

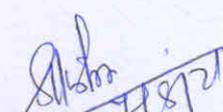


OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, PURI  
Email: [hdtपुरी@gmail.com](mailto:hdtपुरी@gmail.com), Tel No: 06752-222124



**TERMS & CONDITIONS FOR**  
**AUCTION SALE NOTICE FOR OF CONDEMNED, UNSERVICEABLE EIF**

1. The contract will be for one year.
2. The bidder will submit the facsimile copy of the PAN No., GSTIN No. and Aadhar Card along with the quotation.
3. The rate should be quoted as per kilogram of the different scrap as mentioned below and the highest (H1) rate quoted should be taken into consideration.  
Scraps such as Iron/ Steel/ Tin/ Wooden/ Copper/ Brush/ Plastic/ Fibre/ Papers or Cartoon.
4. The selected bidder shall be responsible for the shifting or transportation of the unserviceable items from various locations.
5. The bidder shall lift all the items within seven days from the hospital premises by depositing the auction sale amount following all terms & conditions failing of which steps will be taken as deemed proper by the committee.
6. The bids should reach the office of CDM&PHO, Puri on/before 23.08.2021 by 5:00 P.M. The envelopes to be sealed which should be super-scribed by "Quotation for Auction of the condemned & unserviceable articles".
7. The bid documents will be opened on 24.08.2021, 12:00 Noon.
8. The bidder has to submit copy of all the relevant documents mentioned in the agency profile.
9. The bidder should submit the Auction paper cost of Rs.1000/- (non-refundable) in shape of Demand Draft drawn in favour of Rogi Kalyan Samiti, Member, DHH, Puri payable at Puri which is not refundable.
10. The bidder shall submit EMD of Rs.10,000/- (refundable) as performance security. If the qualifying bidder does not complete the clearance of scrap and deposit of money within stipulated time, then penalty at the rate of Rs.100/- per day will be adjusted from the EMD.
11. Depending upon satisfactory performance of the selected bidders and finalized rate with mutual consent the bidder can also be allowed to take the scrap materials from different health institutions of our district.
12. The bidder shall quote the price considering the minimum base price of items as mentioned in the bid format.
13. In case the rate quoted by bid two or more bidders are equal then the committee will take the decision after spot negotiation with the bidders.
14. The understand reserves the right to cancel the tender without assigning any reason thereof.

  
Chief District Medical & Public Health Officer, Puri

**DOCUMENTS FOR ELIGIBILITY AND SUBMISSION WITH TECHNICAL BID**

The agency must submit the following documents in order to qualify in the technical bid.

1. The Bidder will have to submit the Self attested Xerox copy of GST certificate, PAN in Technical Bid.
2. The bidder should give Bank account details and Bank Account in favour of the agency name or at par in the name mentioned in GST certificate.
3. Demand Draft of **Rs.1000/- (Non-refundable)** towards tender cost in favor of the ROGI KALYAN SAMITI, DHH, PURI, from any nationalized Bank, payable at Puri.
4. The bidder should submit the performance security of Rs. 10,000/- (refundable) in shape of DD in favour of Rogi Kalyan Samiti, DHH, Puri payable at Puri.
5. The DDs must be given in original and put in the technical bid envelope. (Xerox copy will lead to rejection of Bid).
6. All the above documents must be kept inside the technical bid envelope. In case any of the documents is not found then the bidder will not qualify for opening of financial bid.

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*Shr.*  
31/8/21.

**TECHNICAL BID FOR OFFICE OF THE CDM & PHO, PURI**

**(To be submitted in Technical Bid Envelop)**

(The documents are to be arranged serially as per the order mentioned below)

**TENDER FORMAT:Part-I**

1	Name of the Agency/Individual	
2	Address of the Agency/Individual	
3	Name of authorized signatory (in capital letters)	
4	Authorization and specimen signature of the authorized signatory	
5	Telephone number of authorized signatory / Agency/Individual(Mobile Number)	
6	GST Registration no	(Photo copy to be attached)
7	PAN (Photocopy of PAN)	(Photo copy to be attached)
8	Demand Draft number and date of the Security Deposit (EMD), (Rs.10,000/-)	(Draft to be submitted in Original)
9	Tender Cost (Rs. 1000/-) Demand Draft number and date of the Security	(Draft to be submitted in Original)
10	Whether all documents are submitted and signed by the authorized signatory of the Agency/Individual in each page with seal (Yes/ No)	

**DECLARATION**

I /we hereby certify that the terms and conditions, specification, etc given with the tender notice have been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of by/our knowledge. I /we understand that in case of any deviation/ forged information in the above statement at any stage, our Agency will be blacklisted and will not have any dealing with your organization in future.

**Place:-**

**Date:-**

**Signature with Seal**

**FINANCIAL BID FOR OFFICE OF THE CDM & PHO, PURI**

**(To be submitted in Technical Bid Envelop)-**

SL NO	Particulars Of Condemned Material/ Scrap	Unit of measurement	Price of materials in Rs. Inclusive of taxes or expenses if any (for bidder)	Market price/ minimum auction price/ base price
1	Broken furniture/ beds or any item made up iron	Per kg		Rs. 20/-
2	Broken item made up tin	Per kg		Rs. 7/-
3	Broken item made up aluminium	Per kg		Rs. 80/-
4	Broken item made up copper	Per kg		Rs. 400/-
5	Broken item made up steel	Per kg		Rs. 20/-
6	Broken item made up brash	Per kg		Rs. 350/-
7	Broken item made up bronze	Per kg		Rs. 280/-
8	Broken item made up lead	Per kg		Rs. 80/-
9	Broken item made up wooden	Per kg		Rs. 5/-
10	Broken item made up plastic	Per kg		Rs. 10/-
11	Broken item made up GI	Per kg		Rs. 22/-
12	Rejected, damaged mattress	Per piece		Rs. 10/-
13	Items made up of paper/card-board	Per kg		Rs. 12/-
14	Materials/scrap items if any eligible for on-spot bidding	As applicable	On spot bidding	Will be determined depending upon the material

**DECLARATION**

I /we hereby certify that the terms and conditions, specification, etc given with the tender notice have been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of by/our knowledge. I /we understand that in case of any deviation/ forged information in the above statement at any stage, our Agency will be blacklisted and will not have any dealing with your organization in future.

**Place:-**

**Date:-**

**Signature with Seal**