

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

Tender No. \_\_\_\_\_

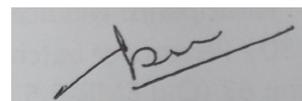
Date: \_\_\_\_\_

**Notice for Invitation of Tender for BMW Management  
in District Head Quarters Hospital/ Sub Divisional Hospitals / CHCs/HCFs  
and PHC HWCs with sanctioned bed strength of Nuapada District**

Period of Availability of Tender	: 03/12/2022 to 23/12/2022
In the official website of the district	: <a href="http://www.nuapada.nic.in">http://www.nuapada.nic.in</a>
Pre Bid Meeting	: 09/12/2022 at 11.00 AM
Last Date for Submission of Tender	: 23/12/2022 till 05.00 PM
Place, time & venue of Opening Tender	: 26/12/2022 at 11.00 am Mini Conference Hall, O/o – CDM&PHO, Nuapada
Address for submission	: Office of the CDM & PHO, Nuapada
Tender paper cost	: Rs. 4,500/- (Non-refundable)
Earnest Money Deposit	: Rs. 1, 00,000/- (Refundable without interest)

*The authority 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 available <http://www.nuapada.nic.in> from **03/12/2022 to 23/12/2022 till 05.00 PM**. The Tender Paper cost of **Rs. 4,500/-** (Rupees Four Thousand five hundred only, Non-refundable) and EMD of **Rs. 1,00,000/-** (Rupees One Lakh only, refundable) to be submitted by way of Demand Draft drawn in favour of **DIST BMWM Nuapada**, payable at Nuapada should be enclosed along with the Technical Bid.



**Eligibility Criteria and Terms & Conditions for Outsourcing Agency for BMW Management in District Head Quarters Hospital/ Sub Divisional Hospital/ CHCs and PHC HWCs with sanctioned bed strength.**

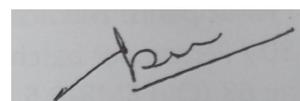
**Eligibility**

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

1. The firm/agency/company/society should have a **valid registration certificate**.
2. The agency should have valid **EPF, ESI & GST** Registration Certificate.
3. Tender paper cost of Rs. 4,500/- (non refundable)
4. EMD of Rs. 1,00,000/- (refundable)
5. The agency should have **PAN Card** in the name of the Firm/ Agency/ Company.
6. It must have **valid labour license**.
7. It must **not** have any previous record of contract termination or left out of the job/black listed by any Govt. Organisation etc. which should be produce in the form of Court Affidavit.
8. The Bidder have to submit the **valid license from the OSPCB** (Odisha State Pollution Control Board).
9. Average Annual Turnover should be more than **Rs. 1 Crore** during the last three **FY of 2019-20, 2020-21 & 2021-22**.The certificate must be obtained from a Chartered Accountant to this effect in original along with P/L account and balance sheet.
10. The firm or agency should have experience in Bio Medical Waste Management of **Government Hospital/PSU/Private organisations** at least for a **period of 3 Year**. The bidders have to submit the experience certificate in specified format only as below:

Working experience in the field of Bio-Medical Waste Management services at Government Hospitals/PSU					
Sl No	Name of the Institution	Bed Strength	Date of engagement	Date of Completion	Years of Experience

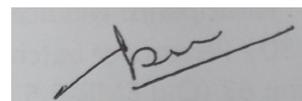
**N.B – All the documents (All supported document i.e. Work order/Agreement and Completion certificate by the organization, if available) relating to the experience needs to be submitted separately.**



