



U.T.ADMINISTRATION OF DADRA NAGAR HAVELI & DAMAN AND DIU
OFFICE OF THE MEDICAL SUPERINTENDENT
GOVERNMENT HOSPITAL, MARWAD, DAMAN
PH.NO.0260-2254965/2254266/ 9909943025
EMAIL ID: ghddmn@gmail.com

Notice No.GHD/DMN/ E-TENDER/COVID/BMW/2020-21/1138

Dated: 06.07.2020

E-TENDER (ON LINE) NOTICE

The Medical Superintendent, Government Hospital, Daman on behalf of president of India, invites tenders for following items through on -line on <http://ddtenders.gov.in> from the manufacturer/Authorized Dealers/suppliers for Bio Medical Waste Management service at Government Hospital Daman. The tender notice also available on www.daman.nic.in

Sr. No.	Description Items	Estimated cost	EMD (in the form of FDR)	Tender fees (Non refundable)
01	Regarding to engage services for collection, disposal and transportation of bio-medical waste in COVID wards of Government Hospital Daman.	₹ 13,50,000/-	₹.40,500/-	₹.1,000
Bid document downloading start date : 06.07.2020 by 12.00 hours.				
Last date of submission of online tender document: up to 28.07.2020 by 12.00 hours.				
On line opening of Technical Bid: 28.07.2020 at 15.00 hours.				
On line opening of Financial Bid: After technical stage evaluation				
Bidders have to submit price bid in Electronic format only on www.ddtenders.gov.in till the last date and time for submission. Price bid in physical formant shall not be accepted in any case.				
Submission of tender fees in the form of DD, EMD in the form of FDR and other supporting documents i.e. copy of valid license from competent authority, copy of GST Registration and copy of PAN of income Tax etc, and terms and condition duly signed in hard copy as well as online to the undersigned by RPAD/Speed post/by hand on or before 28.07.2020 upto 15.00 hours, however, Tender Inviting authority shall not be responsible for any postal delay.				
The tender inviting authority reserves the right to accept or reject any or all the tenders to be received without assigning any reasons thereof.				
Bidder shall have to post their queries on E-mail address: ghddmn@gmail.com on or before dated 28.07.2020 upto 11.00 hours.				
In case bidder needs any clarification or if training required for participating in online tender, they can contact the following website. www.ddtenders.gov.in www.daman.nic.in				

(Dr. Shailesh Arlekar)
I/c. Medical Superintendent,
Government Hospital, Daman

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TERMS & CONDITIONS

Terms and Conditions regarding “To engage services for collection, disposal and transportation of bio-medical waste in COVID wards of Government Hospital Daman”.

Instructions to Bidders :

- 1) All Tender Documents can be downloaded free from the website <https://ddtenders.gov.in>
- 2) All bids should be submitted online on the website <https://ddtenders.gov.in>
- 3) The user can get a copy of instructions to online participation from the website <https://ddtenders.gov.in>
- 4) The suppliers should register on the website through the “New Supplier” link provided at the home page, the registration on the site should not be taken as registration or empanelment or any other form of registration with the tendering authority.
- 5) The application for training and issue of digital signature certificates should be made at least 72 hours in advance to the due date and time of tender submission.
- 6) For all queries regarding tender specifications and any other clauses included in the tender document should be addressed to personnel in tendering office address provided below:
**The Medical superintendent,
Government Hospital, Daman- 396210
Tel .0260-2254965/2254266/ 9909943025**
- 7) All documents scanned/attached should be legible / readable. A hard copy of the same may be send which the department will be use if required. Uploading the required documents in <https://ddtenders.gov.in> is essential.
- 8) The Bidder has to give compliance for each quoted product for any false /misleading statement in compliance found any time during the procurement process, the bid shall be out rightly rejected & EMD shall be forfeited.

Key dates:

Online document download Start Date	:	06.07.2020, 12:00 Hrs.
Online document download End Date	:	28.07.2020, 12:00 Hrs.
Online Bid Submission Start Date	:	06.07.2020, 12.00 Hrs.
Online Bid Submission Closing Date	:	28.07.2020, 12.00 Hrs.
Online Bid opening date for Technical Stage	:	28.07.2020, 15.00 Hrs.

