



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/ 165

Date: 14/01/2026

Notice for Inviting EOI for Disposal of Condemned Goods

As per provision of the guideline issued vide memo No. HF/O/TDE/906/SS-63/12dated24.08.2012. the undersigned is directed to notify that a number of unserviceable goods as declared condemned by the board as mentioned in annexure-I of the Bid documents are to be disposed of by sale to the Highest Bidder "as is where is basis" and "cash & carry" basis after inviting sealed bid.

In view of above, the under signed invites bid in sealed cover from interested firms for sale of such items in prescribed Bid application Form mentioned in Annexure-II subject to the terms & conditions given in Annexure III.

Intending bidder may download the tender documents free of cost from the website: www.wbhealth.gov.in directly on & from 16.01.2026 to 30.01.2026.

All interested parties who wish to participate shall be required to deposit Rs. 15,000.00 (Rupees Fifteen thousand) only as earnest money deposit in the shape of demand draft payable in favour of **Rogi Kalyan Samiti, BGMCH, Barasat** payable at Barasat issued from any nationalized bank/scheduled bank in India and payable at Barasat, along with the bid to the undersigned within the dates specified below.

Items, catalogued in Annexure-1 may be inspected on and from the date and time specified below in the Bid documents in consultation with the undersigned.

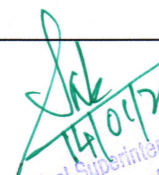
Bid shall be opened on date specified below in the office of the undersigned in presence of the bidders.

The authority reserves the right to accept or reject any / all quotations without showing any reason

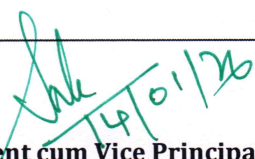
What so ever.

'(the sealed tenders envelope along with necessary documents and enclosures) will be submitted in the drop box»' which will be kept at the office chamber of the Accounts Officer, Barasat Govt Medical College & Hospital, North 24Parganas on & from 30/12/2025 - -7/01/2026 up to 04.30 pm except Sundays & Govt. Holidays)

Particulars	Schedule
Downloading the tender documents free of cost From the website: www.wbhealth.gov.in	On & from 15.01.2026


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Date of inspection:	From 16.01.2026 TO 27.01.2026 (during 11 am To 4pm, except Sunday and Govt. Holidays)
Last Date of submission of Tender Documents	30.01.2026 (upto 04.30pm) {in the drop box Kept in the office chamber of MSVP Office, BGMCH)
Opening of Tender(Technical & Financial)	02.02.2026 at 3PM in the office chamber Of the undersigned.
Issuance of Sale order and removal of Condemned articles	Removal of condemned Articles within 15days from issue of sale order after depositing the bid value.


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Copy forwarded for information & necessary action to:

1. Director Of Medical Education, Dept. H&FW, Govment 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 member of Condemnation Committee Barasat GMCH.
13. All member of TPC Committee Barasat GMCH.
14. Nursing Superintendent, Barasat GMCH.
15. IT Cell WB Health department for uploading in website.
16. Office Copy.


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Annexure: I

LIST OF ITEMS TO BE DISPOSED AS PER WEIGHT PER/KG (UNDER MENTIONED PLACES, BGMCH)

SR. NO.	PARTICULAR SOF GOODS	SPACE/LOCATION OF GOODS	QUANTITY	EACH ITEM FLOOR/R ESERVEP RICEREC OMMEND ED (RS.) (PER KG.)	VENDOR RATE		
					RS.	PAISE	IN WORDS
1	METAL SCRAP	Hospital area different place	On actual figure	32.00			
2	TIN SCRAP	Hospital area different place	On actual figure	20.00			
3	COPPER SCRAP	Hospital area different place	On actual figure	550.00			
4	PITOL SCRAP	Hospital area different place	On actual figure	370.00			
5	ALUMINIUM SCRAP	Hospital area different place	On actual figure	120.00			
6	PLASTIC SCRAP	Hospital area different place	On actual figure	13.00			
7	PLASTIC (HARD & BLACK) SCRAP	Hospital area different place	On actual figure	2.00			
8	WOODEN SCRAP	Hospital area different place	On actual figure	5.00			
9	GLASS SCRAP	Hospital area different place	On actual figure	2.00			
10	STEEL SCRAP	Hospital area different place	On actual figure	50.00			
11	PAPER SCRAP	Hospital area different place	On actual figure	19.00			
12	LILEN SCRAP	Hospital area different place	On actual figure	5.00			