**TECHNICAL BID FOR OUTSOURCING OF BIOMEDICAL WASTE MANAGEMENT SERVICES & SUPPLY OF WORKMEN FOR BMWM (Cover-A)**

NAME OF THE AGENCY/ORGANISATION	
Tender Paper Cost @ Rs. 4,500/- in shape of DD (Non- Refundable)	
EMD @ Rs. 1,00,000/- in shape of DD (Refundable)	
ADDRESS WITH PHONE NUMBER	
STATUS OF THE AGENCY (ATTACH SUPPORTING DOCUMENTS)	
NUMBER OF EMPLOYEES ON ROLL	
WORKING EXPERIENCE IN THE RELATED FIELD for 3 YEARS IN THE GOVERNMENT HOSPITAL/PSU ONLY, (Supporting documents need to be attached).	
IMPLEMENTATION PLAN (DOCUMENTS TO BE ENCLOSED)	
REGISTRATION CERTIFICATE OF THE ORGANIZATION	
<b><u>NO. OF STAFF ENGAGED ONLY IN BMW WORK:-</u></b>	
A. SKILLED	
B. SEMI SKILLED	
C. UNSKILLED (Category-wise copy of acquaintance roll to be enclosed)	
<b><u>NO OF ASSIGNMENTS FOR BMW ACTIVITY AT GOV. HOSPITALS/PSU</u></b>	
A. CURRENT ASSIGNMENT	
B. COMPLETED	
VALID AUTHORISATION FROM STATE POLLUTION CONTROL BOARD, ODISHA.	
VAILD LABOUR LICENSE	
GSTN CERTIFICATE	
INCOME/ SOLVENCY PROOF OF LAST 3 YEARS <ul style="list-style-type: none"> <li>• Copies of Bank Statement for FY 2019-20, 2020-21 &amp; 2021-22</li> <li>• Copies of Audit Reports with IT returns for FY 2019-20, 2020-21 &amp; 2021-22</li> </ul>	
PAN CARD	
Average Annual Turnover should be more than Rs. 1 Crore during the last three FY of 2019-20, 2020-21 & 2021-22. The certificate must be	

BMW Management of Nuapada District

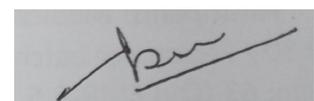


obtained from a Chartered Accountant to this effect in original/normal.	
DOCUMENTS IN SUPPORT OF EXPERIENCE	
DOCUMENTS IN SUPPORT OF HANDLING BMW EQUIPMENTS	
PROVIDE THE AFFIDAVIT IN FORMAT T6	

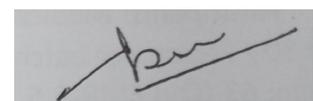
**All the supporting documents should be enclosed for above requirements.**

