

GOVERNMENT OF KARNATAKA

**BANGALORE MEDICAL COLLEGE & RESEARCH INSTITUTE
SUPER SPECIALITY HOSPITAL(PMSSY)
VICTORIA HOSPITAL CAMPUS, K.R. ROAD, BANGALORE-02**

BID DOCUMENT

Tender Notification No.BMCRI/SSH/SUP-TEND/05/2020-21/CALL-4; Dated: 07/12/2020

**RE-TENDER FOR MANAGEMENT & DISPOSAL OF BIO-
MEDICAL WASTE GENERATED AT BMCRI SUPER
SPECIALITY HOSPITAL (PMSSY)**

CHECK LIST

DOCUMENTS TO BE ENCLOSED ALONG WITH TENDER

(Enclose papers in the following order.)

Techno commercial bid

1st cover

1. Name of tenderer

2. PAN No.....

3. GST. No.....

4. Annual Turnover for last 3 years
Certified by Chartered Accountant.

PAGE
NO.

YES

NO

5. List of Hospitals where similar
services are undertaken.

PAGE
NO

YES

NO

6. Users Certificate from atleast 3
Hospitals for satisfactory
Services in the last 3 years.

PAGE
NO.

YES

NO

7. Self declaration stating the firm
is not black listed with any
Government / Quasi Government
Organizations as per format.

PAGE
NO

YES

NO

8. The authorization or its renewal (as on date) by Pollution Control Board of Karnataka

PAGE NO	YES	NO
------------	-----	----

9. D.D. Details towards Tender Fee (D.D. No. Date & Name of the Bank and amount)

PAGE NO	YES	NO
------------	-----	----

10. Solvency Certificate equivalent to Rs 5 lakh

PAGE NO	YES	NO
------------	-----	----

11. The Tenderer should have the Registered / Branch Office in Bangalore, proof of the same to be uploaded.

PAGE NO	YES	NO
------------	-----	----

Signature of the Tenderer.

Authorized Signatory,

Name.....
Designation.....
Seal.....

GOVERNMENT OF KARNATAKA

**BANGALORE MEDICAL COLLEGE & RESEARCH INSTITUTE
SUPER SPECIALITY HOSPITAL (PMSSY)**

VICTORIA HOSPITAL CAMPUS, K.R. ROAD BANGALORE-560002

Telephones: 080-26981928/ 26705883

**Re-Tender for Management & Disposal of Bio-Medical waste
generated in BMCRI SUPER SPECIALITY HOSPITAL(PMSSY),
Bangalore.**

TENDER REFERENCE: BMCRI/SSH/SUP-TEND/05/2020-21/ CALL-4; Dated 07/12/2020

Tenders may be uploaded from: 10/12/2020

Last date for uploading the tenders: 28/12/2020 before 4-00 PM

Date of opening of tenders: 30/12/2020 at 2-00 PM

**(If, declared as general
Holiday, next working day)**

PLACE OF OPENING OF TENDERS / ADDRESS FOR COMMUNICATION :

**SPECIAL OFFICER,
BANGALORE MEDICAL COLLEGE & RESEARCH INSTITUTE
SUPER SPECIALITY HOSPITAL (PMSSY)
VICTORIA HOSPITAL CAMPUS, K.R. ROAD , BANGALORE-560002.**

**Re-Tender for Management & Disposal of Bio-Medical Solid
waste generated in BMCRI SUPER SPECIALITY
HOSPITAL(PMSSY)**

SECTION – 1. INVITATION FOR TENDERS (IFT)

IFT No. : BMCRI/SSH/SUP-TEND/05/2020-21/CALL-4;Dated 07/12/2020

1. THE SPECIAL OFFICER, BMCRI- SUPER SPECIALITY HOSPITAL (PMSSY), BANGALORE-560002, invites tenders from eligible tenderers for **Management and Disposal of Solid Bio Medical Waste in Two cover bid system.**
2. Tender Processing Fee as per the e-procurement Portal.
3. Non refundable fee of Rs.5000/- towards tender form to be paid in the form of DD favoring "SPECIAL OFFICER,PMSSY SUPER SPECIALITY HOSPITAL", Payable at Bangalore. The DD shall be submitted to Special Officer BMCRI-SSH on or before 30/12/2020 5.30 pm and scanned copy of DD to be uploaded in the eportal. Other details can be seen in the tender document

Sd/-
Special Officer
BMC&RI- SSH, Bangalore

**BANGALORE MEDICAL COLLEGE & RESEARCH
INSTITUTE SUPER SPECIALITY HOSPITAL (PMSSY)
VICTORIA HOSPITAL CAMPUS, K.R. ROAD BANGALORE-02**

NO. BMCRI/SSH/SUP-TEND/05/2020-21/CALL-4; Dated 07/12/2020

Terms and conditions for Collection, Receiving, Storing, Transportation, Treatment, Disposal and Handling all the Bio-Medical Waste. Henceforth called as **BMW** from BMCRI-Super Specialty Hospital, in Bangalore.

