



DR. RAM MANOHAR LOHIA INSTITUTE OF MEDICAL SCIENCES,

Vibhuti khand, gomti nagar, Lucknow-226010 (UP) Phone:- 0522-4918504

Fax-0522-4918506, website- www.drrmlims.ac.in, E-mail:- dr.rmlims.hrf@gmail.com

Request for Proposal (RFP)

E-Bids are invited in two bid system (Part-1 Technical Bid & Part-2 Financial Bid) for
**“Selection of Common Bio-medical waste treatment Facility-Service provider
For Final Disposal of Bio-medical waste”**
(Vibhuti Khand, Gomti Nagar & Shaheed Path Campus), Lucknow

Bid Ref no.:- 1266 / RMLIMS/BMWM Cell /2020 -21

Dated:- 04/07/2020

E-tender Portal: <http://etender.up.nic.in>

Critical dates

S. no.	Particulars	Date	Time
1	Publishing date & time	05/07/2020	
2	Bid submission start date & time	06/07/2020	
3	Bid submission last date & time	05/08/2020	05 PM
4	Bid opening date & time	06/08/2020	12 PM

Place of Opening E-Bids: Dr. Ram Manohar Lohia Institute of Medical Sciences,

Vibhuti Khand, Gomti Nagar, Lucknow - 226010

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This Document Contains – 27 Pages



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E-Bid Ref No:- 1266 / RMLIMS/BMWM Cell /2020-21

Dated:- 04/07/ 2020

E-Tender / E-Bid Notice

Online offers are invited through E- tender from UPPCB authorized & "Experienced Contractors/ Agencies" in two bid system for

**“Selection of Common Bio-medical waste treatment Facility Service provider
For Final Disposal of Bio-medical waste”**

Vibhuti Khand, Gomti Nagar & 200 Bedded Mother and Child State Referral
Hospital Shaheed Path Lucknow

E-Bids can be submitted from date 06/07/2020 to 05/08/2020 & will be opened on date 06/08/2020. The details of submission of tender are available on e-procurement portal <http://etender.up.nic.in> and website www.drrmlims.ac.in. The Director reserve the right to cancel any or all E-Bids or annul the bidding process without assigning any reason thereof.

Director



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Section I: Letter of Invitation

Through this Request for Proposal (RFP), it is intended to invite E-Bids from "Experienced Contractors/ Agencies" in two bid system for:-

“Selection of Common Bio-medical waste treatment Facility-Service provider For Final Disposal of Bio-medical waste”

(Vibhuti Khand, Gomti Nagar & Shaheed Path Campus), Lucknow

1. Bidders are advised to study the E-Bid document carefully.
2. Submission of E-Bids against this tender shall be deemed to have been done after careful study and examination of the procedures, terms and conditions of the E-Bid document with full understanding and its implications.
3. E-Bid document is available on E-tender portal <http://etender.up.nic.in> and also on Dr. RMLIMS, Lucknow website www.drrmlims.ac.in. Interested Bidders may view, download the E-Bid document, seek clarification and submit these E-Bids online only on E-tender portal <http://etender.up.nic.in>, up to the date and time mentioned in the table below:-

E-Bid Reference No.	/2019 dated:-
Purpose	for “ Selection of Common Bio-medical waste treatment Facility-Service provider For Final Disposal of Bio-medical waste ” (Vibhuti Khand, Gomti Nagar & Shaheed Path Campus), Lucknow
Date of Publication of E-Bid notice on E-tender portal https://etender.up.nic.in and website of Dr. RMLIMS, Lucknow - www.drrmlims.ac.in
Last date for submission of E-Bids Up to P.M.
Site for submission of E-Bid	https://etender.up.nic.in
Web site address	www.drrmlims.ac.in
E-mail address	directordrrmlims@gmail.in
E-Bid Inviting authority	The Director
Date of opening of E-Bids at AM
Venue of Opening of E-Bids	Dr.RMLIMS, Gomti Nagar, Lucknow.
Contact numbers	Phone: 0522-4918504
Fax number	Fax: 0522-4918506

5. All required documents must be uploaded by the Bidders electronically in the PDF format. It is suggested that the PDF files should be made in grayscale using the minimum readable appropriate resolution so that the size of the files is minimized for fast uploading on the E-Bid portal <http://etender.up.nic.in>. The required electronic documents for each document label of Technical (Fee details, Annexure etc.) schedules/packets can be clubbed together to make single different files for each label. The size of single label file should not exceed 20-25 MB size.
6. If opening date of E-Bids is observed as holiday, the next working day will be treated as opening day.
7. Director reserves the right to cancel any or all the E-Bids or annul the E-Bid process without assigning any reason thereof.



Section II: Instructions to bidders (ITB)

1.DEFINITIONS

In this Context, the following terms shall be interpreted:

- “The Institute means Dr. Ram Manohar Lohia Institute of Medical Sciences, Lucknow
- “E-Bid” means the Technical proposal and the financial proposal.
- General terms & condition which explains the objectives, activities, tasks to be performed, and expected results and deliverables of the assignments, respective responsibilities of the Bidder.

