



OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER
MAYURBHANJ, ODISHA



Tender No. 267

Date: 21/01/2020

**Notice for Invitation of Tender for BMW Management in District
Head Quarter Hospital Baripada / Sub Divisional Hospital-
Rairangpur, Karanjia and Udala and all the CHCs/AHs/OHs of
Mayurbhanj**

Date for Availability of Tender	: 22.01.2020 to 13.02.2020
In the website www.mayurbhanj.nic.in	
Pre Bid Conference	: 28.01.2020, 11 A.M (Office chamber of CDM&PHO, Mayurbhanj) Baripada.
Last Date for Submission of Tender	: 13.02.2020, 5 P.M
Place, time & venue of Opening Tender	: 14.02.2020, 11 A.M Office chamber of CDM&PHO, Mayurbhanj Baripada.
Address for submission	: Office of the Chief District Medical and Public Health Officer, Mayurbhanj Baripada – 757001.
Earnest Money	: Rs. 50,000/- (Rupees Fifty Thousand) only

The authority also reserves the right to accept or reject summarily any or all the tenders without assigning any reason thereof.

The Bidders may download the Tender Documents directly from the Website www.mayurbhanj.nic.in available from **22.01.2020 to 13.02.2020**. The Tender cost fee of Rs.2,360 (Non-refundable) by way of separate Demand Draft drawn in favour of ZSS BMW Management, Mayurbhanj payable at Baripada should be enclosed along with the Technical Bid.

[Handwritten signature]

For Outsourcing Agents for BMW Management in District Head Quarter Hospital/ Sub Divisional Hospital / CHCs/AHs/OHs with Sanctioned Bed Strength.

Eligibility

Following points should be fulfilled by the tenderer to be eligible for participation in the bidding process:

1. The firm/agency/company should have a valid registration certificate.
2. It shall have valid EPF, ESI & GST Registration Certificate.
3. It must have PAN Card in the name of the Firm/ Agency/ Company.
4. It must have valid labour license.
5. It must not have any previous record of contract termination or left out of the job etc.
6. The Tenderer should have the valid license from the OSPCB.
7. The average annual turnover of the tenderer should not be less than ₹.1 crore for last 3 consecutive financial years. [i.e – 2016-17, 2017-18, 2018-19]

General Terms & Conditions

1. The Tender should be properly sealed & subscribed on the envelope "Tender for Engagement of Outsourcing Agency under BMW Activities for CDM&PHO, Mayurbhanj".
2. **Cover & Documents-** The following documents should be furnished in a sealed cover with Index & Page No-
 - a. The tender document should be accompanied with Bank Draft of Rs 2,360/- (Cost of Tender Document + GST) from any Nationalised Bank in Favour of ZSS BMW Management, Mayurbhanj payable at Baripada.
 - b. Detail Name & Address along with the contact number & email address of the Director, Managing Partner/.Proprietor of the Firm are to be clearly mentioned in capital letter.
 - c. Attested Copy of the IT Return for last three Financial Years. i.e 2016-17;17-18;18-19
 - d. Attested Copy of the PAN Card
 - e. Attested Copy of the GST registration with GST Annual Return Statement for F.Y-208-19.
 - f. Quoted Price List signed by the Tenderer with seal.
 - g. Experience Certificate in the respective field if any.
 - h. Declaration form in Annexure-I.
 - i. Original Documents are to be brought during opening of the documents.
 - j. EMD Rs. 50,000/- in Shape of DD/ Bankers Cheque drawn in any Nationalised Bank in Favour of the ZSS BMW Management, Mayurbhanj payable at Baripada (Refundable).
In the absence of the EMD, technical proposal of the bidder shall be rejected. However, as per the Finance Department, Govt. of Odisha office memorandum no. 21926 dated 12.8.2015, the local MSEs registered with respective DICs, Khadi, Village, Cottage & Handicraft Industries, OSIC and NSIC are exempted from submission of EMD while participating in tenders of Govt. Departments and Agencies under its control. It is further clarified that the above exemption is applicable to local MSEs registered in Odisha only. This exemption to the local MSEs shall be applicable if the kind of service as required under

this tender enquiry is clearly specified against the details of the service to be provided in their DIC / NSIC registration certificate (to be furnished in the technical bid)