**General Terms & Conditions**

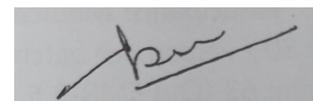
1. The Tender should be properly sealed & super scribed on the envelope "Tender for Engagement of Outsourcing Agency under BMW Activities for CDM&PHO, Nuapada".
2. Cover & Documents- The following documents should be furnished in a sealed cover with Index & Page Number.
  - a. The tender document should be accompanied with Bank Draft of Rs **Rs. 4,500/-** (Rupees Four Thousand five hundred only, Non-refundable) by way of separate Demand Draft drawn in favour of **DIST BMW Nuapada**, payable at Nuapada (Cost of Tender Document) from any Nationalised Bank.
  - 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. 2019-20, 2020-21, 2021-22.
  - d. Attested Copy of the PAN Card.
  - e. Attested Copy of the recent GST Copy.
  - f. Quoted Price List signed by the Tenderer with seal.
  - g. Experience Certificate in the respective field (**Only BMW work**) for 3 Years or more.
  - h. An undertaking from the agency affirming that it has not been blacklisted and is not involved in criminal proceeding relating to execution of Bio Medical Waste Management services.
  - i. **EMD Rs. 1,00,000/-** in Shape of DD/ Bankers Cheque drawn in any Nationalised Bank in Favour of the **DIST BMW Nuapada**, payable at Nuapada (Refundable).
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 signing of MOU & completion of supply of HR as per requirement.
5. The EMD will be forfeited if the bidder fails/ refuses to execute the work order.
6. Tender documents should be computerised without any correction & overwriting.
7. All the workers engaged by the outsourcing agency (OS) shall have uniform with the logo of the Agency.
8. All staff of the agency shall bear photo identity cards during the period of work, which shall be duly signed by the Head of the concerned Hospital (ADMO (Med) for DHH, SDMO for SDHs, MO I/C for CHC and PHCs) and representative organization.
9. The Outsourcing Agency shall furnish the List of workers & supervisors (above 18 years of age only) with Proof of Identity and address to the Head of the concerned Hospital 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 with 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 from 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 men should be provided with mobile number (24 X7 functional) for emergency need at any time by the Agency.
15. All the workmen engaged by the Agency/Organisation will have to be covered under insurance against any personal accidents/health hazards and the Hospital authority will not be 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 adherence 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/PHC) must have colour coded container/bins with cover. The designated bio-degradable colour coded poly bags with bio hazard symbol and bar code 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 BMW Rules. The colour 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 BMW rules. Segregated sharps shall be collected from all generation points of the Health care Units. 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 responsible person (Pharmacist/LT/I/C sister of the ward), date and time of collection etc. A similar register is to be maintained by Matron/Superintendent CHC & SDH for BMW.
18. Agency has to give attention that no Untreated Biomedical Waste should be kept in the hospital premises beyond 24 hours. In case it is beyond 24 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 Poly bags (having bar code)/ containers shall be collected from generation points of HCFs (DHH/SDH/CHC/PHC) and transported to the nearest BMW Management unit located at DHH/SDH or offsite BMW treatment plant in a fully covered vehicle. Such vehicle must have GPS and must be labelled with bio hazard Symbol and dedicated for transportation of Bio Medical Waste only and to be provided by the Agency/ Organization.
  - b. The Agency/Organization must collect the Bio-Medical Waste from the DHH/SDH/CHC/PHC & other peripheral Govt. Hospitals in a specified container. For this purpose the respective agency need to sign a MOU with the CDM&PHO regarding



- the requisite fee as finalised in the above tender process. (For the transportation charges per KM and service charges per bed per day).
- c. The requisite out sourcing charges as per finalisation of rate contract will be paid by the concerned CDM&PHO or Superintendent as per district BMWM Committee decision.
  - d. For collection of Bio- Medical Wastes from DHH/SDH/CHC/PHC, 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 of Bio- Medical Wastes.
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. The Outsourcing agency will be taken over the plastic materials @ Rs. 5.00 (Rupees five only) per kg at after treatment from the Shredder point i.e. DHH, SDH, CHCs & PHCs of the district.  
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 HCFs.
  23. It is the responsibility of agency to provide the bio degradable bar coded 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. The stock position to be maintained for 15 days in advance.
  24. Agency/Organisation will have to provide all personal protective gears & immunise its workmen for handling of BMW such as - Apron, Gumboot, Mask, Cap, Goggles, Rubber Utility Gloves and Hepatitis B, TT Injection as per requirement.
  25. The BMW equipment such as Autoclave & Shredder located at DHH/SDH/CHC/PHC will be utilised by the agency for treatment of wastes of nearby CHCs and PHCs. A regular log book has to be maintained by the service provider and report shall be submitted to the authority on weekly basis. Service providers to be use autoclave in every cycle to ensure proper disinfection. Minor repairs & regular maintenance will be made in consultation with the supplier firm while the electric charges will be borne by the agency. A separate register for registering the complains regarding the BMW Equipment shall be maintained by the OS agency.
  26. The Outsourcing Agency/ Organization 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 of waste treated.
      - 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.



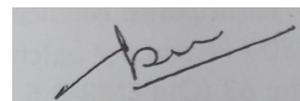
- v. Details of site inspections by the officials of the regulatory agency and necessary action on the observations.
- vi. Daily, monthly and annual summery records of all the above shall be maintained and made available at the site for inspection whenever required by regulating Officer on Inspection.