1. PRICES:

- 1.1 Tenders should be made in the prescribed TENDER FORM. No tender will be considered which is not in the prescribed form.
- 1.2 The prices shall be quoted for collection, reception, storing, transportation, treatment, disposal and handling all the Bio-Medical Waste as mentioned in the schedule.
 - a) **COLLECTION OF BIOMEDICAL WASTE PER BED:** To quote per bed occupancy.
 - b) **COLLECTION OF EXPIRY DRUGS:** to quote per Kg of the expired drugs that will be collected.
- 1.3 The tenderer will be responsible for all incidental and accidental cost incurred for collection, transportation and disposal.
- 1.4 The tenderer must undertake to train and retrain hospital personnel concerned free of cost so as to ensure proper segregation as per rules.
- 1.5 The rates should be both in figures and words. Overwriting and correction are not allowed, unless countersigned.
- 1.6 Each page of the tender form and the concerned documents has to be serially numbered.
- 1.7 No representation for enhancement of rates once accepted will be considered during the currency of the contract.
- 1.8 Price quoted should be valid for 6 months from the date of opening of the tender.
- 1.9 For finalization of contract, the Tenderer whose rates as given in the Financial Bid, are the lowest in comparison to other tenderers will be considered as the Lowest Tenderer. If 2 bidders are found to be the lowest

then, the preceding year's annual financial turnover will be considered. The bidder with higher annual financial turnover will be chosen.

- 1.10 **The contract will be awarded initially for a period of one year. However it can be extended for another one year on satisfactory performance by the agency.**

2. **INSURANCE:**

No Insurance charges are payable.

3. **EARNEST MONEY DEPOSIT (EMD) & SECURITY DEPOSIT (SD):**

- 3.1 The contractor/bidder Earnest Money Deposit (EMD) for participating is **Rs.20,000/-** Rs. Twenty thousand only. EMD amount to be paid through e-payment mode

(The contractor to pay the Earnest Money Deposit (EMD)) in the e-Procurement portal using any of the following payment modes:

- Credit Card
- Direct Debit
- National Electronic Fund Transfer (NEFT)
- Over the Counter (OTC)

OTC Designated Bank branches can be obtained through website <http://eproc.karnataka.gov.in> in contractors section where a Contractor can make a payment.

The contractor's bid will be evaluated only on confirmation of receipt of the payment (EMD) in the GOK's central pooling a/c .

EMD amount will have to be submitted by the Contractor taking into account the following conditions.

- 3.2 The Earnest Money Deposit of unsuccessful tenderers will be returned as soon as the tenders are finalized. The EMD shall not carry any interest.
- 3.3 For the due fulfilment of the contract the successful tenderer will be required to furnish **Security Deposit** in the form of DD in favor of The Special Officer, BMCRI-Super Speciality Hospital, Bangalore, for **Rs 40,000** (Forty Thousand only) , from any nationalized banks payable at Bangalore within 21 days from the date of intimation of acceptance of the tender. The refund of Security Deposit is not permitted till the satisfactory completion of the work. The successful tenderer should also execute a formal agreement of contract on a stamp paper of Rs. 100/- agreeing to the terms and conditions specified in this notice in the form prescribed by this office.

- 3.4 The Special Officer, BMCRI-SSH, Bangalore is empowered to ask for further guarantee from the contractor to the extent considered necessary in case the value of the orders placed in individual case is very heavy.
- 3.5 The Security Deposit of the successful tenderer will be refunded after satisfactory completion of the contract.
- 3.6 The tenderer is required to execute the agreement within 21 days from the date of intimation of the acceptance of the tender and if fails to do so will attract cancellation of the acceptance letter automatically. Further, the tenderer should execute the said agreement for all the accepted items and executing the agreement for only part of the accepted items is not permitted.
- 3.7 The deposits made previously will not be adjusted towards the tender.

4. ELIGIBILITY TO QUOTE:

- 4.1 The tenderer of the facility shall be authorized by the Pollution Control Board of Karnataka and shall comply with the provisions of environment protection and rules there under any other conditions which come into force from time to time. (Scanned copy to be uploaded)
- 4.2 The valid authorization or its renewal by the Pollution Control Board shall be produced for inspection at the request of officer authorized by the Special Officer, BMCRI-SSH, Bangalore.
- 4.3 Performance Satisfactory certificate for the last three years wherever service of similar nature has been provided, work order also to be enclosed. It is mandatory to enclose service satisfactory certificate if the bidder has served/serving this hospital in the last three years. Failure to submit such documents will lead to bid rejection.