3. The EMD of the unsuccessful bidder will be returned after finalisation of the tender process.
4. The EMD of successful bidder will be returned after the completion of the supply of OS agency & agreement.
5. The EMD will be forfeited if the bidder fails / refuse to execute the work order.
6. Tender should be type write / computerised without any correction & overwriting.
7. All the workers engaged by the outsourcing agency shall have uniform with the logo of the Agency.
8. All staffs of the OS agency shall bear photo identity cards during the period of work, which shall be duly signed by the Head of the concerned Hospital.
9. The Outsourcing Agency shall furnish the List of Staff (above 18 years of age only) with Proof of Identity and address to the concerned Authority after finalization of the contract for Outsourcing of services.
10. All the personnel to be engaged by the Organization/Agency should be covered under the statutory Government regulations (Labour laws & regulations) framed from time to time.
11. The concerned authority of the Hospital may request the Tenderer/Agency to withdraw any of their workers from the Hospital without assigning any reasons, within 24 hours prior intimation.
12. The Tenderer/Agency will abide by all the rules and regulation relating to labour laws, accident, workmen compensation act, Workmen Insurance, ESI, PF, fire safety etc. This will be the sole responsibility of the Tenderer/Agency. The authority will not be a party at any stage to any kind of dispute arises relating to the above.
13. Any damage/pilferage to the Hospital property due to mishandling, carelessness of the contractor/agency or his workmen will be recoverable form the Agency's bill and all materials issued to the contractor/Agency shall be his/her sole responsibility for its safety during the entire period of the contract.
14. The selected Agency/Organisation should depute qualified and dedicated staff (trained in the field of Bio Medical Waste management or having experience in handling the biomedical wastes) to manage the Bio-Medical Waste Management activity such as collection, transportation, storage, treatment & disposal in the Hospital premises (offsite/onsite). It will also coordinate with the Bio-Medical Waste management committee of the Hospital and be responsible for supervision of the said work. The work man should be provided with mobile number (24 X7 functional) for emergency need at any time by the Agency.
15. All the employees of Agency/Organisation will have to be covered under insurance against any personal accidents/health hazards and the Hospital authority will not liable for payment of any compensation on that account.
16. During execution of work, the Agency/Organization should follow all standard norms of safety measures/precautions to avoid accidents/damages to men, machine and infrastructure etc. On non performance to this clause suitable fine/penalty as decided by the Authority will be imposed.
17. All the generation points of BMW at Health care Units (DHH/SDH/CHC/AH/OH) must have colour coded container/bins with cover. The designated bio-degradable colour coded poly bags with bio hazard symbol will be put in respective coloured coded container/ bins and lifted by the OS agency/organization when they become two third full. Bags are to be closed by tying a string, weighed and recorded and then transported to the temporary storage area (onsite/offsite) for treatment and disposal utilizing the BMW equipment (Onsite/Offsite). Each bag shall be labelled as per the Schedule III & IV of the BMW (H&M) Rules 1998. The coloured coded bags or containers/

Bins shall be strong enough to withstand any possible damage that may occur during loading, transportation or unloading of such bags/containers. These containers shall also be labelled as per the Schedule - III of the rules. Sharps must be collected in Puncture Proof Container containing disinfectant after their mutilation with needle syringe terminator/Hub cutter. Mutilated infected plastics must be collected and properly disinfected/autoclaved by the OS agency. The person identified for collection of Bio-Medical Waste must carry a register with him to maintain the record such as name of the generation point, type and quantity of waste received, signature of the authorized person (I/C sister of the ward), day and time of collection, etc. A similar register is to be maintained by Matron for BMWM.

18. Agency has to give attention that no Untreated Biomedical Waste should be kept in the hospital premises beyond 48 hours. In case it is beyond 48 hrs, it must obtain the permission of OSPCB for the purpose.
19. The collection and transportation of Bio-Medical Waste shall be carried out in a manner so as to avoid any possible hazard to human health and environment. The timing of collection of the waste will be preferably before 8.00 AM daily.
 - a. The Bio-Medical Waste collected in biodegradable bar coded Polybags/containers shall be collected from generation points of HCEs (DHH/SDH/CHC/AH/OH) and transported to the nearest BMW Management unit located at DHH/SDHs or offsite BMW treatment plant in a fully covered vehicle. Such vehicle must be labelled with bio hazard Symbol and dedicated for transportation of Bio Medical Waste only and to be provided by the OS Agency Organization..
 - b. The Agency/Organization must collect the Bio-Medical Waste from the DHH/SDH/CHC & other peripheral Govt. Hospitals in a specified container. For this purpose the respective Hospitals In Charge to sign a MOU with OS Agency and CDM&PHO of the respective district regarding the requisite fee as finalised in the above tender process. (for the transportation charges per KM and and service charges per bed per day).
 - c. The requisite out-sourcing charges as per finalisation of rate contract to be paid by the CDM&PHO or concern Superintendent as per district BMWM Committee decision.
 - d. For collection of Bio- Medical Wastes from DHH/SDH/CHC/AH/OH, it should be kept in mind to minimise the k.m i.e the route map should be justified in such a way that it covers maximum to maximum health institutions in one route during travel of the collecting vehicle for BMW.
20. Agency will be responsible for collection, transportation, temporary storage, treatment & disposal of general waste by coordination with Municipality/NAC/local authorities of the district.
21. As per the provision of Biomedical Waste Management & Handling Rule-1998. It is mandatory to segregate, collect, transport, store, treat & dispose BMWs. generated from the HCEs.
22. It is the responsibility of agency to provide the bio degradable poly bags & other consumables. However the Health Institutions has to ensure placing of colour coded container/bins with bio hazard symbol at the generation points in the hospitals.
23. Agency/Organisation will have to provide all personnel protective gears & immunise its workman for handling of BMW such as -Apron, Gun Boot, Mask, Cap, goggles, Rubber Utility Gloves and Hepatitis B, TT Injection as per requirement.
24. The BMW equipment such as Autoclave & Shredder located at DHH/SDHs will be utilised by the OS agency. Minor repairs & regular maintenance will be made in consultation with the supply firm