2.THE BIDDING DOCUMENT

This E-tender document is available on the E-tender portal <http://etender.up.nic.in> and Dr. RMLIMS, Lucknow website www.drrmlims.ac.in to enable the Bidders to view and download the Bidding document, submit their E-Bids online up to the last date and time mentioned in E-tender document only on E-Bid portal <http://etender.up.nic.in>.

3.CONTENT OF E-BID DOCUMENT

The nature and types of work, Bidding procedure, terms and conditions etc. are prescribed in the E-Bid document. The E-Bid document includes:

- Letter of invitation.
- Instructions to bidders (ITB).
- Instruction for technical bid and financial bid, General terms & conditions etc.
- Technical proposal submission form / Technical Bid (Format - A).
- Affidavits (Format - B, C , D, E , F ,G & H).
- Financial bid submission form / Financial Bid (Format - I).

**(Mandatory to quote both type of rate prescribed in Format -I)
Otherwise bid will be treated unresponsive and liable to be reject.**

The Bidders are expected to examine all the instructions, forms, terms and conditions, requirements and qualifications in the E-tender documents. Failure to furnish all the information required as per the Bidding documents or submission of an E-Bid not responsive to the E-tender document in every respect will be at the Bidder's risk and may result in the rejection of his E-Bid.



4. CLARIFICATIONS OF E-TENDER DOCUMENTS

A prospective Bidder requiring any clarification of the E-tender documents may raise his point of clarification to NIC E-mail support-eproc@nic.in, (M) 8826246593, (O) 0120-4200462, 0120-4001002, 0120-4001005.

5. AMENDMENT OF E-TENDER DOCUMENT

At any time prior to the deadline for submission of E-Bids, the Institute may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the E-tender document by amendments. Such amendments shall be posted/uploaded on the E-tender portal <http://etender.up.nic.in> through corrigendum and shall form an integral part of the E-Bid documents. The relevant clauses of the E-tender documents shall be treated as amended accordingly.

It shall be the sole responsibility of the prospective Bidders to check the E-tender portal <http://etender.up.nic.in> and www.drrmlims.ac.in from time to time for any amendment in the E-Bid document. In case of failure to get the amendments, if any, the Institute shall not be responsible for any negligence on part of the Bidder.

In order to allow prospective Bidders a reasonable time to take the amendment into account in preparing their E-Bids, the Institute at its discretion, may extend the deadline for the submission of E-Bids. Such extensions shall be posted/up-loaded on the E-tender portal <http://etender.up.nic.in>.

6. PREPARATION & SUBMISSION OF E-Bids

- **Documents Constituting E-Bid**

E-Bids prepared by the Bidder shall comprise the following components:

- a) Technical proposal submission Form/ Technical Bid – (Format-A).
- b) Financial proposal submission Form/ Financial Bid – (Format-I).

- **Documents Establishing Bidder's Qualification**

The Bidder shall furnish, as of Technical Proposal, documents establishing the qualification to perform the Contract. The documentary evidence in support of the information furnished should be submitted by the Bidder electronically in the PDF format.

7. FORMAT AND SIGNING OF E-BIDS

The Bidder shall prepare one electronic copy for the E-Bids. All pages/ documents of E-Bid shall also be signed manually by the person authorized to sign E-Bids before converting them into PDF and uploading them as bidding documents.



8.SUBMISSION OF E-BIDS

The E-Bid Submission module of E-tender portal <http://etender.up.nic.in> enables the Bidders to submit the E-Bid online against the E-tender published by the Institute. Bid Submission can be done only from the Bid Submission start date and time till the E-Bid Submission end date and time given in the E-Bid. Bidders should start the Bid Submission process well in advance so that they can submit their E-Bid in time. The Bidders should submit their Bids considering the server time displayed in the E-tender portal. This server time is the time by which the Bid submission activity will be allowed till the permissible time on the last/end date of submission indicated in the E-tender schedule. Once the Bid submission date and time is over, the Bidders cannot submit their E-Bid. For delay in submission of E-Bids due to any reasons, the Bidders shall only be held responsible.

The Bidders have to follow the following instructions for submission of their E-Bids:

For participating in E-tender through the E-Bidding system, it is necessary for the Bidders to be the registered users of the E-tender portal <http://etender.up.nic.in>. For this, the Bidders have to register themselves by depositing a fee of Rs 6000/- (Rupees six thousand only including GST) in the office of U.P. Electronics Corporation Limited, 10, Ashok Marg, Lucknow-226001 for getting a valid User ID and password and the required training/ assistance etc. on E-tender portal <http://etender.up.nic.in>.

In addition to the normal registration, the Bidder has to register with his/her Digital Signature Certificate (DSC) in the E-Bidding system and subsequently he/she will be allowed to carry out his/her E-Bids submission activities. Registering the Digital Signature Certificate (DSC) is a onetime activity till its validity. Before proceeding to register his/her DSC, the Bidder should first log on to the E-Bidding system using the User Login option on the home page with the Login Id and Password with which he/ she has registered as enumerated in the preceding paragraph above.

