

OFFICE OF THE SUPERINTENDENT OF POLICE,
SHIMLA DISTRICT SHIMLA HP

No. DA(II)/2020

Dated

AUCTION NOTICE

It is brought to the notice of General Public that condemned store articles, (detail given at Annexure "A" Sr. No. 1 to 31, "B" Sr. No. 1 to 11, "C" Sr. No. 1 to 11, "D" Sr. No. 1 to 12 & Annexure "E" Sr. No. 1 to 6 and Annexure "A" Sr. No. 1 and 2) will be put for Public Auction at Police Lines Kaithu District Shimla on 28.03.2020 at 11:00 AM. These store articles can be seen in the Misc. Store PL Kaithu on any working day from 10.00 A.M. to 5.00 P.M. with the permission of LO Police Lines Kaithu. The Desirous person/parties are requested to attend the same at the scheduled date and time.

Terms and Condition:-

1. The highest bidder shall have to deposit full amount of bid at the spot at the fall of hammer.
2. The auctioning authority reserves the right to reject or accept the bid without assigning any reasons.
3. The highest bidder will remove the above articles from the premises immediately after the auction within 2 days.
4. Rs. 15,000/- shall have to be deposited as earnest money before bidding.
5. The highest bidder shall deposit 1% TCS of the total bid with cashier of this district either cash or in the shape of cheque to the name of SP Shimla.
6. The detailed terms and condition, if any will be announced at the time of auction.

A committee of following officers/officials will conduct the auction of store articles of misc. store on schedule date and time at Police Lines Kaithu.

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|-------------------------|------------|
| 1. Addl. SP (HQ) Shimla | = Chairman |
| 2. Dy.SP (City) | =Member |
| 3. LO PL Kaithu | =Member. |

The bidder can inspect store articles at Police Lines Kaithu Shimla-3 at any working day in office hour in the presence of LO PL Kaithu Shimla.

Encls. (As Above)

Endst. No. 25069-129

Superintendent of Police,
Shimla, District Shimla HP.
Dated 20-3-2020

Copy is forwarded to the followings for favour of information and necessary action to:-

1. The Director General of Police, HP Shimla-2 w.r.t. PHQ office order No. P&L-4/Condem/Ranges/2013-4788-90 Dated 25.02.2020.
2. The Inspector General of Police, Southern Range, H.P. Shimla-2
3. The Deputy Commissioner, Shimla District Shimla with request to send his representative to see the auction proceeding on 28.03.2020 at 11.00 AM.
4. The Controller of store, HP, Shimla with request to send his representative to see the auction proceeding on 28.03.2020 at 11.00 AM.
5. The General Manager industrial Department, HP Shimla with the request to send his representative to see the auction proceeding on 28.03.2020 at 11.00 AM.
6. All SSPs and Commandants in H.P., Punjab and Haryana for information and wide publicity in their respective jurisdiction please.
7. The District Public Relation officer, Shimla with five spare copies for publicity in the public sector.
8. Addl. S.P.(HQ) cum- Chairman of the auction Committee, District Shimla, H.P.
9. All Deputy Commissioners in H.P.
10. SSP, UT Chandigarh.
11. Addl. S.P. Shimla, District Shimla.
12. Dy.S.P. SCRB With the request to upload the same on HP Police website accordingly.
13. All Local SHOs for wide publicity.
14. Head Clerk, Lines Officer PL Kaithu, Office Accountant, I/C Misc. Store and cashier of District Shimla.


Superintendent of Police,
Shimla District Shimla HP.