- while the electric charges will be borne by the agency. A separate register for registering the complains regarding the BMW Equipment may maintained by the OS agency.
25. The Contractor/Outsourcing Agent shall maintain all the records related to Bio-Medical Waste Management of all the units. Daily records shall be maintained for the waste accepted and treated waste removed from the site. This record shall include the following minimum details.
- a. Waste Accepted: waste collection date, name of the generation point, waste category as per the rules, quantity of the waste, vehicle number and receiving date (at site).
 - b. Treated waste removed: Date, treated waste type, quantity, vehicle number and location of disposal.
 - c. Log Book: A log book shall be maintained for each BMW equipment installed at the site and shall include the following:
 - i. The weight of each batch.
 - ii. The categories of waste as per the rules.
 - iii. The time, date and duration of each treatment cycle and total hours of operation.
 - iv. The complete details of all operational parameters during each cycle
 - v. Accident reporting Register is to be developed and maintained.
 - d. Site Records: Site records shall include the following:
 - i. Details of construction or engineering works of the pits.
 - ii. Maintenance schedule, breakdowns/trouble shootings and remedial action.
 - iii. Emergencies
 - iv. Incidents of unacceptable waste received and the action taken thereof.
 - v. Details of site inspections by the officials of the regulatory agency and necessary action on the observations.
 - vi. Daily, monthly and annual summery records of all the above shall be maintained and made available at the site for inspection whenever required by regulating Officer on Inspection..
26. Manpower engaged by the Service Provider should not claim any type of compensation/ absorption/ regularisation/ benefit (Health Related also) of service from this office under Industrial Dispute act, 1947 & Contract Labour Act 1970.
27. The Manpower of the outsourcing agency should not consume alcohol, betel, smoking during the duty hour nor be involved in any type of criminal activities.
28. This office (DHH/SDH/CHC/AH/OH) will maintain attendance register of the staffs engaged by the OS Agency/Organisation. The agency will have to prepare duty list & submit to the office as mentioned above by 25th for next month. Absent from duty not allowed at any cost. However the agency should have to make alternative arrangements with due approval by the concerned Authority.
29. After the allotment of the work, the said Agency/Organisation shall have to sign an MOU with the concerned authority regarding the detail scope of services to be executed.
30. The said contract will work initially for a period of one year from the date of agreement that can be renewed further if found satisfactory for a period of maximum three years by the CDM&PHO. During this period if at any stage of time, the Hospital Authority finds noncompliance of the assigned work, the said OS agency/Organization for BMW will be served with a notice period of one month and if still non compliance is there, the said contract will be cancelled.
31. After allotment of the order, the Outsourcing agent shall execute the service within 15 days of the issue of letter.

32. The Outsourcing agency/Organization has to sign a Memorandum of Understanding (MOU) with the concerned Authority (CDM&PHO/Superintendent) on the day of execution of the work orders.
33. The final monthly bill in triplicate to be submitted along with the consolidated monthly report to CDM&PHO/Superintendent (who ever have signed MOU with the OS agency/Organisation) on 1st week of each month.
34. Besides, the Outsourcing agent has to submit Monthly Progress Report/Status report duly signed by the Hospital Manager / Junior Hospital manager/ Block Programme Manager / Matron/Staff Nurse with remarks to the Superintendent / CDM&PHO as the case may be without fail. Three consecutive Adverse Remarks may be treated towards cancellation of the Contract.
35. The Outsourcing Agency shall be under the Administrative Control of the CDM&PHO/Superintendent and the work will be supervised by the Hospital Managers/ JHM/BPM/ Matron & SN.
36. The number of workers to be engaged by the Outsourcing Agency is _____ (To be mentioned by the Tenderer)
37. All the legal disputes are subject to the jurisdiction of Baripada, Mayurbhanj only.