Signature of Bidder

Designation:

(Company seal)


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ANNEXURE—II

TO
THE M.S.V.P.
Barasat GMCH, North 24 Parganas

SUB: Sale of DISPOSAL OF CONDEMNED GOODS INTERMS OF NO.....
DATED.....

Sir

I hereby certify that I have gone through the terms and conditions mentioned in of Annexure—III and undertake to comply with them.

I, the undersigned on behalf of the firm particulars given below in Annexure —III would like to participate in the bid with reference to above.

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

The Earnest Money Deposit to be deposited by me has been enclosed here with with

Following particulars:

Demand Draft No: dated

Amount: Rs. (Rupees in
words).....

Drawn on bank:

.....branch. In

Favour of THE SELLER mentioned above.

I give the rights to the SELLER to forfeit the Earnest Money Deposited by me/us in any delay occur on my/agents part in case failed to lift the articles within the stipulated period.

I here by undertake to take charge of the items as per direction given in the bid document/lifting order within stipulated period.

I shall be vacating any space that may be provided to me by the head of the office to carry out the job or otherwise.

Enclosed: Annexure I: Price Bid Format Annexure III: Terms & Condition
Annexure IV: Particulars of
the Firm.

Date: Place:

Signature of the Bidder 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
MCH

Barasat Government Medical College & Hospital

Email- msvp.barasatgmch@gmail.com


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Model Terms & Conditions:

1. General clause:

- a. Goods shall be sold 'as is where basis is'. 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 mis-statement or mis-description or printing mistake whatsoever and howsoever made or published whether in the catalogue or other wise and no defects or faults in the goods shall annul the sale or be the subject to any Claim on the part of the bidder and no claim for compensation or otherwise been 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 & Conditions of sale" of materials before making any bid and that there does not exist any ambiguity what so ever in the expressions.
- d. Bidders bidding for the goods sold shall be deemed to have taken account and made due allowance for the cost of handing, loading or other expenses (including dismantling if permitted by THE SELLER)
- e. The bidders should not obstruct or harm any patient admitted in the hospital or has come to receive service from the hospital in any kind or these disrupt the normal activities of the establishment concern while inspecting the goods as well as while executing their work.
- f. The employees of the establishment concerned their family members are not eligible to take part in the bid process.

THE MSVP, BGMCH RESERVES THE RIGHT TO CHANGE THE ABOVE SCHEDULE IN CASE OF-ANY EXIGENCIES AFTER PUTTING UP A NOTICE IN THE WEBSITE AND OFFICE NOTICE BOARD.


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Inspection:

- a. The bidders are requested to inspect the items ready for disposal for their satisfaction as per the dates/ times specified.
- b. 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.
- c. The bid submitted should be valid for 180 days from the date of completion of the bidding process.
- d. If the number of bid received is not sufficient, the date of opening may be extended by the board.
- e. The decision for the acceptance/rejection of the date offered by the bidders shall be communicated by the Board through lot confirmation letter, email or any others mode felt necessary. The bidder shall then be required to make payments as stipulated.
- f. All lots shall be sold subject to approval by the board.
- g. The board reserves to itself the right without assignment any reason what-so-ever (i)to apportion the total quantity amongst different bidders; (ii)to cancel or reschedule the bidding process
- h. The bidders would have no claim for issuance of sales release order.
- i. The board shall be under no obligation to put up the lots singly or serially or in any other particular manner and the board reserve the rights at its discretion to withdraw lot or lots from sale at anytime without assigning any reason thereof.
- j. All the bidder shall pay an earnest money deposit through demand draft as mentioned in the notice in favor of the Seller.
- k. Bidder's full address & contact No. must be written on the backside of DEMAND DRAFT of security deposit.
- l. If the highest bidder fails to deposit the whole amount within 5 days of the receipt of '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 now be given to the second highest bidder at the price quoted by the First Bidder and in that case, earnest money deposit of the highest bidder shall stand forfeited.
- m. All sales tax, terminal tax, excise duty and all other taxes, duties (imposts) whether to payable to the Central Government or to the state government or other municipal, local or other authorities shall be deposited by THE

