GOVERNMENT OF WEST BENGAL
OFFICE OF THE MEDICAL SUPERINTENDENT CUM VICE PRINCIPAL
BARASAT GOVERNMENT MEDICAL COLLEGE & HOSPITAL
Banamalipur, Barasat, North 24 Parganas, Kolkata - 700 124
Email id:msvp.barasatgmch@gmail.com

Memo No. BGMCH/26/3995 Date: 14/08/202

NOTICE INVITING QUOTATION FOR DISPOSAL OF CONDEMNED GOODS ON PER-KG DUMP BASIS

As per provision of the guideline issued vide memo No. HF/O/TDE/906/SS-63/12 dated 24.08.2012, sealed quotations are invited from interested parties/firms for the sale and disposal of unserviceable and condemned **Group A - Iron & Heavy Metal Scrap Dump** as declared condemned by the board.

The sale will be conducted on an **"as is where is"**, **"actual weight basis (Rate per Kg)"** and **"cash & carry"** basis.

In view of the above, the undersigned invites bids in sealed cover from interested firms in the prescribed Bid Application Form (Annexure-II), subject to the terms & conditions given in Annexure-III.

Intending bidders may download the quotation documents free of cost from the website: www.wbhealth.gov.in directly on & from 17/08/2026 to 28/08/2026.

All interested parties who wish to participate shall be required to deposit **Rs. 5,000.00 (Rupees Five Thousand only)** as earnest money deposit (EMD) in the shape of a Demand Draft payable in favour of **Rogi Kalyan Samiti, Barasat Government Medical College & Hospital**, issued from any nationalized/scheduled bank in India and payable at Barasat, along with the bid to the undersigned within the dates specified below.

The dump items under Group A catalogued in Annexure-I may be inspected on-site on and from the date and time specified below in consultation with the undersigned prior to submitting per-kg rate quotes.

Bids shall be opened on the date specified below in the office of the undersigned in the presence of the bidders.

The authority reserves the right to accept or reject any / all quotations without showing any reason whatsoever. The sealed quotations along with necessary documents will be submitted in the drop box at the office of the MSVP, Barasat Govt Medical College & Hospital, North 24 Parganas on & from 12:01Pm up to 04.00 pm except Sundays & Govt. Holidays.

Particulars	Schedule
Downloading quotation documents free of cost from website: www.wbhealth.gov.in	On & from 17/08/2026
Date of inspection of Category Dump:	From 18/08/2026 TO 28/08/26 (during 11am to 4pm, except Sunday and Govt. Holidays)
Last Date of submission of Quotation Documents:	28/08/2026 up to 04.30pm in the drop box kept in the office chamber of MSVP Office, BGMCH
Opening of Quotation (Technical & Financial):	31/08/2026 at 3PM in the office chamber of the undersigned.
Issuance of Sale order and removal of dump articles:	Weighment and removal within 7 days from issue of sale order after depositing the calculated bid value.

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North 24 Parganas
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Barasat Govt. Medical College & Hospital
Barasat, North 24 Parganas.

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Memo No. BGMCH/26/ 3995 1 1 (17) Date: 14/08/2026

Copy forwarded for information & necessary action to:

1.Director Of Medical Education, Dept. H&FW, Government Of West Bengal.
2.Director Of Health Service, Dept. H&Fw, Government Of West Bengal.
3.District Magistrate, North 24 Parganas.
4.The Principal, Barasat GMCH.
5.CMOH, North 24 Parganas.
6.Additional Medical Superintendent, Barasat,GMCH.
7.Chairman Barasat Municipality, North 24 Parganas.
8.All Deputy Superintendent, Barasat GMCH.
9.Accounts Officer Hospital Side Barasat GMCH
10. Accounts Officer College Side Barasat GMCH
11. Assistant Superintendent, Barasat GMCH
12. All members of the Condemnation Committee Barasat GMCH.
13. All members of TPC Committee Barasat GMCH.
14. Nursing Superintendent, Barasat GMCH.
15. IT Cell WB Health department for uploading on the website.
16. Incharge, Police Outpost, Barasat GMCH
17. Office Copy.