SI No.	Name of the Block	Name of the Institution	Category	Bed Strength (Approx)
1	Nuapada	DHH Nuapada	DHH	300
2	Nuapada	CHC Khariar Road	CHC	16
3	Komna	CHC Komna	CHC	16
4	Komna	CHC Bhela	CHC	16
5	Boden	CHC Boden	CHC	16
6	Khariar	SDH Khariar	SDH	30
7	Sinapali	CHC Sinapali	CHC	16

27. Manpower engaged by the Service Provider should not claim any type of compensation/ absorption/ regularisation/ benefit (Health Related also) of service from the office of the CDM&PHO, Nuapada under Industrial Dispute act, 1947 & Contract Labour Act 1970.
28. 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.
29. The office of the concerned Health Institution (DHH/SDH/CHC/PHC) will maintain attendance register in shape muster roll of the staff engaged by the Agency/Organisation. The agency will have to prepare duty list & submit to the office as mentioned above by date 25<sup>th</sup> for the next calendar month. Absence from duty is not allowed at any cost. However under unavoidable circumstances, the agency should have to make alternative arrangements with due approval by the concerned Authority.
30. 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.
31. The said contract will work initially for a period of one year from the date of agreement that will be renewed/extended on yearly basis up to maximum three years, if found satisfactory by the Competent Authority and Bio Medical Waste Management Committee, Nuapada. During this period if at any stage of time, the Hospital Authority finds non compliance of the assigned work, the said agency/Organization for BMWWM will be served with a notice for a period of one month and if still non compliance is there, the said contract will be cancelled and new party will be assigned with the said service as decided by the Competent Authority and Bio Medical Waste Management Committee, Nuapada.
32. After allotment of the order, the Outsourcing agency shall execute the service within 15 days of the issue of letter.
33. 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.
34. 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 agency/Organisation) on 1<sup>st</sup> week of each month.
35. Besides, the Outsourcing agency 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/C.D.M.&P.H.O as the case may be without fail. Three consecutive Adverse Remarks may be treated towards cancellation of the Contract.
36. The Outsourcing Agency shall be under the Administrative Control of the CDM&PHO/Superintendent of the HCFs and the work will be supervised by the Hospital Managers/ Junior Hospital Manager/BPM/ Matron/ SN.

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BMW Management of Nuapada District



37. All the legal disputes are subject to the jurisdiction of the District Court, Nuapada only.
38. The number of workers to be engaged by the Outsourcing Agency will be specified institution wise.

#### **PENALTY**

39. In case of deficiencies in providing quality service, the authority i.e. CDM&PHO, Nuapada will have the right to impose penalty as per decision of the BMWM Committee which shall be deducted from the monthly bill.

#### **FINANCIAL**

40. The Technical Bid should be accompanied with tender paper cost along with EMD. 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).

The EMD shall be returned to unsuccessful bidders within a period of 4 weeks from the date of announcement of the successful bidder.

The EMD shall be forfeited if the bidder withdraws its proposal during the interval between the proposal due date and expiration of the proposal validity period or on in case of successful bidder, if does not execute the agreement.

41. The Earnest Money Deposit in respect of the agencies which do not qualify the Technical Bid (First competitive 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.
42. The successful tenderer will have to deposit a Security amount of Rs. 2,00,000/- (Rupees Two Lakh only) in the form of Fixed Deposit Receipt/Bank Guarantee made in the name of the Agency but hypothecated to **DIST BMWM Nuapada** covering the period of contract, which will be refunded without interest in case of completion /cancellation of the contract. In case the contract is further extended beyond the initial period the FDR/bank guarantee have to be accordingly renewed by the successful tenderer.

#### **43. Payment & Price Validity**

- a) The Agency shall be paid on **monthly basis** as per the rate finalized through the tendering process. The price shall be all-inclusive including the cost of manpower and their management including statutory obligations and management. The price as quoted by the Agency shall remain unchanged during the contract period.
- b) While the bill for 1st month shall be paid after submission of bill for the month, payment from the 2<sup>nd</sup> month onwards shall be made subject to production of

documentary evidence of having made all statutory payments such as PF [Electronic Challan cum Return (ECR)], ESI (Challans) & bank transfer sheet etc. for the previous month.

