



Government of West Bengal
Office of the Chief Medical Officer of Health
Banomalipore, Barasat, North 24 Parganas, PIN-700124
Ph. No.: 033-2552-3129 E-mail:cmohn24pgs@gmail.com



NIT No. CMOH(N24Pgs)/Tender/C.V.-0075

Date : 03.01.2024

Notice Inviting Auction bid for Disposal of Condemned Vehicles and Two wheelers
(Submission of Bid through e-portal)

In pursuance of GO No H/TDE/103/V-19/2006 Dated 05-02-2018 Auction bid is hereby invited by the Chief Medical Officer of Health, North 24 Parganas from bona fide reputed agencies for disposal of condemned vehicles (Four wheelers and Two wheelers) in two bid system (i.e. Technical and Financial Bid) under e-Tender/Auction.

Intended bidders are requested to submit their bids through e-Tender Portal (<https://wbtenders.gov.in>) by following the terms & conditions of this NIT and as per the date & time schedule mentioned below-

DATE & TIME SCHEDULE FOR THE e-TENDER

| Sl. No. | Particulars | Date & Time |
|---------|--|----------------------|
| 1 | Date of publishing of NIT online. | 08/01/2024, 9.00 am |
| 2 | Online documents download start date. | 08/01/2024, 9.30 am |
| 3 | Online documents download end date. | 27/01/2024, 5.00 pm |
| 4 | Online Bid submission start date. | 08/01/2024, 10.00 am |
| 5 | Pre Bid Meeting with the intending Bidders. (Date & Time) | 15/01/2024, 4.00 pm |
| 6 | Online Bid submission closing date. | 27/01/2024, 6.00 pm |
| 7 | Online Bid opening date for Technical Proposals. | 29/01/2024, 6.00 pm |
| 8 | Online uploading the list for technically qualified bidders. | To be notified later |
| 9 | Date of online opening of Financial Proposal. | To be notified later |

Any subsequent notices/circulars/corrigendum related to this e-Auction/tender shall be uploaded at <https://wbtenders.gov.in>, www.wbhealth.gov.in, www.north24parganas.gov.in websites only. Bidders are requested to check these websites regularly for this purpose.

e-Auction/Tender Document comprises of following sections:

Section I: Definition

Section II: Earnest Money Deposit (EMD)

Section III: General Instructions to Bidders (GIB)

Section IV: e-Auction Application and Declaration Form

Section V: List of condemned vehicles

Section VI: Eligibility Criteria & Terms & Conditions



Section I : Definition

1. "Bid" means Proposal/ Quotation received from a Firm / Bidder against the e-Auction/tender.
2. "Bidder" means the Individual or Firm or Agencies submitting Bids/ Quotations.
3. "Earnest Money Deposit" (EMD) means Bid Security/ monetary amount or financial guarantee to be furnished by a bidder along with its bid.
4. "Inspection" means activities such as measuring/examining of the condemned vehicles and two wheelers for the purpose of bid submission.
5. "Bill of Quantity (BOQ)" is the name for price schedule (financial bid) in e-tender software.

Section II: Earnest Money Deposit (EMD)

| Sl. No | Particulars | EMD Amount |
|--------|---|---|
| 1. | Disposal of condemned vehicles (13 Nos. Four wheelers and 21 Nos. Two wheelers) (AS per Section V of this NIT). | Rs 49,625.00 (Forty Nine Thousand Six Hundred Twenty Five) |

Section III : General Instructions to Bidders (GIB)

1. Bid submission procedure:

- a) A bidder desirous of taking part in a tender invited by a State Government Office/PSU/Autonomous Body/Local Body/ PRIs, etc. shall log into the e-Procurement portal of the Government of West Bengal (<https://wbtenders.gov.in>) using his login ID and password.
- b) He will select the tender to bid and initiate payment of pre-defined EMD for the tender/auction by selecting from either of the following payment modes:-
 - i) Net banking.
 - ii) RTGS/NEFT in case of offline payment through bank account in any Bank

2. Payment procedure:

- a) Payment by Net Banking (any enlisted bank) through ICICI Bank Payment Gateway
 - i.) On selection of net banking as the payment mode, the bidder will be directed to ICICI Bank Payment Gateway webpage (along with a string containing a Unique ID) where he will select the Bank through which he wants to do the transaction.
 - ii.) Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.
 - iii.) Bidder will receive a confirmation message regarding success/failure of the transaction.