For successful registration of DSC on e-Procurement portal <http://etender.up.nic.in> the Bidder must ensure that he/she should possess Class-2/ Class-3 DSC issued by any one of certifying authorities approved by Controller of Certifying Authorities, Government of India. The Bidder may also apply to office of U.P. Electronics Corporation Limited, for getting DSC at the address given in the preceding paragraph above on a prescribed form available at UPLC's website www.uplc.in along with the payment of fee of Rs 1708/- per person including GST, the Bidder is also advised to register his/her DSC on E-tender portal well in advance before Bid submission end date so that he/she should not face any difficulties while submitting his/her E-Bid against E-tender. The Bidder can perform User Login registration/creation and DSC registration exercise as described in preceding paragraphs above even before E-Bid submission date starts. The Institute shall not be held responsible if the Bidder tries to submit his/ her



E-Bids at the last moment before end date of submission but could not submit due to DSC registration or any other technical problems.

The Bidder can search for active Bids through "Search Active Bids" link, select a Bid in which he/she is interested in and then move it to 'My Bids' folder using the options available in the E-Bid Submission menu. After selecting and viewing the Bid, for which the Bidder intends to E-Bid, from "My Bids" folder, the Bidder can place his/her Bid by clicking "Pay Offline" option available at the end of the view Bid details form. Before this, the Bidder should download the Bid document and study them carefully. The Bidder should keep all the documents ready as per the requirements of E-Bid document in the PDF format.

After clicking the 'Pay Offline' option, the Bidder will be redirected to the Terms and Conditions page. The Bidder should read the Terms & Conditions before proceeding to fill in the Processing Fee offline payment details. After entering and saving the Processing fee details, the Bidder should click "Encrypt & Upload" option given in the offline payment details form so that "Bid Document Preparation and Submission" window appears to upload the required documents format for submission of Technical proposal (Format-A) of this E-tender document. The details of the Demand Draft or any other accepted instrument which is to be physically sent in original before Bid submission and date and time, should tally with the details available in the scanned copy and the data entered during E-Bid submission time otherwise the E-Bid submitted will not be accepted.

Before uploading, the Bidder has to select the relevant Digital Signature Certificate. He may be prompted to enter the Digital Signature Certificate password, if necessary. For uploading, the Bidder should click "Browse" button against each document label in Technical schedules/packets and then upload the relevant PDF files already prepared and stored in the Bidder's computer. The required documents for each document label of Technical. Schedules/packets can be clubbed together to make single different files for each label.

The Bidder should click "Encrypt" next for successfully encrypting and uploading of required documents. During the above process, the Bid documents are digitally signed using the DSC of the Bidder and then the documents are encrypted/locked electronically with the DSC's of the Bid openers to ensure that the Bid documents are protected, stored and opened by concerned Bid openers only.

After successful submission of E-Bids, a page giving the summary of E-Bid submission will be displayed confirming end of E-Bid submission process. The Bidder can take a printout of the Bid summary using the "Print" option available in the window as an acknowledgement for future reference.



9. DEADLINE FOR SUBMISSION OF E-BIDS

- E-Bids must be submitted by the Bidders on E-tender portal <http://etender.up.nic.in>, not later than the date and time specified in this E-tender document.
- The Institute may extend this deadline for submission of E-Bids by amending the E-tender document, in which case all rights and obligations of the Institute and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
- Institute shall not consider any request for date-extension for E-Bid-submission on account of late downloading of E-tender (RFP) by any prospective Bidder. E-Bids should be uploaded on E-tender portal <http://etender.up.nic.in> on or before **P.M. of Dated.....**

10. LATE E-BIDS

The server time indicated in the Bid Management window on the E-tender portal <http://etender.up.nic.in> will be the time by which the E-Bids submission activity will be allowed till the permissible date and time scheduled in the E-tender. Once the E-Bids submission date and time is over, the Bidder cannot submit his/ her Bid. Bidder has to start the E-Bid Submission well in advance so that the submission process passes off smoothly. The Bidder only, will be held responsible if his/ her E-Bids are not submitted in time due to any reasons.

11. WITHDRAWAL AND RESUBMISSION OF E-BIDS

At any point of time, a Bidder can withdraw his/ her E-Bids submitted online before the E-Bids submission end date and time. For withdrawing, the Bidder should first log in using his/ her Login Id and Password and subsequently by his/ her Digital Signature Certificate on the e-procurement portal <http://etender.up.nic.in>. The Bidder should then select "My Bids" option in the Bid Submission menu. The page listing all the Bids submitted by the Bidder will be displayed. Click "View" to see the details of the Bid to be withdrawn. After selecting the "Bid Withdrawal" option, the Bidder has to click "Yes" to the message "Do you want to withdraw this Bid?" displayed in the Bid Information window for the selected Bid. The Bidder also has to enter the Bid Withdrawing reasons and upload the letter giving the reasons for withdrawing before clicking the "Submit" button. The Bidder has to confirm again by pressing "Ok" button before finally withdrawing his/ her selected Bid. Once the Bidder has withdrawn his /her Bid he/she cannot re-submit this Bid again.

