

e-tender for Collection of Covid -19 Biomedical Waste for Various Covid Care/Quarantine Center in the UT of DAMAN

Administration of
U.T. of Dadra & Nagar Haveli, Daman & Diu
Office of the Directorate
Medical & Health Services,
Tel.No.0260-2230470.

No.03/61(P&T)/BiO. waste-COVID Care/2020/DMHS/6903

Daman.

Date:16 /07/2020

Short e-Tender Notice

The Director of Medical and Health Services, Daman & Diu on behalf of President of India, invites on line tender on <https://ddtenders.gov.in> from the Manufactures/Authorized Dealers/Suppliers for Collection of Bio Medical Waste form various Covid Care/Quarantine Center in the UT of Daman for 90 days.

Sr. No.	Particulars	Estimated Cost	(E.M.D.) Earnest Money Deposit	Tender Fees (Non-Refundable)	e-Tender ID No.
1	Collection of Covid-19 Biomedical Waste from various Covid Care/Quarantine Center in the UT of Daman.	\.17.82 Lacs	\.44500/-	\.2000/-	2020_DAMAN_962 _1

Bid document downloading Start Date : 16 .07.2020
Bid document downloading End Date : 24.07.2020, 13:00 Hrs.
Last Date & Time for receipt of Bid : 24.07.2020, 14.00 Hrs.
Preliminary Stage Bid Opening Date : 24.07.2020, 15.00 Hrs.
Technical Stage Bid Opening Date : 24.07.2020, 16.00 Hrs.

Bidders have to submit Technical Bid and Price Bid in Electronic format on <https://ddtenders.gov.in> website till the last date and time for submission. Price Bid in Physical format shall not be accepted in any case.

Bid submission should be done along with Technical Bid, tender Fees and EMD in original by R.P.A.D./Speed Post or to be deposited in the tender box kept in the office of the undersigned. However, Tender Inviting Authority shall not be responsible for any postal delay. Tenders can be downloaded from <https://ddtenders.gov.in> , www.daman.nic.in

The EMD and Tender Fees should not be forwarded by cash.

The Tender Fees will be accepted only in form of DD/A/c payee Cheque of any Nationalized or Scheduled Bank of India payable in Daman.

The EMD will be accepted in form of Payee Demand Draft from any Commercial Banks in an acceptable form payable at Daman in favor of under signed.

e-tender for Collection of Covid -19 Biomedical Waste for Various Covid Care/Quarantine Center in the UT of DAMAN

The tender inviting authority reserves the right to accept or reject any or all the tender to be received without assigning any reasons thereof. Bidders shall have to post their queries on E-Mail address: ptdmhsdaman@gmail.com

In case bidder needs any clarification or if training required for participating in online tender, they can contact the following office.

For any technical related queries please call at 24 x 7 Help Desk Number 0120-4200462, 0120-4001002, 0120-4001005, 0120-6277787. International Bidders are requested to prefix 91 as country code.

Note- Bidders are requested to kindly mention the URL of the Portal and Tender Id in the subject while emailing any issue along with the Contact details. For any issues/ clarifications relating to the tender(s) published kindly contact the respective Tender Inviting Authority.

Tel : 0120-4200462, 0120-4001002, 0120-4001005, 0120-6277787.

support-eproc[at]nic[dot]in

E-Mail :

Sd/-
Director Medical & Health Services
Daman & Diu
“Tel.No.0260-2230470

- Copy to :-**
- 1) In-Charge Medical Superintendent Govt. Hospital Daman.
 - 2) CPO, Daman, for wide publicity in Newspaper.
 - 3) I.T. Department, Daman, with a request to publish in Website.
 - 4) Accounts Section, Daman, for information.
 - 5) P&T Department Daman, for information.