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ANNEXURE-I

CATALOGUE OF CONDEMNED ITEMS (PER-KG DUMP BASIS)

Quotation Notice No.: BGMCH/26/3995 Date: 14/08/2026
Category Group: Group A – Iron & Heavy Metal Scrap Dump
Location of Dump: Store Yard / Dump Area, BGMCH Campus

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1. Scope & Description of Dump Items

The scrap dump under this category consists of unserviceable, condemned iron and heavy metal items including, but not limited to, the following estimated store inventory:

Sl. No.	Broad Item Description	Approx. Quantity (Pcs/Units)	Bidding & Billing Unit	Minimum Floor / Reserve Price (Per Kg)	Quoted Price (Per Kg)
1	Iron Almirahs	21	**Per Kg**	**Rs. 32.00 / Kg**	
2	Iron Cots & Beds	65	**Per Kg**	**Rs. 32.00 / Kg**	
3	Iron Lockers & Racks	25	**Per Kg**	**Rs. 32.00 / Kg**	
4	Garbage Trolleys & Benches	13	**Per Kg**	**Rs. 32.00 / Kg**	
5	Miscellaneous Iron / Steel Frames	Mixed Dump	**Per Kg**	**Rs. 32.00 / Kg**	
6	Miscellaneous Iron / Steel Instruments such as forceps, scissors, knife etc	Mixed Dump	**Per Kg**	**Rs. 32.00 / Kg**	

Note: Item piece counts listed above are indicative only to assist bidders during physical verification. Billing shall be strictly governed by actual net weighbridge weight at the time of removal.

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2. Weighment & Disposal Protocol

1. **Joint Inspection:** Bidders must inspect the entire dump prior to quoting. The items will be sold on an **"As Is Where Is"** condition.
2. **Weighbridge Procedure:**
   - The empty vehicle (Tare Weight) will first be weighed at an authorized weighbridge in the presence of the hospital Condemnation Committee.
   - After loading the dump materials from the designated site, the loaded vehicle (Gross Weight) will be weighed again at the same weighbridge.
   - **Net Scrap Weight = Gross Weight - Tare Weight.**
3. **Calculation of Payable Value:**
   Total Deposit Amount = Net Weight (in Kg) x Quoted Rate per Kg (H1 Rate)
4. **Payment & Clearance:** The entire calculated value plus applicable taxes/GST (if applicable) must be deposited via Bank Draft / RTGS before the loaded vehicle leaves the hospital premises.

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ANNEXURE-I (A)

Financial Bid Format (Price Schedule)

(To be submitted in a separate sealed envelope on bidder's letterhead)

To,

The Medical Superintendent cum Vice Principal,

Barasat Government Medical College & Hospital

Subject: Price Quotation for Purchase of Condemned Goods on per kg basis

I/We have inspected the dump materials under **Group A** and agree to all terms and conditions mentioned in Annexure-III of the EOI. My/Our offered per kg rates (excluding GST) are as follows:

Sl. No.	Broad Item Description	Approx. Quantity (Pcs/Units)	Bidding & Billing Unit	Minimum Floor / Reserve Price (Per Kg)	Quoted Price (Per Kg)	Remarks
1	Iron Almirahs	21	**Per Kg**	**Rs. 32.00 / Kg**		
2	Iron Cots & Beds	65	**Per Kg**	**Rs. 32.00 / Kg**		
3	Iron Lockers & Racks	25	**Per Kg**	**Rs. 32.00 / Kg**		
4	Garbage Trolleys & Benches	13	**Per Kg**	**Rs. 32.00 / Kg**		
5	Miscellaneous Iron / Steel Frames	Mixed Dump	**Per Kg**	**Rs. 32.00 / Kg**		
6	Miscellaneous Iron / Steel Instruments such as forceps, scissors, knife etc	Mixed Dump	**Per Kg**	**Rs.32.00 / Kg**		

Signature of Bidder
Designation:
(Company seal)

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ANNEXURE - II

BID APPLICATION FORM

To,
The M.S.V.P.
Barasat GMCH, North 24 Parganas

SUB: Application for Disposal / Sale of Condemned Goods in terms of Notice No. ..... Dated .....

Sir,
I hereby certify that I have gone through the terms and conditions mentioned in Annexure-III and undertake to comply with them fully.

I, the undersigned, on behalf of the firm (particulars given in Annexure-IV), would like to participate in the bid with reference to the subject cited above.

The rates quoted by me in Annexure-I(A) are valid and binding upon me for the entire period of the contract.

The Earnest Money Deposit (EMD) has been enclosed herewith with the following particulars:

- **Demand Draft No.: _____ Dated: _____**
- **Amount: Rs. _____ (Rupees in words: _____)**
- **Drawn on Bank: _____ Branch: _____**
- **In Favour of: The SELLER mentioned in the tender notice**

I grant the SELLER the right to forfeit the Earnest Money Deposited by me/us if any delay occurs on my part or my agent's part, or in case of failure to lift the articles within the stipulated period.
I hereby undertake to take charge of the items as per the directions given in the bid document / lifting order within the stipulated period.