The Bidder can resubmit his/ her E-Bids as and when required till the Bid submission end date and time. The E-Bids submitted earlier will be replaced by the new one. The payment made by the Bidder earlier will be used for revised E-Bids and the new Bid submission summary generated after the successful submission of the revised E-Bids will be considered for evaluation purposes. For resubmission, the Bidder should first log in using his/ her Login ID and Password and subsequently by his/ her Digital Signature Certificate on the e-procurement



portal <http://etender.up.nic.in>. The Bidder should then select "My Bids" option in the Bid Submission menu. The page listing all the Bids submitted by the Bidder will be displayed. Click "View" to see the details of the Bid to be resubmitted. After selecting the "Bid Resubmission" option, click "Encrypt & Upload" to upload the revised E-Bids documents by following the methodology provided in clauses 09 above.

The Bidders can submit their revised Bids as many times as possible by uploading their E-Bids documents within the scheduled date & time for submission of E-Bids.

No E-Bids can be resubmitted subsequently after the deadline for submission of E-Bids.

12. RECEIPT AND OPENING OF E-BIDS

Bidders are advised to submit their E-Bids in 'Two-Bid' system with Technical and Financial bids separately on E-tender portal.

Please note that prices should not be quoted in the Technical Bid. The Prices should be quoted in the Financial Bid only. On receipt on E-tender portal, the technical proposals will be opened first by the Committee members.

The Institute will open all E-Bids, in the presence of bidder's authorized representatives who choose to attend at**AM on Dated.....**The bidder's representatives who are present shall sign a register evidencing their attendance. In the event of the specified date of E-Bid opening being declared a holiday for the Purchaser, the E-Bids shall be opened at the appointed time and place on the next working day. The bidder's names and the presence and other details as the Purchaser at its discretion may consider appropriate, will be announced at the opening. The name of such bidders not meeting the qualification requirement shall be notified subsequently.

After evaluation of technical E-Bids, the Institute shall notify those bidders whose E-Bids were considered non-responsive to the Conditions of the Contract and not meeting the Qualification Requirements indicating that they did not technically qualify. The Institute will simultaneously notify the bidders, whose technical E-Bids were considered acceptable and they have been short listed for opening of their financial E-Bids.

Note: - Bidder shall be required to use his own Digital Signature while uploading its Bid. In case of consortium, Prime Bidder shall be required to upload the bid using its Digital Signature. Failure to comply or usage of Digital Signature of other firm shall be liable for rejection of Bid.



Section III

1- INSTRUCTION FOR TECHNICAL BID:-

It should be submitted on the attached format 'A' along with required information's and documentary proof. Tenderer should fulfill followings:-

- a. Earnest money & tender document cost is payable by NEFT/RTGS in favour of Director, Dr. RMLIMS, Lucknow in A/c no. 3926000100166659 of Punjab National Bank, Vivek Khand, Gomti Nagar, Lucknow. IFSC code:- PUNB0392600.
- b. The tenderer should have GST Registration, PAN/ TAN no.
- c. The tenderer should have valid UPPCB Registration and Authorization.
- d. An affidavit of declaration duly certified by a notary that income tax has been paid upto last financial year, should be enclosed with tender (Format-B).
- e. An affidavit duly certified by a Notary that the firm / company is not blacklisted, should be enclosed with tender (Format-C).
- f. An affidavit duly certified by a Notary that firm / company is not convicted or punished by any Hon'ble Court of Law, should be enclosed with tender (Format-D).
- g. An affidavit duly certified by a Notary that firm / company is never been penalized for unsatisfactory services by any government department., should be enclosed with tender (Format-E).
- h. An affidavit duly certified by a Notary that the all documents submitted with tender is true (Format-F).
- i. An affidavit (self declaration for lowest rate) duly certified by a Notary on the Format (G).
- j. An acceptance letter on format(H).
- k. The tenderer shall submit the complete information on the format-A (Part-1, Technical Bid).
- l. **The Bidder must have a minimum of 5 year's continuous experience in a Govt. or Semi Govt. or PSU having minimum of 1000 beds as single unit for running of CBMWTF and disposal of bio medical waste with valid UPPCB License etc.**
- m. The tenderer must have minimum annual turnover of Rs. 100.00 lacs (Rupees Hundred lacs) in each year during the last three years. Copy of balance sheets of last three years should be submitted with technical bid.
- n. The ITR of last three years should be submitted with technical bid.

2- INSTRUCTION FOR FINANCIAL BID:-

It should be submitted on attached format 'G'. It should fulfill followings:-

Mandatory to quote both type of rate prescribed in Format -I)

Otherwise bid will be treated as unresponsive and liable to be reject.

- a. The tenderer should quote in figures as well as in words the amount tendered by him without any condition.
- b. The tenderer should ensure that the amounts are written in such a way so that interpretation is clear.
- c. L-1 will be decided according to minimum rate charge to the institute.

Director
Dr. RMLIMS, Lucknow



3- GENERAL TERMS & CONDITIONS:-

- a. The tenderer submitting his tender would be deemed to have considered and accepted all the terms and conditions of tender. If any document or information submitted by the tenderer is found forged or fabricated, the bid of the tenderer will be rejected.

The Director will have the right to reject/cancel/modify all or any of the terms of the tender without assigning any reason.