PENALTY

38. In case of deficiencies in providing quality service, the authority will have the right to impose penalty as per decision of the BMW Management Committee which shall be deducted from the monthly bill.

FINANCIAL

39. The Technical Bid should be accompanied with an Earnest Money deposit (EMD), refundable without interest, of Rs.50,000/- only in the form of Demand Draft / Pay Order drawn in favour of ZSS BMW Management, Mayurbhanj payable at Baripada failing which the tender shall be rejected out rightly .
40. The Earnest Money Deposit in respect of the agencies which do not qualify the Technical Bid (First Stage) / Financial Bid (Second competitive stage) shall be returned to them without any interest. In case of successful tenderer if the agency fails to deploy the required manpower against the initial requirement within 30 days from date of placing the order the EMD shall stand forfeited without giving any further notice.
41. The successful tenderer will have to deposit a Security amount of Rs.1,00,000/- (Rupees one lakh) only in the form of Bank Guarantee in favour of CDM&PHO, Mayurbhanj that will be refunded without interest in case of completion /cancellation of the contract .

Sl. No.	Name of the Block	Name of the Institution	Category	Bed Strength	Sl. No.	Name of the Block	Name of the Institution	Category	Bed Strength
1	Badasahi	Badasahi	CHC	16	21	Karanjia	Karanjia	SDH	60
2	Badasahi	Manitri	AH	8	22	Karanjia	Tato	CHC	16
3	Bahalada	Bahalada	CHC	16	23	Kuliana	Kuliana	PHC	6
4	Bahalada	Jharadihi	PHC	6	24	Kusumi	Badampahar	CHC	16

5	Bangriposi	Bangriposi	CHC	16	25	Manada	Manada	CHC	16
6	Bangriposi	Kanjiasole	AH	8	26	Morada	Kisantandi	CHC	30
7	Baripada	Baripada	DHH	355	27	Morada	Morada	AH	8
8	Betanoti	Baisinga	AH	4	28	Rairangpur	Rairangpur	SDH	80
9	Betanoti	Betanoti	CHC	30	29	Raruan	Raruan	PHC	6
10	Bijatata	Bijatata	PHC	6	30	Rasgobindapur	Rasgobindapur	CHC	16
11	Dukura	Dukura	CHC	16	31	Saraskana	Shirsa	CHC	16
12	G.B Nagar	Khunta	CHC	16	32	SC Pur	SC Pur	PHC	6
13	G.B Nagar	Kuamara	AH	8	33	Shamakhunta	Rangamatia	PHC	6
14	Rairangpur	Gorumahisani	PHC	6	34	Sukruli	Sukruli	CHC	16
15	Jamda	Jamda	PHC	6	35	Suliapada	Kostha	CHC	16
16	Jashipur	Jamukeswar	PHC	6	36	Thakurmunda	Satkosia	AH	8
17	Jashipur	Jashipur	CHC	16	37	Thakurmunda	Thakurmunda	CHC	16
18	K.C Pur	K.C Pur	PHC	6	38	Tiring	Tiring	PHC	6
19	Kaptipada	Kaptipada	CHC	16	39	Udala	Udala	SDH	55
20	Kaptipada	Sarat	AH	6	40	Grand Total			966

N.B All documents submitted shall be consecutively numbered having signature with official seal of the authorized signatory on each page and **total number of pages shall be mentioned on the top sheet duly authenticated by the authorized signatory.** In case the tender document is signed by the authorized signatory, a copy of the Power of Attorney/Authorization may be enclosed along with the tender for consideration. Otherwise any lapses in number of pages enclosed, the authority will not held responsible. **Again the rate quoted by L1 will be accepted subject to quality & feasibility.**

APPLICATION FORM FOR UNDERTAKING BMW OUT SOURCING SERVICES

NAME OF THE AGENCY/Organisation	
ADDRESS WITH PHONE NUMBER	
STATUS OF THE AGENCY ATTACHED SUPPORTING DOCUMENTS	
NUMBER OF EMPLOYEES ON ROLL	
WORKING EXPERIENCE IN THE RELATED FIELD (IF ANY SPECIFY)	
IMPLEMENTATION PLAN (DOCUMENTS TO BE ENCLOSED)	
INDICATORS OF ACHIEVEMENT	
TOTAL NO. OF PAGES IN THE BID	

Supporting Documents to be attached-

1. Supporting documents with regards to status of the Agency.
2. Implementation Plan for CHC / Sub Divisional Hospital / DHH.
3. GST Registration Number with last Paid Date.
4. Labour License Certificate.
5. Valid EPF, ESI, PAN No.
6. Years of Experience in BMW Management Services with proofs from appropriate authority.
7. Turnover Statement as per Annexure-I
8. Declaration form as per Annexure-II.