The Tenders shall be submitted in two-bid system, wherein the Technical bid and Financial Bid is to be filled online on <https://ddtenders.gov.in> and the EMD and Tender Fee has to be submitted in Tender Box along with a covering letter. The envelope should be super scribing as "e-Tender - Sealed Cover of Bid regarding to engage services for collection and transportation of bio-medical waste in COVID wards of Government Hospital Daman."

The EMD and Tender Fees should be enclosed with BID only

❖ **Tender Fees (Non Refundable) ₹.1,000/- :**

- a. The Tender Fees should not be forwarded by cash.
- b. The Tender Fees (Non Refundable) will be accepted only in form of DD in favor of **The Medical Superintendent, Government Hospital, Daman** from any Nationalized or Scheduled Bank of India payable in Daman.
- c. All tenders must be accompanied by Tender fees as specified in schedule otherwise tender will be rejected.

❖ **The Earnest Money Deposit (Refundable) ₹.40,500/-**

- a. All tenders must be accompanied by EMD as specified in schedule otherwise tender will be rejected.
- b. EMD can be paid in either of the form of following:
 - i. A/c Payee Demand Draft
 - ii. Fixed Deposit Receipts

In favor of **The Medical superintendent, Government Hospital, Daman** from any Nationalized or Scheduled Bank authorized by RBI to undertake Government Business.

- c. EMD should be valid upto **12 (Twelve Months)** from the date of its issuance.
- d. EMD in any other forms will not be accepted.
- e. EMD/Security Deposit shall be liable to be forfeited in following circumstances:
 - i. Tender is rejected due to failure of supply the requisite documents in proper format or giving any misleading statement or submission of false affidavit or fabricated documents.
 - ii. In case, the contractor does not execute the supply order placed with him within stipulated time, the EMD of the contractor will be forfeited to the Government and the contract for the supply shall terminated with no further liabilities on either party to the contract.
 - iii. Tenderer fails to replace the goods declared to be not of standard quality or not conforming to acceptable standards or found to be decayed/spoil.
- f. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them by cheque or Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above Rs.200/-) drawn on any Nationalized or Scheduled Bank payable at Daman. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
- g. Only on satisfactory completion of the supply order for and on payment of all bills of the contractor, as to be admitted for payment, the amount of Security Deposit/Earnest Money will

be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.

- h. In case of failure to supply the store, materials etc. ordered for, as per conditions and within the stipulated time, the name articles will be obtained from the tenderer who offered next higher rates or from any other sources, as may be decided by the tender inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former contractor Security Deposit/Earnest Money or bills payable. The contractor shall have no right to dispute with such procedure.
- i. The Earnest Money(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Earnest Money required by these conditions.

❖ **Security Deposit: (SD)**

- a. The successful tenderer will have to pay within 10 days from the date of demand, an amount equal to **10%** of the total value of articles, which may be ordered, as the amount of security deposit.
- b. Non receipt of Security Deposit within stipulated time will result in automatic cancellation of the order for supply without any intimation.
- c. The Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Security Deposit required by these conditions.
- d. In case of failure to replace the accepted and rejected articles from the supplies made, as mentioned in the conditions the loss undergone by the Government will be recovered from the contractor Security Deposit or payment due of any bill(s) to the extend required.
- e. The tender inviting officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension the contractor is bound to abide by the limit given and liable to make good for the loss made to the Government on account of his failure to abide by the time limit.