I shall vacate any space provided to me by the Head of the Office to carry out the job upon completion or as otherwise directed.

Enclosures:

1. **Annexure-I: Price Bid Format**
2. **Annexure-III: Terms & Conditions**
3. **Annexure-IV: Particulars of the Firm**

Date:

Signature of the Bidder:

Place:

Designation:

Company Seal:

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ANNEXURE - III

TERMS AND CONDITIONS FOR CONDEMNATION AND SALE OF ARTICLES ON "AS IS WHERE IS" AND "CASH AND CARRY" BASIS FROM BARASAT GOVERNMENT MEDICAL COLLEGE & HOSPITAL

Barasat Government Medical College & Hospital

Email: msvp.barasatgmch@gmail.com

Model Terms & Conditions:

1. General Clause:

PART-I

a. Rate Quoting Structure & Item Classification

Categorization of Items & Unit of Measurement:

Due to variations in item types and quantities, bidding rates must be quoted strictly according to the unit of measurement specified in Annexure-I:

- **Bulk / Miscellaneous Scrap Materials** *(e.g., Iron, Steel, Plastics, General Scrap)*: To be quoted on a **per Kilogram (per Kg)** basis.
- **Medical Equipment / Heavy Machinery / Specific Assets**: To be quoted on a **per Unit / per Piece** basis.

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b. Mandatory Quoting, Base Price Default & H1 Determination

Mandatory Quoting & Composite Evaluation (H1 Selection):

1. **Mandatory Quoting:** Bidders are required to quote rates for **all items/categories** listed in Annexure-I.
2. **Default Base Price Rule:** If a bidder fails to quote a rate for any specific item or leaves a field blank, the **Base Price / Reserve Price** fixed by the Board for that item shall automatically be deemed and treated as the bidder's quoted price for evaluation and billing.
3. **Whole-Lot Composite Evaluation:** Evaluation of bids will be carried out for the **entire consignment as a single whole lot**, not on an individual item-by-item basis.
4. **H1 Declaration:** The grand total value (calculated by combining the rates/values of all quoted items) will be evaluated, and the bidder securing the **highest cumulative total value** will be declared as the **H1 bidder** for the entire contract.

c. Official Weighment Clause (For items sold per Kg)

"For materials sold on a per-Kg basis, actual weighment shall be conducted in the presence of authorized representatives of the Hospital Authority at an approved/certified weighbridge or scale designated by the Board. The weighment charges, if any, shall be borne entirely by THE BUYER."

d. Environmental & Statutory Clearance (E-Waste / WBPCB)

*"In case the condemned items include plastic scrap, electronic items (e-waste), or hazardous scrap, THE BUYER must submit valid registration/authorization certificates from the **West Bengal Pollution Control Board (WBPCB)** or relevant Central/State authorities."*

e. Reserve / Floor Price Provision

"No bid shall be accepted below the Reserve Price / Floor Price set by the Condemnation Board."

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PART-II

a. Goods shall be sold on an **"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, misstatement, misdescription, 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; nor shall any 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 of these **"Terms & Conditions of Sale"** of materials before making any bid, and that there exists no 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 bidders should not obstruct or harm any patient admitted to the hospital or who has come to receive services from the hospital in any manner, nor otherwise disrupt the normal activities of the establishment concerned while inspecting the goods or executing their work.

f. The employees of the establishment concerned and their family members are not eligible to take part in the bid process.

Note: The MSVP, BGMCH reserves the right to change the above schedule in case of any emergencies after putting up a notice on the website and office notice board.

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2. Inspection:

1. The bidders are requested to inspect the items ready for disposal for their satisfaction as per the dates/times specified.
2. Intending bidders shall be allowed to inspect the goods as mentioned in the notice for sale prior to the sale by arrangement with **THE SELLER**.
3. The bid submitted should be valid for **180 days** from the date of completion of the bidding process.
4. If the number of bids received is not sufficient, the date of opening may be extended by **The Board**.
5. The decision regarding the acceptance/rejection of the rates offered by the bidders shall be communicated by **The Board** through a confirmation letter, email, or any other mode felt necessary. The bidder shall then be required to make payments as stipulated.
6. All lots shall be sold subject to approval by **The Board**.
7. **The Board** reserves to itself the right, without assigning any reason whatsoever:
    - (i) to apportion the total quantity amongst different bidders;
    - (ii) to cancel or reschedule the bidding process.
8. The bidders shall have no claim for the issuance of a Sale Release Order.