5. CAPABILITY:

- 5.1 The tenderer shall possess the capability to collect, transport, treat and dispose etc., of waste in accordance with rules 1998 of Ministry of Environment and Forest, Government of India, Notification dated 20/07/1998 (Bio-Medical Waste) and the Bio-Medical Waste Management (Amendment) Rules, 2019, shall upgrade the facility as per legal/statutory requirement prescribed by the Pollution Control Board and other statutory bodies from time to time.
- 5.2 The tenderer shall demonstrate the capability to handle BMW collected subject to periodic review by the representatives of the Special Officer, BMCRI-SSH, Bangalore.

- 5.3 Any unauthorized change in provisional equipment or working conditions as mentioned in the application by the person authorized shall constitute a breach of his contract.
- 5.4 It is the duty of the authorized person to take six months prior permission of the Special Officer, BMCRI-SSH to close down the facility.
- 5.5 The tenderer shall appoint qualified trained personnel for Management of Solid Bio-Medical Waste.
- 5.6 The tenderers should train the hospital staff about the maintenance of BMW Management.

6. MONTHLY STATEMENTS OF COLLECTION:

- 6.1 The tenderer of the facility shall maintain records of handling B M W and shall make monthly statement available to the Hospital for periodic review.

7. INFRASTRUCTURE, COLLECTION AND DISPOSAL OF B M W:

- 7.1 The tenderer shall ensure that B M W shall not be mixed with other waste.
- 7.2 The tenderer shall ensure daily removal of all B M W generated in the hospital; failing which the onus of violation will be solely on the contractor.
 - A.** The same will be informed to the Karnataka State Pollution Control Board.
 - B.** One day for non-compliance will attract legal/financial action and no payment shall be made for the day of non-collection and penalty of Rs 500 will be charged for each day. If the service provider continues to be at fault even after a warning, then the penalty shall double on each notice that has been issued.
 - C.** The B M W accumulated due to non-lifting shall be collected and disposed by the contractor at free of cost on the succeeding day.
 - D.** It is the duty of the contractor to ensure to keep the premises clean and hygiene by spraying chemicals and disinfectants on the B M W collected and deposited due to non-lifting so as to avoid any unhygienic atmosphere in the area.
 - E.** No payment will be made to the contractor for the day of default.
 - F.** A log book shall be maintained for daily collection of BMW and shall be signed by the Nursing Staff Incharge.

G. On non satisfactory service, the contract shall be terminated with a notice of a month and the pending bills, security deposits shall be forfeited.

- 7.3 The tenderer must arrange to collect transport and dispose all B M W generated in the hospital.
- 7.4 The tenderer of the facility shall collect the segregated B M W in the container bags in accordance with the B M W Management rules and transport in labeled containers.
- 7.5 The tenderer shall ensure transport of B M W in a vehicle as specified by the Pollution Control Board and other competent authority from time to time
- 7.6 The tenderer of the facility shall ensure to take all precautionary steps to avoid leakage/spillage of B M W from the site of collection, during transportation to storage area. Storage area shall be properly protected/disinfected and fenced according to the rules specified.
- 7.7 The tenderer of the facility shall maintain proper housekeeping in the premises where B M W is handled.
- 7.8 **Collecting the expiry drugs if any, shall be the responsibility of the tenderer. The tenderer shall collect the expiry drugs whenever the hospital authority asks for it. Collection of the expiry drugs shall be part of the tender and shall quote for per Kg of expiry drugs that has to be disposed accordingly.**

8. SUBLETTING OF CONTRACT:

- 8.1 The tenderer shall not sublet the contract.

9. DAMAGES TO EQUIPMENTS:

- 9.1 The department will not be held responsible for the damage, which can occur from time to time to the equipment or personnel during the entire process of collection, transportation and disposal.

10. RESPONSIBILITY FOR VIOLATION OF RULES:

- 10.1 The department will not be responsible for any violation of rules and regulations committed by the contractor.

11. SELECTION OF TENDERS:

- 11.1 The selection of tenders is subject to review by the Technical Committee of BMCRI-SSH.