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- iv.) If the transaction is successful, the amount paid by the bidder will get credited in the respective Pooling account of the State Government/PSU/Autonomous Body/Local Body/ P.R.Is, etc. maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
- v.) If the transaction is a failure, the bidder will again try for payment by going back to the first step.

b) Payment through RTGS/NEFT

- i) On selection of RTGS/NEFT as the payment mode, the e-Procurement Portal will show a pre-filled Challan having details to process RTGS/NEFT transaction.
- ii) The bidder will print the Challan and use the pre-filled information to make RTGS/NEFT payment using his bank account.
- iii) Once payment is made, the bidder will come back to the e-procurement portal after expiry of a reasonable time to enable the NEFT/ RTGS process to complete, in order to verify the payment made and continue the bidding process.
- iv) If verification is successful, the fund will get credited to the respective Pooling Account of the State Government / PSU/Autonomous Body/Local Body/ PRIs etc. Maintained with the focal point branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD /Tender Fees.
- v) Hereafter, the bidder will go to e-Procurement Portal for submission of the bid .vi) But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

3. Refund/ Settlement Process.

- i) After opening of the bids and technical evaluation of the same by the tender inviting authority through electronic processing in the e-payment portal of the State Government, the tender inviting committee will declare the status of the bids as successful or unsuccessful which will be made available, along with the details of unsuccessful bidders, to the ICICI Bank by the e procurement portal through web services.
- ii) On receipt of the information from the e procurement portal, the bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidders' bank account from which they made payment transaction. Such refund will take place within T+2 bank working days where T will mean the date on which information on rejection of bid is uploaded to the e procurement portal by the tender inviting authority.



- iii) Once the financial bid evaluation is electronically processed in the e-procurement portal, EMD of the technically qualified bidders other than that of H1 and H2 bidders will be refunded, through an automated process, to the respective bidder's bank account from which they made the payment transaction. Such refund will take place within T+2 bank working days where T will mean the date on which information on rejection of bid is uploaded to the e-procurement portal by the tender inviting authority. However, H2 bidder should not be rejected till the LOI process is successful.
- iv) If the H1 bidder accept the LOI and the same is processed electronically in the e-procurement portal, EMD of the H2 bidder will be refunded through an automated process, to his bank account from which he made the payment transaction. Such refund will take place within T+2 bank working days where T will mean the date on which information on Award of contract (AOC) to the H1 bidder is uploaded to the e-procurement portal the tender inviting authority.
- v) As soon as the h1 bidder is awarded the contract (AOC), and the same is processed electronically in the e-procurement portal –
- a) EMD of the H1 Bidder of the tenders of the State Government Offices will automatically get transferred from the Pooling account to the State Government Deposit Head'8443-00-103-001-07' through GRIPS along with the bank particulars of the H1 bidder.
- b) EMD of the H1 bidder for the tenders of the State,/PSU/Autonomous Bodies/ Local Bodies/ PRIs etc. will automatically get transferred from the pooling account to their respective linked bank accounts along with the bank particulars of the H1 bidder.
- In both the above cases, such Transfer will take place within T+1 bank working days where T will mean the date on which the award of contract (AOC) is issued.
- vi) The bank will share the details of GRN No. generated on successful entry in GRIPS with the e-procurement portal for updating.
- vii) Once the EMD of H1 bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account of the Government Revenue Receipt Head "0070-60-800-013-27" through GRIPS for Government Tenders and to the respective linked bank accounts for State/ PSU/Autonomous Body/Local Body/ PRIs etc.
- viii) All refunds will be made mandatorily to the bank account from which the payment of EMD was initiated.