- c) The price as quoted by the Agency shall remain unchanged during the contract period except in case of revision in daily wages act if the contracted amount is below the recommended rate as applicable.
- d) GST as applicable shall be paid at the applicable rate.
- e) TDS as applicable shall be deducted from the payment as per the Income Tax Act

**N.B.** All documents submitted shall be consecutively numbered (As per Index) 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 any other 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 be held responsible.

#### **DECLARATION**

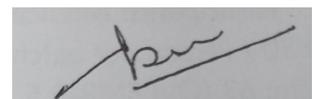
I / we hereby certify that the terms and conditions, specification etc. given with the tender notice have been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of by /our knowledge. I / we understand that in case of any deviation in the above statement / furnishing of forged documents etc. at any stage, our Firm/Agency will be blacklisted and will not have any dealing with your organization in future.

**Place:**

**(Signature and seal of the authorized signatory)**

**Date:**

**Seal**



**FORMAT FOR FINANCIAL BID FOR OUTSOURCING OF  
BIO MEDICAL WASTE MANAGEMENT SERVICES (Cover-B)**

**The rate quoted by 'L1' will be accepted subject to quality & feasibility.**

Name & Address of the Organisation/ Agency/NGO		
Sl No	Particulars	Rate in Rs
01	Charges per Bed per Day including Bio Degradable Bar Coded Colour Coded Poly bags	
02	Charges per Bed per Day including Bio Degradable Colour Coded Poly bags	
03	Transportation Charges (Per KM)	
04	Pick up the Plastic (in Kg) from the Health facilities	
05	Man Power cost for CHC s including all statutory dues.	
	<b>Total</b>	

❖ **Rate quoted should be exclusive of all taxes. The taxes will be paid extra as per Govt norms.**

- **Total Price Excluding Tax: Rs.....( In words.....)**

**Place:**

**(Signature and seal of the authorized signatory)**

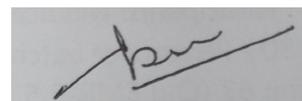
**Date:**

**Seal**

Note: The cost quoted as above should be including the manpower requirement for DHH but exclude the manpower cost for facility below DHH. So the cost of additional manpower should be quoted separately for CHC on daily wage basis including all statutory dues.

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BMW Management of Nuapada District

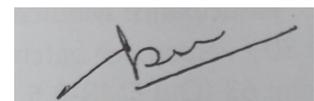


## CRITERIA FOR EVALUATION

### Evaluation of Technical Proposals

In the first stage, the Technical Proposal will be evaluated on the basis of bidder's fulfilment of **eligibility criteria**. Only those bidders whose Technical Proposals becomes **responsive** based on the eligibility criteria, shall qualify for further detail technical evaluation for presentation and awards of marks based on the following Criteria :

Sl. No	Evaluation of Parameters	Total Mark	Criteria for award of Mark
1	Years of Business Experience (Registration of firm)	10	<ul style="list-style-type: none"> <li>● &gt;3 year ≤ 5 years : 5 marks</li> <li>● &gt;5 year ≤ 7 years : 7 marks</li> <li>● &gt;7 year: 10 marks</li> </ul>
2	Experience in Manpower	5	<ul style="list-style-type: none"> <li>● &gt;3 year ≤ 5 years : 3 marks</li> <li>● &gt;5 year: 5 marks</li> </ul>
3	Experience in handling Biomedical Waste Management Services (Similar to the current proposal defined in this RFP) at least in one previous assignment in past 3 years.	5	<ul style="list-style-type: none"> <li>● Submitted documentary proof (work order / contract) from the concerned organization : 5 marks</li> </ul>
4	Authorization from Pollution Control Board	5	<ul style="list-style-type: none"> <li>● Submitted documentary proof – 5 marks</li> </ul>
5	Performance Certificates along with Manpower from previous assignments during last 3 years (At least one performance certificate)	5	<ul style="list-style-type: none"> <li>● Satisfactory Work Performance submitted – 5 marks</li> <li>● Or otherwise- 0 marks</li> </ul>
6	Total Average Annual turnover (In last 3 financial years 2019-20, 2020-21 & 2021-22)	10	<ul style="list-style-type: none"> <li>● &gt; 1 ≤ 3 crores : 5 marks</li> <li>● &gt; 3 ≤ 5 crores : 7 marks</li> <li>● &gt; 5 crores : 10 marks</li> </ul>
5	No of staffs engaged in last 3 years (Avg. Of last three years): 2019-20, 2020-21, 2021-22) to be determined from the work order / contract copies, Details to be furnished Form T4	10	<ul style="list-style-type: none"> <li>● &gt; 5 up to 10 persons: 5 marks</li> <li>● &gt; 11 up to 15 persons: 7 marks</li> <li>● 15 &amp; above persons: 10</li> </ul>