Sl. No.	Particulars	Quantity	Date	Rate	Amount	Account to which disposal should be credited	Account to which the price of the articles deposited at the time of purchases	Reserve	Remarks
1	WATER FILTER	3	24.07.2014	1170/-	3510/-	UNSERVICABLE	255-POLICE		
2	IRON PIPE CHAIR	13	05.06.2007	420/-	5460/-				
3	SCISSOR	1	31.01.2014	75/-	75/-				
4	TABLE LAMP	1	30.08.1991	70/-	70/-				
5	ELECTRICAL BELL	4	25.09.2015	125/-	500/-				
6	IRON PIPE CHAIR	2	05.06.2007	475/-	950/-				
7	OFFICE TABLE STEEL	3	16.11.2014	6100/-	18300/-				
8	IRON SURU	2	03.03.1992	102/-	204/-				
9	EVOLVING CHAIR	8	07.09.2016	6615/-	13230/-				
10	MIRAH IRON	4	03.06.2007	3800/-	15200/-				
11	IRON	1	01.01.2006	225/-	225/-				
12	WAGGATH	1	05.05.2005	960/-	960/-				

13	WRANCH	8	29.08.2013	295/-	2360/-				
14	WASHING MACH	1	29.08.2013	140/-	230/-				
15	WASHING MACH	1	29.08.2013	140/-	140/-				
16	JUG STEEL	1	21.04.2008	120/-	120/-				
17	IRON DARATI	4	21.11.2006	125/-	500/-				
18	IRON DARATI	11	21.11.2006	150/-	1650/-				
19	DUSTBIN	1	26.06.2006	180/-	180/-				
20	COBBLER TOOL	1	25.06.2007	315/-	315/-				
21	FIRE BUCKET	17	10.07.1979	151/-	2567/-				
22	STEEL LOCKER	3	15.09.2009	5210/-	15630/-				
23	TYPE WRITER	1	29.03.1975	1895/-	1895/-				
24	ROOM HEATER	50	29.03.2006	275/-	8525/-				
25	TOURCH	40	29.03.2006	180/-	5400/-				
26	RIFLE CHAIN	5	14.07.1988	18/-	90/-				
27	CELLING FAN	1	09.09.2006	1872/-	1872/-				
28	FIRE EXTINGUISHER	44	29.03.2005	864/-	38016/-				
29	KIOT BOX	60	20.06.1983	150/-	9000/-				
30	IRON PIPE COTS	49	29.11.1982	174/-	8526/-				
31	GYM ARTICLES	706	29.03.2003						

Total 156070/- ✓

ANNEXURE -B
LIST OF UNSERVICABLE STORE ARTICLES (PLASTIC)

Sr NO	PARTICULARS OF STORE	QUANTITY	DATE OF PURCHASE	RATE PER ITEMS	BOOK VALUE	PRESENT CONDITION	HEAD OF THE ACCOUNT TO WHICH DISPOSAL SHOULD BE CREDITED	HEAD OF THE ACCOUNT TO WHICH THE PRICE OF THE ARTICLES DEPOSITED AT THE TIME OF PURCHASES	REMARKS RESERVE PRICE	REMARKS
1	NYOLONE ROPE	2	10.02.2014	120/-	240/-	UNSERVICABLE	0-55 POLICE	255.00 POLICE		
2	TOURCH 4 CELLY	1	29.03.2006	180/-	180/-	DO	DO	DO	DO	DO
3	PLASTIC WATER TANK 1000 LTR.	1	10.10.2011	3000/-	3900/-					
4	DO DO 500 LTR.	3	31.05.2004	1990/-	1990/-					
5	CANE SHIELD	99	12.12.1989	350/-	34650/-					
6	PURE IT	3	21.08.2015	2600/-	7800/-					
7	RIOT CONTROL HELMENT	100	24.07.1975	70/-	7000/-					
8	HOT CASE TIFFEN	1	23.03.1997	1100/-	1100/-					
9	PLASTIC SHEET	6	27.03.2014	750/-	4500/-					
10	POLO STICKS	60	18.09.2014	270/-	16200/-					
11	RUBBER PILE	80 MTR.	24.10.2017	50@KG	4000/-					