- b. **Scanned copy of Technical Bid Part-A including tender Fee and EMD will be uploaded on or before last date of submission of E-Bid and Financial bid (Part-B) will be uploaded separately.**
- c. The tenders shall remain valid for a period of 90 days from the opening of the tender.
- d. The incomplete tender in any respect or not complying with the terms and conditions are liable to be summarily rejected.
- e. The tender should be submitted in prescribed format. The tender not submitted in prescribed format is liable to be rejected.
- f. The successful tenderer OR his worker shall have to follow the instructions given to him from time to time by the Competent Authority of the Institute and violation of which may result in cancellation of the contract.
- g. The successful tenderer shall pay compensation for any loss or damage of property of the Institute/ Patients caused by his workers.
- h. The successful tenderer shall comply with all instructions/ direction /rules and regulations of any statutory authority and discharge all obligations, imposed upon him by the statutory authorities or under any law and shall indemnify the Institute and officers/ employees from any claim or consequences/ damages for any lapse or non-compliance thereof.
- i. The successful tenderer will be responsible for any accident or mishap or death of workers engaged by him and any claim made on this account will be paid by the successful tenderer, the successful tenderer will also indemnify the Institute from any claim in this regard.
- j. The workers of the successful tenderer shall not be treated as employees of the Institute in any case and successful tenderer will be solely responsible for their affairs and will be under obligation to comply with the statutory obligations.
- k. The successful tenderer will have to abide by the Minimum Wages Act and other statutory labour laws, rules and regulation as applicable in the state of Uttar Pradesh. The successful tenderer will follow EPF & ESI rules. Any liability arising on the Institute as principal employer shall be deducted from the bills of the tenderer and from the security money.
- l. The tenderers are suggested to carefully go through the terms and conditions of the document before quoting their rates.
- m. The tenderers are advised to take a visit and see the entire institute during working hours to know existing set-up, before tendering.
- n. If the successful tenderer fails to start the work in stipulated time as per work order/ agreement, the work order/ agreement may be cancelled and EMD may be forfeited.
- o. Institute reserves the right to modify work order at any time as per financial bid.**



4-THEFT OF PARTS:-

The contractor shall be fully responsible for any theft/ burglary or any other mischief, by his worker.

5- PENALTY:-

In the event of violation of any terms and conditions, the Institute shall be at liberty to impose penalty of maximum up-to rupees 4000/- for each incidence of violation at a time, plus actual cost of deficiency/loss as well as issue of a warning on the recommendations by the Director.

6- PERIOD OF THE WORK:-

The work will be awarded for the period of 02 years from the date of execution of Agreement. Initially the contract shall be for a period of one year. Thereafter, the contract shall be renewed yearly, according to satisfactory performance of the firm. Each renewal of contract shall be made on the same, terms and conditions etc. on which initial Agreement is entered into. Annual escalation upto 10% (except first year for increase in beds) will be granted after getting satisfactory report from BMW Management Cell. The successful tenderer cannot stop work without permission/ consent of the Institute in period of 02 years. However, the Successful Tenderer has to continue the work for some time, even after the expiry of the contract period, till new arrangement is made by the Institute.

7- TERMINATION OF AGREEMENT:-

After giving opportunity of being heard to the Successful Tenderer, Institute may terminate/ cancel the Agreement on the following grounds:

- a. Breach of any or all terms and conditions of Agreement.
- b. Non-performance or unsatisfactory performance of work.
- c. If any document or information submitted by the tenderer is found forged or fabricated.

Notwithstanding to any provision of the Agreement, if the Agreement is terminated by the Institute, and the Institute has to award the work to other party on higher rate, the Successful Tenderer has to compensate the difference of cost for entire remaining period of Agreement to the Institute.

BID SHALL BE REJECTED IF:-

- (i) Bidders fail to upload the detail of the tender fee/EMD will amount to rejection
- (ii) Bidders fail to upload detail of EMD/Tender Fee with technical BID part-A will amount to disqualification.
- (iii) Authenticity of any of the supporting document is found to be fabricated.
- (iv) Bid is sent through courier service or deposited by hand.
- (v) Bidders try to influence any official of the Institute in any manner.
- (vi) Bidders fails to provide Technical Bid and Financial Bid in scanned copy through E-tender portal.
- (vii) Bidders fails to submit attested photocopy of Certificate of EPF& ESI Registration certificate.



- (viii) Bidders fails to submit the required information/ document along with the tender as per the terms and condition of the tender document.
- (ix) Bidders fails to put signature and seal on each page of Technical Bid and Financial Bid.
- (x) Bidders is found to be incomplete in any respect or or sent in envelope.
- (xi) Bidders is found to be conditional.

8- SECURITY DEPOSIT:-

06% of the annual contract value shall be submitted by the Successful Tenderer as security deposit in the form of Bank Guarantee/ FDR of any nationalized/ scheduled bank in favour of Director Dr. RMLIMS, Lucknow for a period of 30 months within 15 (Fifteen) days from the receipt date of award letter issued by the Institute. The Institute shall be entitled to claim/adjust any due amount from the said security deposit.

9- MODE OF PAYMENT:-

- a. On the basis of satisfactory work performance.
- b. Financial rules will be followed.

10- ADDITIONAL WORK:-

Cost of any future additional work per bed will be decided between Institute and contractor by mutual consent and cost of any future additional work will be paid extra to the contractor, by adding this in agreement.