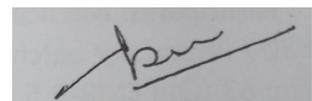


			marks
	<b>Total Marks</b>	<b>50</b>	

Financial proposal shall be opened after the technical evaluation is completed and **only those bidders** who score **at least 25 marks or more** in technical evaluation shall qualify for **financial bid opening**. In the financial bid, the bidder with the **lowest price** shall be awarded the contract.

#### **Evaluation of Financial Proposal**

The **total price (exclusive of GST)** as per price format F2 shall be considered for price evaluation. However, in case two bidders quote the same lowest price, then the agency with the **highest mark** in the technical bid shall be awarded the contract. However, if two bidders quote the same lowest price and their technical mark also become equal, then in that case, the bidder having the higher annual average turnover shall be awarded the contract.



**1. General Information**

**Last date and time for submission of Tenders: On or before 23.12.2022 by 5 P.M.**

1.1 The tenders received by the office within the deadline for submission of tenders will be opened at the office address.

1.2 The Technical bids shall be opened in the presence of the Bidder/their authorised representatives (who choose to attend the tender opening) at 11 AM on 26/12/2022.

**2. Amendment of Invitation**

In case of any discrepancy between the Press Advertisement, other detailed provisions of the tender document and the updated version on the web (17.12.2022 till 5 PM), the web-version will prevail. At any time prior to 17.12.2022, the authority reserves the right to add /modify/delete any portion of this document by issuance of an addendum/corrigendum, which would be published only in the web site: [www.nuapada.nic.in](http://www.nuapada.nic.in) and will be binding on the Bidders.

**3. Period of Validity of Bid**

For the purpose of placing the work order, the bid shall remain valid for a period of one year.

**4. Formats and Signing of Tenders.**

4.1 All documents submitted shall be consecutively numbered (As per Index) having signature with official seal of the authorised signatory on each page and **total number of pages shall be mentioned on the top sheet duly authenticated by the authorized signatory.**

4.2 In case the tender document is signed by the any other signatory, a copy of the Power of Attorney/Authorization must be enclosed along with the tender for consideration. Otherwise any lapses in number of pages enclosed, the authority will not be held responsible.

4.3 Tender documents should be computerised without any correction & overwriting.

**5. Sealing and Marking of Tenders**

The Bidder shall seal & mark various parts of the tender as follows

5.1 Technical bid in one envelope super-scribed with words "Technical Bid for selection of outsourcing agency for BMW management in District Head Quarter Hospital/Sub Divisional Hospitals/CHCs/PHCs.

5.2 Price bid in one envelope super-scribed with words "Price Bid for selection of outsourcing agency for BMW management in District Head Quarter Hospital/Sub Divisional Hospitals/CHCs/PHCs.

5.3 All two envelopes (Technical and Price Bids) shall be sealed in a covering envelope super scribed with words "Tender for Selection of Outsourcing Agency for BMW management in District Head Quarter Hospital/Sub Divisional Hospitals/CHCs/PHCs.

5.4 Every envelope and forwarding letter of various parts of the tender shall be addressed to:

**The  
Chief District Medical & Public Health Officer,  
Dist. Head Quarter Hospital,  
Nuapada-766105  
Odisha**

The name of the firm/company should be mentioned in the bottom left portion of each envelope.