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Earnest money will be returned to the unsuccessful bidders without any interest after conclusion of the resultant contract. The earnest money of successful bidder shall be returned without any interest after completion of entire job assigned to the selected bidder on furnishing the completion certificate from the concerned authority.

4. Documents for Technical Proposal

A. Statutory Cover shall contain the following documents:

1. Application of the bidder to participate in e-Auction as per Section IV: e-Application and Declaration Form
2. Technical Documents, if any
3. Scanned copy of EMD deposited

B. Non Statutory Cover will contain the following documents-

1. PAN Card of the DSC Holder.
2. Income Tax Return for the Assessment Year 2022-23.
3. GST Registration Certificate.
4. Updated Trade License (2023-24)

5. Financial Proposal (Single File)

The price schedule in prescribed proforma in form of BOQ (excel file) will be found under the published NIT schedule in the website(<https://wb tenders.gov.in>) and the highest bid must be quoted as a lot of all 34 number of condemned vehicles as mentioned in Section VII of the Tender/Auction Document.

Opening of Auction/Tender

The selling authority will open the bids on the specified date and time as indicated in the NIT. The Bidder/Authorized representative of the bidder may attend on the date of opening of bid as well as the pre-bid meeting as per schedule. The EMD for the said auction tender shall be verified first. The statutory papers will be examined and evaluated before evaluation of non-statutory documents. After this, the online price bids or financial bid of only the technically qualified bidders shall be opened for further evaluation.

Opening of Technical Proposals:

Technical proposals will be opened by members of the Tender Evaluation Committee electronically from the e-tender website using their Digital Signature Certificates (DSCs).

In the Technical Proposal, the Cover (folder) for Statutory Documents will be opened first and if found in order, the cover (folder) for Non-Statutory Documents will be opened. IF ANY DOCUMENT REQUIRED TO BE SUBMITTED FOR e-TENDER BY THE BIDDER IN HIS/HER TECHNICAL/FINANCIAL PROPOSAL, BUT NOT SUBMITTED OR IS FOUND TO BE DEFICIENT IN ANY MANNER AT ANY STAGE AFTER OPENING OF BID, THE BID MAY BE SUMMARILY REJECTED.



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During evaluation, the Committee will examine the original documents as they are uploaded as tender documents as per Section-IV clause 1 & 2. The date & time of such examination of documents will be notified later. If the said documents in original are not produced within the specified date & time, the bid proposals will be liable for rejection.

The e-Tender Selection Committee reserves the right to reject any application/bid without assigning any reason.

Section IV: e-Auction Application and Declaration Form

(To be submitted in Official letterhead with proper seal & signature)

To
The Chief Medical Officer of Health and Secretary,
District Health and Family Welfare Samiti,
North 24 Parganas,

Ref: Your e-Auction tender document No.

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 of Proprietor/ Managing Director / Partner of the Firm.....duly authorized to submit the offer.
2. That I/We accept the terms and conditions as laid down in the NIT mentioned above and submitted with rubber stamp & signed as submitted and declare that I/We shall abide by it throughout the tender period.
3. I am / We are submitting rate(s) for buying the Items from office of the CMOH & Secretary, District Health & Family Welfare Samity, North 24 Parganas.
4. Amount of EMD Deposited : Rs.....
5. I/We understand/declare that :

I/We have submitted my/our highest bid to buy the condemned Govt. vehicles and condemned two wheelers offered for sale by the Chief Medical Officer of Health, North 24 Parganas, Department of Health and Family Welfare Society.



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I/We hereby declare that all data and documents submitted by us in our bid in this e-Auction tender are genuine and true, to the best of our knowledge and belief.