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BUYER along with the sales value of the materials.

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 leave a right to call upon THE Buyer to make such provision as department may deem fit and proper to ensure the recovery of such taxes (impost) and/or duty.

(a) The payment to be done first regarding condemned articles to be sold by piece by the H-1 bidder of Annex-I items and allowed to collect the other condemned articles of Annexure-I type(to be sold per Kg rate) as “AS IS WHERE IS”&“CASH AND CARRY” basis.

(b) The total payment has to be submitted to the Government exchequer through T.R.7 into receipt head of A/c “0210-Medical&PublicHealth—01-urbanHealthServices—800-Other receipt - 006-Collection from other sources —27- Other receipts” in one lot only within 5(five) days of issue of ‘Sale Order’ from the Board.

(c) 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 material kept for sale.

(d) Normally, all sales shall be treated as local sale and THE Buyer shall have to pay GST/Sale Tax as per the Local Sales Tax 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 been entertained by the Department.

(e) In case of default by the bidder in payment of the full payment within the stipulated schedule, the Earnest money Deposit held by department on account of that bidder shall be forfeited & the bidder shall be liable to debarred from the participation in all department auctions for a period of 3(three) months.

(f) In case of 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.

(g) 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.

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Lifting Clause:

The sold items/material including the in situ larger & heavy items to be dismantled in the respective Department shall be lifted by THE Buyer at their own expenses from THE Seller's 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 the Board and the Board shall entertain no claim, grievance or grudge on this account.

However, the Board may, at its own sole discretion, extend the delivery period beyond the stipulated period to lift the materials on its own terms and conditions not exceeding 30 days.

In case of any default in lifting of 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 and part thereof, by THE Buyer directly to the 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.

In case of goods sold on lot basis, the Ground rent shall be calculated on the value of the entire lot even if lifted in part, whereas goods sold on unit weight or unit number basis, the ground rent shall be calculated on the value of un-lifted quantity.

However it must be noted by the bidders that it shall be the sole discretion of the 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 by the bidder shall be automatically forfeited.

THE Buyer shall lift only the item allowed in the Sale Release Order issued by THE Seller. Any item lifted from the premises except that listed for sale release order shall be dealt with legal action by the Board.

In case THE Buyer requires any service or facility from hospital/establishment for dismantling, loading or removing the goods, THE Buyer should carry out the activity under the supervision of the respective hospital authority.

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.


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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.


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 with a

Any of the Terms & Conditions of the statutory regulation or rules and Obligations applicable within Hospital/Establishment premises, on the part of 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.

The Department shall not be responsible for any liability in respect of labor/employee appointed/engaged by THE Buyer for lifting of the materials. All formalities required under the provision of respective Labor 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 provisions 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.

Delivery of goods 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 holidays observed.

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 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 regard to the actual losses incurred by THE Buyer shall be final and binding on THE Buyer. Any gain on any re-sale as afore said shall, however, belong to THE Buyer.


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Complaints & Delay:

All bidding —related complaints should be referred to 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 constructed and shall be governed in accordance with the laws of India without giving effect to any principle of conflict of law.

Jurisdiction:

The court at Barasat shall have exclusive jurisdiction.

FORMAT FOR CHECKLIST:

Sl No.	Items	Pl.mark	
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 Rs15,000 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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Annexure IV: 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:
Bidder

Signature of the

Designation:

Company seal


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