❖ **Conditions of Contract :**

1. ACCEPTANCE OF TENDER:

The tender is liable for rejection due to any of the reasons mentioned below:

- i. Non-Submission of tender within stipulated time online.
 - ii. Submission of tender physically in the Office but not submitted online on <https://ddtenders.gov.in>
 - iii. Tender is unsigned or not initialed on each page or with unauthenticated corrections.
 - iv. Non-payment of Earnest Money Deposit.
 - v. Non-Submission of required documents as mentioned in schedule.
 - vi. Conditional/vague offers.
 - vii. Unsatisfactory past performance of the tenderer.
 - viii. Items with major changes/ deviations in specifications/ standard/ grade/packing/quality offered.
 - ix. Submission of misleading/ contradictory/ false statement or information and fabricated/ invalid documents.
 - x. Tenders not filled up properly.
 - xi. The documents attached by the bidder online if found not readable will not be considered for bid evaluation.
2. The agency will be required to collect the biomedical waste from hospital on daily basis or as per schedule decided by the Medical Superintendent, Government Hospital Daman.

3. Contract period will be for ONE years. Contract may be extended to further one year at same terms and conditions after due approval but not more than three years.
4. Bio Medical Waste from Government Hospital Daman should be carried out by approved vehicle at your own expense and risk.
5. Service Provider will have to pay Security Deposit within 10 days from the date of agreement, an amount equal to 10% of the total value of contract. Non receipt of Security Deposit within stipulated time will result in automatic cancellation of the order for supply without any intimation.
6. Service provider must have competency and experience in maintaining such high tech equipment.
7. Service provider should be registered in any state Pollution Control Board under Bio Medical Waste Management and on selection as a service provider for Daman should get registered in Daman Pollution Control Board.
8. Service provider should possess vehicle for disposal of Bio Medical Waste approved under rules framed by Daman Pollution Control Board & Ministry of Environment & Forest, Government of India, and Central Pollution Control Board.
9. In case of breakdown of vehicle you should provide alternate approved vehicle under rules at your own expense and risk.
10. Bills should be produced at the end of month and the payment of the same will be done by hospital within 30 days if possible. Payment will be made on monthly basis after satisfactory service report from the incharge designated by the hospital Administration.
11. The Secretary Health may extend the contract subject to the same terms of conditions, if found necessary to do so for a period not exceeding six months to which the service provider will have to abide. However, the extension for a period of more than six months can be granted on mutual agreement by both parties.
12. If any complain or irregularity is found for carrying and disposal of Bio Medical Waste contract will be terminated before validity period of contract and amount will be recovered for not carrying and disposal of Bio Medical Waste and the contract will be terminated before validity period of contract.
13. Termination: Client reserves right to terminate the service contract, whole or in part any time during the contract period on serving written notice of 30 days.
14. Certificate of quarterly inspection carried out by representative of Daman Pollution Control Board should be produced by contract holder within one month during the validity period of contract.
15. If no reply is received within seven days of receipt of this letter this department will process further by accepting that you are not interested in offer and no claim will be entertained which may be noted.
16. Failure to pay the security deposit as called upon within stipulated period will constitute breach of the contract under the Indian Contract Act.

17. Implementation of rules and regulations issued by Daman Pollution Control Board from time to time must be followed.
18. Medical superintendent, Government Hospital, Daman or his nominee would be free to inspect the premises of Envision as and when they feel so.

Signature of Agency
With Rubber Stamp

ANNEXURE-I

FORMAT FOR TECHNICAL BID FOR BIO MEDICAL WASTE SERVICES (COVID-19)

<u>Name and Address of the organization/agency:</u>		
Sr. No.	Criteria	Yes/No
1	Organizational Constitution Proof of registration	
2	Year of Experiences	
3	<u>Staff</u> Skilled Unskilled	
4	No. of Assignment Finished: Current Assignments in hand	
5	Pollution control board license/approval	
6	Valid Labour License	
7	PAN Card	
8	Documents in support of experience	
9	Documents in support of handling BMW equipments	

(Dr. Shailesh Arlekar)
I/c. Medical Superintendent,
Government Hospital, Daman

ANNEXURE -II

FORMATE FOR FINANCIAL BID FOR BIO MEDICAL WASTE SERVICES (COVID-19)

<u>Name and Address of the organization/agency:</u>		
Sr. No.	Particulars	Rate
1	Bio Medical Waste Treatment and Disposal charges (per kg)	
2	Transportation charges for collection of waste on daily basis (per month)	