If my/our bid is accepted, I/we undertake to buy the goods or service as per the specification, in accordance with the terms and conditions, including amendment/ corrigendum if any.

I/We further understand that you are not bound to accept the highest bid or any bid below the reserve price you may receive against your above-referred auction enquiry.

I/We have very carefully read the terms and conditions of the offer and agree to abide by these in letter and spirit. The decision of the Chief Medical Officer of Health, North 24 Parganas on any dispute arising out of the offer shall be binding on me /us.

I/we agree to the forfeiture of the earnest money, if I/we fail to comply with all or any of the terms and conditions in whole or in part as laid down in auction tender notice which would constitute and have force of a contract between me/ us and the office of the CMOH, North 24 Parganas, Department of Health and Family Welfare, Government of West Bengal.

I/We understand that the e-Tender Selection Committee reserves the right to reject any application/bid without assigning any reason.

(Signature with date)

(Name, designation, seal of authorized person to sign bid for and on behalf of Bidder)



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Section V: List of disposal of condemned vehicles

FOUR WHEELERS

| Sl No. | Vehicle No. | Make & Model | Lying at | Earned Money (Rs.) |
|--------|-------------|---------------|-------------------|--------------------|
| 1 | WB25-2645 | Eicher Truck | District Hospital | 5875/- |
| 2 | WB26-7169 | MM Commander | District Hospital | 1900/- |
| 3 | WMR-7827 | Maruti, Omni | District Hospital | 1250/- |
| 4 | WB26-0138 | Maruti, Omni | District Hospital | 1250/- |
| 5 | WB26-2589 | Maruti, Gypsy | Amdanga BPHC | 1500/- |
| 6 | WMR-3307 | MM D Jeep | District Hospital | 1875/- |
| 7 | WB25A-9488 | HM, RTV | District Hospital | 2450/- |
| 8 | WMF-9759 | MM,540 DP | District Hospital | 1750/- |
| 9 | WBY-4458 | MM,B275 | BN Bose Hospital | 125/- |
| 10 | WB26-2600 | MM,460 DP | Ashoknagar SGH | 2375/- |
| 11 | WB23-8898 | MM, 460 DP | Panihati SGH | 2125/- |
| 12 | WB02A-0348 | MM, 540 DP | Bangoan SDH | 1625/- |
| 13 | WB25A-2815 | MM, 460 DP | Bangoan SDH | 2250/- |

(Handwritten signature)



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TWO WHEELERS

| Sl No. | Vehicle No. | Make & Model | Lying at | Earned Money (Rs.) |
|--------|-------------|----------------|-----------------------|--------------------|
| 1. | WB26D-2548 | Bajaj Boxer CT | DTC Barasat | 1150/- |
| 2. | WB26D-2549 | Bajaj Boxer CT | Basirhat Hospital | 1150/- |
| 3. | WB26D-2567 | Bajaj Boxer CT | DTC Barasat | 1200/- |
| 4. | WB26D-2552 | Bajaj Boxer CT | DTC Barasat | 1175/- |
| 5. | WB26D-2551 | Bajaj Boxer CT | Bhatpara Hospital | 1000/- |
| 6. | WB26D-2555 | Bajaj Boxer CT | Biswanathpur Hospital | 1125/- |
| 7. | WB26D-2558 | Bajaj Boxer CT | BN Bose Hospital | 1075/- |
| 8. | WB26D-2563 | Bajaj Boxer CT | JR Dhar Hospital | 1050/- |
| 9. | WB26D-2557 | Bajaj Boxer CT | Chadpara Hospital | 1125/- |
| 10. | WB26D-2553 | Bajaj Boxer CT | Sarberia DMC | 1100/- |
| 11. | WB26D-2564 | Bajaj Boxer CT | Habra Hospital | 1150/- |
| 12. | WB26D-2565 | Bajaj Boxer CT | Minakhan Hospital | 1125/- |
| 13. | WB26D-2550 | Bajaj Boxer CT | Naihati Hospital | 1175/- |
| 14. | WB26D-2562 | Bajaj Boxer CT | Panihati Hospital | 1125/- |
| 15. | WB26D-2560 | Bajaj Boxer CT | Rekjoani BPHC | 1150/- |
| 16. | WB26D-2561 | Bajaj Boxer CT | SagoreDutta Hospital | 1075/- |
| 17. | WB26D-2559 | Bajaj Boxer CT | Jogeshganj Hospital | 1050/- |
| 18. | WB26D-2554 | Bajaj Boxer CT | Korakathi Hospital | 1075/- |
| 19. | WB26D-2556 | Bajaj Boxer CT | Charghat Hospital | 1050/- |
| 20. | WB26D-2566 | Bajaj Boxer CT | Taki Hospital | 1050/- |
| 21. | WB26D-3323 | Bajaj Boxer AT | Baranagar Hospital | 1100/- |