Total- 81560/-

ANNEXURE C

Sr	Particulars	Quantity	Date of purchase	Rate	Value	Account to which disposal should be credited	Which the price of the articles deposited at the time of purchases	Price
1	TOP ROOL	1	01.09.2005	125/-	125/-			
2	RIFLE SLING	127	07.02.2009	50/-	8350/-			
3	CUSHAN COVER	20	11.03.2015	150/-	3000/-			
4	TANT 180 LBS	1	15.01.2006	7488/-	7488/-			
5	TABLE CLOTH	4	24.05.2008	390/-	1560/-			
6	SAFETY JACKET	113	24.07.1983	48/-	5424/-			
7	SHINAL CLOTH	4	21.08.2004	230/-	920/-			
8	COIR FOOT MAT	4	23.05.2014	375/-	1500/-			
9	TABLE GLASS	2						
10	CHAIR CUSHAN	5	17.01.2014	190/-	950/-			
11	STAMP	1	20.10.1990	8/-	8/-			

Total 29325=00

ANNEXURE - D
LIST OF UNSERVICABLE STORE ARTICLES (ELECTRONICS)

NO	OF STORE	QUANTITY	DATE OF PURCHASE	PER ITEMS	VALUE	CONDITION	THE ACCOUNT TO WHICH DISPOSAL SHOULD BE CREDITED	THE ACCOUNT TO WHICH THE PRICE OF THE ARTICLES DEPOSITED AT THE TIME OF PURCHASES	PRICE
1	EMERGENCY LIGHT	1	23.09.0997	1196/-	1196/-	UNSERVICABLE	0-55 POLICE	755 POLICE	
2	BINOCULAR	4	20.04.2008	2548/-	10192/-				
3	MEGA PHONE	3	16.12.1992	2350/-	4700/-				
4	CAMERA PHOTOGRAPHY	5	07.03.2009	995/-	4975/-				
5	CLAPER CAMERA	20	01.03.2011	220/-	4400/-				
6	PORTABLE DFMD	5	12.04.2003	15925/-	79625/-				
7	CHARGER OF SEARCH LIGHT	1	19.04.2004	2683/-	2683/-				
8	REMOTE NBELL	2	20.03.2005	375/-	750/-				
9	CALUCLATER	1	10.03.1998	600/-	600/-				
10	DIGITSL CAMERA	4	26.03.2009	5860/-	23440/-				
11	MEGHA LIGHT	8	01.09.2008	4800/-	38400/-				
12	MULTIMEDIA PROJECTOR	3	08.04.2009	66100/-	198300/-				

Total: 369261/-

13		1	25.03.1997	1716/-	1716/-				
14	SEARCH LIGHT	20	28.01.2015	1062/-	15052/-				
15	LED TORCH	19	19.06.2013	124/-	1860/-				
16	FAX MACHINE	1	22.03.13	9276	9276				
17	HEAT PILLER	15	14.11.13	1890	24570				

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ANNEXURE - A

LIST OF UNSERVICEABLE STORE ARTICLES (ELECTRONIC)

Sr. No.	Particular of Store Items	Quantity	Date of purchase	Rate per Item	Book Value	Present condition	Head of Account which disposal should be credited	Head of Account which price of the article deposited at the time of purchase	Reserved Price	Remarks
1.	Doppler Radar	4	31-3-2011	92500/-		Unserviceable	0.55-Police-	255-Police		
2.	Alco Sensor	9	31-9-2011	29900/-		Unserviceable	0.55-Police-	255-Police		

Total: 639100 Only

By
H.C. Misra

ANNEXURE-F
LIST OF UNSERVICABLE STORE ARTICLES (WOODEN ITEMS)

Sr	Particulars	Quantity	Date of purchase	Rate	Book value	Present condition	Head of the account to which disposal should be credited	Head of the account to which the price of the articles deposited at the time of purchases	Reserve price	Remarks
1	OFFICE CHAIR WOODEN	1	22.08.1989	230/-	230/-	UNSERVICABLE	0.55 POLICE	255 POLICE		
2	OFFICE TABLE WOODEN	1	30.03.1992	615/-	615/-					
3	BENCH WOODEN	1	02.04.1975	28/-	28/-					
4	SIGN BOARD	1	04.09.2015	800/-	800/-					
5	HONOUR BOARD	1	20.04.2008	1600/-	1600/-					
6	SIDE RACK	1	30.03.1992	230/-	230/-					

Total 3503 = ∞

Grand Total of All Annexure

P.L.G. - 693109/only


 P.K. Sharma
 P. K. Sharma