11- SETTLEMENT OF DISPUTE AND ARBITRATION:-

In the event of any dispute or difference between the parties relating or concerning to the interpretation of the contract or any alleged breach there of or any matter relating to this contract, the same shall be settled by the parties as far as possible by mutual discussions and consultation between themselves. The dispute shall be so settled whether the same has arisen during the subsistence of this contract of thereafter.

In the event of any dispute or differences arising in connection with the Agreement whether during the subsistence of the contract or thereafter not being settled in aforesaid manner, the matter shall be referred to the Director for arbitration whose decision shall be final and binding on the parties. The proceedings before the arbitrator would be governed by the provisions of the ARBITRATION AND CONCILIATION ACT, 1996.

During the proceedings of any in house investigation of inquiry it shall not be open to either of the parties to be represented through a lawyer.

The Courts of Lucknow shall have exclusive jurisdiction in all matters arising out of the contract.

12- STAMP DUTY:-

Stamp duty leviable on Agreement shall be borne by the Successful Tenderer.



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13- EARNEST MONEY DEPOSIT (REFUNDABLE):-

- a. EMD of Rs. 50000.00 (Rupees Fifty Thousand Only) is payable by NEFT/ RTGS in favour of Director, Dr. RMLIMS, Lucknow in A/c no. 3926000100166659 of Punjab National Bank, Vivek khand, Gomti Nagar, Lucknow. IFSC code: PUNB0392600. Bids received without EMD will be invalid.
- b. EMD of unsuccessful Bidders shall be returned after the award of the contract. EMD of successful Bidder shall be refunded after deposit of the Performance security (06 % of annual contract value). No interest shall be paid on the EMD. This EMD/Security deposit shall be forfeited if successful Bidder fails to comply the conditions of the Contract.

14- TENDER DOCUMENT COST (NON-REFUNDABLE):-

Tender document cost of Rs. 4000.00 (+ GST@18%) is payable by NEFT/ RTGS in favour of Director, Dr. RMLIMS, Lucknow in A/c no. 3926000100166659 of Punjab National Bank, Vivek khand, Gomti Nagar, Lucknow. IFSC code: PUNB0392600. Bids received without tender document cost will be invalid.

15- SCOPE OF WORK :-

01. Area of operation will consist of 'complete Institute area' as enumerated below:
 - i. Dr.RMLIMS Institute Vibhuti khand Gomtinagar Lucknow (which include Hospital Block)
 - ii. Mother & child state referral Hospital (MCSRH), Shaheed Path Gomtinagar Lucknow
02. The Institute will provide adequate space for central collection site of BMW from both campus to the agency.

Valid Authorization from UPPCB to operate BMWTF-SP for disposal of biomedical waste by using GPS based Vehicle tracking System vehicle (VTS).

All biomedical waste from Dr.RMLIMS –Lucknow will be collected at the BMW storage point site; it is the responsibility of the vendor to transport it to a UPPCB approved incineration plant and dispose the waste according to the UPPCB norms. Strict compliance with these norms is mandatory; any default by the vendor on any count will lead to immediate termination of the contract. Any and all expenses arising out of any circumstances whatever of the vendor defaulting on the UPPCB Norms will be borne by the vendor.

Duties of Common Biomedical Waste Treatment Facility (CBWTF) as per CPCB norms dated 10/06/2020 :-

- I. Report to SPCBs /PCCs about receiving of waste from COVID-19 isolation wards/ Quarantine Camps/ Quarantined homes / COVID-19 testing centers;
- II. Operator of CBWTF shall ensure regular sanitization of workers involved in handling and collection of biomedical waste;
- III. Workers shall be provided with adequate PPEs including three layer masks or N-95 mask splash proof aprons/gowns, nitrile gloves, gum boots and safety goggles;
- IV. Use dedicated vehicle to collect COVID -19 ward waste. It is not necessary to place separate label on such vehicles;



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- V. Vehicle should be sanitized with sodium hypochlorite or any appropriate chemical disinfectant after every trip;
- VI. COVID-19 waste should be disposed – off immediately upon receipt at facility.
In case it is required to treat and dispose more quantity of biomedical waste generated from COVID-19 treatment, CBWTF may operate their facilities for extra hours, by giving informations to SPCBs/PCCs.
- VII. Operator CBWTF shall maintain seprates record for collection, treatment and disposal of COVID-19 waste.
- VIII. Do not allow any worker showing symptoms of illness to work at the facility. May provide adequate leave to such workers and by protecting their salary.
- IX. CBWTF operator shall register on “COVID19BMW” Tracking App developed by CPCB and also ensure registration of Waste Handler (with vehicle) for entering the data of COVID -19 biomedical waste received and disposed.
- X. Provide training to Waste handlers on infection prevention measures, and hand hygiene, respiratory etiquettes, social distancing, use of PPE, etc. via videos and demonstrations etc. translated in local language. Sanitation workers more than 50 years of age should be posted for management of non-COVID waste.