B



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VI: Eligibility, Terms & Conditions

1. Interested Parties for purchasing of 13 (Thirteen) number of condemned Vehicles and 21 (Twenty One) numbers of condemned Two wheelers, (as mentioned in Section-V) may submit their highest bid from the login of e-Procurement portal of the Government of West Bengal <https://wb-tenders.gov.in> using his login ID and password. Bidders shall quote rate in BOQ as given in the portal.
2. All the condemned Vehicles and condemned Two wheelers will be disposed off on "AS IS WHERE IS" and "AS IS WHAT IS" basis and no guarantee for its worthiness or quality will be given by this Department. All Vehicles including Two wheelers would be sold out in a lot. Accordingly the bidders would offer highest rate for all the vehicles and two wheelers in a lot.
3. Bidders shall quote for all unserviceable Government Vehicles and unserviceable Government Two Wheelers' rates both in figures and words. If there is any difference between the rates in figures and in words, the higher of the two shall be considered.
4. Each bidder will have to deposit the amount Rs. 49,625/- (Rupees Forty Nine thousand Six hundred Twenty Five only) as earnest money against all the Vehicles (Sum of the earnest money of all condemned vehicles and two wheelers at a Lot as mentioned in the Section-V) and the earnest money is to be deposited against the **Head of Account "8443-Civil Deposits-00-103-Security Deposits-001-Earnest /Security money- 07-Deposits"** in the State Budget at Barasat Treasury -I, North 24 Parganas, Copy of the original Challan duly received by the Bank should be enclosed with the tender.
5. The condemned vehicles will be shown for inspection on all working days between 11:00 a.m. to 5:00 p.m. from 00-00 -0000 to 00-00-0000. Those may be inspected by the intending bidder during the period only.
6. The tender received in time will be opened by the Tender Committee at the Office of the Chief Medical Officer of Health, N24Pgs on the specified date and time or any alternate day that will be notified in the said website, The tenderer or their representative of more than one) may remain present, if they so desire, at the time of opening of tender.
7. Tender received without EMD, unsigned bids and conditional bids will not be considered and not be accepted.
8. The earnest money will be returned to the unsuccessful tenderer in due course. EMD] will subsequently be treated as Security Deposit for successful tenderers and will not carry any interest & the EMD will be refunded after successful completion of the condemnation process.
9. Tender once submitted cannot be withdrawn / modified otherwise any money deposited including EMD shall be forfeited.
10. The CMOH, N24Pgs reserves the right to withdraw any material from sale at any stage without assigning any reason thereof.