**U.T. ADMINISTRATION OF DADRA & NAGAR HAVELI, DAMAN & DIU
OFFICE OF THE DIRECTORATE,
MEDICAL AND HEALTH SERVICES, DAMAN.**

Terms and Conditions for “Collection of Covid-19 Biomedical Waste from various Covid Care/Quarantine Center in the UT of Daman”

❖ **Instructions to Bidders :**

- 1) All Tender Documents can be downloaded free from the website <https://ddtenders.gov.in/nicgep/app>
- 2) All bids should be submitted online on the website <https://ddtenders.gov.in/nicgep/app>
- 3) The user can get a copy of instructions to online participation from the website <https://ddtenders.gov.in/nicgep/app>
- 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) Digital Signature Certificate is required for participating in the tender.
- 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 Director
Medical and Health Services
Primary Health Centre Moti Daman
Daman 396220
Tel 02602230470 2230570**
- 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 there quire documents in <https://ddtenders.gov.in/nicgep/app> 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.

e-tender for Collection of Covid -19 Biomedical Waste for Various Covid Care/Quarantine Center in the UT of DAMAN

Key dates:

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The Tenders shall be submitted in two-bid system, wherein the Technical bid and Commercial Bid is to be filled online on <https://ddtenders.gov.in/nicgep/app> 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 for Collection of Covid-19 Biomedical Waste from various Covid Care/Quarantine Center in the UT of Daman**”. The EMD and Tender Fees should be enclosed with BID only.

❖ **Tender Fees (Non Refundable) `2,000/- :**

- a. The Tender Fees should not be forwarded by cash.
- b. The Tender Fees (Non Refundable) will be accepted only in form of Demand Draft in favor of **Director of Medical & Health Services, 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.

❖ **Earnest Money Deposit `44,500/- :**

- a. All tenders must be accompanied by EMD as specified in schedule otherwise tender will be rejected.
- b. The manufacturing units who are placed in Daman are exempted for Earnest Money Deposit. For getting exemption, tenderers have to furnish valid and certified documents along with the tender, otherwise tender will be rejected.
- c. Any firm desires to consider exemption from payment of Earnest Money Deposit, valid and certified copies of its Registration with D.G.S.&D. should be attached to their tenders.
- d. EMD can be paid in either of the form of following:
 - i. Demand Draft
 - ii. Fixed Deposit Receipts
 - iii.

In favor of **Director of Medical & Health Services, Daman** from any Nationalized or Scheduled Bank authorized by RBI to undertake Government Business.

e-tender for Collection of Covid -19 Biomedical Waste for Various Covid Care/Quarantine Center in the UT of DAMAN

- e. EMD should be valid upto **12 (Twelve Months)** from the date of its issuance.
- f. EMD in any other forms will not be accepted.
- g. 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 supplier does not execute the supply order placed with him within stipulated time, the EMD of the supplier 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 / spoilt.
- h. 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 `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.
- i. Only on satisfactory completion of the supply order for and on payment of all bills of the supplier, 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.
- j. 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 suppliers Security Deposit/Earnest Money or bills payable. The suppliers shall have no right to dispute with such procedure.
- k. 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.

e-tender for Collection of Covid -19 Biomedical Waste for Various Covid Care/Quarantine Center in the UT of DAMAN

- c. However in case if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the supplier will be recovered from the bill(s) for such articles.
- 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 suppliers Security Deposit or payment due of any bill(s) to the extend required.
- e. 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.
- f. 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 supplier 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:

- 1. 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://dd.nprocure.com>.
 - iii. Tender is unsigned or not initialed on each page or with unauthenticated corrections.
 - iv. Non-payment of Earnest Money Deposit (if not exempted).
 - 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. Service Provider should also provide Bio Medical Waste disposal services on daily basis for Covid Care /Quarantine center i.e 1) Govt. Nursing College Hostel ,Daman (2) High Risk Quarantine Facility Amreesh Tower B(3)Red Zone Quarantine Center AmreeshBuilding Tower A(4) Zari Ashramshala Tier- I(5)Tribal Bhawan Tier –I and (6) Koli Patel Samaj Hall Tier -II Daman within the limit of 48 hours.

e-tender for Collection of Covid -19 Biomedical Waste for Various Covid Care/Quarantine Center in the UT of DAMAN