Rules for incineration:-

1. The contractor/agency shall take all the all bio- medical waste materials collected from Institute and 200 Bedded Mother & Child State Refferal Hospital and will dispose it off as per the norms laid down by the Govt. of India / Pollution Control Board as revised from time to time.
2. The whole procedure from collection at Central Collection Site to the BMWTF-SP for disposal process itself should be strictly as per the norms laid down by Utter Pradesh Pollution Control Board.
3. The Institute representative for biomedical waste management shall have full authority to make surprise inspections of BMWTF-SP and report back to the Institute authorities.
4. Daily Collection timings for bio-medical waste should be during the office hours between 10:00 am to 5:00pm on all days; however if additional biomedical waste is generated, arrangement be made for additional collection by transport vehicle on receipt of information /demand.
5. The contractor/agency will have to **ensure that the Bio-medical Waste is not stored for over 24 hours in the store.**
06. The contractor/agency shall employee the workers/supervisors on his own cost and will take full responsibility for each and every member of his staff in case of any accident or injury arising out of this work. The Institute shall not be liable to bear medical expenses for the above mentioned injuries/accidents. The contractor/agency shall be fully responsible for having his workers vaccinated against HBS Ag, Tetanus etc.



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07. It is mandatory for the contractor/agency to issue photo identity cards to all of his workers/supervisors He will also provide the uniform, the protective gears such as gum boots, non-piercing gloves, mask & cap etc. to all the workers at his own cost including the recurring cost for the above.
08. A record of category-wise bio medical waste collected, collection date/time and collection location must be maintained and will be provided to Dr. RMLIMS.
09. The service provider will ensure that each bio medical waste Collection vehicle is fitted With a tamper-proof, permanently fixed GPS based Vehicle Tracking System (VTS). Also, each bio medical waste Collection vehicle must be provided with one tamper-proof, GPRS enabled Point of Sale (POS) equipment and one weighing machine each.
10. Vehicle tracking and waste collection data must be generated by the VTS and POS, and Automatically fed to Control Room, Dr. RMLIMS for vehicle tracking.
11. Service provider shall furnish complete details of waste management at CBMWTF for completeness of Form 4 – annual report to be submitted to UPPCB.

All the work will be in accordance to the new BMW rules notified in March, 2016 amended up to 2018/2019 or subsequent amendments if any as it comes up subsequently as prescribed in the rules for biomedical waste management in Institute.

In-case of notification of new BMW Rules and/ or CPCB Guidelines, necessary modifications in processes, infrastructure, and practices, as applicable, must be under taken by contracting party at the same rate.

Note: This tender is for 877 (approx) beds of Dr. RMLIMS Lucknow Should the number of beds increase, payment to the successful working agency shall be decided as per increased beds as follows:

Per bed cost of service= Total accepted cost of service as per valid financial bid/877 beds.

The number of increased active beds will be multiplied with the per bed cost of service to determine extra payment to be done to successful agency.

**Mandatory to quote both type of rate prescribed in Format -I)
Otherwise bid will be treated unresponsive and liable to be reject.**

- **Rate (A) Disposal of all Category Bio-medical waste.**
- **Rate (B) Disposal of only yellow category waste.**



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“Selection of Common Bio-medical waste treatment Facility-Service provider For Final Disposal of Bio-medical waste”

Format-A

PART-1 TECHNICAL BID

S. No.	Particulars	Details	Page No.
1.	Name of the Tenderer		
2.	Type of Firm Proprietorship/Partnership Firm/Pvt. Ltd/Company/Society Enclose relevant deed		
3.	Name of Proprietor/Partners/Director Enclose separate sheet		
4.	Name and Address of the person legally authorized to sign Agreement, in case of Partnership Firm/Company.		
5.	Local Address		
6.	Permanent Address:		
7	Telephone No. (Head /Local office) Mobile No. Fax No. /E-mail		



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8	THE BIDDER MUST HAVE A MINIMUM OF 5 YEAR'S CONTINUOUS EXPERIENCE IN A GOVT. OR SEMI GOVT. OR PSU HAVING MINIMUM OF 1000 BEDS AS SINGLE UNIT FOR RUNNING OF CBMWTF AND DISPOSAL OF BIO MEDICAL WASTE WITH VALID UPPCB LICENSE ETC.	YES/NO	
9	Earnest Money Deposit of Rs. 50000.00/= Refundable is payable online in A/c		
10	Tender document cost Rs. 4720/= (Including GST @ 18%) is payable online in A/C (Non-refundable)		
11.	Registration Certificate GST		
12	Registration Certificate UPPCB		
13.	Registration Certificate of EPF		
14.	Registration Certificate of ESI		
15.	Details of Bank Passbook/Statement of Bank A/C for last six month.		
15	Balance sheets for last three years duly certified by the chartered accountant showing clearly turnover of business for Rs.01 crore/annum.		
16	An affidavit duly certified by a Notary that the firm or proprietary concern/ company has never been blacklisted.		
18	An affidavit duly certified by a Notary that the firm or proprietary concern/ company has been paid Income-tax up to the last financial year		
19	An affidavit duly certified by a Notary the all documents submitted with tender is true.		