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9. **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.
10. All bidders shall pay an Earnest Money Deposit (EMD) through Demand Draft as mentioned in the notice in favour of **THE SELLER**.
11. The bidder's full address and contact number must be written on the back side of the Demand Draft submitted as security deposit.
12. If the highest bidder fails to deposit the whole amount within **5 days** of the receipt of the 'Sale Order', such 'Sale Order' shall be terminated by **The Board**, and **The Board** shall entertain no claim, grievance, or grudge on this account. The Sale Order shall then be given to the second-highest bidder at the price quoted by the first bidder, and in that case, the Earnest Money Deposit of the highest bidder shall stand forfeited.
13. All sales tax, terminal tax, excise duty, and all other taxes and duties (imposts), whether payable to the Central Government, State Government, or municipal/local authorities, shall be deposited by **THE BUYER** along with the sales value of the materials.

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3. Payment Clause:

Non-payment of any amount payable under this clause shall have the same effect as non-payment of the sale money and shall result in *ipso facto* cancellation of the sale and forfeiture of the security deposit. If the liability of such tax (impost) and/or duty is in doubt, the Department shall have the right to call upon **THE BUYER** to make such provision as the Department may deem fit and proper to ensure the recovery of such taxes (imposts) and/or duties.

1. Payment is to be made first regarding condemned articles sold on a per-piece basis by the H-1 bidder of Annexure-I items, following which they shall be allowed to collect the other condemned articles of Annexure-I type (sold at per-kg rate) on an **"AS IS WHERE IS"** and **"CASH AND CARRY"** basis.
2. The total payment has to be submitted to the Government Exchequer through T.R.7 under the Receipt Head of Account: **"0210-Medical & Public Health — 01-Urban Health Services — 800-Other receipts — 006-Collection from other sources — 27-Other receipts"** in one lot only within **5 (five) days** from the date of issue of the 'Sale Order' from **The Board**.
3. After receiving the challan of full payment for saleable items from the bidder, duly verified by the concerned PAO/TOs, **The Board** shall issue a 'Release Order' for clearance of the material kept for sale.
4. Normally, all sales shall be treated as local sales, and **THE BUYER** shall have to pay GST/Sales Tax as per the Local Sales Tax Act/Rules/Tariff of West Bengal. Sales against 'C' Form/CST shall not be allowed. **THE BUYER** shall pay local Sales Tax/GST at the applicable rate, and no representation in this regard shall be entertained by the Department.
5. In case of default by the bidder in making full payment within the stipulated schedule, the Earnest Money Deposit held by the Department on account of that bidder shall be forfeited, and the bidder shall be liable to be debarred from participating in all Departmental auctions for a period of **3 (three) months**.
6. In case the 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.

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7. **THE BUYER** shall not be entitled to resell any lot or part of a lot while the goods are still lying within the premises of the Hospital/Establishment, and no delivery shall be permitted by the Hospital to any person or persons other than **THE BUYER** whose name is mentioned in the Release Order.

4. Lifting Clause:

1. The sold items/materials, including the *in-situ* larger and heavy items to be dismantled in the respective departments, shall be lifted by **THE BUYER** at their own expense from **THE SELLER'S** premises against full payment 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 this, the 'Release Order' shall be terminated by **The Board**, and **The Board** shall entertain no claim, grievance, or grudge on this account.
2. However, **The Board** may, at its sole discretion, extend the delivery period beyond the stipulated period to lift the materials on its own terms and conditions, not exceeding **30 days**.
3. In case of any default in lifting the materials by **THE BUYER** within the 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 or part thereof** by **THE BUYER** directly to the Govt. Receipt Head mentioned in clause 3(2) for the period of delay. All matters relating to the charging of ground rent shall be decided by **The Board**.
4. In case of goods sold on a lot basis, ground rent shall be calculated on the value of the entire lot even if lifted in part; whereas for goods sold on a unit weight or unit number basis, ground rent shall be calculated on the value of the unlifted quantity.
5. However, it must be noted by the bidders that it shall be at the sole discretion of the Department to allow or not allow **THE BUYER** to lift the goods with or without ground rent after the expiry of the stipulated free delivery period, or even within the aforesaid additional period of 20 days. In such an event, the sale of the material not lifted by **THE BUYER** shall be automatically cancelled, and all money paid by the bidder shall be automatically forfeited.
6. **THE BUYER** shall lift only the items allowed in the Sale Release Order issued by **THE SELLER**. Any item lifted from the premises except those listed in the Sale Release Order shall subject **THE BUYER** to legal action by **The Board**.
7. In case **THE BUYER** requires any service or facility from the hospital/establishment for dismantling, loading, or removing the goods, **THE BUYER** should carry out the activity under the supervision of the respective hospital authority.
8. 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.
9. For the purpose of removing the materials, **THE BUYER** shall employ only his/their own personnel and shall keep the Department fully indemnified against any claims for wages, injuries, compensation, death, etc.
10. While removing the materials, if any accident or damage to property/life arises by reason of any act of negligence, omission, default, or non-compliance with any of the Terms & Conditions of statutory regulations, rules, or obligations applicable within the Hospital/Establishment premises on the part of the bidder, his representative, or