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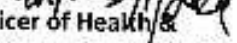
11. The tenderer whose offer is accepted by the Tender Committee should deposit accepted amount in full through Challan to the **Head of Account: "0210-Medical & P.H.-01-Urban Health Services-800-015-27- Other Receipts"** in the State Budget within 10 (Ten) working days from the date of receipt of intimation about acceptance of rates from the end of the Chief Medical Officer of Health, N24Pgs under their own arrangement.
12. In case, successful bidder does not deposit the requisite amount as mentioned in pars-14 with in stipulated period of 10 (Ten) working days then the EMD will be forfeited without any further reference and offer also to be treated as cancelled.
13. Successful Bidder is liable to lift all those condemned Vehicles, Two wheelers with their own expenses and arrangement and in this connection the CMOH, N24Pgs will not be responsible for arrangement of Labour, Crane or other tools/machineries or bear any cost to this effect.
14. In case, successful bidder does not lift the condemned Vehicles and Two wheelers within stipulated period of 15 (Fifteen) working days on receiving of the lifting order, then the bidder is liable to pay Rs 1 000/- (rupees one thousand) per day for each lot up to 15 days towards Ground Rent and after 15 days, the amount deposited at the end of the CMOH, North 24Parganas will be forfeited without any notice and acceptance of offer also to be treated as cancelled.
15. In case of applicability of SST or any other taxes at any stage the same is to be paid by the Tenderer (Reverse GST will be applicable) and rates offered should not include that amount. In no cases, GST amount or any taxable amount will be deducted from the offered amount.
16. The person authorized by the bidder will be allowed to take delivery and the authorized person should have his or her identity proof and official seal.
17. The address of the bidder given in the Tender shall be deemed to be the Bidder's address and correspondence sent on that address shall be considered to have been delivered to the Bidder. No claim will be entertained for reason of forfeiture of the sum deposited, in case correspondence is report back "UN- DELIVERED".
18. The condemned Vehicles, Two wheelers will be allowed to be lifted between 11.00 a.m. to 5 p.m. on any working day within the stipulated period with prior intimation. No picking, choosing or sorting will be allowed in the premises for the disposal of lots. Whole lot would have been picked up and a receipt for the same will have to be submitted before taking the delivery.
19. The tenderer should sign with an impression of their office seal in each page of the terms & condition after carefully perusal of the same before submission of the tender documents that indicates the tenderer agrees with the given terms and conditions otherwise the bid will liable to be cancelled.
20. The tender and all requisite documents along with Terms & Conditions duly filled in and signed by the respective Tenderer himself/herself with full name, address and contact number and also putting their Seal/ Stamp distinctly indicated in the forms may be submitted through <https://wb-tenders.gov.in> on or before 27.01.2024 at 6 p.m. positively.



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21. Reserve price of the tendered articles should not be disclosed to the bidder during the auction process. It will be disclosed after completion of financial evaluation process. A valid bid should be equal to or more than the 'Reserve Price' of the respective condemned vehicle. Bid valued less than the 'Reserve Price' will be rejected.
22. In case of tie bid the selection shall be made on the basis of Memorandum No. 2320-F(Y) dated 07.06.2022.


Chief Medical Officer of Health &
Secretary, District Health & Family Welfare Samiti,
North 24 Parganas

NIT No. CMOH(N24Pgs)/Tender/C.V.-0075/1(9)

Date : 03.01.2024

Copy forwarded for information & necessary action to-

1. The Director of Health Services, Government of West Bengal.
2. The District Magistrate, North 24 Parganas.
3. The Add. District Magistrate (Health), North 24 Parganas.
4. The PO, NHM & Deputy Secretary, H&FWS, Govt. of W.B.
5. The SHTO/RHTO, Government of West Bengal. (with a request to remain present on 15/01/2024 at 4.00 pm for Pre Bid Meeting)
6. The Dy. Chief Medical Officer of Health-II/III/IV/DMCHO/DTO/A.O, North 24 Parganas. (with a request to remain present on 15/01/2024 at 4.00 pm for Pre Bid Meeting)
7. The I.T Coordinator, Swasthya Bhawan with the request to upload this notice in the official website of Swasthya Bhawan.
8. The D.I.O, North 24 Parganas with the request to upload this notice in the official website of North 24 Parganas District.
9. Office Copy.


Dy. Chief Medical Officer of Health-I
North 24 Parganas