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20	An affidavit duly certified by a Notary that there is no ongoing Criminal case /vigilance enquiry Labour disputes against the firm/ Partners/ proprietor /Director of the company and he/she has never been convicted or punished by any Hon'ble Court of Law		
21	An affidavit duly certified by a Notary that the firm or proprietary concern/ company has never been penalized for unsatisfactory services.		
22	An affidavit (self declaration for lowest rate) duly certified by a Notary.		
23	An acceptance letter on format(H).		
24	Copy of resolutions is submitted for authorization of signatory to sign the tender along with name and designation		
25	Total No. of Pages of Tender Documents, annexures and enclosures.		

Note: All the pages of Tender documents and its enclosures must be numbered and signed with stamp.

Signature of the Tenderer
With address and Seal

For Office Use



Format-B

NAME OF THE WORK: -

**“Selection of Common Bio-medical waste treatment Facility-Service provider
For Final Disposal of Bio-medical waste”**

**Affidavit
(Certified by notary)**

Is/o.....resident of.....
owner/Partner/Director of M/s.....having its registered office at.....
.....do hereby solemnly affirm and declare the following;-

That income tax of our firm/company has been paid up to the last financial year.

Deponent

Verification

Verified at.....on thedate.....that the contents
of the above affidavit are true and correct to the best of my knowledge and belief.

Deponent



Format-C

NAME OF THE WORK: -

**“Selection of Common Bio-medical waste treatment Facility-Service provider
For Final Disposal of Bio-medical waste”**

**Affidavit
(Certified by notary)**

Is/o.....resident of.....
owner/Partner/Director of M/s.....having its registered office at.....
.....do hereby solemnly affirm and declare the following;-
That our firm/company namely M/shas never been black listed by any of
our clients or by any government department.

Deponent

Verification

Verified at.....on thedate.....that the contents
of the above affidavit are true and correct to the best of my knowledge and belief.

Deponent



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Format-D

NAME OF THE WORK: -

**“Selection of Common Bio-medical waste treatment Facility-Service provider
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**Affidavit
(Certified by notary)**

Is/o.....resident of.....
Owner/Partner/Director of M/s.....having its registered
office
at..... do hereby solemnly affirm and declare the following;-
That our firm/company has never been convicted by Hon'ble Court of law.

Deponent

Verification

Verified at.....on thedate.....that the
contents of the above affidavit are true and correct to the best of my knowledge and belief.

Deponent



Format-E

NAME OF THE WORK: -

**“Selection of Common Bio-medical waste treatment Facility-Service provider
For Final Disposal of Bio-medical waste”**

**Affidavit
(Certified by notary)**

Is/o.....resident of.....
owner/Partner/Director of M/s.....having its registered office at.....
.....do hereby solemnly affirm and declare the following;-

That our firm/company namely M/shas never been penalized for
unsatisfactory
services by any government department.

Deponent

Verification

Verified at.....on thedate.....that the contents
of the above affidavit are true and correct to the best of my knowledge and belief.

Deponent



Format-F

NAME OF THE WORK: -

**“Selection of Common Bio-medical waste treatment Facility-Service provider
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**Affidavit
(Certified by notary)**

Is/o.....resident of.....
owner/Partner/Director of M/s.....having its registered office at.....
.....do hereby solemnly affirm and declare the following;-
That the all documents submitted with tender is true.

Deponent

Verification

Verified at.....on thedate.....that the contents
of the above affidavit are true and correct to the best of my knowledge and belief.

Deponent



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Format-G

SELF DECLARATION FOR LOWEST RATE
(on Rs. 10.00 Non – Judicial stamp paper)

I,.....(Name of the Signatory),.....
(Designation of the Signatory) With M/s..... (Name of the Company), do hereby certify that the rates quoted in the tender is the lowest rates, or the highest rate (as the case may be), quoted to any Government Institute/Hospital (State/Central) in India.

Authorized signatory

Designation

Seal

Date:-

Place:-



Format-H

ACCEPTANCE

I.....son of.....resident of.....
who is Proprietor/Partner/Director of M/s.....have
read and understood the contents of the terms and conditions fo the contract with
sound mind and without any pressure from any quarter. If any document or
information furnished with bid is found forged or fabricated at any time, the
institute has full right to forfeit my/our EMD and Security Deposit and cancel the
agreement.

I bind myself with terms and conditions of the contract and I am putting my
signature and seal of the organization, as a token of acceptance to the above.

Signature

Name

Designation

Seal

Date:-

Place:-



PART-2

FINANCIAL BID

Format-I

NAME OF THE WORK:

**“Selection of Common Bio-medical waste treatment Facility-Service provider
For Final Disposal of Bio-medical waste”**

I S/o Resident
of..... who is Proprietor/ Partner/ Director etc. of
M/s..... have read and understood all terms &
conditions with sound mind and without any pressure. I am agree to do above mentioned
work as per terms & conditions laid down in tender documents.

Sr. No	Description of work	Amount per bed per day
A	Collection, transportation, treatment & final Disposal of all Category of Bio-medical waste.	Rs.....(In-Figure) Rs.(In-words)
B	Collection, transportation, treatment & final Disposal of only yellow category waste.	Rs.....(In-Figure) Rs.(In- words)
	GST extra as per rule	

L1 will be decided on addition of A & B (excluding GST).

**It is mandatory to quote both rate otherwise bid will be treated as
unresponsive and liable to be reject.**

Signature of the Tenderer
With address and Seal

For Office Use