Date-

Authorised Signatory

Place-

**FORMAT FOR TECHNICAL BID FOR OUTSOURCING OF
BIOMEDICAL WASTE SERVICES**

NAME & ADDRESS OF THE ORGANISATION/ AGENCY		
SL NO	CRITERIA	PARTICULARS (Mention page no. of supporting documents)
1	ORGANISATIONAL CONSTITUTION- PROOF OF REGISTRATION	
2	YEARS OF EXPERIENCE	
3	STAFFS SKILLED SEMI SKILLED UNSKILLED	
4	NO OF ASSIGNMENTS FINISHED CURRENT ASSIGNMENT IN HAND	
5	POLLUTION CONTROL BOARD (Authorisation/Undertaking)	
6	VAILD LABOUR LICENSE	
7	GST CERTIFICATE	
8	TUOVER STATEMENT OF LAST 3 YEARS (FY 2016-17, 2017-18 & 2018-19) SUPPORTED WITH AUDITED PROFIT & LOSS A/C & BALANCE SHEET ETC. (Annexure-I)	
9	PAN CARD	
10	GST ANNUAL RETURN STATEMENT (F.Y- 2018-19)	
11	DOCUMENTS IN SUPPORT OF EXPERIENCE	
12	DOCUMENTS IN SUPPORT OF HANDLING BMW EQUIPMENTS	
13	DECLARATION FORM (Annexure-II)	
14	BANK DRAFT OF RS. 2,360/- TOWRADS TENDER PAPER.	
15	EMD OF RS.50,000/- (FIFTY THOUSAND) ONLY OR DIC/NSIC CERTIFICATE.	

All the supporting documents should be enclosed for above requirements with duly signed by the bidder.

Date
Place

Authorised Signatory

**FORMAT FOR FINANCIAL BID FOR OUTSOURCING OF
BIO MEDICAL WASTE MANAGEMENT SERVICE**

Name & Address of the Organisation/ Agency/NGO		
Sl. No.	Particulars	Rate in Rs
01	Charges per Bed per Day including Polybags	
02	Charges per Bed per Day including Bar coded Poly bags	
03	Transportation Charges (Rupees/K.M)	
Total		

(Taxes Applicable as Per Govt Norm)

Date

Place

Authorised Signatory

Ag

ANNEXURE – I

(To be submitted in **-Technical Bid**)
(To be furnished in the **letter head** of the Auditor/ Chartered Accountant)

ANNUAL TURN OVER STATEMENT

The Annual Turnover for the last three financial years of M/s _____ are given below and certified that the statement is true and correct.

Sl.No.	Year	Turnover in (Rs.)
1.	2016 - 2017 (FY)	-
2.	2017 - 2018 (FY)	-
3.	2018 - 2019 (FY)	-

Average Annual Turnover (for the above three years) in (Rs.) _____

Date:

Place:

Seal

Signature of Auditor/
Chartered Accountant
(Name in Capital)

Membership No.-
Registration No. of Firm

Note:

To be issued in the **letter head** of the Auditor/Chartered Accountant mentioning the Membership no.

As

DECLARATION FORM

I / Wehaving My / our
.....office
at.....do declare that I / We have carefully read
all the terms & conditions of tender of the _____, Odisha for the Bio-Medical Waste
Management Service. The approved rate will remain valid for a period of one year from the date of
approval. I will abide with all the terms & conditions set forth in the tender paper Reference no.

I/We do hereby declare that I/We have no previous record of contract termination or left out
job and I/We have not been de-recognised / black listed by any State Govt. / Union Territory /
Govt. of India / Govt. organisation / Govt. Health Institutions.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and or
Security Deposit and blacklist me/us for a period of 5 years if, any information furnished by us
proved to be false at any time and not complying with the Tender terms & conditions.

I / We further declare that I / we will provide the Bio-Medical Waste Management Service
_____ as per the terms, conditions & specifications of the tender document.

Signature of the bidder :

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public.