3. The Contract will be valid for the period of **3 months**.
4. Bio Medical Waste from Various Covid care /Quarantine Center 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 Dadra & Nagar Haveli, Daman & Diu should get registered in Dadra & Nagar Haveli, Daman & Diu Pollution Control Board.
8. Service provider should possess vehicle for disposal of Bio Medical Waste approved under rules framed by Dadra & Nagar Haveli, Daman & Diu Pollution Control Board & Ministry of Environment & Forest, Government of Indian Central Pollution Control Board.
9. Bio Medical Waste from hospitals should be carried out by approved vehicle.
10. In case of breakdown of vehicle you should provide alternate approved vehicle under rules at your own expense and risk.
11. Bills should be produced at the end of month and the payment of the same will be done by concerned hospital within 30 days if possible.
12. 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.
13. 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.
14. 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.

e-tender for Collection of Covid -19 Biomedical Waste for Various Covid Care/Quarantine Center in the UT of DAMAN

15. Certificate of quarterly inspection carried out by representative of Dadra & Nagar Haveli & Daman & Diu Pollution Control Board should be produced by contract holder within one month during the validity period of contract.
16. 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.
17. Failure to pay the security deposit as called upon within stipulated period will constitute breach of the contract under the Indian Contract Act.
18. Implementation of rules and regulations issued by Dadra & Nagar Haveli & Daman & Diu Pollution Control Board from time to time must be followed.
19. Director, Medical & Health Services, DNH/DD or his nominee would be free to inspect the premises of agencies as and when they feel so.

Signature & Designation of
Tender Inviting Officer...

**Sd/-
Director
Medical & Health Services
Daman & Diu
"Tel.No.0260-2230470**

The above terms and conditions are accepted and are binding to me/us.

Place:
Dated:

Signature of tenderer
Name of tenderer with seal of the firm

ANNEXURE- I

FORMAT FOR TECHNICAL BID FOR BIO MEDICAL WASTE SERVICES

<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 from UT of Dadra & Nagar Haveli, Daman & Diu.	
6	Valid Labour License	
7	PAN Card	
8	Documents in Support of Experience	
9	Documents in Support of handling BMW Equipments	

**Sd/-
Director
Medical & Health Services
Daman & Diu
“Tel.No.0260-2230470**

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ANNEXURE –II

Sr. No	Place/Address	Approx collection per day	No of Days for collection of Biomedical waste
1	Govt College – Nursing Hostel, Near Govt. College Daman, Bhenslore Road, Opp. Koli Samaj Hall Nani Daman	40 kg	90
2	Koli Patel Samaj Hall Tier – 2 Coastal Road Nani Daman	40 kg	90
3	Red Zone Quarantine Facility Centre Amreesh Building Tower -A Moti Daman, Behind Hathi Baug Moti Daman	40 kg	90
4	High Risk Quarantine Facility Amreesh Tower B - Moti Daman, Behind Hathi Baug Moti Daman	40 kg	90
5	Tribal Bhawan - Tier 1, Dholar Behind Collectorate, Moti Daman	40 kg	90
6	Zari Ashramshala - Tier 1- Village Zari Moti Daman	40 kg	90

**Sd/-
Director
Medical & Health Services
Daman & Diu
“Tel.No.0260-2230470
email ID :[dmhs-daman-
dd@nic.in](mailto:dmhs-daman-dd@nic.in)**

The above terms and conditions are accepted and are binding to me/us.

Place:

Signature of tenderer

Dated:

Name of tenderer with seal of the firm

ANNEXURE –III

FORMATE FOR FINANCIAL BID FOR BIO MEDICAL WASTE SERVICE

(A) **For Covid Care/Quarantine Center, Daman :**

<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	

Note : Rates are to be quoted online only.

Sd/-
Director
Medical & Health Services
Daman & Diu
“Tel.No.0260-2230470
email ID :[dmhs-daman-
dd@nic.in](mailto:dmhs-daman-dd@nic.in)”

The above terms and conditions are accepted and are binding to me/us.

Place: Signature of tenderer

Dated: Name of tenderer with seal of the firm