5.5 Tenders may be submitted through Speed post/Registered post/Courier services only. Tenders sent through Telex/Telegrams/Fax /Email shall not be acceptable.

**FORM T6**

*(to be furnished in the technical proposal)*

**Format for Affidavit certifying that Entity / Promoter(s) /Director(s)/Partners  
of Entity are not blacklisted**

**(On a Stamp Paper of relevant value)**

**Affidavit**

I, M/s. .... (the name of the agency with address of the registered office) hereby certify and confirm that we or any of our promoter(s) / Director(s) are not barred by Department of Health & FW, Govt. of Odisha / or any other entity of GoO or blacklisted by any State Government or Central Government / Department / Organization in India from participating in Tenders as on the \_\_\_\_\_ (Date of Signing of this proposal).

We further confirm that we are aware that, our proposal for the captioned Project would be liable for rejection in case any material misrepresentation is made or discovered at any stage of the Bidding Process or thereafter during the agreement period.

Dated this .....Day of ....., 20

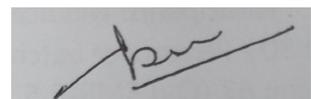
Authorized Signatory/Signature [*In full and initials*]: \_\_\_\_\_

Name and Title of Signatory: \_\_\_\_\_

(Organization Seal)

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BMW Management of Nuapada District



**FORM F-3**

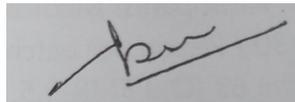
(To be submitted with Financial Proposal)

**Cost Calculation format for Man Power of the Bio Medical Waste Management Services**

Name of the District /Other Institution: \_\_\_\_\_

Sl.	Particulars	Monthly Cost per Personnel (Rs.) exclusive of GST				
		*Take home Remuneration / Month (to be quoted based on 26 days service)	EPF (Employer's share of 13%)	ESI (Employer's share of 4.75%)	Service Charge **	Total (per personnel per Month)
1	Human Resource	a	b	c	d	e =a+b+c+d
1.1	Remuneration of <b>Sanitation worker</b> (Semi- Skilled)					

BMW Management of Nuapada District



**FORM T4**

*(to be furnished in the technical proposal)*

**PAST EXPERIENCE DURING THE LAST THREE YEARS**

**(Attach separate sheets if the space provided is not sufficient)**

**A) Experience in Man Power supply related to Bio Medical Waste Management.**

**F.Y. 2019-20**

Sl.	Name /address of the Hospitals / Organizations	Nature of Service	Date of award of Assignment	Date of completion of assignment	No. of personnel deployed	Performance Certificate enclosed (Yes / No)	If Yes (Page number of Performance Certificate)
1							
2							
..							

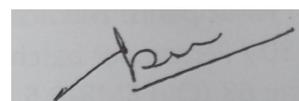
**F.Y. 2020-21**

Sl.	Name /address of the Hospitals / Organizations	Nature of Service	Date of award of Assignment	Date of completion of assignment	No. of personnel deployed	Performance Certificate enclosed (Yes / No)	If Yes (Page number of Performance Certificate)
1							
2							
..							

**F.Y. 2021-22**

Sl.	Name /address of the Hospitals / Organizations	Nature of Service	Date of award of Assignment	Date of completion of assignment	No. of personnel deployed	Performance Certificate enclosed (Yes / No)	If Yes (Page number of Performance Certificate)
1							
2							
..							

BMW Management of Nuapada District



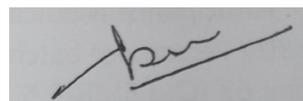
\* Please furnish the **Work order / Contract copies** of the works executed in support of the information mentioned above **along with the performance certificate** of the client, **serially** in the **same order** as mentioned in the above format for ease of scrutiny.

\*\* No of Staff deployed should be clearly mentioned in the relevant work order / contract copies.

Authorized Signatory/Signature [*In full and initials*]: \_\_\_\_\_

Name and Title of Signatory: \_\_\_\_\_

(Organization Seal)

A rectangular box containing a handwritten signature in black ink, appearing to be 'BW' or similar initials.