexure II

E-Tender Participating & site visit Application

(In Company letter head)

To

The Medical Superintendent cum-Vice Principal,
Deben Mahata Government Medical College & Hospital,
Purulia

Ref: E-Tender notice for Auction of disposal of Condemned FURNITURES of DMGMC&H, Purulia Dated

Having examined the NIT, Terms and Conditions, Technical specification and other documents, corrigendum uploaded before the last date of submission hereby submit all the necessary information and relevant documents for evaluation.

The application is made by me/us on behalf of -----

The necessary evidence admissible by law in respect of authority assigned to us on behalf of the group of firms for application and for completion of the contract documents is attached herewith (wherever applicable).

We are hereby bidding for "E-Tender notice for Auction of disposal of Condemned goods of DMGMC&H, Purulia".

We understood that:

1. E-Tender inviting & accepting authority reserves the right to reject any application without assigning any reason.
2. **No rate should be quoted against individual items.**
3. The bidder /contractor before participating in Online bidding must visit the site.
4. Site Visit Date _____ & Time _____
5. The financial bid of the bidders, whose technical bid is found suitable and responsive, will be opened.

I/We hereby unconditionally accept the tender conditions and tender documents in its entirety for the above work.

Please allow us for the same.

Signature & seal of the applicant

(Including title and capacity in which application is made)

DECLARATION

(To be submitted in non judicial stamp paper of appropriate value, duly notarised)

- I, the undersigned, declare that all the statements made in the attached documents are true and correct. In case any information is proved to be false or concealed, the application may be rejected and no objection/claim against such rejection will be raised by the undersigned.
- The undersigned hereby certifies that neither our firm nor any constituent firm had been debarred to participate in bids by Govt. of West Bengal during the last 5 (*five*) years prior to the date of this NIT
- The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the Department.
- Certified that the undersigned has applied in the E-Tender in the capacity of individual / as a partner of a firm and that the undersigned has not applied severally for the same job.
- I, the under-signed, do certify that all the statements made in the attached documents are true and correct. If any declaration submitted is found / ascertain to be incorrect / fabricated / misrepresented / fraudulent etc., accordingly bid will be liable to be cancelled / terminated immediately & I / my firm / company shall also be liable to be prosecuted under the section of Law & land any other applicable law for the time being in force in addition to forfeiture of Earnest Money / Security Deposit.
- The undersigned will deploy requisite machinery and equipment during execution of work at site as per direction of the Superintendent.

Date: _____

Signature, Name and Designation of Authorized Signatory.

APPLICATION FORMAT

To
The Medical Superintendent Cum Vice Principal,
Deben Mahata Government Medical college & Hospital,
Main Road, Purulia, Pin-723101

Sub: NIT for "Disposal of condemned goods" for Deben Mahata Government Medical College & Hospitals for the year 2024-25

Ref:-NIT

Memo

No

Date:.....

Sir,

Having examined the pre-qualification & other documents published in the N.I.T, I/We hereby submit all the necessary information and relevant documents for evaluation:

1. That the application is made by me / us on behalf of..... in the capacity..... duty authorized to submit the offer.

2. I/We accept the items and conditions as laid down in the NIT mentioned above and declare that we shall abide by it for throughout the tender period.

3. I/We are offering rate for the following item/items to DMGMC&H, Purulia.

4.

a. I/We propose that the order and bill should be raised in our name. I/We have appointed M/S..... having its office at

Mobile No..... EMAIL Address.....
(Address, contact no and e mail address)

OR

b. I/We propose that order and bill should be raised in favor of our authorized distributor. Having its office For that purpose, We have appointed M/S.....

At..... Mobilenos.....
EMAIL address.....
(Address with contact no and e mail address) as authorized Distributor who will receive order and payment in his name on our behalf)

5. I/We are the existing vendors of the DMGMC&H, Purulia /I or we are not the existing vendor of the DMGMC&H, Purulia (strike out whichever is not applicable).

6. In the event of being selected, I /We will undergo the work within the stipulated period excepting the condition which is beyond our control {as per OM 5696-F(Y) DATED 1.10.2019. CLAUSE 2 (FORCE MAJEURE)}

7. I/We understand that:

- (a) Tender selection Committee can amend the scope & value of the contract bid under this project
- (b) Tender Selection Committee reserves the right to reject any application without assigning any reason.

Date:-

Signature of applicant

(To be furnished in the Company's official letter pad with full address and contact no,E mail address etc)
ANNEXURE-IV (PART-B)
(UNDERTAKING)

To
The Medical Superintendent Cum-Vice Principal
Deben Mahata Medical College & Hospital, Purulia
Main Road , Purulia,Pin-723101

Dated:

Memo No:
For the year 2024-25

Sir,

1. The undersigned certify that I have gone through the terms and conditions mentioned for the above and undertake to comply with them.
2. I/We undersigned hereby bind myself /ourselves to the M.S.V.P, DMGMC&H, Purulia to collect the condemned goods for the office of the M.S.V.P,DMGMC&H , Purulia during the period under contract. It is certified that rate quoted are highest quoted for any institution in India.
3. Earnest Money deposited by me/us viz. Rs.5,000/- (rupees five thousand) through online/offline in the name of the M.S.V.P , DMGMC&H, Purulia attached herewith and shall remain in custody of the M.S.V.P, DMGMC&H , Purulia till the successfully completion of the rate contract.
4. M.S.V.P, DMGMC&H, Purulia shall forfeit the security money deposited by me/us if any delay occur on my part/agent or failed to lift the materials within time.
5. There is no vigilance/CBI case or court case pending against the firm/supplier and firm in not blacklisted or debarred by any Govt. Department.
6. I hereby undertake to pay penalty as per terms & condition mentioned in NIT.
7. If I/we repeatedly fail to deliver service then M.S.V.P, DMGMC&H, Purulia shall have full power to impound or forfeit the security money.
8. The M.S.V.P, DMGMC&H, Purulia has the right to accept or reject any or all the tenders without assigning any reason.
9. I/we understand all the terms & condition of rate contract and bind myself /ourselves to abide by them.
10. It is certified that the rate quoted by me should not be lower than the Base Price mentioned in NIT.

Authorized Signatory Designation

(Seal of the Firm)