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employees, resulting in death or injury to any person or damage to the property of the Hospital/Establishment or any third party, the bidder shall pay compensation to any such persons. **THE BIDDER** shall keep the Department fully indemnified from any demands, claims, or legal proceedings.

11. The Department shall not be responsible for any liability in respect of labour/employees appointed/engaged by **THE BUYER** for lifting the materials. All formalities required under the provisions of respective Labour Laws/Rules shall be duly and punctually observed and complied with at their own cost. They alone shall be responsible and liable for punitive action/payment of any dues, compensation, or any amount required to be paid under any provisions of Laws/Rules in case of non-compliance and default on the part of **THE BUYER**. If the Department is held liable under any Laws/Rules, **THE BUYER** shall not only make payment of such dues and/or costs but also be responsible for payment of damages to the Department.
12. Delivery of goods shall be granted as per the working hours of that particular location of **THE SELLER** where the materials have been stored. Delivery shall be permitted only on production of the Sale Release Order issued by the department concerned to **THE BUYER**, as the case may be, along with a signed copy of **THE BUYER'S** authorization letter for taking delivery. Deliveries shall not be given on Sundays or on any other observed public holidays.
13. In the event of failure by **THE BUYER** to fulfill any obligations under the general conditions 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 quantities not lifted by **THE BUYER**, and all moneys paid by the bidder for those specific lots shall stand forfeited. **THE SELLER** shall be entitled to resell the goods at the entire risk and cost of **THE BUYER** as and when **THE SELLER** may deem fit without any notice to **THE BUYER**. **THE SELLER** shall be at full liberty to retain and/or adjust/recover any losses incurred on account of the failure of **THE BUYER** to lift the material from any amount lying to **THE BUYER'S** credit. The decision of **THE SELLER** in regard to actual losses incurred shall be final and binding on **THE BUYER**. Any gain on any resale as aforesaid shall belong to **THE SELLER**.

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5. Complaints & Delay:

All bidding-related complaints should be referred to the concerned Head of Office immediately by the parties concerned. Complaints pertaining to quality and quantity of materials available for delivery, difficulties in lifting, etc., should be referred directly to **The Board** by the concerned **BUYER**. In case the complaint is not resolved at this level, the same should be escalated to DDHS (E&S).

This agreement is construed and shall be governed in accordance with the laws of India without giving effect to any principle of conflict of laws.

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6. Jurisdiction:

The courts at **Barasat** shall have exclusive jurisdiction.

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FORMAT FOR CHECKLIST:

Sl No.	Items	Pl.mark	
		Yes	No
1	Application submitted in AnnexureI	Yes	No
2	Copy of PAN Card of the authorized signatory:	Yes	No
3	Copy of Demand Draft/Payorder of Rs.5,000 ***ROGI KALYAN SAMITI BARASAT GOVERNMENT MEDICAL COLLEGE AND HOSPITAL***	Yes	No
4	PAN Card of the authorized signatory	Yes	No
5	Professional Tax Registration certificate	Yes	No
6	GST Registration certificate	Yes	No
7	Annexure I& III filled up & Singed in all pages by bidder	Yes	No

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AnnexureIV:Particulars of the Firms

a.	Name of the Firm/Agency	
b.	Full Postal Address	
c.	Mobile No.	
d.	Telephone No	
e.	Fax No	
f.	Date of Establishment of Firm with supporting Documents.	
g.	Give details of any Government contracts executed during The last 2 years with supporting Documents	
h.	Any other information which you consider necessary to Furnish with supporting Documents	
i.	Name and address of your Bankers stating the name in Which the Account stand	
j.	PAL/TAN Number with supporting Documents	
k.	Trade License Number with supporting Documents	
l.	GST Reg. Certificate and Clearance Certificate	
m.	P.Tax Number with supporting Documents	

Date:

Place:

Signature of Bidder
Designation:
(Company seal)

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