12. RIGHT OF BMCRI-SSH:

- 12.1 The Special Officer, BMCRI-SSH reserves the right to approve/accept or reject any tender without assigning any reasons whatsoever and the decision of the Special Officer, BMCRI-SSH, Bangalore is final and binding and no correspondence will be entertained thereof.
- 12.2 Special Officer, BMCRI-SSH, Bangalore shall be at liberty to cancel without assigning any reasons thereof, the contract either wholly or in part. The contractor will not be entitled for any compensation whatsoever in respect of such cancellation.
- 12.3 Any tenderer withdrawing the tender after submission or failing to execute the agreement after the acceptance of the tender or, failing to furnish the bank guarantee as required under clause (3.3), forfeits the E M D paid by him/them and his/their firm may not be considered for further contract.
- 12.4 In matters of dispute regarding the work in conformity with the approved quality or the performance of the terms and conditions of the contract the decision of the Special Officer, BMCRI-SSH, Bangalore shall be final and binding.
- 12.5 Special Officer, BMCRI-SSH, Bangalore will have the right to extend the period of this contract for another 6 months beyond the stipulated period, if necessary and it will be binding on the TENDERER to carry on the work with the same terms and conditions as mentioned there in during the extended period also.
- 12.6 Special Officer, BMCRI-SSH, Bangalore reserves the right to reject such tenders which are not submitted in the prescribed form supplied by The Special Officer, BMCRI-SSH, Bangalore – 02.

PAYMENT:

- 12.7 Payment will be made once in a month after the receipt of the Bill/Invoice with due certificate.
- 12.8 The Bills/Invoices shall be raised in favour of Special Officer, BMCRI-SSH, Bangalore and shall be produced in quadruplicate.

13. LEGAL JURISDICTION:

- 13.1 All disputes are subject to Bangalore Jurisdiction only.

14. CERTIFICATES TO BE FURNISHED:

14.1 The tenderer shall submit the following documents along with the tender i.e. in the cover of "**TECHNICAL BID**".

- ❖ Demand Draft for Rs. 5,000-00 towards Tender form fee favouring "Special Officer, PMSSY-Super Speciality Hospital "
- ❖ GST registration certificate
- ❖ Self Declaration
- ❖ List of other institutions handled with regard to Bio-Medical Waste
- ❖ Performance certificate from atleast 3 institution
- ❖ Authorization letter from the Karnataka State Pollution Control Board or the competent authority as prescribed by the Government of India.
- ❖ Copy of the constitution of the firm.
 - State Registration Certificate in respect of Small/Medium/Large Scale Industries.
 - Partnership/Joint Stock Company etc.
- ❖ Solvency Certificate for an amount of 5 lakhs after the date of notification of tender

- ❖ Annual turnover certificate for last three financial years certified by Chartered Accountant

TENDER FORM

Date:.....

IFT No.....

TO: (Name and address of purchaser)

Gentlemen and/or Ladies :

Having examined the Tender Documents including Addenda Nos.....
[insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to provide (Description of Services) in conformity with the said tender documents or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this tender.

We undertake, if our tender is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our tender is accepted, we will obtain the Demand draft in a sum of Rs 40,000 for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this tender for the Tender validity period specified in the Terms and Conditions it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

We understand that you are not bound to accept the lowest or any tender you may receive.

We clarify/confirm that we comply with the eligibility requirements as per the Karnataka Pollution Control Board Act.

(Signature) (in the capacity of)

Duly authorized to sign Tender for and on behalf of

Date:.....

SELF DECLARATION

I, -----Son/Daughter of Shri -----
Proprietor/Partner/Director/Authorized Signatory of -----
am competent to sign this declaration and execute this tender document.

I have carefully read and understood all the terms and conditions of the tender and hereby convey my acceptance of the same.

The information/documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I/we, am/are well aware of the fact that furnishing of any false information/fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

Signature of authorized person

Date:

Full Name:

Place:

Company's Seal:

N.B.: The above declaration, duly signed and sealed by the authorized signatory of the company, should be enclosed with Technical tender.

CONTRACT FORM

THIS AGREEMENT made theday of....., 20... Between (*Name of purchaser*) of (*Country of Purchaser*) (hereinafter called "the Purchaser") of the one part and (*Name of Supplier*) of (*City and Country of Supplier*) (hereinafter called "the Supplier") of the other part :

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz., (*Brief Description of Services*) and has accepted a tender by the Supplier for the supply of those services in the sum of (*Contract Price in Words and Figures*) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as arerespectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Tender Form and the Price Schedule submitted by the Tenderer;
 - (b) The Schedule of Requirements;
 - (c) The Technical Specifications;
 - (d) The General Conditions of Contract;
 - (e) The Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision ofthe goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times andin the manner prescribed by the Contract.

Brief particulars of the goods and services which shall be supplied/provided by the Supplier are as under:

SL. NO.	BRIEF DESCRIPTION OF GOODS & SERVICES	QUANTITY TO BE SUPPLIED	UNIT PRICE	TOTALDELIVERY PRICETERMS
---------	---------------------------------------	-------------------------	------------	--------------------------

TOTAL VALUE:

DELIVERY SCHEDULE:

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the
Said..... (For the Purchaser)
In the presence of:

Signed, Sealed and Delivered by the
Said..... (For the Service Provider)
In the presence of: