



OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER
CUM DISTRICT MISSION DIRECTOR, NHM, NUAPADA
ROGI KALYAN SAMITY, DHH, NUAPADA, ODISHA, 766105



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Advt. No. 418

Date: 3/7/19

TENDER CALL NOTICE

Rogi Kalyan Samiti ,DHH, Nuapada invites sealed tender from registered organization/agency/company/SHG (For Diet services Only) for providing of different services to RKS, DHH, Nuapada / Different health institutions of the district as per requirement on an outsourcing basis as follows.

1. Biomedical Waste Management Services
2. Manpower Services
3. Providing Dietary Services

The Request for Proposal (RFP) document for all above services (Separate bid wise) are uploaded in the district website. Interested bidder may download the same from the website www.nuapada.nic.in. and submit the proposal in prescribed format along with all relevant documents. The tender/s should reach the office of the undersigned by **22/07/2019 (till 5 P.M.) through Regd Post/Speed post/Courier only**. The Tender document (Technical Bid) will be opened at **11.00 AM on 23/07/2019**. The undersigned reserves the right to reject any or all the tenders without assigning any reason thereof.

ampetnall
3/7/19
Chief District Medical & Public Health Officer
Cum District Mission Director, NHM, Nuapada

Request for Proposal

For Outsourcing of Bio Medical Waste Management Services in Govt. Health Institutions of Nuapada District



RFP Reference No. 418/01/BMW/2019 Dated: 03.07.2019

OFFICE OF THE CDM & PHO, NUAPADA
DEPARTMENT OF HEALTH AND FAMILY WELFARE
GOVERNMENT OF ODISHA

SECTION – 1: NOTICE INVITING PROPOSAL

- 1.1 Proposals are invited from eligible Bidders (Firm/ Agency) interested to provide Bio Medical Waste Management Services to **different health Institutions of Nuapada District** on outsourcing basis vide a service contract with specific terms and conditions. The contract shall be initially for a period of Two years, which may be renewed for another 3 years with the mutual consent of both the parties subject to evaluation of performances.
- 1.2 Interested Bidders can obtain the RFP document containing detailed terms and conditions, scope and eligibility criteria by downloading the same from the district website www.nuapada.nic.in. The cost of the RFP document Rs. 2,000/- shall be submitted along with the proposal (technical) in the form of DD in favour of **RKS,DHH,Nuapada, payable at Nuapada**.
- 1.3 The proposals (both technical and financial) by eligible Bidders shall reach the Office of the under signed within due date and time (i.e. **22.07.2019 till 5 PM**) in the prescribed format and manner. Proposals received after due date and time shall be rejected. There is no system of receipt of proposal through drop box or by hand. Proposals shall be received only through registered post/ speed post or courier service.
- 1.4 Key Information:

S. No.	Particulars	Information
1	Start Date of availability of RFP document in the official website of Nuapada district	05.07.2019
2	Pre bid discussion	11.07.2019 at 3 PM
3	Closing Date of availability of RFP document in the official website & Last date and time for receipt of proposal	22.07.2019 (till 5 P.M)
4	Cost of RFP Document (Non refundable)	Rs. 2,000.00
5	Opening of Technical Bid	23.07.2019 at 11 AM
6	EMD in form of demand draft / fixed deposit receipt in favour of RKS,DHH,NUAPADA	Rs.20,000.00
7	Address for submission of RFP	CDM & PHO,Nuapada
8	Address for opening of RFP	O/o- CDM & PHO,Nuapada

Note: In case the closing date / last date for receipt of proposal happens to be a holiday for any reason, the activity will be held on the immediate next working day at the same time & place and as a consequence any change/s in the date/s of the subsequent activities will be informed through suitable media to all concerned.

The Authority reserves the right to reject any or all tenders without assigning any reason thereof.

CDM & PHO cum DMD
Nuapada

SECTION -2: INSTRUCTION TO THE BIDDERS

2.1 Scope of Proposal

- (a) Interested bidders fulfilling the eligibility criteria may submit their bid along with all documents.
- (b) Detailed descriptions of the requirements relating to “**Provisioning of Biomedical Waste Management Services at Govt. Health Institutions of Nuapada**” are specified in this RFP. The manner in which the Proposal is required to be submitted, evaluated and accepted is explained in this RFP.
- (c) The selection of the Agency shall be on the basis of an evaluation by the tender committee through the Selection Process specified in this RFP. Bidders shall be deemed to have understood and agreed that no explanation or justification for any aspect of the Selection Process will be given and that the decision of CDM & PHO is without any right of appeal whatsoever.
- (d) The bidder shall submit its Proposal in the form and manner specified in this RFP. **The Financial Proposal shall be submitted in the format specified in F1 & F2.** Upon selection, the agency shall be required to enter into an Agreement with the DMO (MS) cum Superintendent, DHH / MO I/c of concerned health Institution.

2.2 Eligibility Criteria

The bidder should fulfil the following Eligibility Criteria:

- I. Should be registered in India as a Company, Firm, Society or a Trust.
- II. Consortium is not allowed
- III. Should have an average Annual Turnover of Rs. **1 crore or more** during the last three financial years (2016-17, 2017-18 & 2018-19)
- IV. Should have minimum 3 years of working experience of manpower supply on the stipulated date of bid submission.
- V. The Bidder must not have been blacklisted either by the tender inviting authority or by any State Govt. or Govt. of India organization. The agency shall submit undertaking regarding the same on Non Judicial Stamp paper of Rs. 20/- as per Format **T6**.
- VI. Must have ISO 9001 certification
- VII. Must be registered under EPF
- VIII. Must be registered under ESI
- IX. Must have a PAN
- X. Must have GST registration number
- XI. Should have to submit the valid license from OSPCB or have to submit an undertaking to produce the same within 3 months after signing of the MOU.

2.3 Proposal Submission

The proposal shall be submitted in two parts:

(1) Part A - Bid Security & Technical Proposal as per format set out in RFP.

(2) Part B - Financial Proposal as per the format set out in RFP.

- (i) The Proposal shall be typed or written legibly in indelible ink and shall be signed the authorized representative of the bidder.
- (ii) Power of Attorney for signing of bid: The bidder should submit a Power of Attorney as per the **Form T5**, authorizing the signatory of the bid to commit the bidder.
- iii) Any interlineations, erasures or overwriting shall be valid only if the person or persons signing the Proposal have put his/their initial prior to submission of the same.

2.4 Bid Document Cost

The bidders shall have to furnish a bid document cost of **Rs.2,000/-** (non-refundable) in the shape of a **Banker's cheques / Demand Draft** in favour of **RKS, DHH, Nuapada** payable at Nuapada. In the absence of the bid document cost, the technical proposal of the bidder shall be rejected. **The bid document cost should be put in the Technical Proposal (Cover A) envelop.**

2.5 Earnest Money Deposit (EMD)

The bidder along with the technical proposal shall have to furnish Earnest Money Deposit (EMD) amounting to **Rs. 20,000/-** (refundable) in the shape of Banker's cheques / Demand Draft in favour of **RKS, DHH, Nuapada** payable at Nuapada.

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.

2.6 Packing, Sealing and Marking of Proposal

- (a) The Technical Proposal (Cover A) and Financial Proposal (Cover B) must be inserted in separate sealed envelopes, along with applicant's name and address in the left hand corner of the envelope and super scribed in the following manner.
- **Cover-A** - Technical Proposal for "**Biomedical Waste Management Services at Health Facilities of Nuapada District**".
 - **Cover-B** - Financial Proposal for "**Biomedical Waste Management Services at Health Facilities of Nuapada District**".
- (b) The two envelopes, i.e. envelope for Part-A, Part-B must be packed in a separate sealed outer cover and clearly **super scribed** with the following:
- Proposal for "**Biomedical Waste Management Services at Health Facilities of Nuapada District**".
 - The bidder's Name & address shall be mentioned in the left hand corner of the outer envelope.
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- (c) The inner and outer envelopes shall be **addressed** to the **Chief District Medical & Public Health Officer, Nuapada**.
- If the outer envelope is not sealed and marked as mentioned above, then the O/o the CDM & PHO will assume no responsibility for the tender's misplacement or premature opening.*

(d) Content of the Proposal

I. Cover A (Technical Proposal)

The bidders are requested to submit a detailed technical proposal with respect to the outsourcing of Biomedical Waste Management services at health institutions during the proposed contract period in conformity with the Terms of Reference forming part of this RFP.

1. EMD of **Rs.20,000/-** (Rupees Twenty Thousand) in the shape of a Demand Draft in favour of **RKS, DHH, Nuapada** payable at Nuapada
2. Bid document cost of Rs.2,000/- (Rupees Two Thousand) in the shape of a Demand Draft in favour of **RKS, DHH, Nuapada** payable at Nuapada
3. Form T1
4. Form T2
5. Photocopy of the Registration Certificate of the Agency
6. Photocopy of PAN
7. Photocopy of GST, EPF, ESI & Labour Registration certificate
8. Photocopy of ISO 9001 certification
9. Form T3 (Turnover Certificate from the Chartered Accountant)
10. Photocopy of the audited Profit & Loss Statement in the last three financial years in support of the turnover certificate [2016-17, 2017-18 & 2018-19]. In case of non finalization of Balance sheet of 2018-19, provisional financial statement should be produced.
11. Form T4 - Experience Details in managing Biomedical Waste Management in Govt. / Pvt. Hospitals or Manpower service in Govt & Pvt Organization during the last three years and experience regarding manpower supply service in Govt/Pvt organization.

12. Photocopies of work orders / contracts executed in support of the information furnished in Form T4
13. Form T5 - Power of Attorney authorizing the signatory for signing the proposal on behalf of the proposer/Bidder
14. Form T6 - Affidavit certifying that the Entity/ Promoter(s)/ Directors/ Partner(s) of Entity are not blacklisted.
15. Form T7 - Letter of Declaration (Anti Collusion Certificate) mentioning that the bidder will not collude with the other bidders.
16. Any other details, the bidder like to include in the proposal.

II. Cover B (Financial Proposal)

1. The bidder must submit the Financial Proposal using Form specified in Form F1 & F2 with proper signature and seal of the bidder.
2. In case of any discrepancy between figures and words in the financial proposal, the one described in words shall be taken into consideration.
3. The same person signing the RFP shall sign the financial part also.

2.7 Validity of Proposals

The Proposal shall remain valid for 180 days after the date of bid opening. Any Proposal, which is valid for a shorter period, shall be rejected as non-responsive.

2.8 Cost of Proposal

The bidder shall be responsible for all of the costs associated with the preparation of their Proposals and their participation in the Selection Process. CDM & PHO will neither be responsible nor in any way liable for such costs, regardless of the conduct or outcome of the Selection Process.

2.9 Language

The Proposal with all accompanying documents (the "**Documents**") and all communications in relation to or concerning the Selection Process shall be in English language and strictly as per the forms provided in this RFP. No supporting document or printed literature shall be submitted with the Proposal unless specifically asked for and in case any of these Documents is in another language, it must be accompanied by an accurate translation of the relevant passages in English, in which case, for all purposes of interpretation of the Proposal, the translation in English shall prevail.

2.10 Proposal Due Date

RFP filled in all respect must reach O/o the CDM & PHO through Speed Post/ Regd. Post / Courier or tender drop box. If the specified date for the submission of RFPs is declared as a holiday, the RFPs will be received up to the stipulated time on the next working day.

2.11 RFP Opening

- (a) The proposals will be opened in the presence of bidders or their authorized representatives who choose to attend, at the location, date and time mentioned in section 1 of this RFP
- (b) The bidder/their authorized representatives who will be present shall sign a attendance sheet evidencing their attendance.
- (c) In the event of the specified RFP opening date being declared a holiday, the RFPs shall be opened at the stipulated time and location on the next working day.

SECTION -3: TERMS OF REFERENCE (TOR)

3.1 Introduction

Biomedical Waste Management services are one of the most important support services in the present day hospitals. The Biomedical Waste Management services include a wide range of activities and services pertaining to collection, transportation, storage, treatment and disposal of Bio medical wastes & general wastes generated in the hospital on day to day basis following the due procedures

3.2 Functions of Biomedical Waste management Services

The basic functions include:

1. The selected Agency/Organization 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.
2. All the generation points of BMW at Health care Units (DHH/SDH/CHC) 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 BMW.
3. 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.
4. 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 Polybags/ containers shall be collected from generation points of HCEs (DHH/SDH/CHC) 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 labeled 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 concerned CDM & PHO or SDMO or CHC MO I/C as per district BMWM Committee decision.
 - d) For collection of Bio- Medical Wastes from DHH/SDH/CHC,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.
5. Agency will be responsible for collection, transportation, temporary storage, treatment & disposal of general waste by coordination with Municipality/NAC/local authorities of the district.
 6. As per the provision of Biomedical Waste Management & Handling Rule-1998. It is mandatory to to segregate, collet, transport, store, treat & dispose BMWs. generated from the HCEs.
 7. It is the responsibility of agency to provide the bio degradable poly bags & other consumables. However the Health Institutions has to ensure placing of colored coded container/bins with bio hazard symbol at the generation points in the hospitals.
 8. Agency/Organization 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.
 9. The BMW equipment such as Autoclave & Shredder located at DHH/ SDH/IDHs 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.
 10. 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.

LIST OF THE HEALTH FACILITIES IN THE DISTRICT FOR BMW MANAGEMENT

SI No	Name of the Block	Name of the Institution	Category	Bed Strength(Approx)
1	Nuapada	DHH, Nuapada	DHH	170
2	Nuapada	CHC, Khariarroad	CHC	16
3	Komna	CHC, Komna	CHC	16
4	Khariar	SDH, Khariar	SDH	46
5	Boden	CHC, Boden	CHC	16
6	Sinapali	CHC, Sinapali	CHC	16
7	Komna	CHC, Bhella	CHC	16

SECTION 4 - TERMS & CONDITIONS

4.1 Period of Engagement

- a) The engagement shall be for a period of Two years from the date of actual operation (beginning of service) or signing of contract whichever is later.
- b) The contract may be extended for a maximum of another three years (one year at a time) in existing terms and conditions with mutual consent of both the parties if performance is found satisfactory as per due assessment.
- c) The agency shall sign the contract (in the given Format at **Annexure-I**) within 15 days of issue of Letter of Award / Intimation.

4.2 Award of Contract

On evaluation of technical and financial parts of RFP and decision thereon, the selected bidder shall have to execute a contract with the In charge of the health facility within 15 days from the date of acceptance of their bid is communicated to them. The terms and condition, terms of reference of this RFP along with documents and information provided by the selected bidder shall be deemed to be an integral part of the contract. Before execution of the contract, the selected bidder shall have to deposit the performance security deposit as per clause 4.4 mentioned below.

4.3 Performance Security

The selected service provider has to furnish a performance security deposit of Rs.1, 00,000/- (for three years) in the shape of DD / BG from a National / Scheduled Bank in India. The amount of Earnest money deposit of the selected bidder can be adjusted against the performance security deposit. The performance security deposit is for due performance of the contract. The performance security can be forfeited on the following circumstances

- 1) When any terms or the condition of the contract is infringed.
- 2) When the service provider fails in providing the required services satisfactorily.

4.5 Commencement of Service

The selected agency is required to start the BMW service in the hospital within 15 days of signing the contract.

4.6 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 2nd month onwards shall be made subject to production of documentary evidence of having made all statutory payments such as PF, ESI, etc. for the previous month.
- c) GST as applicable shall be paid at the applicable rate.
- d) TDS as applicable shall be deducted from the payment as per the Income Tax Act.

4.7 Penalty

In case the Agency fails to commence/execute the work as stipulated in the agreement or gives unsatisfactory performance or does not meet the statutory requirements of the contract, CDM & PHO/ in charge of the concerned health facility (ies) reserves the right to impose the penalty as per the decision of the BMW committee.

4.8 General Conditions of the Contract

- a) All the workers engaged by the outsourcing agency shall have uniform with the logo of the Agency.
- b) 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 DMO (MS) cum Superintendent for DHH, SDMO for SDH, MO I/C for CHCs.
- c) 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.
- d) 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.
- e) The staffs provided by the agency shall be the employees of the Agency and all statutory liabilities will be paid by the Agency such as ESI, PF, Workmen's Compensation Act, etc.
- f) The staffs deployed by the Agency should be properly trained, have requisite experience and having the skills for carrying out BMW services.
- g) The Agency at their end should ensure the Health and Safety measures of their staffs deputed for the works.
- h) The Agency shall engage only such workers whose antecedents and health have been thoroughly verified including character and police verification and other formalities. The Agency shall be fully responsible for the conduct of their staff.
- i) The Agency at all times should indemnify the contracting Authority against all claims, damages or compensation under the provisions of payment of wages Act; Minimum Wages Act; Employer's Liability Act the Workmen Compensation Act; Industrial Disputes Act,; Maternity Benefit Act, or any modification thereof or any other law relating thereof and rules made hereunder from time to time. Contracting authority will not own any responsibility in this regard. Payment of minimum wages, notified by the government shall be ensured all the time.
- j) The staffs deployed through the Agency in the health facility (ies) shall not claim any benefit, compensation, absorption or regularization of their services in the Govt. establishment either under the provision of Industrial Disputes Act. or Contract Labour (Regulation & Abolition) Act. The Agency should have to obtain an undertaking from the deployed persons to the effect that the deployed person is the employee of the Security Agency (Service Provider) and shall submit the said undertaking to the Contracting Authority. In the event of any litigation on the status of the deployed persons, the Contracting Authority/Tender Inviting Authority shall not be a party. However in any event, either the deployed persons or to the order of the hon'ble court, the District Health Society / Institution may be a party in dispute to adjudicate the matter. The agency has to reimburse the expenditure that would have been borne by the Contracting Authority.
- k) The staffs deployed by the Agency shall not divulge or disclose any details of office, operational process, technical know-how, security arrangement, administrative/ organizational matters to any third person, as all of that are

confidential and secret in nature. In the event of being found that the official secrecy has been disclosed and for the purpose of security arrangement and or for other purpose, it is desirable to remove the said person, the nodal officer of the health facility has every right to remove the said person immediately and the responsibility if any in this context is to be borne by the Agency.

- l) All liabilities arising out of accident or death of staff deployed by the agency while on duty shall be borne by the Agency.
- m) Adequate supervision will be provided to ensure correct & effective performance of the services in accordance with the prevailing assignment and instructions agreed upon between the two parties.
- n) Agency and its staff shall take proper and reasonable precautions to prevent loss, destruction, waste or misuse of the areas of the Hospital premises.
- o) Any damage or loss caused by Agency's persons to the hospital in whatever form, would be recovered from the Agency.
- p) In the event of any breach/violation or contravention of any terms and conditions contained herein by the Agency, the performance security deposit of the Agency shall be forfeited.
- q) Any liability arising out of any litigation (including those in consumer courts) due to any act of Agency's personnel shall be directly borne by the Agency including all expenses/fines. The concerned Agency's personnel shall attend the court as and when required.
- r) The Agency shall not engage any such sub-contract Agency or transfer the contract to any other person in any manner.
- s) The Staffs engaged by the Agency shall not take part in any staff union and association activities.
- t) The Hospital shall not be responsible for providing residential accommodation to any of the deployed personnel of the Agency.
- u) If as a result of post payment audit any overpayment is detected in respect of any work done by the agency or alleged to have been done by the agency under the tender, it shall be recovered by the authority of the concerned health institution from the agency.
- v) If any underpayment is discovered, the amount shall be duly paid to the agency by the authority of the concerned health institution.
- w) The Agency shall provide the copies of relevant records during the period of contract or otherwise even after the contract is over whenever required by the Tender Inviting Authority / Authority of the concerned health institution.
- x) All necessary reports and other information will be supplied on a mutually agreed basis and regular meetings will be held with the nodal officer of the respective health facility (ies)/ Tender Inviting Authority/Contracting Authority. Agency and its staff shall take proper and reasonable precautions to preserve from loss, destruction, waste or misuse the areas of responsibility given to them by the Hospital, and shall not knowingly lend to any person or company any of the effects or assets of the Hospital, under its control.
- y) The Agency shall immediately intimate to the Controlling Authority about any criminal charge framed against the Staffs engaged by the agency in the course of their performance of duties. A copy of such communication shall also be sent to the officer-in-charge of the Police Station where the person charged against resides.
- z) The Agency shall be blacklisted if miserably performed as per assessment based on score card even after repeated notice for improving performance i.e. minimum 3 times. The Agency shall also be blacklisted if found indulging in such activity which will affect name & fame of the implementing agency.

- aa) The Agency shall not assign or sublet this Agreement or any part thereof to any third party.
- bb) The contract can be terminated at any time prior to its completion by either Party with 30 days of notice period.
- cc) In case of breach of any terms and conditions attached to the contract, the Performance Security Deposit of the Agency will be liable to be forfeited by contracting authority besides annulment of the contract.
- dd) The Agency shall ensure that the person deployed are disciplined and shall enforce prohibition of consumption of alcoholic drinks, paan, gutkha, smoking, loitering and shall not engage in gambling or any immoral act.

4.9 Termination / Suspension of Contract

The District Authority / Institution may by a notice in writing, suspend the contract if the selected agency fails to perform any of his obligations including carrying out the services, provided that such notice of suspension shall specify the nature of failure, and shall request remedy of such failure within a period not exceeding 15 days after the receipt of such notice.

The District Authority / Institution after giving 30 days clear notice in writing expressing the intension of termination by stating the ground/grounds on the happening of any of the events (as mentioned below), may terminate the agreement after giving reasonable opportunity of being heard to the service provider :

- 1) If the service provider do not remedy a failure in the performance of his obligations within 15 days of receipt of notice or within such further period as the District Authority / Institution have subsequently approve in writing.
- 2) If the service provider becomes insolvent or bankrupt.
- 3) If, as a result of force majeure, the service provider is unable to perform a material portion of the services for a period of not less than 60 days: or
- 4) If, in the judgment of the District Authority / Institution, the service provider is engaged in corrupt or fraudulent practices in competing for or in implementation of the project.

4.10 Modifications

Modifications in terms of reference including scope of the services can only be made by the district authority / institution with written consent of both parties. However, basic conditions of the contract shall not be modified.

4.11 Force Majeure

BMW Services as being essential services, the Service Provider shall not be allowed to suspend or discontinue the services during occurrences of emergencies or Force Majeure Events.

For the purposes of this contract, "Force Majeure" means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and not brought about by or at the instance of the Party claiming to be affected by such events and which has caused the non-performance or delay in performance and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to war, riots, civil disorder, earthquake, fire, explosion,

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3/7/19

storm, flood or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by Government agencies.

In such circumstances of emergencies and Force Majeure Event, if the Performance Standards are not complied with because of any damage caused to laundry services or any of the Project Facilities or non availability of staff, or inability to Provide services in accordance with the Performance Standards as a direct consequence of such Force Majeure Events or circumstances, then no penalties shall be applicable for the relevant default in Performance Standards and would be applied to such particular defaults. Further, unless the Force Majeure event is of such nature that it completely prevents the operation of services, a suspension or failure to provide laundry Services on the occurrence of a Force Majeure event will be an Event of Default and the District authority may terminate this Agreement without any termination payment being made in respect thereof.

The failure of a party to fulfill any of its obligations under the agreement shall not be considered to be a default in so far as such inability arises from an event of force majeure, provided that the party affected by such an event has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of the agreement and has informed the other party as soon as possible about the occurrence of such an event.

4.12 Settlement of Dispute

If any dispute with regard to the interpretation, difference or objection whatsoever arises in connection with or arises out of the agreement, or the meaning of any part thereof, or on the rights, duties or liabilities of any party, the same shall be referred to Committee constituted at the District level for decision.

4.13 Jurisdiction of Court

Legal proceedings if any shall be subject to the concerned District jurisdiction only.

4.14 Right to Accept and Reject any Proposal

The District Authority reserves the right to accept or reject any proposal at any time without any liability or any obligation for such rejection or annulment and without assigning any reason.

Accepted
3/2/19

SECTION 5 - CRITERIA FOR EVALUATION

5.1 Evaluation of Technical Proposals

In the first stage, the Technical Proposal will be evaluated on the basis of bidder's fulfillment 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.	Criteria	Maximum Marks	Criteria
1.	Years of Business Experience (Registration of firm)	10	<ul style="list-style-type: none"> ● ≥ 3 Years ≤ 5 years : 5 Marks ● > 5 Years ≤ 7 years : 7 Marks ● > 7 Years : 10 Marks
2.	Experience in manpower.	05	<ul style="list-style-type: none"> ● >3 year ≤ 5 years : 3 marks ● >5 years : 5 marks
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.	05	Submitted Documentary Proof
4.	Authorization from pollution control Board	05	Submitted Documentary Proof
5.	Performance Certificates from previous assignments during last 3 years	05	<ul style="list-style-type: none"> ● Satisfactory Work Performance Submitted : 5 marks ● Or otherwise : 0 marks
6.	Average Annual Turnover (last three years i.e. 2016-17 to 2018-19):	10	<ul style="list-style-type: none"> ● $> 1 \leq 3$ crores : 5 Marks ● $> 3 \leq 5$ crores : 7 Marks ● > 5 crores : 10 Marks
7.	No of staffs engaged in last 3 years (Avg. of last three years) : 2016-17, 2017-18, 2018-19 (to be Determined from the work order / contract copies) – Details to be furnished Form T4	10	<ul style="list-style-type: none"> ● ≥ 20 up to 29 persons : 5 marks ● ≥ 30- up to 49 persons : 7 marks ● 50 & above persons : 10 marks
Total		50	

Financial proposal shall be opened after the technical evaluation is completed and **only those bidders** who score **at least 30 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.

5.2 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 their technical mark also becomes equal, then in that case, the bidder having the higher annual average turnover shall be awarded the contract.

RFP FORMATS

Biomedical Waste Management Service at Govt. Health Institutions

TECHNICAL PROPOSAL

Check List (Technical Proposal)

Please check whether following have been enclosed in the respective cover namely, Technical Proposal: ***(please arrange the documents serially in the following order & do the page numbering of the entire bid document and mention the page no. in the column "page No" against the particulars in the check list as mentioned below for ease of scrutiny)***

Sl.	Particulars	Whether Submitted (Yes / No)	Page No.
1	EMD (DD of Rs. 20,000/-)		
2	Bid document Cost (DD of Rs. 2,000/-)		
3	Form T1		
4	Form T2		
5	Copy of the company/Agency Registration certificate		
6	Copy of the GST registration certificate		
7	Copy of the EPF registration certificate		
8	Copy of the ESI registration certificate		
9	Copy of the ECR towards submission of EPF for the month of October 2018.		
10	Copy of the Labour Registration certificate		
11	Copy of PAN		
12	Photocopy of ISO 9001 certification		
13	Form T3 (Annual Turn Over)		
14	Photocopies of the audited P/L account of each year highlighting the turnover in support of that		
15	Form T4 (Experience Detailed)		
16	Copies of Work Order / Contract certificates from the clients in support of work executed in support of the information provided in Form T4		
17	Form T5 (Power of Attorney for Signing of Proposal)		
18	Form T6 (Affidavit)		
19	Form T7 (Anti Collusion Certificate)		
20	Registration from OSPCB or undertaking to submit within 3 months in the letter head of the firm.		
21	Any other relevant documents		

FORM – T1

(to be furnished in the technical proposal)

TECHNICAL TENDER SUBMISSION FORM

(On the letterhead of the agency)

To

The CDM & PHO
Nuapada

Re.: RFP Reference no. _____ dated _____

Dear Sir / Madam,

We, the undersigned, offer to provide the Biomedical Waste Management Service at District Health Institutions. We are hereby submitting our Proposal, which includes this Technical Proposal and a Commercial Proposal sealed under a separate envelope.

We hereby declare our Confirmation of acceptance of the Conditions of Contract mentioned in the RFP document under reference cited above.

We hereby declare that all the information and statements made in this Proposal are true and accept that any of our misrepresentations contained in it may lead to our disqualification.

Our proposal shall be binding upon us for a period of 180 days from the date of bid opening, subject to the modifications resulting from Contract negotiations you may subsequently carry out with us to accept our bid. If we are assigned the work during the period of validity of the Proposal, we undertake to carry out the same as per the terms and conditions of this tender document.

I hereby declare that my company has not been debarred / black listed by any Government/ Semi Government organizations. I further certify that I am the competent authority in my company authorized to make this declaration.

We understand you are not bound to accept any Proposal you receive.

Yours sincerely,

Authorized Signatory [*In full and initials*]: _____

Name and Title of Signatory: _____

Name of Agency: _____

Address: _____

(Organization Seal)

Competent
3/7/19

FORM – T2
(to be furnished in the technical proposal)

PROFILE OF THE AGENCY

Name of the Agency	
Office Address	
Status of the Agency (Whether registered under Company / Firm / Society / Trust)	
Name of the Chief Executive and authorized signatory	
Telephone Nos.: Landline Mobile	
Fax	
Email id (Official email id for correspondence if any)	
Date of Establishment	(furnish copy of the Registration Certificate of the Agency)
GST Registration No.	(furnish copy of the GST Registration of the Agency)
EPF Registration No.	(furnish copy of the EPF registration certificate of the Agency)
ESI Registration No.	(furnish copy of the ESI registration certificate of the Agency)
Income Tax No. (PAN)	(furnish copy of the PAN)
No. of branch offices in Odisha with location details	
Bank Details of the Bidder: The bidders have to furnish the Bank Details as mentioned below for return of EMD / Payment for services if any (if selected)	a. Name of the Bank : b. Name of the Account & Full address of the Branch concerned c. Account no. of the bidder : d. IFS Code of the Bank :

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

Name and Title of Signatory: _____

(Organization Seal)

Amptmark
3/7/19

FORM T3

(To be furnished in the technical proposal)

ANNUAL AVERAGE TURN OVER STATEMENT

*(To be furnished in the **letter head** of the Chartered Accountant)*

The Annual Turnover of M/s _____ for the last 3 financial years are given below and certified that the statement is true and correct.

Sl.	Financial Year	Turnover in Rs.
1	2016-17	
2	2017-18	
3	2018-19	
Average Annual Turnover in Rs.		

- In case of not finalization of balance sheet 2018-19, Provisional audited statement shall be considered.

Date:

Signature of Chartered Accountant

Place:

(Name in Capital)

Seal

Membership No.

Note:

- 1) To be issued in the **letter head** of the Chartered Accountant with membership No.
- 2) Also attach photocopies of the audited P/L account of **each year highlighting the turnover** in support of that

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 BMW activities/ Man power supply

Financial Year 2016-17

Sl.	*Name /address of the Hospitals /organization	Nature of service	Date of award of Assignment	Date of completion of assignment	No. of personnel deployed	Performance Certificate enclosed (Yes / No)
1						
2						
3						
4						
5						
6						

Financial Year 2017-18

Sl.	*Name /address of the Hospitals /organization	Nature of service	Date of award of Assignment	Date of completion of assignment	No. of personnel deployed	Performance Certificate enclosed (Yes / No)
1						
2						
3						
4						
5						
6						

*Completed
3/7/19*

Financial Year 2018-19

Sl.	*Name /address of the Hospitals /organization	Nature of service	Date of award of Assignment	Date of completion of assignment	No. of personnel deployed **	Performance Certificate enclosed (Yes / No)*
1						
2						
3						
5						
6						
7						

* Please furnish te **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)

Completed
3/7/19

Form T5
(to be furnished in the technical proposal)
Format for Power of Attorney for Signing of Proposal

(On a Stamp Paper of relevant value)

Power of Attorney

Know all persons by these presents, We.....(name and address of the registered office) do hereby constitute, appoint and authorize Mr / Ms.....(name and residential address) who is presently employed with us and holding the position ofas our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our bid for Biomedical Waste Management Services at District health institutions including signing and submission of all documents and providing information / responses to the District / Institution Authority, representing us in all matters before District / Institution authority and generally dealing with District / Institution authority in all matters in connection with our bid for the said Project. We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

Dated this the _____ day of _____ 2019

For _____

(Name, Designation and Address)

Accepted

_____(Signature)

(Name, Title and Address of the Attorney)

Date : _____

Note:

- i. To be executed by the Chief of the Agency.*
- ii. The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.*
- iii. In case an authorized Director of the agency signs the proposal, a certified copy of the appropriate resolution/ document conveying such authority may be enclosed in lieu of the Power of Attorney.*

*Accepted
3/7/19*

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 thisDay of, 2019

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

Name and Title of Signatory: _____

(Organization Seal)

*Accepted
3/7/19*

FORM T 7

(to be furnished in the technical proposal)

Anti Collusion Certificate

We hereby certify and confirm that in the preparation and submission of our Proposal for mechanized laundry services at health institutions under this RFP Reference No. _____, We have not acted in concert or in collusion with any other Bidder or other person(s) and also not done any act, deed or thing, which is or could be regarded as anti-competitive. We further confirm that we have not offered nor will offer any illegal gratification in cash or kind to any person or organization in connection with the instant proposal.

Dated this _____ Day of _____, 2019

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

Name and Title of Signatory: _____

(Organization Seal)

Competent
3/7/19

FORMATS

**Biomedical Waste management Services at Govt.
Health Institutions**

FINANCIAL PROPOSAL

FORM F-1

(To be submitted with Financial Proposal)

To

The CDM & PHO

Nuapada

Re. : RFP Reference no. _____ dated _____

Sub: **Request for Proposal for Biomedical Waste Management Services at Govt. Health Institutions**

Sir,

1. Having carefully examined all the parts of the RFP documents and having obtained all the requisite information affecting this proposal and being aware of all conditions and difficulties likely to affect the execution of the contract, I/We hereby propose to offer the services as described in the RFP document in conformity with the conditions of contract, technical aspects and the sums indicated in this financial proposal.
2. I/We declare that we have read and understood and that we accept all clauses, conditions, and descriptions of the RFP document without any change, reservations and conditions.
3. If our proposal is accepted, we undertake to deposit the performance security deposit at the time of execution of the formal agreement
4. I/We agree to abide by this proposal/bid for a period of 180 days from the date of its opening and also undertake not to withdraw and to make any modifications unless asked for by you and that the proposal may be accepted at any time before the expiry of the validity period.
5. Unless and until the formal agreement is signed, this offer together with your written acceptance thereof shall constitute a binding contract between me/us and the District Authority.
6. We submit the Schedule of Prices as appended herewith.

Encl: Schedule of Prices (Form F2)

Yours sincerely,

Authorized Signatory [*In full and initials*]: _____

Name and Title of Signatory: _____

Name of Agency: _____

Address: _____

(Organization Seal)

Accepted
3/7/19

FORM F-2

(To be submitted with Financial Proposal)

FINANCIAL PROPOSAL

Name and Address of the Bidder:

Price Details:

Name & Address of the Organisation/ Agency/NGO			
SI No	Particulars	Rate in Rs (exclusive of Taxes)	% of taxes
01	Charges per Bed per Day including Polybags		
02	Charges per Bed per Day including bar-coded Polybags		
03	Transportation Charges (Rupees/K.M/Trip)		
Total			
(Taxes Applicable as Per Govt Norm)			

Total Price Excluding Tax: Rs..... (in words)

Date:

Place:

Authorized Signatory

Amptmark
3/7/19

ANNEXURE I: FORMAT FOR AGREEMENT
AGREEMENT

1. An agreement made this.....day of 2019 BETWEEN RKS (Member Secretary), _____ Hospital, _____ (hereinafter called "**1st Party**") of the one part AND **<insertnameandaddressoftheserviceprovider>** (hereinafter called "**2nd Party**", which expression shall, where the context so admits, be deemed to include his heirs/ successors/ executors/ administrators) of the other part.
2. Whereas the 2nd Party has been selected by RKS, _____ through an open tender issued vide Reference No.....dated, and accordingly the letter of award was issued vide No.....dated..... inviting to execute the contract.
3. And whereas the 2nd Party agreed to provide Biomedical Waste Management services in the registered office premises of District Headquarter Hospital, _____ as per the provisions in the RFP document.
4. And whereas the 2nd Party has deposited the performance security of Rs.after adjusting the EMD amount submitted earlier along with the technical proposal vide.....

NOW THESE PRESENT WITNESSES AS FOLLOWS:

5. The following documents shall be deemed to form and be read and constructed as integral part of this Agreement, viz:
 - a) RFP Terms of Reference;
 - b) Submissions and Declaration as part of the Proposal submitted;
 - c) Notification of Award issued by the Authority.
6. In consideration of the payments of Rs.....(in words.....) per month to be made by the 1st Party to the 2nd Party, the 2nd Party hereby covenants with the 1st Party (RKS, _____ Hospital, _____) to provide the agreed Services in all respects as per the provisions of this Contract.
7. The 1st Party hereby covenants to pay the 2nd Party in consideration of the provision of the agreed Biomedical Waste management services, the Contract Price or such other

sum as may become payable under the provisions of the Contract at the times and in the manner prescribed in the Contract.

- 8. The description of the services to be rendered by the 2nd Party under this contract and their prices as offered by the 2nd Party and accepted by the 1st Party are as under:

<Insert the price bid submitted by the Agency>

PRICE

- 9.1 The price shall be **firm and fixed** during the contract period. Service tax shall be paid on the monthly fees/charges at the rate as applicable.

10. PAYMENT

- 10.1 The payment shall be made to the 2nd Party on monthly basis.
- 10.2 While the bill for 1st month shall be paid after submission of bill for the month, payment from the 2nd month onwards shall be made subject to production of documentary evidence of having made all statutory payments such as PF, ESI, etc. for the previous month.
- 10.3 In case of any deficiency in performance or non-supply of agreed manpower, deduction shall be made proportionately from the monthly fees.
- 10.4 The 2nd Party shall submit the monthly bill within 1st week of the following month.

For and on behalf of the Agency

**For and on behalf of RKS,
Hospital_____**

<Authorized Signatory>

Authorized Signatory

<Name and Address of the Agency>

Date:

Date:

1. Witness

1. Witness

2. Witness

2. Witness

Amptmark
3/2/19

Request for Proposal

For Outsourcing of Different Manpower Services in
Govt. Health Institutions of Nuapada District



RFP Reference No. 418/02/Manpower/2019 Dated :03.07.2019

OFFICE OF THE CDM & PHO, NUAPADA
DEPARTMENT OF HEALTH AND FAMILY WELFARE
GOVERNMENT OF ODISHA

SECTION – 1: NOTICE INVITING PROPOSAL

- 1.1 Proposals are invited from eligible Bidders (Firm/ Agency) interested to provide Different Man Power Services to **different health Institutions of Nuapada District** on outsourcing basis vide a service contract with specific terms and conditions. The contract shall be initially for a period of Two years, which may be renewed for another 3 years with the mutual consent of both the parties subject to evaluation of performances.
- 1.2 Interested Bidders can obtain the RFP document containing detailed terms and conditions, scope and eligibility criteria by downloading the same from the district website www.nuapada.nic.in. The cost of the RFP document Rs. 2,000/- shall be submitted along with the proposal (technical) in the form of DD in favour of **RKS, DHH, Nuapada, payable at Nuapada**.
- 1.3 The proposals (both technical and financial) by eligible Bidders shall reach the Office of the under signed within due date and time (i.e. **22.07.2019 till 5 PM**) in the prescribed format and manner. Proposals received after due date and time shall be rejected. There is no system of receipt of proposal through drop box or by hand. Proposals shall be received only through registered post/ speed post or courier service.
- 1.4 Key Information:

S. No.	Particulars	Information
1	Start Date of availability of RFP document in the official website of Nuapada district	05.07.2019
2	Pre bid discussion	11.07.2019 at 3 PM
3	Closing Date of availability of RFP document in the official website & Last date and time for receipt of proposal	22.07.2019 (till 5 P.M)
4	Cost of RFP Document (Non refundable)	Rs. 2,000.00
5	Opening of Technical Bid	23.07.2019 at 11 AM
6	EMD in form of demand draft / fixed deposit receipt in favour of RKS,DHH,NUAPADA	Rs.20,000.00
7	Address for submission of RFP	CDM & PHO,Nuapada
8	Address for opening of RFP	O/o- CDM & PHO,Nuapada

Note: In case the closing date / last date for receipt of proposal happens to be a holiday for any reason, the activity will be held on the immediate next working day at the same time & place and as a consequence any change/s in the date/s of the subsequent activities will be informed through suitable media to all concerned.

The Authority reserves the right to reject any or all tenders without assigning any reason thereof.

CDM & PHO cum DMD
Nuapada

SECTION -2: INSTRUCTION TO THE BIDDERS

2.1 Scope of Proposal

- (a) Interested bidders fulfilling the eligibility criteria may submit their bid along with all documents.
- (b) Detailed descriptions of the requirements relating to “**Provisioning of Different Manpower Services at Govt. Health Institutions of Nuapada**” are specified in this RFP. The manner in which the Proposal is required to be submitted, evaluated and accepted is explained in this RFP.
- (c) The selection of the Agency shall be on the basis of an evaluation by the tender committee through the Selection Process specified in this RFP. Bidders shall be deemed to have understood and agreed that no explanation or justification for any aspect of the Selection Process will be given and that the decision of CDM & PHO is without any right of appeal whatsoever.
- (d) The bidder shall submit its Proposal in the form and manner specified in this RFP. **The Financial Proposal shall be submitted in the format specified in F1 & F2.** Upon selection, the agency shall be required to enter into an Agreement with the DMO (MS) cum Superintendent, DHH / MO I/c of concerned health Institution.

2.2 Eligibility Criteria

The bidder should fulfil the following Eligibility Criteria:

- I. Should be registered in India as a Company, Firm, Society or a Trust.
- II. Consortium is not allowed
- III. Should have an average Annual Turnover of Rs. **1 crore or more** during the last three financial years (2016-17, 2017-18 & 2018-19)
- IV. Should have minimum 3 years of working experience in the field of Manpower engagement services in Public / Private sector [State Govt. / Govt. of India Institution / Govt. undertaking / Corporation / Banks / Govt. & Pvt. Hospitals / Pvt. Organizations] on the stipulated date of bid submission
- V. Should have enrolled at least 20 Manpowers as on date of Bid submission. Work Order/Contract copies must be submitted in support of no of manpower deployed as per the Format T4
- VI. The Bidder must not have been blacklisted either by the tender inviting authority or by any State Govt. or Govt. of India organization. The agency shall submit undertaking regarding the same on Non Judicial Stamp paper of Rs. 20/- as per Format **T6**.
- VII. Must have ISO 9001 certification
- VIII. Must be registered under EPF
- IX. Must be registered under ESI
- X. Must have a PAN
- XI. Must have GST registration number

2.3 Proposal Submission

The proposal shall be submitted in two parts:

(1) Part A - Bid Security & Technical Proposal as per format set out in RFP.

(2) Part B - Financial Proposal as per the format set out in RFP.

- (i) The Proposal shall be typed or written legibly in indelible ink and shall be signed the authorized representative of the bidder.
- (ii) Power of Attorney for signing of bid: The bidder should submit a Power of Attorney as per the **Form T5**, authorizing the signatory of the bid to commit the bidder.
- iii) Any interlineations, erasures or overwriting shall be valid only if the person or persons signing the Proposal have put his/their initial prior to submission of the same.

2.4 Bid Document Cost

The bidders shall have to furnish a bid document cost of **Rs.2, 000/-** (non-refundable) in the shape of a **Banker's cheques / Demand Draft** in favour of **RKS, DHH, Nuapada** payable at Nuapada. In the absence of the bid document cost, the technical proposal of the bidder shall be rejected. **The bid document cost should be put in the Technical Proposal (Cover A) envelop.**

2.5 Earnest Money Deposit (EMD)

The bidder along with the technical proposal shall have to furnish Earnest Money Deposit (EMD) amounting to **Rs. 20,000/-** (refundable) in the shape of Banker's cheques / Demand Draft in favour of **RKS, DHH, Nuapada** payable at Nuapada.

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.

2.6 Packing, Sealing and Marking of Proposal

- (a) The Technical Proposal (Cover A) and Financial Proposal (Cover B) must be inserted in separate sealed envelopes, along with applicant's name and address in the left hand corner of the envelope and super scribed in the following manner.
- **Cover-A** - Technical Proposal for **"Providing Manpower Services at Health Facilities of Nuapada District"**.
 - **Cover-B** - Financial Proposal for **"Providing Manpower Services at Health Facilities of Nuapada District"**.
- (b) The two envelopes, i.e. envelope for Part-A, Part-B must be packed in a separate sealed outer cover and clearly **super scribed** with the following:
- Proposal for **"Providing Manpower Services at Health Facilities of Nuapada District"**.
 - The bidder's Name & address shall be mentioned in the left hand corner of the outer envelope.
- (c) The inner and outer envelopes shall be **addressed** to the **Chief District Medical & Public Health Officer, Nuapada**.
If the outer envelope is not sealed and marked as mentioned above, then the O/o the CDM & PHO will assume no responsibility for the tender's misplacement or premature opening.

(d) Content of the Proposal

I. Cover A (Technical Proposal)

The bidders are requested to submit a detailed technical proposal with respect to the outsourcing of Biomedical Waste Management services at health institutions during the proposed contract period in conformity with the Terms of Reference forming part of this RFP.

1. EMD of **Rs.20,000/-** (Rupees Twenty Thousand) in the shape of a Demand Draft in favour of **RKS, DHH, Nuapada** payable at Nuapada
2. Bid document cost of Rs.2,000/- (Rupees Two Thousand) in the shape of a Demand Draft in favour of **RKS, DHH, Nuapada** payable at Nuapada
3. Form T1
4. Form T2
5. Photocopy of the Registration Certificate of the Agency
6. Photocopy of PAN
7. Photocopy of GST, EPF, ESI & Labour Registration certificate
8. Photocopy of ISO 9001 certification
9. Form T3 (Turnover Certificate from the Chartered Accountant)
10. Photocopy of the audited Profit & Loss Statement in the last three financial years in support of the turnover certificate [2016-17, 2017-18 & 2018-19]. In case of non finalization of Balance sheet of 2018-19, provisional financial statement should be produced.
11. Form T4 - Experience Details in in the field of Manpower engagement services in Public / Private sector [State Govt. / Govt. of India Institution / Govt. undertaking / Corporation / Banks / Govt. & Pvt. Hospitals / Pvt. Organizations] on the stipulated date of bid submission

12. Photocopies of work orders / contracts executed in support of the information furnished in Form T4
13. Form T5 - Power of Attorney authorizing the signatory for signing the proposal on behalf of the proposer/Bidder
14. Form T6 - Affidavit certifying that the Entity/ Promoter(s)/ Directors/ Partner(s) of Entity are not blacklisted.
15. Form T7 - Letter of Declaration (Anti Collusion Certificate) mentioning that the bidder will not collude with the other bidders.
16. Any other details, the bidder like to include in the proposal.

II. Cover B (Financial Proposal)

1. The bidder must submit the Financial Proposal using Form specified in Form F1 & F2 with proper signature and seal of the bidder.
2. In case of any discrepancy between figures and words in the financial proposal, the one described in words shall be taken into consideration.
3. The same person signing the RFP shall sign the financial part also.

2.7 Validity of Proposals

The Proposal shall remain valid for 180 days after the date of bid opening. Any Proposal, which is valid for a shorter period, shall be rejected as non-responsive.

2.8 Cost of Proposal

The bidder shall be responsible for all of the costs associated with the preparation of their Proposals and their participation in the Selection Process. CDM & PHO will neither be responsible nor in any way liable for such costs, regardless of the conduct or outcome of the Selection Process.

2.9 Language

The Proposal with all accompanying documents (the "**Documents**") and all communications in relation to or concerning the Selection Process shall be in English language and strictly as per the forms provided in this RFP. No supporting document or printed literature shall be submitted with the Proposal unless specifically asked for and in case any of these Documents is in another language, it must be accompanied by an accurate translation of the relevant passages in English, in which case, for all purposes of interpretation of the Proposal, the translation in English shall prevail.

2.10 Proposal Due Date

RFP filled in all respect must reach O/o the CDM & PHO through Speed Post/ Regd. Post / Courier or tender drop box. If the specified date for the submission of RFPs is declared as a holiday, the RFPs will be received up to the stipulated time on the next working day.

2.11 RFP Opening

- (a) The proposals will be opened in the presence of bidders or their authorized representatives who choose to attend, at the location, date and time mentioned in section 1 of this RFP
- (b) The bidder/their authorized representatives who will be present shall sign a attendance sheet evidencing their attendance.
- (c) In the event of the specified RFP opening date being declared a holiday, the RFPs shall be opened at the stipulated time and location on the next working day.

SECTION -3: TERMS OF REFERENCE (TOR)

3.1. Manpower to be engaged

The following Personnel shall be provided by the Agency –

Sl. No.	Category	No.	Qualification & Experience
1.	Data Entry Operator	As per requirement	<p>Age Limit: Minimum 21 years & Maximum 40 years as on 31.03.2016</p> <p>Educational Qualification: Graduate with PGDCA or equivalent qualification in Computer Application. Well conversant with Computer operation and essentially well trained in MS-OFFICE, INTERNET.</p> <p>Working Hour: 8 hours /day & as per requirement</p>
2	Attendant (Sanitary/Hospital/ICU	7	<p>Age Limit: Minimum 21 years & Maximum 40 years as on 31.03.2016</p> <p>Educational Qualification: 10th Pass</p> <p>Working Hour: 8 hours /day & as per requirement</p>
3	Cook cum Attendant (NRC	3 (Female)	<p>Age Limit: Minimum 21 years & Maximum 40 years as on 31.03.2016</p> <p>Educational Qualification: 7th Pass</p> <p>Working Hour: 8 hours /day & as per requirement</p>
4	Attendant cum sweeper - SNCU	4 (Female)	<p>Age Limit: Minimum 21 years & Maximum 40 years as on 31.03.2016</p> <p>Educational Qualification: 7th Pass</p> <p>Working Hour: 8 hours /day & as per requirement</p>

Note: CV of each Manpower proposed along with the following documents are to be submitted by the Agencies -

- Educational Certificates
- Proof of age

3.2. Responsibilities of the Service Provider

Following are the responsibilities of the Agency (Service Provider) –

- a) The Agency has to provide the uniforms and Photo Identity Cards to the manpower deployed by them for carrying out the work. The deployed personnel must wear the uniform dresses and carry the Photo identity cards while performing duty.
- b) The Agency shall ensure proper conduct of the deployed personnel in office premises and enforce prohibition of consumption of alcoholic drinks, betel, smoking, loitering without work.
- c) Working hours would be normally **8 hours per day** during working days. The personnel are to be deployed in shift basis **on all working days & holidays**.
- d) In case, the person deployed remains absent on a particular day or comes late / leaves early on three occasions, proportionate deduction from the remuneration for one day will be made. In such case, the Agency has to provide a substitute.
- e) The Agency shall be responsible for contributions towards Provident Fund, Employees State Insurance, etc., wherever applicable.
- f) The personnel deployed should be polite, cordial and efficient while on duty and their actions should promote goodwill and uphold the image of RKS, DHH, Nuapada. The Agency shall be responsible for any act of indiscipline on the part of the persons deployed.

3.3. Responsibilities of the Hospital Administration/ Authority:

The responsibilities of the Hospital Administration/ Authority shall include:

- a) Develop logbook, control sheet, checklist for documentation, regular monitoring and quality assurance.

SECTION 4 - TERMS & CONDITIONS

4.1 Period of Engagement

- a) The engagement shall be for a period of Two years from the date of actual operation (beginning of service) or signing of contract whichever is later.
- b) The contract may be extended for a maximum of another three years (one year at a time) in existing terms and conditions with mutual consent of both the parties if performance is found satisfactory as per due assessment.
- c) The agency shall sign the contract (in the given Format at **Annexure-I**) within 15 days of issue of Letter of Award / Intimation.

4.2 Award of Contract

On evaluation of technical and financial parts of RFP and decision thereon, the selected bidder shall have to execute a contract with the In charge of the health facility within 15 days from the date of acceptance of their bid is communicated to them. The terms and condition, terms of reference of this RFP along with documents and information provided by the selected bidder shall be deemed to be an integral part of the contract. Before execution of the contract, the selected bidder shall have to deposit the performance security deposit as per clause 4.4 mentioned below.

4.3 Performance Security

The selected service provider has to furnish a performance security deposit of Rs.1, 00,000/- (for three years) in the shape of DD / BG from a National / Scheduled Bank in India. The amount of Earnest money deposit of the selected bidder can be adjusted against the performance security deposit. The performance security deposit is for due performance of the contract. The performance security can be forfeited on the following circumstances

- 1) When any terms or the condition of the contract is infringed.
- 2) When the service provider fails in providing the required services satisfactorily.

4.5 Commencement of Service

The selected agency is required to start the service in the hospital within 15 days of signing the contract.

4.6 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 2nd month onwards shall be made subject to production of documentary evidence of having made all statutory payments such as PF, ESI, etc. for the previous month.
- c) GST as applicable shall be paid at the applicable rate.

- d) TDS as applicable shall be deducted from the payment as per the Income Tax Act.
- e) The Agency will ensure that workers engaged by them must receive their entitled wages on time. In view of this, the following procedure will be adopted:
 - 1) Agency shall pay their entitled wages by 10th of the following month. It shall not be linked to the payment of the bill from the concerned institution or need for the checking & verification at their end.
 - 2) Payment to such workers must be made by the service providers through e-transfer only. To ensure this, service providers will get a bank account opened for every engaged worker.

4.7 Penalty

In case the Agency fails to commence/execute the work as stipulated in the agreement or gives unsatisfactory performance or does not meet the statutory requirements of the contract, CDM & PHO/Medical Officer I/c of the concerned health facility (ies) reserves the right to impose the penalty as detailed below:

a) Commencement of the Work:

- 1) 0.5% of annual costs of Contract / Agreement value (per health facility) per week of delay up to four weeks of delay per health facility.
- 2) After four weeks delay, District Authority reserves the right to cancel the whole contract or part thereof and withhold the agreement and get this job carried out by other successful bidder (L2 & so on). The earnest money/security deposit shall also be forfeited.

b) During Implementation

- 1) The personnel engaged by the Agency shall be smartly dressed in neat and clean uniform and are required to display photo identity cards, failing which it will invite a penalty of Rs.200/- on each occasion. The penalty on this account shall be deducted from the Agency's bills.
- 2) In case, the person deployed comes late / leaves early on three occasions, proportionate deduction will be made from the remuneration for one day.
- 3) In case any of Agency's personnel(s) deployed under the contract is (are) absent, a penalty equal to double the wages of number of manpoer absent on that particular day shall be levied by the hospital authority and the same shall be deducted from the Agency's bills.
- 4) In case any public complaint is received attributable to misconduct/misbehavior of Agency's personnel & is assessed as true by hospital administration, a penalty of Rs.500/- for each such incident shall be levied and the same shall be deducted from Agency's bill. Besides, the personnel found involved in the incident shall be removed from the health facility immediately. In such cases, the agency has to manage the duty by deploying suitable personnel as immediate replacement.
- 5) In case found indulging in drinking alcohol / substance and abusing during duty hours, a penalty of Rs.500/- for each such incident from the agency with removal of the offender with immediate effect.

4.8 General Conditions of the Contract

- a) All the workers engaged by the outsourcing agency shall have uniform with the logo of the Agency.
- b) 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 DMO (MS) cum Superintendent for DHH, SDMO for SDH, MO I/C for CHCs.
- c) 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.
- d) 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.
- e) The staffs provided by the agency shall be the employees of the Agency and all statutory liabilities will be paid by the Agency such as ESI, PF, Workmen's Compensation Act, etc.
- f) The staffs deployed by the Agency should be properly trained, have requisite experience and having the skills for carrying out DIFFERENT MAN POWER SERVICES services.
- g) The Agency at their end should ensure the Health and Safety measures of their staffs deputed for the works.
- h) The Agency shall engage only such workers whose antecedents and health have been thoroughly verified including character and police verification and other formalities. The Agency shall be fully responsible for the conduct of their staff.
- i) The Agency at all times should indemnify the contracting Authority against all claims, damages or compensation under the provisions of payment of wages Act; Minimum Wages Act; Employer's Liability Act the Workmen Compensation Act; Industrial Disputes Act,; Maternity Benefit Act, or any modification thereof or any other law relating thereof and rules made hereunder from time to time. Contracting authority will not own any responsibility in this regard. Payment of minimum wages, notified by the government shall be ensured all the time.
- j) The staffs deployed through the Agency in the health facility (ies) shall not claim any benefit, compensation, absorption or regularization of their services in the Govt. establishment either under the provision of Industrial Disputes Act. or Contract Labour (Regulation & Abolition) Act. The Agency should have to obtain an undertaking from the deployed persons to the effect that the deployed person is the employee of the Security Agency (Service Provider) and shall submit the said undertaking to the Contracting Authority. In the event of any litigation on the status of the deployed persons, the Contracting Authority/Tender Inviting Authority shall not be a party. However in any event, either the deployed persons or to the order of the hon'ble court, the District Health Society / Institution may be a party in dispute to adjudicate the matter. The agency has to reimburse the expenditure that would have been borne by the Contracting Authority.
- k) The staffs deployed by the Agency shall not divulge or disclose any details of office, operational process, technical know-how, security arrangement, administrative/ organizational matters to any third person, as all of that are confidential and secret in nature. In the event of being found that the official secrecy has been disclosed and for the purpose of security arrangement and or for other purpose, it is desirable to remove the said person, the nodal officer of the health facility has every right to remove the said person immediately and the responsibility if any in this context is to be borne by the Agency.

- l) All liabilities arising out of accident or death of staff deployed by the agency while on duty shall be borne by the Agency.
- m) Adequate supervision will be provided to ensure correct & effective performance of the services in accordance with the prevailing assignment and instructions agreed upon between the two parties.
- n) Agency and its staff shall take proper and reasonable precautions to prevent loss, destruction, waste or misuse of the areas of the Hospital premises.
- o) Any damage or loss caused by Agency's persons to the hospital in whatever form, would be recovered from the Agency.
- p) In the event of any breach/violation or contravention of any terms and conditions contained herein by the Agency, the performance security deposit of the Agency shall be forfeited.
- q) Any liability arising out of any litigation (including those in consumer courts) due to any act of Agency's personnel shall be directly borne by the Agency including all expenses/fines. The concerned Agency's personnel shall attend the court as and when required.
- r) The Agency shall not engage any such sub-contract Agency or transfer the contract to any other person in any manner.
- s) The Staffs engaged by the Agency shall not take part in any staff union and association activities.
- t) The Hospital shall not be responsible for providing residential accommodation to any of the deployed personnel of the Agency.
- u) If as a result of post payment audit any overpayment is detected in respect of any work done by the agency or alleged to have been done by the agency under the tender, it shall be recovered by the authority of the concerned health institution from the agency.
- v) If any underpayment is discovered, the amount shall be duly paid to the agency by the authority of the concerned health institution.
- w) The Agency shall provide the copies of relevant records during the period of contract or otherwise even after the contract is over whenever required by the Tender Inviting Authority / Authority of the concerned health institution.
- x) All necessary reports and other information will be supplied on a mutually agreed basis and regular meetings will be held with the nodal officer of the respective health facility (ies)/ Tender Inviting Authority/Contracting Authority. Agency and its staff shall take proper and reasonable precautions to preserve from loss, destruction, waste or misuse the areas of responsibility given to them by the Hospital, and shall not knowingly lend to any person or company any of the effects or assets of the Hospital, under its control.
- y) The Agency shall immediately intimate to the Controlling Authority about any criminal charge framed against the Staffs engaged by the agency in the course of their performance of duties. A copy of such communication shall also be sent to the officer-in-charge of the Police Station where the person charged against resides.
- z) The Agency shall be blacklisted if miserably performed as per assessment based on score card even after repeated notice for improving performance i.e. minimum 3 times. The Agency shall also be blacklisted if found indulging in such activity which will affect name & fame of the implementing agency.
- aa) The Agency shall not assign or sublet this Agreement or any part thereof to any third party.
- bb) The contract can be terminated at any time prior to its completion by either Party with 30 days of notice period.

cc) In case of breach of any terms and conditions attached to the contract, the Performance Security Deposit of the Agency will be liable to be forfeited by contracting authority besides annulment of the contract.

dd) The Agency shall ensure that the person deployed are disciplined and shall enforce prohibition of consumption of alcoholic drinks, paan, gutkha, smoking, loitering and shall not engage in gambling or any immoral act.

4.9 Termination / Suspension of Contract

The District Authority / Institution may by a notice in writing, suspend the contract if the selected agency fails to perform any of his obligations including carrying out the services, provided that such notice of suspension shall specify the nature of failure, and shall request remedy of such failure within a period not exceeding 15 days after the receipt of such notice.

The District Authority / Institution after giving 30 days clear notice in writing expressing the intension of termination by stating the ground/grounds on the happening of any of the events (as mentioned below), may terminate the agreement after giving reasonable opportunity of being heard to the service provider :

- 1) If the service provider do not remedy a failure in the performance of his obligations within 15 days of receipt of notice or within such further period as the District Authority / Institution have subsequently approve in writing.
- 2) If the service provider becomes insolvent or bankrupt.
- 3) If, as a result of force majeure, the service provider is unable to perform a material portion of the services for a period of not less than 60 days: or
- 4) If, in the judgment of the District Authority / Institution, the service provider is engaged in corrupt or fraudulent practices in competing for or in implementation of the project.

4.10 Modifications

Modifications in terms of reference including scope of the services can only be made by the district authority / institution with written consent of both parties. However, basic conditions of the contract shall not be modified.

4.11 Force Majeure

DIFFERENT MAN POWER SERVICES Services as being essential services, the Service Provider shall not be allowed to suspend or discontinue the services during occurrences of emergencies or Force Majeure Events.

For the purposes of this contract, "Force Majeure" means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and not brought about by or at the instance of the Party claiming to be affected by such events and which has caused the non-performance or delay in performance and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to war, riots, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action

are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by Government agencies.

In such circumstances of emergencies and Force Majeure Event, if the Performance Standards are not complied with because of any damage caused to laundry services or any of the Project Facilities or non availability of staff, or inability to Provide services in accordance with the Performance Standards as a direct consequence of such Force Majeure Events or circumstances, then no penalties shall be applicable for the relevant default in Performance Standards and would be applied to such particular defaults. Further, unless the Force Majeure event is of such nature that it completely prevents the operation of services, a suspension or failure to provide laundry Services on the occurrence of a Force Majeure event will be an Event of Default and the District authority may terminate this Agreement without any termination payment being made in respect thereof.

The failure of a party to fulfill any of its obligations under the agreement shall not be considered to be a default in so far as such inability arises from an event of force majeure, provided that the party affected by such an event has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of the agreement and has informed the other party as soon as possible about the occurrence of such an event.

4.12 Settlement of Dispute

If any dispute with regard to the interpretation, difference or objection whatsoever arises in connection with or arises out of the agreement, or the meaning of any part thereof, or on the rights, duties or liabilities of any party, the same shall be referred to Committee constituted at the District level for decision.

4.13 Jurisdiction of Court

Legal proceedings if any shall be subject to the concerned District jurisdiction only.

4.14 Right to Accept and Reject any Proposal

The District Authority reserves the right to accept or reject any proposal at any time without any liability or any obligation for such rejection or annulment and without assigning any reason.

Completed
3/7/19

SECTION 5 - CRITERIA FOR EVALUATION

5.1 Evaluation of Technical Proposals

In the first stage, the Technical Proposal will be evaluated on the basis of bidder's fulfillment 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.	Criteria	Maximum Marks	Criteria
1.	Years of Business Experience (Registration of firm)	10	<ul style="list-style-type: none"> ● ≥ 3 Years ≤ 5 years : 5 Marks ● > 5 Years ≤ 7 years : 7 Marks ● > 7 Years : 10 Marks
2.	Similar Experience No. of contracts awarded and successfully executed in last three years with State Govt./ Central Govt./ Semi Govt./ Govt. owned Societies /corporation.	10	a) 2 to 5 nos. : 5 Marks b) 5 to 10 nos. : 7 Marks c) 10 above – 10 Marks (Self-Attested copies of Agreements/ Work Orders are to be furnished along with the technical proposal – Form T4)
3.	Performance Certificates from previous assignments during last 3 years	05	<ul style="list-style-type: none"> ● Satisfactory Work Performance Submitted : 5 marks ● Or otherwise : 0 marks
6.	Average Annual Turnover (last three years i.e. 2015-16 to 2017-18):	15	<ul style="list-style-type: none"> ● $> 1 \leq 3$ crores : 5 Marks ● $> 3 \leq 5$ crores : 7 Marks ● $> 5 \leq 10$ crores : 10 Marks ● > 10 crores : 15 Marks
7.	No of staffs engaged in last 3 years (Avg. of last three years) : 2016-17, 2017-18, 2018-19 (to be Determined from the work order / contract copies) – Details to be furnished Form T4	10	<ul style="list-style-type: none"> ● ≥ 20 up to 29 persons : 5 marks ● ≥ 30- up to 49 persons : 7 marks ● 50 & above persons : 10 marks
Total		50	

Financial proposal shall be opened after the technical evaluation is completed and **only those bidders** who score **at least 30 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.

5.2 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 their technical mark also becomes equal, then in that case, the bidder having the higher annual average turnover shall be awarded the contract.

RFP FORMATS

Providing Manpower Service at Govt. Health Institutions

TECHNICAL PROPOSAL

Check List (Technical Proposal)

Please check whether following have been enclosed in the respective cover namely, Technical Proposal: ***(please arrange the documents serially in the following order & do the page numbering of the entire bid document and mention the page no. in the column "page No" against the particulars in the check list as mentioned below for ease of scrutiny)***

Sl.	Particulars	Whether Submitted (Yes / No)	Page No.
1	EMD (DD of Rs. 20,000/-)		
2	Bid document Cost (DD of Rs. 2,000/-)		
3	Form T1		
4	Form T2		
5	Copy of the company/Agency Registration certificate		
6	Copy of the GST registration certificate		
7	Copy of the EPF registration certificate		
8	Copy of the ESI registration certificate		
9	Copy of the ECR towards submission of EPF for the month of October 2018.		
10	Copy of the Labour Registration certificate		
11	Copy of PAN		
12	Photocopy of ISO 9001 certification		
13	Form T3 (Annual Turn Over)		
14	Photocopies of the audited P/L account of each year highlighting the turnover in support of that		
15	Form T4 (Experience Detailed)		
16	Copies of Work Order / Contract certificates from the clients in support of work executed in support of the information provided in Form T4		
17	Form T5 (Power of Attorney for Signing of Proposal)		
18	Form T6 (Affidavit)		
19	Form T7 (Anti Collusion Certificate)		
20	Any other relevant documents		

FORM – T1
(to be furnished in the technical proposal)

TECHNICAL TENDER SUBMISSION FORM
(On the letterhead of the agency)

To

The CDM & PHO
Nuapada

Re.: RFP Reference no. _____ dated _____

Dear Sir / Madam,

We, the undersigned, offer to provide the Manpower Service at District Health Institutions. We are hereby submitting our Proposal, which includes this Technical Proposal and a Commercial Proposal sealed under a separate envelope.

We hereby declare our Confirmation of acceptance of the Conditions of Contract mentioned in the RFP document under reference cited above.

We hereby declare that all the information and statements made in this Proposal are true and accept that any of our misrepresentations contained in it may lead to our disqualification.

Our proposal shall be binding upon us for a period of 180 days from the date of bid opening, subject to the modifications resulting from Contract negotiations you may subsequently carry out with us to accept our bid. If we are assigned the work during the period of validity of the Proposal, we undertake to carry out the same as per the terms and conditions of this tender document.

I hereby declare that my company has not been debarred / black listed by any Government/ Semi Government organizations. I further certify that I am the competent authority in my company authorized to make this declaration.

We understand you are not bound to accept any Proposal you receive.

Yours sincerely,

Authorized Signatory [*In full and initials*]: _____

Name and Title of Signatory: _____

Name of Agency: _____

Address: _____

(Organization Seal)

Competent
3/2/19

FORM – T2
(to be furnished in the technical proposal)

PROFILE OF THE AGENCY

Name of the Agency	
Office Address	
Status of the Agency (Whether registered under Company / Firm / Society / Trust)	
Name of the Chief Executive and authorized signatory	
Telephone Nos.: Landline Mobile	
Fax	
Email id (Official email id for correspondence if any)	
Date of Establishment	(furnish copy of the Registration Certificate of the Agency)
GST Registration No.	(furnish copy of the GST Registration of the Agency)
EPF Registration No.	(furnish copy of the EPF registration certificate of the Agency)
ESI Registration No.	(furnish copy of the ESI registration certificate of the Agency)
Income Tax No. (PAN)	(furnish copy of the PAN)
No. of branch offices in Odisha with location details	
Bank Details of the Bidder: The bidders have to furnish the Bank Details as mentioned below for return of EMD / Payment for services if any (if selected)	a. Name of the Bank : b. Name of the Account & Full address of the Branch concerned c. Account no. of the bidder : d. IFS Code of the Bank :

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

Name and Title of Signatory: _____

(Organization Seal)

Amptmark
3/7/19

FORM T3

(To be furnished in the technical proposal)

ANNUAL AVERAGE TURN OVER STATEMENT

*(To be furnished in the **letter head** of the Chartered Accountant)*

The Annual Turnover of M/s _____ for the last 3 financial years are given below and certified that the statement is true and correct.

Sl.	Financial Year	Turnover in Rs.
1	2016-17	
2	2017-18	
3	2018-19	
Average Annual Turnover in Rs.		

- In case of not finalization of balance sheet 2018-19, Provisional audited statement shall be considered.

Date:

Signature of Chartered Accountant

Place:

(Name in Capital)

Seal

Membership No.

Note:

- 1) To be issued in the **letter head** of the Chartered Accountant with membership No.
- 2) Also attach photocopies of the audited P/L account of **each year highlighting the turnover** in support of that

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 DIFFERENT MAN POWER SERVICES activities/ Man power supply

Financial Year 2016-17

Sl.	*Name /address of organization	Type of Manpower Supplied	Date of award of Assignment	Date of completion of assignment	No. of personnel deployed	Performance Certificate enclosed (Yes / No)
1						
2						
3						
4						
5						
6						

Financial Year 2017-18

Sl.	*Name /address of the Hospitals /organization	Type of Manpower Supplied	Date of award of Assignment	Date of completion of assignment	No. of personnel deployed	Performance Certificate enclosed (Yes / No)
1						
2						
3						
4						
5						
6						

*Completed
3/7/19*

Financial Year 2018-19

Sl.	*Name /address of the Hospitals /organization	Type of Manpower Supplied	Date of award of Assignment	Date of completion of assignment	No. of personnel deployed **	Performance Certificate enclosed (Yes / No)*
1						
2						
3						
5						
6						
7						

* Please furnish te **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)

Completed
3/7/19

Form T5
(to be furnished in the technical proposal)
Format for Power of Attorney for Signing of Proposal

(On a Stamp Paper of relevant value)

Power of Attorney

Know all persons by these presents, We.....(name and address of the registered office) do hereby constitute, appoint and authorize Mr / Ms.....(name and residential address) who is presently employed with us and holding the position ofas our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our bid for Biomedical Waste Management Services at District health institutions including signing and submission of all documents and providing information / responses to the District / Institution Authority, representing us in all matters before District / Institution authority and generally dealing with District / Institution authority in all matters in connection with our bid for the said Project. We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

Dated this the _____ day of _____ 2019

For _____

(Name, Designation and Address)

Accepted

_____(Signature)

(Name, Title and Address of the Attorney)

Date : _____

Note:

- i. To be executed by the Chief of the Agency.*
- ii. The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.*
- iii. In case an authorized Director of the agency signs the proposal, a certified copy of the appropriate resolution/ document conveying such authority may be enclosed in lieu of the Power of Attorney.*

*Accepted
3/7/19*

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 thisDay of, 2019

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

Name and Title of Signatory: _____

(Organization Seal)

*Accepted
3/7/19*

FORM T 7

(to be furnished in the technical proposal)

Anti Collusion Certificate

We hereby certify and confirm that in the preparation and submission of our Proposal for mechanized laundry services at health institutions under this RFP Reference No. _____, We have not acted in concert or in collusion with any other Bidder or other person(s) and also not done any act, deed or thing, which is or could be regarded as anti-competitive. We further confirm that we have not offered nor will offer any illegal gratification in cash or kind to any person or organization in connection with the instant proposal.

Dated this _____ Day of _____, 2019

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

Name and Title of Signatory: _____

(Organization Seal)

Competent
3/7/19

FORMATS

Manpower Services at Govt. Health Institutions

FINANCIAL PROPOSAL

FORM F-1

(To be submitted with Financial Proposal)

To

The CDM & PHO

Nuapada

Re. : RFP Reference no. _____ dated _____

Sub: **Request for Proposal for Providing Manpower Services at Govt. Health Institutions**

Sir,

1. Having carefully examined all the parts of the RFP documents and having obtained all the requisite information affecting this proposal and being aware of all conditions and difficulties likely to affect the execution of the contract, I/We hereby propose to offer the services as described in the RFP document in conformity with the conditions of contract, technical aspects and the sums indicated in this financial proposal.
2. I/We declare that we have read and understood and that we accept all clauses, conditions, and descriptions of the RFP document without any change, reservations and conditions.
3. If our proposal is accepted, we undertake to deposit the performance security deposit at the time of execution of the formal agreement
4. I/We agree to abide by this proposal/bid for a period of 180 days from the date of its opening and also undertake not to withdraw and to make any modifications unless asked for by you and that the proposal may be accepted at any time before the expiry of the validity period.
5. Unless and until the formal agreement is signed, this offer together with your written acceptance thereof shall constitute a binding contract between me/us and the District Authority.
6. We submit the Schedule of Prices as appended herewith.

Encl: Schedule of Prices (Form F2)

Yours sincerely,

Authorized Signatory [*In full and initials*]: _____

Name and Title of Signatory: _____

Name of Agency: _____

Address: _____

(Organization Seal)

Accepted
3/7/19

FORM F-2

(To be submitted with Financial Proposal)

FINANCIAL PROPOSAL

Name and Address of the Bidder:

Price Details:

Sl. No.	Manpower Type	Monthly Rate per Person (Rs.)					
		*Take home Remuneration (Including Employee share on EPF/ESI) (to be quoted based on 30 days service)	EPF (Employer's Share) Mention % of share	ESI (Employer's Share) Mention % of share	Other statutory dues, if any(mention detailed	**Service Charge	Total per person/ Month (excluding Service Tax)
		1	2	3	4	5	6 = 1+2+3+4+5
1	Data Entry Operator						
2	Attendant (Sanitary/Hospital/ I CU)						
3	Cook cum Attendant (NRC)						
4	Attendant cum sweeper - SNCU						

Total Price Excluding Tax: Rs..... (in words)

Note:

1. The **monthly take home remuneration** must be based as per minimum wages act vide the **recent gazette notification no. 1991 dated 30.10.2018** issued by **Labour & ESI Department, Odisha** for **Semi-skilled** and **Skilled** personnel. This should take into account **24 x 7 x 365 days service** of personnel required at the health institutions.
2. ** The **service charge** shall be quoted by taking into account **all management cost** of the personnel including **statutory requirement, uniform, training etc.** The bidders are required to quote the price (**Service Charge**) in **whole Rupees & no fraction of Rupee** will be considered and quoting in fraction The total rates quoted by the tendering agency should be inclusive of all statutory liabilities in force at the time of submission of bid.
3. The payment shall be made on conclusion of the calendar month only on the basis of no. of working days for which duty has been performed by each manpower
4. Pl. mention the % of Service Tax as applicable and on which charges, it is applicable. Also, the details of Other Taxes, if any, are to be mentioned.
5. If there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected.
6. If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected.
7. If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case, the amount in figures shall prevail subject to (2) and (3) above.
8. If the Firm that submitted the lowest evaluated Proposal does not accept the correction of errors, its Proposal shall be rejected.

Date:

Place:

Authorized Signatory

Amal
3/7/19

ANNEXURE I: FORMAT FOR AGREEMENT

AGREEMENT

1. An agreement made this.....day of 2019 BETWEEN RKS (Member Secretary), _____ Hospital, _____ (hereinafter called "**1st Party**") of the one part AND **<insertnameandaddressoftheserviceprovider>** (hereinafter called "**2nd Party**", which expression shall, where the context so admits, be deemed to include his heirs/ successors/ executors/ administrators) of the other part.
2. Whereas the 2nd Party has been selected by RKS, _____ through an open tender issued vide Reference No.....dated, and accordingly the letter of award was issued vide No.....dated..... inviting to execute the contract.
3. And whereas the 2nd Party agreed to provide Manpower services in the registered office premises of District Headquarter Hospital, _____ as per the provisions in the RFP document.
4. And whereas the 2nd Party has deposited the performance security of Rs.after adjusting the EMD amount submitted earlier along with the technical proposal vide.....

NOW THESE PRESENT WITNESSES AS FOLLOWS:

5. The following documents shall be deemed to form and be read and constructed as integral part of this Agreement, viz.:
 - a) RFP Terms of Reference;
 - b) Submissions and Declaration as part of the Proposal submitted;
 - c) Notification of Award issued by the Authority.
6. In consideration of the payments of Rs.....(in words.....) per month to be made by the 1st Party to the 2nd Party, the 2nd Party hereby covenants with the 1st Party (RKS, _____ Hospital, _____) to provide the agreed Services in all respects as per the provisions of this Contract.
7. The 1st Party hereby covenants to pay the 2nd Party in consideration of the provision of the agreed Manpower services, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed in the Contract.

8. The description of the services to be rendered by the 2nd Party under this contract and their prices as offered by the 2nd Party and accepted by the 1st Party are as under:

<Insert the price bid submitted by the Agency>

PRICE

9.1 The price shall be **firm and fixed** during the contract period. Service tax shall be paid on the monthly fees/charges at the rate as applicable.

10. PAYMENT

10.1 The payment shall be made to the 2nd Party on monthly basis.

10.2 While the bill for 1st month shall be paid after submission of bill for the month, payment from the 2nd month onwards shall be made subject to production of documentary evidence of having made all statutory payments such as PF, ESI, etc. for the previous month.

10.3 In case of any deficiency in performance or non-supply of agreed manpower, deduction shall be made proportionately from the monthly fees.

10.4 The 2nd Party shall submit the monthly bill within 1st week of the following month.

For and on behalf of the Agency

**For and on behalf of RKS,
Hospital_____**

Authorized Signatory

<Authorized Signatory>

<Name and Address of the Agency>

Date:

Date:

1. Witness

1. Witness

2. Witness

2. Witness

Amptmark
3/7/19

Request for Proposal

For Supply of Diet (Dry & Cooked) to DHH, Nuapada



RFP Reference No. 418 /03/Diet/2019 Dated: 03.07.2019

**OFFICE OF THE CDM & PHO, NUAPADA
DEPARTMENT OF HEALTH AND FAMILY WELFARE
GOVERNMENT OF ODISHA**

SECTION – 1: NOTICE INVITING PROPOSAL

- 1.1 Proposals are invited from eligible Bidders (Firm/ Agency) interested to Supply of Diet (Dry & Cooked) to **DHH, Nuapada** on outsourcing basis vide a service contract with specific terms and conditions. The contract shall be initially for a period of Two years, which may be renewed for another 3 years with the mutual consent of both the parties subject to evaluation of performances.
- 1.2 Interested Bidders can obtain the RFP document containing detailed terms and conditions, scope and eligibility criteria by downloading the same from the district website www.nuapada.nic.in. The cost of the RFP document Rs. 2,000/- shall be submitted along with the proposal (technical) in the form of DD in favour of **RKS, DHH, Nuapada, payable at Nuapada**.
- 1.3 The proposals (both technical and financial) by eligible Bidders shall reach the Office of the under signed within due date and time (i.e. **22.07.2019 till 5 PM**) in the prescribed format and manner. Proposals received after due date and time shall be rejected. There is no system of receipt of proposal through drop box or by hand. Proposals shall be received only through registered post/ speed post or courier service.
- 1.4 Key Information:

S. No.	Particulars	Information
1	Start Date of availability of RFP document in the official website of Nuapada district	05.07.2019
2	Pre bid discussion	11.07.2019 at 3 PM
3	Closing Date of availability of RFP document in the official website & Last date and time for receipt of proposal	22.07.2019 (till 5 P.M)
4	Cost of RFP Document (Non refundable)	Rs. 2,000.00
5	Opening of Technical Bid	23.07.2019 at 11 AM
6	EMD in form of demand draft / fixed deposit receipt in favour of RKS,DHH,NUAPADA	Rs.20,000.00
7	Address for submission of RFP	CDM & PHO,Nuapada
8	Address for opening of RFP	O/o- CDM & PHO,Nuapada

Note: In case the closing date / last date for receipt of proposal happens to be a holiday for any reason, the activity will be held on the immediate next working day at the same time & place and as a consequence any change/s in the date/s of the subsequent activities will be informed through suitable media to all concerned.

The Authority reserves the right to reject any or all tenders without assigning any reason thereof.

CDM & PHO cum DMD
Nuapada

SECTION -2: INSTRUCTION TO THE BIDDERS

2.1 Scope of Proposal

- (a) Interested bidders fulfilling the eligibility criteria may submit their bid along with all documents.
- (b) Detailed descriptions of the requirements relating to “**Supply of Diet (Dry & Cooked)at DHH, Nuapada**” are specified in this RFP. The manner in which the Proposal is required to be submitted, evaluated and accepted is explained in this RFP.
- (c) The selection of the Agency shall be on the basis of an evaluation by the tender committee through the Selection Process specified in this RFP. Bidders shall be deemed to have understood and agreed that no explanation or justification for any aspect of the Selection Process will be given and that the decision of CDM & PHO is without any right of appeal whatsoever.
- (d) The bidder shall submit its Proposal in the form and manner specified in this RFP. **The Financial Proposal shall be submitted in the format specified in F1 & F2.** Upon selection, the agency shall be required to enter into an Agreement with the DMO (MS) cum Superintendent, DHH.

2.2 Eligibility Criteria

The bidder should fulfil the following Eligibility Criteria:

- I. The bidder should have a registered / operating office with staff strength not less than 10 members. Women Self Help Group/ SHG federation can also apply.
- II. Should have an average Annual Turnover of Rs. **20 lakhs or more** during the last three financial years (2016-17, 2017-18 & 2018-19)
- III. Should have minimum 3 years of working experience in diet preparation and supply /services in public or private health institutions
- IV. The Bidder must not have been blacklisted either by the tender inviting authority or by any State Govt. or Govt. of India organization. The agency shall submit undertaking regarding the same on Non Judicial Stamp paper of Rs. 20/- as per Format **T6**.
- V. Must be registered under EPF
- VI. Must be registered under ESI
- VII. Must have a PAN
- VIII. Must have GST registration number.
- IX. Must have valid food licence
- X. Must have Labour Licence.
- XI. In case of Women SHGs, the Hospital Administration/Tender Committee is free to take suitable decision and may consider relaxation in the overall eligibility criteria.

2.3 Proposal Submission

The proposal shall be submitted in two parts:

(1) Part A - Bid Security & Technical Proposal as per format set out in RFP.

(2) Part B - Financial Proposal as per the format set out in RFP.

- (i) The Proposal shall be typed or written legibly in indelible ink and shall be signed the authorized representative of the bidder.
- (ii) Power of Attorney for signing of bid: The bidder should submit a Power of Attorney as per the **Form T5**, authorizing the signatory of the bid to commit the bidder.
- iii) Any interlineations, erasures or overwriting shall be valid only if the person or persons signing the Proposal have put his/their initial prior to submission of the same.

2.4 Bid Document Cost

The bidders shall have to furnish a bid document cost of **Rs.2, 000/-** (non-refundable) in the shape of a **Banker's cheques / Demand Draft** in favour of **RKS, DHH, Nuapada** payable at Nuapada. In the absence of the bid document cost, the technical proposal of the bidder shall be rejected. **The bid document cost should be put in the Technical Proposal (Cover A) envelop.**

2.5 Earnest Money Deposit (EMD)

The bidder along with the technical proposal shall have to furnish Earnest Money Deposit (EMD) amounting to **Rs. 20,000/-** (refundable) in the shape of Banker's cheques / Demand Draft in favour of **RKS, DHH, Nuapada** payable at Nuapada.

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.

2.6 Packing, Sealing and Marking of Proposal

- (a) The Technical Proposal (Cover A) and Financial Proposal (Cover B) must be inserted in separate sealed envelopes, along with applicant's name and address in the left hand corner of the envelope and super scribed in the following manner.
- **Cover-A** - Technical Proposal for " **Supply of Diet (Dry & Cooked) at DHH, Nuapada**".
 - **Cover-B** - Financial Proposal for " **Supply of Diet (Dry & Cooked) at DHH, Nuapada**".
- (b) The two envelopes, i.e. envelope for Part-A, Part-B must be packed in a separate sealed outer cover and clearly **super scribed** with the following:
- Proposal for "**Supply of Diet (Dry & Cooked) at DHH, Nuapada**".
 - The bidder's Name & address shall be mentioned in the left hand corner of the outer envelope.
- (c) The inner and outer envelopes shall be **addressed** to the **Chief District Medical & Public Health Officer, Nuapada**.
If the outer envelope is not sealed and marked as mentioned above, then the O/o the CDM & PHO will assume no responsibility for the tender's misplacement or premature opening.

(d) Content of the Proposal

I. Cover A (Technical Proposal)

The bidders are requested to submit a detailed technical proposal with respect to the outsourcing of Biomedical Waste Management services at health institutions during the proposed contract period in conformity with the Terms of Reference forming part of this RFP.

1. EMD of **Rs.20,000/-** (Rupees Twenty Thousand) in the shape of a Demand Draft in favour of **RKS, DHH, Nuapada** payable at Nuapada
2. Bid document cost of Rs.2,000/- (Rupees Two Thousand) in the shape of a Demand Draft in favour of **RKS, DHH, Nuapada** payable at Nuapada
3. Form T1
4. Form T2
5. Photocopy of the Registration Certificate of the Agency
6. Photocopy of PAN
7. Photocopy of GST, EPF, ESI, Food Licence & Labour Registration certificate
8. Form T3 (Turnover Certificate from the Chartered Accountant)
9. Photocopy of the audited Profit & Loss Statement in the last three financial years in support of the turnover certificate [2016-17, 2017-18 & 2018-19]. In case of non finalization of Balance sheet of 2018-19, provisional financial statement should be produced.
10. Form T4 - Experience Details in in the field of Supply of Diet (Dry & Cooked)in Public / Private Hospital] on the stipulated date of bid submission
11. Photocopies of work orders / contracts executed in support of the information furnished in Form T4

12. Form T5 - Power of Attorney authorizing the signatory for signing the proposal on behalf of the proposer/Bidder
13. Form T6 - Affidavit certifying that the Entity/ Promoter(s)/ Directors/ Partner(s) of Entity are not blacklisted.
14. Form T7 - Letter of Declaration (Anti Collusion Certificate) mentioning that the bidder will not collude with the other bidders.
15. Any other details, the bidder like to include in the proposal.

II. Cover B (Financial Proposal)

1. The bidder must submit the Financial Proposal using Form specified in Form F1 & F2 with proper signature and seal of the bidder.
2. In case of any discrepancy between figures and words in the financial proposal, the one described in words shall be taken into consideration.
3. The same person signing the RFP shall sign the financial part also.

2.7 Validity of Proposals

The Proposal shall remain valid for 120 days after the date of bid opening. Any Proposal, which is valid for a shorter period, shall be rejected as non-responsive.

2.8 Cost of Proposal

The bidder shall be responsible for all of the costs associated with the preparation of their Proposals and their participation in the Selection Process. CDM & PHO will neither be responsible nor in any way liable for such costs, regardless of the conduct or outcome of the Selection Process.

2.9 Language

The Proposal with all accompanying documents (the "**Documents**") and all communications in relation to or concerning the Selection Process shall be in English language and strictly as per the forms provided in this RFP. No supporting document or printed literature shall be submitted with the Proposal unless specifically asked for and in case any of these Documents is in another language, it must be accompanied by an accurate translation of the relevant passages in English, in which case, for all purposes of interpretation of the Proposal, the translation in English shall prevail.

2.10 Proposal Due Date

RFP filled in all respect must reach O/o the CDM & PHO through Speed Post/ Regd. Post / Courier or tender drop box. If the specified date for the submission of RFPs is declared as a holiday, the RFPs will be received up to the stipulated time on the next working day.

2.11 RFP Opening

- (a) The proposals will be opened in the presence of bidders or their authorized representatives who choose to attend, at the location, date and time mentioned in section 1 of this RFP
- (b) The bidder/their authorized representatives who will be present shall sign a attendance sheet evidencing their attendance.
- (c) In the event of the specified RFP opening date being declared a holiday, the RFPs shall be opened at the stipulated time and location on the next working day.

SECTION -3: TERMS OF REFERENCE (TOR)

The scope of work will broadly include setting up and maintaining a kitchen and providing food to the in-patients, as directed by the facility In-Charge. Detailed scope of work is given below.

1. The Agency shall set up, operate and maintain a hygienic kitchen in the area provided by the Authority in the hospital premises.
2. The Agency shall provide 3 meals (breakfast, lunch and dinner) to all the indoor patients according to the diet-chart attached in **Schedule-A**, or any special meals as instructed by the Hospital authority.
3. The agency would operate from the campus and required basic infrastructure would be provided by the concerned health institution to facilitate the smooth operation of the agency.
4. The agency would recruit required number of staff for cooking and serving so that diet can be supplied to the in-door patients in time
5. The agency would take up free health check-up of the cooking and serving staff from time to time, at least once in three months.
6. The maintenance of kitchen and equipments would be the responsibility of the agency and the agency should ensure that proper care is taken in this regard.
7. The agency would prepare and supply diet adhering to the quality norms specified by the health institution. The agency should also prepare different types of diet as per the indent placed by the health institution keeping in mind the diet requirement of different category of patients.
8. The agency would be responsible for procurement of different items required for preparing diet and storing it properly. The health institution would not be responsible for any loss of procured items.
9. Perishable items would be supplied / procured on daily basis and for that supplier / suppliers would be identified jointly by the designated person of the health institution and the outsourced agency.
10. The Health Institution would have the right to monitor the quality of items purchased and used in the diet preparation process.
11. The agency would manage kitchen waste in a scientific manner with due consultation with the concerned hospital administration.
12. At any point of time i.e. during procurement of raw materials, processing, preparation of diet, serving the diet to the patients and cleaning the utensils / instruments, the dietician and/or any person from the health institution can visit and interact with concerned agency. The agency should not have any restriction to this rather the agency would facilitate such process to improve the service quality.
13. The agency would prepare and update the accounts details and maintain other related documents that are required for reimbursement of the expenses on monthly basis. In case of incomplete documents, the Hospital Administration would not reimburse the incurred cost. The documents to be prepared should be supplied by the health institution before hand and maintained by the agency on daily basis. The financial and non-financial documents would be subject to audit.
14. The agency would be responsible to make alternative arrangements in cases of situations such as staff strike, local strike [*Bandh/Hartal*] etc. ensuring that the patients get diet in the appropriate time.

15. The agency would be abided by different Government notification, circulars, written instructions etc. published from time to time with regard to the subject.
16. In case of requirement, the hospital administration would provide required clarity to the agency on the related notification, circular etc.
17. For any grievance, the agency would approach to the designated person of the concerned health institution and appraise them in written about the problem. It is the responsibility of the health institution to comply with the grievance and solve it within a maximum of one month time and decision should be communicated to the agency in the written form.
18. Any dispute arising in the process of managing the diet preparation and supply, both the party i.e. the outsourced agency and the hospital administration should discuss and take appropriate decision that is mutually agreeable.
19. The hospital administration reserves the right to cancel or renew the contract of the outsourced agency with prior notification of 7 days without assigning any reason thereof. The same condition is also applicable for the outsourced agency in case the agency wants to quit its service.
20. The Agency shall be responsible for cleaning and hygienic upkeep of kitchen and / all utensils/ equipment and material used for the purpose of providing dietary services at the facility.
21. The Agency shall be responsible for prevention and control of pests, rodents, lizard and cobwebs in the kitchen area.
22. The Agency is to ensure the safe custody of all consumables.
23. The Agency will display the menu of meals for patients in ward area. The cost of such display is to be borne by the agency.
24. Apart from provision of space for kitchen, all responsibilities in service delivery will stay with the Agency.
25. Agency would be responsible for ensuring adequate supply of all consumables.
26. Agency will ensure consumables/ ration/ vegetables are always fresh/ well within the expiry date:
 - Use only grade A eggs and pasteurized milk products.
 - Do not buy/use cans that are dents and packages for leaks and tears.
 - Check produce for signs of spoilage, insect & dirt.
 - Buy raw produce as per requirement and storage capacity to avoid food spoilage and waste

Storage Area:

- This area should be maintained as clean zone with entry only for authorized person
- Cold Storage area for perishable items like milk, dairy products, eggs, fruits and vegetables. The perishable items should be stored separately for vegetarian items and eggs.
- In refrigerator keep raw & ready to eat food separate. Raw food should be kept on the lowest shelf in the fridge.
- Food stocks should be stored and used as per the concept of First-In, First-Out (FIFO) and food beyond its use-by/expiry date should be strictly discarded.
- All the food containers shall be stored above floor level.

Key Points to Consider:

- Raw food/ poultry and ready-to-eat foods should be kept separate at all times.
- Hands should be thoroughly washed before preparing food.

- Work surfaces, chopping boards and equipment should be thoroughly cleaned (intend clean and sanitize) before the preparing of food starts and after it has been used.
- Staff should be made aware how to avoid cross- contamination.

Garbage Disposal:

Used leftover food brought from wards, peelings of vegetables in preparation area any other waste material to be collected in bags and then put in garbage disposal area for further disposal same day by housekeeping staff. The garbage should be removed twice a day, or when garbage bag is 3/4th filled, whichever happens earlier.

Anti-Fly Measures:

Apart from air curtain, 1-2 luminous anti-fly portable devices should be installed in the food preparation area, storage area and at places needed depending upon fly nuisance in Dietary Department. Window which can be opened should have enforcement with wire mesh doors to avoid fly nuisance.

Distribution of Diet

- After preparation of the food, it shall be transferred into the designated vessels of the food trolley with all necessary precautions to maintain hygiene.
- The Agency shall distribute the food in different wards
- The diet delivery personnel/steward shall proceed with the food trolleys and the diet List towards each ward for service.
- The diet delivery personnel/steward shall always use gloves and clean ladles for serving food to patients
- Food shall be served to patients with humility, respect and dignity
- Once the distribution of meal and collection of trays have been completed, take acknowledgement signature from the Nurse In-charge /staff nurse of the ward on the diet slip/diet register for diet supplied form.
- Food prepared to be served at a later time are cooked, chilled, and reheated at appropriate temperatures to prevent microbial growth or contamination.

HR Related

- The Agency shall deploy and ensure requisite and adequately trained personnel (18+ ages) at the health facility.
- For daily supervision, the Agency shall appoint a qualified Supervisor who will ensure that the dietary work is done properly.
- The bidder or agency shall be responsible to comply with all applicable labour legislation (Compensation, child labour, minimum wages, EPF, ESI or any other Act or Legislation, which may govern the nature of the contract and/or being issued by Central or State Government from time to time) in respect of the manpower appointed or hired by the bidder or agency in respect of execution and implementation of the project and shall indemnify and keep indemnified the authority for any claim, action or demand whatsoever in that regard. It will be the sole responsibility of the Bidder or agency to abide by the provisions of the applicable acts & rules, as to the manpower appointed or hired for performance of this contract. The authority will not be a party at any stage to any kind of dispute relating to the above.
- The manpower provided by the agency shall be in proper dress code (shirt/saree/sweater and trouser) at all time. Uniform along with hand gloves and

caps and ID card (mentioning the name of the employee and company logo on shirt) should be provided to the workers and staff should wear it at all times. The Agency should provide 2 sets at the start and replace them after every 6 months and ensure that the staff wears clean uniform all the time.

- The Kitchen and service staff employees should be put to medical examination before recruitment; these employees shall also be regularly screened for being carrier of communicable diseases, Dysentery or Diarrhoea, and worm infestations etc.
- If staff are ill with these conditions or out ill for 5 or more days, they will need to have clearance from general physician of the hospital prior to returning to work.
- The Agency is required to conduct refresher trainings of workers, every month on sanitation behaviours to be observed while providing dietary services. These trainings must be conducted in the presence of the Hospital Manager or his/her representative from the hospital administration.
- Any misconduct/misbehaviour on the part of the manpower deployed by the Agency will not be tolerated and such person will have to be replaced by the Agency at his own costs, risks and responsibilities immediately, with written intimation to the Hospital Administration.

Role of Hospital Authority

- The Authority shall make regular payment to the Agency as per the terms of the contract.
- Hospital Administration will provide adequate space for kitchen along with electrical supply and running water. All the expenses for temporary construction will be taken care by the Agency.
- The Authority shall collect feedback regarding the services from the patients on a regular basis.
- The Authority shall issue log-books to the Agency as per the formats attached with this document.

SECTION 4 – TERMS & CONDITIONS

4.1 Period of Engagement

- a) The engagement shall be for a period of Two years from the date of actual operation (beginning of service) or signing of contract whichever is later.
- b) The contract may be extended for a maximum of another three years (one year at a time) in existing terms and conditions with mutual consent of both the parties if performance is found satisfactory as per due assessment.
- c) The agency shall sign the contract (in the given Format at **Annexure-I**) within 15 days of issue of Letter of Award / Intimation.

4.2 Award of Contract

On evaluation of technical and financial parts of RFP and decision thereon, the selected bidder shall have to execute a contract with the In charge of the health facility within 15 days from the date of acceptance of their bid is communicated to them. The terms and condition, terms of reference of this RFP along with documents and information provided by the selected bidder shall be deemed to be an integral part of the contract. Before execution of the contract, the selected bidder shall have to deposit the performance security deposit as per clause 4.4 mentioned below.

4.3 Performance Security

The selected service provider has to furnish a performance security deposit of Rs.1, 00,000/- (for three years) in the shape of DD / BG from a National / Scheduled Bank in India. The amount of Earnest money deposit of the selected bidder can be adjusted against the performance security deposit. The performance security deposit is for due performance of the contract. The performance security can be forfeited on the following circumstances

- 1) When any terms or the condition of the contract is infringed.
- 2) When the service provider fails in providing the required services satisfactorily.

4.5 Commencement of Service

The selected agency is required to start supply of Diet in the hospital within 15 days of signing the contract.

4.6 Payment & Price Validity

- 1) The agency would be paid once in a month based on the case load and number of meals supplied. The number of diets prepared during "lunch" would be considered as the benchmark for calculation of number of patients/days or any such norms that is suggested and agreed upon mutually by the hospital administration and the outsourced agency / bidder.
- 2) Hereby, it is mandatory for the health institution to pay the dues to the agency within the first seven working days of each month, based on the submitted bills / vouchers in the prescribed format. The hospital administration would verify the bills, vouchers and other supporting and do the needful for payment of the dues within seven working days of submission of bills / vouchers / supporting documents.

4.7 Penalty

In case the Agency fails to commence/execute the work as stipulated in the agreement or gives unsatisfactory performance or does not meet the statutory requirements of the contract, CDM & PHO/Medical Officer I/c of the concerned health facility (ies) reserves the right to impose the penalty as detailed below:

a) Commencement of the Work:

- 1) 0.5% of annual costs of Contract / Agreement value (per health facility) per week of delay up to four weeks of delay per health facility.
- 2) After four weeks delay, District Authority reserves the right to cancel the whole contract or part thereof and withhold the agreement and get this job carried out by other successful bidder (L2 & so on). The earnest money/security deposit shall also be forfeited.

4.9 Termination / Suspension of Contract

The District Authority / Institution may by a notice in writing, suspend the contract if the selected agency fails to perform any of his obligations including carrying out the services, provided that such notice of suspension shall specify the nature of failure, and shall request remedy of such failure within a period not exceeding 15 days after the receipt of such notice.

The District Authority / Institution after giving 30 days clear notice in writing expressing the intension of termination by stating the ground/grounds on the happening of any of the events (as mentioned below), may terminate the agreement after giving reasonable opportunity of being heard to the service provider :

- 1) If the service provider do not remedy a failure in the performance of his obligations within 15 days of receipt of notice or within such further period as the District Authority / Institution have subsequently approve in writing.
- 2) If the service provider becomes insolvent or bankrupt.
- 3) If, as a result of force majeure, the service provider is unable to perform a material portion of the services for a period of not less than 60 days: or
- 4) If, in the judgment of the District Authority / Institution, the service provider is engaged in corrupt or fraudulent practices in competing for or in implementation of the project.

4.10 Modifications

Modifications in terms of reference including scope of the services can only be made by the district authority / institution with written consent of both parties. However, basic conditions of the contract shall not be modified.

4.11 Force Majeure

SUPPLY OF DIET (DRY & COOKED)Services as being essential services, the Service Provider shall not be allowed to suspend or discontinue the services during occurrences of emergencies or Force Majeure Events.

For the purposes of this contract, "Force Majeure" means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and not brought about by or at the instance of the Party claiming to be affected by such events and which has caused the non-performance or delay in performance and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to war, riots, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by Government agencies.

In such circumstances of emergencies and Force Majeure Event, if the Performance Standards are not complied with because of any damage caused to laundry services or any of the Project Facilities or non availability of staff, or inability to Provide services in accordance with the Performance Standards as a direct consequence of such Force Majeure Events or circumstances, then no penalties shall be applicable for the relevant default in Performance Standards and would be applied to such particular defaults. Further, unless the Force Majeure event is of such nature that it completely prevents the operation of services, a suspension or failure to provide laundry Services on the occurrence of a Force Majeure event will be an Event of Default and the District authority may terminate this Agreement without any termination payment being made in respect thereof.

The failure of a party to fulfill any of its obligations under the agreement shall not be considered to be a default in so far as such inability arises from an event of force majeure, provided that the party affected by such an event has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of the agreement and has informed the other party as soon as possible about the occurrence of such an event.

4.12 Settlement of Dispute

If any dispute with regard to the interpretation, difference or objection whatsoever arises in connection with or arises out of the agreement, or the meaning of any part thereof, or on the rights, duties or liabilities of any party, the same shall be referred to Committee constituted at the District level for decision.

4.13 Jurisdiction of Court

Legal proceedings if any shall be subject to the concerned District jurisdiction only.

4.14 Right to Accept and Reject any Proposal

The District Authority reserves the right to accept or reject any proposal at any time without any liability or any obligation for such rejection or annulment and without assigning any reason.

*Completed
3/7/19*

SECTION 5 - CRITERIA FOR EVALUATION

5.1 Evaluation of Technical Proposals

In the first stage, the Technical Proposal will be evaluated on the basis of bidder's fulfillment of **eligibility criteria**. Only those bidders whose Technical Proposals becomes **responsive** based on the eligibility criteria, shall qualify for opening of financial Bid

Financial proposal shall be opened after the technical evaluation is completed. In the financial bid, the bidder with the **lowest price** shall be awarded the contract.

5.2 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 turnover** shall be awarded the contract. However, if their turnover also becomes equal, then in that case, the bidder having the higher experience shall be awarded the contract.

RFP FORMATS

Providing Dietary Service at Govt. Health Institutions

TECHNICAL PROPOSAL

Check List (Technical Proposal)

Please check whether following have been enclosed in the respective cover namely, Technical Proposal: ***(please arrange the documents serially in the following order & do the page numbering of the entire bid document and mention the page no. in the column "page No" against the particulars in the check list as mentioned below for ease of scrutiny)***

Sl.	Particulars	Whether Submitted (Yes / No)	Page No.
1	EMD (DD of Rs. 20,000/-)		
2	Bid document Cost (DD of Rs. 2,000/-)		
3	Form T1		
4	Form T2		
5	Copy of the company/Agency Registration certificate		
6	Copy of the GST registration certificate		
7	Copy of the EPF registration certificate		
8	Copy of the ESI registration certificate		
9	Copy of valid Food license		
10	Copy of the ECR towards submission of EPF for the month of October 2018.		
11	Copy of the Labor Registration certificate		
12	Copy of PAN		
13	Form T3 (Annual Turn Over)		
14	Photocopies of the audited P/L account of each year highlighting the turnover in support of that		
15	Form T4 (Experience Detailed)		
16	Copies of Work Order / Contract certificates from the clients in support of work executed in support of the information provided in Form T4		
17	Form T5 (Power of Attorney for Signing of Proposal)		
18	Form T6 (Affidavit)		
19	Form T7 (Anti Collusion Certificate)		
20	Any other relevant documents		

FORM – T1

(To be furnished in the technical proposal)

TECHNICAL TENDER SUBMISSION FORM

(On the letterhead of the agency)

To

The CDM & PHO
Nuapada

Re.: RFP Reference no. _____ dated _____

Dear Sir / Madam,

We, the undersigned, offer to provide the Dietary Service at District Head Quarter Hospital, Nuapada. We are hereby submitting our Proposal, which includes this Technical Proposal and a Commercial Proposal sealed under a separate envelope.

We hereby declare our Confirmation of acceptance of the Conditions of Contract mentioned in the RFP document under reference cited above.

We hereby declare that all the information and statements made in this Proposal are true and accept that any of our misrepresentations contained in it may lead to our disqualification.

Our proposal shall be binding upon us for a period of 180 days from the date of bid opening, subject to the modifications resulting from Contract negotiations you may subsequently carry out with us to accept our bid. If we are assigned the work during the period of validity of the Proposal, we undertake to carry out the same as per the terms and conditions of this tender document.

I hereby declare that my company has not been debarred / black listed by any Government/ Semi Government organizations. I further certify that I am the competent authority in my company authorized to make this declaration.

We understand you are not bound to accept any Proposal you receive.

Yours sincerely,

Authorized Signatory [*In full and initials*]: _____

Name and Title of Signatory: _____

Name of Agency: _____

Address: _____

(Organization Seal)

Competent
3/7/19

FORM – T2
(to be furnished in the technical proposal)

PROFILE OF THE AGENCY

Name of the Agency	
Office Address	
Status of the Agency (Whether registered under Company / Firm / Society / Trust)	
Name of the Chief Executive and authorized signatory	
Telephone Nos.: Landline Mobile	
Fax	
Email id (Official email id for correspondence if any)	
Date of Establishment	(furnish copy of the Registration Certificate of the Agency)
GST Registration No.	(furnish copy of the GST Registration of the Agency)
EPF Registration No.	(furnish copy of the EPF registration certificate of the Agency)
ESI Registration No.	(furnish copy of the ESI registration certificate of the Agency)
Income Tax No. (PAN)	(furnish copy of the PAN)
Food License	(furnish copy)
No. of branch offices in Odisha with location details	
Bank Details of the Bidder: The bidders have to furnish the Bank Details as mentioned below for return of EMD / Payment for services if any (if selected)	a. Name of the Bank : b. Name of the Account & Full address of the Branch concerned c. Account no. of the bidder : d. IFS Code of the Bank :

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

Name and Title of Signatory: _____

(Organization Seal)

Completed
3/7/19

FORM T3

(To be furnished in the technical proposal)

ANNUAL AVERAGE TURN OVER STATEMENT

*(To be furnished in the **letter head** of the Chartered Accountant)*

The Annual Turnover of M/s _____ for the last 3 financial years are given below and certified that the statement is true and correct.

Sl.	Financial Year	Turnover in Rs.
1	2017-18	
2	2018-19	
3	2019-20	
Average Annual Turnover in Rs.		

- In case of not finalization of balance sheet 2018-19, Provisional audited statement shall be considered.

Date:

Signature of Chartered Accountant

Place:

(Name in Capital)

Seal

Membership No.

Note:

- 1) To be issued in the **letter head** of the Chartered Accountant with membership No.
- 2) Also attach photocopies of the audited P/L account of **each year highlighting the turnover** in support of that

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 DIFFERENT SUPPLY OF DIET (DRY & COOKED)activities/ Dietary supply

Financial Year 2016-17

Sl.	*Name /address of organization	Type of Dietary Supplied	Date of award of Assignment	Date of completion of assignment	No. of personnel deployed	Performance Certificate enclosed (Yes / No)
1						
2						
3						
4						
5						
6						

Financial Year 2017-18

Sl.	*Name /address of the Hospitals /organization	Type of Dietary Supplied	Date of award of Assignment	Date of completion of assignment	No. of personnel deployed	Performance Certificate enclosed (Yes / No)
1						
2						
3						
4						
5						
6						

*Completed
3/2/19*

Financial Year 2018-19

Sl.	*Name /address of the Hospitals /organization	Type of Dietary Supplie d	Date of award of Assignment	Date of completion of assignment	No. of personnel deployed **	Performance Certificate enclosed (Yes / No)*
1						
2						
3						
5						
6						
7						

* Please furnish te **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)

Completed
3/7/19

Form T5
(to be furnished in the technical proposal)
Format for Power of Attorney for Signing of Proposal

(On a Stamp Paper of relevant value)

Power of Attorney

Know all persons by these presents, We.....(name and address of the registered office) do hereby constitute, appoint and authorize Mr / Ms.....(name and residential address) who is presently employed with us and holding the position ofas our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our bid for Biomedical Waste Management Services at District health institutions including signing and submission of all documents and providing information / responses to the District / Institution Authority, representing us in all matters before District / Institution authority and generally dealing with District / Institution authority in all matters in connection with our bid for the said Project. We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

Dated this the ____ day of ____ 2019

For _____

(Name, Designation and Address)

Accepted

_____(Signature)

(Name, Title and Address of the Attorney)

Date : _____

Note:

- i. To be executed by the Chief of the Agency.*
- ii. The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.*
- iii. In case an authorized Director of the agency signs the proposal, a certified copy of the appropriate resolution/ document conveying such authority may be enclosed in lieu of the Power of Attorney.*

Accepted
3/7/19

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 thisDay of, 2019

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

Name and Title of Signatory: _____

(Organization Seal)

Competent
3/7/19

FORM T 7

(to be furnished in the technical proposal)

Anti Collusion Certificate

We hereby certify and confirm that in the preparation and submission of our Proposal for mechanized laundry services at health institutions under this RFP Reference No. _____, We have not acted in concert or in collusion with any other Bidder or other person(s) and also not done any act, deed or thing, which is or could be regarded as anti-competitive. We further confirm that we have not offered nor will offer any illegal gratification in cash or kind to any person or organization in connection with the instant proposal.

Dated this _____ Day of _____, 2019

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

Name and Title of Signatory: _____

(Organization Seal)

*Completed
3/7/19*

FORMATS

Supply of Diet (Dry & Cooked)at Govt. Health Institutions

FINANCIAL PROPOSAL

FORM F-1

(To be submitted with Financial Proposal)

To

The CDM & PHO

Nuapada

Re. : RFP Reference no. _____ dated _____

Sub: **Request for Proposal for Providing Supply of Diet (Dry & Cooked)at Govt. Health Institutions**

Sir,

1. Having carefully examined all the parts of the RFP documents and having obtained all the requisite information affecting this proposal and being aware of all conditions and difficulties likely to affect the execution of the contract, I/We hereby propose to offer the services as described in the RFP document in conformity with the conditions of contract, technical aspects and the sums indicated in this financial proposal.
2. I/We declare that we have read and understood and that we accept all clauses, conditions, and descriptions of the RFP document without any change, reservations and conditions.
3. If our proposal is accepted, we undertake to deposit the performance security deposit at the time of execution of the formal agreement
4. I/We agree to abide by this proposal/bid for a period of 180 days from the date of its opening and also undertake not to withdraw and to make any modifications unless asked for by you and that the proposal may be accepted at any time before the expiry of the validity period.
5. Unless and until the formal agreement is signed, this offer together with your written acceptance thereof shall constitute a binding contract between me/us and the District Authority.
6. We submit the Schedule of Prices as appended herewith.

Encl: Schedule of Prices (Form F2)

Yours sincerely,

Authorized Signatory [*In full and initials*]: _____

Name and Title of Signatory: _____

Name of Agency: _____

Address: _____

(Organization Seal)

Accepted
3/7/19

FORM F-2

(To be submitted with Financial Proposal)

FINANCIAL PROPOSAL

Name and Address of the Bidder:

Price Details:

SN	Diet Type	Cost of diet per patient per day approved by Govt. Of Odisha	Cost of diet per patient per day quoted by bidder	Break up of Menu Ingredient wise			
				Break fast	Lun ch	Dinn er	Total
1	General Diet (Cooked)	85					
2	Paediatric Diet	75					
3	General Diet (Dry)	75					
4	Liquid Diet	85					
5	Diabetic Diet	85					
6	Diet for tube feeding for TB/cancer/burn patient	95					

Date:

Place:

Authorized Signatory

ANNEXURE I: FORMAT FOR AGREEMENT

1. An agreement made this.....day of 2019 BETWEEN RKS (Member Secretary), _____ Hospital, _____ (hereinafter called "**1st Party**") of the one part AND **<insertnameandaddressoftheserviceprovider>** (hereinafter called "**2nd Party**", which expression shall, where the context so admits, be deemed to include his heirs/ successors/ executors/ administrators) of the other part.
2. Whereas the 2nd Party has been selected by RKS, _____ through an open tender issued vide Reference No.....dated, and accordingly the letter of award was issued vide No.....dated..... inviting to execute the contract.
3. And whereas the 2nd Party agreed to provide Supply of Diet (Dry & Cooked)in the registered office premises of District Headquarter Hospital, _____ as per the provisions in the RFP document.
4. And whereas the 2nd Party has deposited the performance security of Rs.after adjusting the EMD amount submitted earlier along with the technical proposal vide.....

NOW THESE PRESENT WITNESSES AS FOLLOWS:

5. The following documents shall be deemed to form and be read and constructed as integral part of this Agreement, viz.:
 - a) RFP Terms of Reference;
 - b) Submissions and Declaration as part of the Proposal submitted;
 - c) Notification of Award issued by the Authority.
6. In consideration of the payments of Rs.....(in words.....) per month to be made by the 1st Party to the 2nd Party, the 2nd Party hereby covenants with the 1st Party (RKS, _____ Hospital, _____) to provide the agreed Services in all respects as per the provisions of this Contract.
7. The 1st Party hereby covenants to pay the 2nd Party in consideration of the provision of the agreed Dietary services, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed in the Contract.

8. The description of the services to be rendered by the 2nd Party under this contract and their prices as offered by the 2nd Party and accepted by the 1st Party are as under:

<Insert the price bid submitted by the Agency>

PRICE

9.1 The price shall be **firm and fixed** during the contract period. Service tax shall be paid on the monthly fees/charges at the rate as applicable.

10. PAYMENT

10.1 The payment shall be made to the 2nd Party on monthly basis.

10.2 While the bill for 1st month shall be paid after submission of bill for the month, payment from the 2nd month onwards shall be made subject to production of documentary evidence of having made all statutory payments such as PF, ESI, etc. for the previous month.

10.3 In case of any deficiency in performance or non-supply of agreed Dietary, deduction shall be made proportionately from the monthly fees.

10.4 The 2nd Party shall submit the monthly bill within 1st week of the following month.

For and on behalf of the Agency

**For and on behalf of RKS,
Hospital_____**

Authorized Signatory

<Authorized Signatory>

<Name and Address of the Agency>

Date:

Date:

1. Witness

1. Witness

2. Witness

2. Witness

Amptmark
3/7/19

Financial Proposal Form for supply of Diet.

SN	Diet Type	Cost of diet per patient per day approved by Govt. Of Odisha	Cost of diet per patient per day quoted by bidder	Break up of Menu Ingredient wise			
				Break fast	Lun ch	Dinn er	Total
1	Normal /Full Diet (Cooked)						
2	Paediatric Diet						
3	TB Diet.						
4	Diet for Burn Patients						
5	Diabetic Diet						
6	Diet for Patients suffering from heart disease						
7	Cooked diet for Cancer Patient						
8	Dry diet for General patient						
9	Diet for tube feeding for TB/cancer/burn patient						

SCHEDULE - A

**OFFICE OF THE CHIEF DIST. MEDICAL & PUBLIC HEALTH OFFICER, NUAPADA
DIET MENU (DRY FOOD)**

GENERAL DIETMENU FOR ADULT MALE/FEMALE @ Rs. 50/- DAY/PATIENT

ITEMS TO BE SERVED	RATION	MAJOR NUTRIENTS			
		PROTEIN	FAT	CHO	ENERGY
Milk, Bread, Biscuit, Banana	Milk (500ml) – 1 Pkt.	40.68	12.63	239.10	1230.5
	Bread (300gm)- 1 Pkt.				
	Biscuit @ Rs.10/- - 1 Pkt. (Sweet Biscuit)				
	Ripe Banana – 1 No.				

DIETMENU FOR TB (ADULT MALE/FEMALE) @ Rs. 60/- DAY/PATIENT

ITEMS TO BE SERVED	RATION	MAJOR NUTRIENTS			
		PROTEIN	FAT	CHO	ENERGY
Milk, Bread, Biscuit, Boiled Egg, Apple	Milk (500ml) – 1 Pkt.	45.95	17.35	228.1	1250.5
	Bread (300gm)- 1 Pkt.				
	Biscuit @ Rs.10/- - 1 Pkt. (Sweet Biscuit)				
	Boiled Egg – 1 No.				
	Apple – 1 No.				

OR

(B)

GENERAL DIETMENU FOR ADULT MALE/FEMALE @ Rs. 50/- DAY/PATIENT

ITEMS TO BE SERVED	RATION	MAJOR NUTRIENTS			
		PROTEIN	FAT	CHO	ENERGY
Milk, Bread, Biscuit, Boiled Egg, Banana	Milk (300ml) – 1 Pkt.	44.57	24.4	255.1	1416.5
	Bread (300gm)- 1 Pkt.				
	Biscuit @ Rs.10/- - 1 Pkt. (Sweet Biscuit)				
	Boiled Egg – 1 No.				
	Ripe Banana – 1 No.				

DIETMENU FOR TB (ADULT MALE/FEMALE) @ Rs. 60/- DAY/PATIENT

ITEMS TO BE SERVED	RATION	MAJOR NUTRIENTS			
		PROTEIN	FAT	CHO	ENERGY
Milk, Bread, Biscuit, Boiled Egg, Apple	Milk (300ml) – 1 Pkt.	44.15	24.75	254.9	1417.5
	Bread (300gm)- 1 Pkt.				
	Biscuit @ Rs.10/- - 1 Pkt. (Sweet Biscuit)				
	Boiled Egg – 1 No.				
	Apple – 1 No.				

Amal
3/7/19

N.B. - The Diet menu is suggestive and prepared as per the prevailing market rate. The concerned Medical Officer would be the final authority to take appropriate decision on the menu in consultation with Dietitian without compromising the quality.

**OFFICE OF THE CHIEF DIST. MEDICAL & PUBLIC HEALTH OFFICER, NUAPADA
DIET MENU (COOKED FOOD)**

GENERAL DIETMENU FOR ADULT MALE/FEMALE@ Rs. 50/- DAY/PATIENT ON (MONDAY & THURSDAY)						
	ITEMS TO BE SERVED	RATION	MAJOR NUTRIENTS			
			PROTEIN	FAT	CHO	ENERGY
BREAKFAST	Chuda Santula Ghuguni,	Chuda – 100gm	14	17	108	636
		Potato- 50gm				
		Carrot – 25gm				
		Peas (dry) – 30gm				
		Oil- 15ml				
LUNCH	Rice, Dal, Mix Vegetable curry	Rice (parboiled) - 200 gm	26	12	226	1118
		Dal (Arhar) - 40 gm				
		Vegetable-200 gm				
		Potato – 100 gm				
		Onion – 20gm				
		Oil – 10 ml				
DINNER	Rice, Dal, Mix Vegetable curry	Rice (parboiled) - 200 gm	26	12	226	1118
		Dal (Arhar) - 40 gm				
		Vegetable-200 gm				
		Potato – 100 gm				
		Onion – 20gm				
		Oil – 10 ml				

N.B. - The Diet menu is suggestive and prepared as per the prevailing market rate. The concerned Medical Officer would be the final authority to take appropriate decision on the menu in consultation with Dietitian without compromising the quality.

Amptmark
3/2/19

OFFICE OF THE CHIEF DIST. MEDICAL & PUBLIC HEALTH OFFICER, NUAPADA
DIET MENU (COOKED FOOD)

GENERAL DIETMENU FOR ADULT MALE/FEMALE@ Rs. 50/- DAY/PATIENT ON (TUESDAY, FRIDAY & SATURDAY)						
BREAKFAST	ITEMS TO BE SERVED	RATION	MAJOR NUTRIENTS			
			PROTEIN	FAT	CHO	ENERGY
BREAKFAST	Bread, Ghuguni	Bread- 100 gm	15	11	80	478
		Peas (dry)- 30 gm				
		Potato- 50 gm				
		Oil- 10 ml				
LUNCH	Rice, Dal, Egg Curry	Rice (parboiled) - 200 gm	29	23	195	1106
		Dal(Arhar)-40 gm				
		Egg- 1 No.				
		Potato-50 gm				
		Onion- 20 gm				
		Refined Oil- 15 ml				
DINNER	Rice, Dal, Mix Vegetable curry	Rice (parboiled) - 200 gm	26	12	226	1118
		Dal (Arhar) - 40 gm				
		Vegetable-200 gm				
		Potato – 100 gm				
		Onion – 20gm				
		Oil – 10 ml				

N.B. - The Diet menu is suggestive and prepared as per the prevailing market rate. The concerned Medical Officer would be the final authority to take appropriate decision on the menu in consultation with Dietitian without compromising the quality.

**OFFICE OF THE CHIEF DIST. MEDICAL & PUBLIC HEALTH OFFICER, NUAPADA
DIET MENU (COOKED FOOD)**

GENERAL DIETMENU FOR ADULT MALE/FEMALE@ Rs. 50/- DAY/PATIENT ON (WEDNESDAY)						
BREAKFAST	ITEMS TO BE SERVED	RATION	MAJOR NUTRIENTS			
			PROTEIN	FAT	CHO	ENERGY
BREAKFAST	Suji Upama, Ghuguni	Suji - 100 gm	16	11	92	348
		Peas dry - 30 gm				
		Oil - 10 ml				
LUNCH	Rice, Dal, Chicken Curry	Rice (parboiled) - 200 gm	53	17	183	1101
		Dal(Arhar)-40 gm				
		Chicken- 120gm				
		Onion- 20 gm				
		Oil – 15 ml				
DINNER	Rice, Dal, Mix Vegetable curry	Rice (parboiled) - 200 gm	26	12	226	1118
		Dal (Arhar) - 40 gm				
		Vegetable-200 gm				
		Potato – 100 gm				
		Onion – 20gm				
		Oil – 10 ml				

N.B. - The Diet menu is suggestive and prepared as per the prevailing market rate. The concerned Medical Officer would be the final authority to take appropriate decision on the menu in consultation with Dietitian without compromising the quality.

**OFFICE OF THE CHIEF DIST. MEDICAL & PUBLIC HEALTH OFFICER, NUAPADA
DIET MENU (COOKED FOOD)**

GENERAL DIETMENU FOR ADULT MALE/FEMALE@ Rs. 50/- DAY/PATIENT ON (SUNDAY)						
BREAKFAST	ITEMS TO BE SERVED	RATION	MAJOR NUTRIENTS			
			PROTEIN	FAT	CHO	ENERGY
BREAKFAST	Suji Halwa	Suji - 100 gm	13	1	94	437
		Milk – 100ml				
		Sugar – 15gm				
LUNCH	Rice, Dal, Fish Curry	Rice (parboiled) - 200 gm	39	18	188	1068
		Dal(Arhar)-40 gm				
		Fish- 100gm				
		Onion- 20 gm				
		Oil – 15 ml				
DINNER	Rice, Dal, Mix Vegetable curry	Rice (parboiled) - 200 gm	26	12	226	1118
		Dal (Arhar) - 40 gm				
		Vegetable-200 gm				
		Potato – 100 gm				
		Onion – 20gm				
		Oil – 10 ml				

N.B. - The Diet menu is suggestive and prepared as per the prevailing market rate. The concerned Medical Officer would be the final authority to take appropriate decision on the menu in consultation with Dietitian without compromising the quality.

OFFICE OF THE CHIEF DIST. MEDICAL & PUBLIC HEALTH OFFICER, NUAPADA
DIET MENU (COOKED FOOD)

DIETMENU FOR DIABETIC ADULT MALE/FEMALE@ Rs. 50/- DAY/PATIENT ON (MONDAY & THURSDAY)						
BREAKFAST	ITEMS TO BE SERVED	RATION	MAJOR NUTRIENTS			
			PROTEIN	FAT	CHO	ENERGY
BREAKFAST	Chappati – 3no. Ghuguni,	Atta – 100gm	29	18	70	526
		Peas (dry) – 30gm				
		Oil- 15ml				
LUNCH	Chappati- 4no, Dal, Mix Vegetable curry	Atta - 120 gm	26	14	133	762
		Dal (Arhar) - 40 gm				
		Vegetable-250 gm				
		Onion – 20gm				
		Oil – 10 ml				
DINNER	Chappati- 4no, Dal, Mix , Vegetable curry	Atta - 120 gm	26	14	133	762
		Dal (Arhar) - 40 gm				
		Vegetable-250 gm				
		Onion – 20gm				
		Oil – 10 ml				

N.B. - The Diet menu is suggestive and prepared as per the prevailing market rate. The concerned Medical Officer would be the final authority to take appropriate decision on the menu in consultation with Dietitian without compromising the quality.

Amal
3/7/19

OFFICE OF THE CHIEF DIST. MEDICAL & PUBLIC HEALTH OFFICER, NUAPADA
DIET MENU (COOKED FOOD)

DIETMENU FOR DIABETIC ADULT MALE/FEMALE@ Rs. 50/- DAY/PATIENT ON (TUESDAY, FRIDAY & SATURDAY)						
BREAKFAST	ITEMS TO BE SERVED	RATION	MAJOR NUTRIENTS			
			PROTEIN	FAT	CHO	ENERGY
BREAKFAST	Chappati – 3no. Ghuguni,	Atta – 100gm	29	18	70	526
		Peas (dry) – 30gm				
		Oil- 15ml				
LUNCH	Chappati- 4no, Dal, Egg curry	Atta - 120 gm	30	24	108	775
		Dal (Arhar) - 40 gm				
		Egg – 1 no.				
		Onion – 20gm				
		Oil – 15 ml				
DINNER	Chappati- 4no, Dal, Mix , Vegetable curry	Atta - 120 gm	26	14	133	762
		Dal (Arhar) - 40 gm				
		Vegetable-250 gm				
		Onion – 20gm				
		Oil – 10 ml				

N.B. - The Diet menu is suggestive and prepared as per the prevailing market rate. The concerned Medical Officer would be the final authority to take appropriate decision on the menu in consultation with Dietitian without compromising the quality.

Amal
3/7/19

OFFICE OF THE CHIEF DIST. MEDICAL & PUBLIC HEALTH OFFICER, NUAPADA
DIET MENU (COOKED FOOD)

DIETMENU FOR DIABETIC ADULT MALE/FEMALE@ Rs. 50/- DAY/PATIENT ON (WEDNESDAY)						
BREAKFAST	ITEMS TO BE SERVED	RATION	MAJOR NUTRIENTS			
			PROTEIN	FAT	CHO	ENERGY
BREAKFAST	Chappati – 3no. Ghuguni,	Atta – 100gm	29	18	70	526
		Peas (dry) – 30gm				
		Oil- 15ml				
LUNCH	Chappati- 4no, Dal, Chicken curry	Atta - 120 gm	55	18	108	819
		Dal (Arhar) - 40 gm				
		Chicken – 120gm				
		Onion – 20gm				
		Oil – 15 ml				
DINNER	Chappati- 4no, Dal, Mix Vegetable curry	Atta - 120 gm	26	14	133	762
		Dal (Arhar) - 40 gm				
		Vegetable-250 gm				
		Onion – 20gm				
		Oil – 10 ml				

N.B. - The Diet menu is suggestive and prepared as per the prevailing market rate. The concerned Medical Officer would be the final authority to take appropriate decision on the menu in consultation with Dietitian without compromising the quality.

OFFICE OF THE CHIEF DIST. MEDICAL & PUBLIC HEALTH OFFICER, NUAPADA
DIET MENU (COOKED FOOD)

DIETMENU FOR DIABETIC ADULT MALE/FEMALE@ Rs. 50/- DAY/PATIENT ON (SUNDAY)						
BREAKFAST	ITEMS TO BE SERVED	RATION	MAJOR NUTRIENTS			
			PROTEIN	FAT	CHO	ENERGY
BREAKFAST	Chappati – 3no. Ghuguni,	Atta – 100gm	29	18	70	526
		Peas (dry) – 30gm				
		Oil- 15ml				
LUNCH	Chappati- 4no, Dal, Fish curry	Atta - 120 gm	40	19	113	785
		Dal (Arhar) - 40 gm				
		Fish – 100gm				
		Onion – 20gm				
		Oil – 15 ml				
DINNER	Chappati- 4no, Dal, Mix Vegetable curry	Atta - 120 gm	26	14	133	762
		Dal (Arhar) - 40 gm				
		Vegetable-250 gm				
		Onion – 20gm				
		Oil – 10 ml				

N.B. - The Diet menu is suggestive and prepared as per the prevailing market rate. The concerned Medical Officer would be the final authority to take appropriate decision on the menu in consultation with Dietitian without compromising the quality.

OFFICE OF THE CHIEF DIST. MEDICAL & PUBLIC HEALTH OFFICER, NUAPADA
DIET MENU(COOKED FOOD)

DIETMENU FOR T.B ADULT MALE/FEMALE@ Rs. 60/- DAY/PATIENT ON (MONDAY & THURSDAY)						
	ITEMS TO BE SERVED	RATION	MAJOR NUTRIENTS			
			PROTEIN	FAT	CHO	ENERGY
BREAKFAST	Chuda Santula Ghuguni, Banana	Chuda – 100gm	14.6	17.15	121.6	694
		Potato- 50gm				
		Carrot – 25gm				
		Peas (dry) – 30gm				
		Oil- 15ml				
		Banana- 1 No.				
LUNCH	Rice, Dal, Paneer curry & Vegetable fry	Rice (parboiled) - 200 gm	37.11	29.95	224	1315
		Dal (Arhar) - 40 gm				
		Paneer -50gm				
		Vegetable-150 gm				
		Potato – 100 gm				
		Onion – 20gm				
		Oil – 15ml				
DINNER	Rice, Dal, Mixed vegetable curry, & Vegetable fry	Rice (parboiled) - 200 gm	38.61	30.55	239	1386.8
		Dal (Arhar) - 40 gm				
		Vegetable-300 gm				
		Potato – 100 gm				
		Onion – 20gm				
		Oil – 15 ml				

N.B. - The Diet menu is suggestive and prepared as per the prevailing market rate. The concerned Medical Officer would be the final authority to take appropriate decision on the menu in consultation with Dietitian without compromising the quality.

**OFFICE OF THE CHIEF DIST. MEDICAL & PUBLIC HEALTH OFFICER, NUAPADA
DIET MENU(COOKED FOOD)**

DIETMENU FOR T.B ADULT MALE/FEMALE@ Rs. 60/- DAY/PATIENT ON (TUESDAY & SATURDAY)						
	ITEMS TO BE SERVED	RATION	MAJOR NUTRIENTS			
			PROTEIN	FAT	CHO	ENERGY
BREAKFAST	Bread Ghuguni & Banana	Bread – 100gm	15.6	11.15	93.6	536
		Peas (dry) – 30gm				
		Oil- 15ml				
		Banana-1 No.				
LUNCH	Rice, Dal, Egg curry, Vegetable fry	Rice (parboiled) - 200 gm	32	24	221	1226
		Dal (Arhar) - 40 gm				
		Egg- 1 No.				
		Vegetable-150 gm				
		Patato- 100gm				
		Onion – 20gm				
		Oil – 15ml				
DINNER	Rice, Dal, Egg curry, Vegetable fry	Rice (parboiled) - 200 gm	32	24	221	1226
		Dal (Arhar) - 40 gm				
		Egg – 1 no.				
		Vegetable-150 gm				
		Potato – 100 gm				
		Onion – 20gm				
		Oil – 15 ml				

N.B. - The Diet menu is suggestive and prepared as per the prevailing market rate. The concerned Medical Officer would be the final authority to take appropriate decision on the menu in consultation with Dietitian without compromising the quality.

**OFFICE OF THE CHIEF DIST. MEDICAL & PUBLIC HEALTH OFFICER, NUAPADA
DIET MENU(COOKED FOOD)**

DIETMENU FOR T.B ADULT MALE/FEMALE@ Rs. 60/- DAY/PATIENT ON (WEDNESDAY & FRIDAY)						
	ITEMS TO BE SERVED	RATION	MAJOR NUTRIENTS			
			PROTEIN	FAT	CHO	ENERGY
BREAKFAST	Suji Upama, Ghuguni, Banana	Suji- 100gm	16.06	11.15	105.6	591
		Peas (dry) – 30gm				
		Oil- 10ml				
		Banana- 1 No.				
LUNCH	Rice, Dal, Chicken curry, Vegetable fry	Rice (parboiled) - 200 gm	55	18	198	1173
		Dal (Arhar) - 40 gm				
		Chicken -120gm.				
		Vegetable-150 gm				
		Onion – 20gm				
		Oil – 15ml				
DINNER	Rice, Dal, Egg curry, Vegetable fry	Rice (parboiled) - 200 gm	32	24	221	1226
		Dal (Arhar) - 40 gm				
		Egg – 1 no.				
		Vegetable-150 gm				
		Potato – 100 gm				
		Onion – 20gm				
		Oil – 15 ml				

N.B. - The Diet menu is suggestive and prepared as per the prevailing market rate. The concerned Medical Officer would be the final authority to take appropriate decision on the menu in consultation with Dietitian without compromising the quality.

**OFFICE OF THE CHIEF DIST. MEDICAL & PUBLIC HEALTH OFFICER, NUAPADA
DIET MENU(COOKED FOOD)**

DIETMENU FOR T.B ADULT MALE/FEMALE@ Rs. 60/- DAY/PATIENT ON (SUNDAY)						
	ITEMS TO BE SERVED	RATION	MAJOR NUTRIENTS			
			PROTEIN	FAT	CHO	ENERGY
BREAKFAST	Suji Halwa , Banana	Suji - 100 gm	13.6	1.15	107.6	495
		Milk – 100ml				
		Sugar – 15gm				
		Banana- 1 No.				
LUNCH	Rice, Dal, Fish curry, Vegetable fry	Rice (parboiled) - 200 gm	40	19	203	1139
		Dal (Arhar) - 40 gm				
		Fish -100gm.				
		Vegetable-150 gm				
		Onion – 20gm				
		Oil – 15ml				
DINNER	Rice, Dal, Egg curry, Vegetable fry	Rice (parboiled) - 200 gm	32	24	221	1226
		Dal (Arhar) - 40 gm				
		Egg – 1 no.				
		Vegetable-150 gm				
		Potato – 100 gm				
		Onion – 20gm				
		Oil – 15 ml				

N.B. - The Diet menu is suggestive and prepared as per the prevailing market rate. The concerned Medical Officer would be the final authority to take appropriate decision on the menu in consultation with Dietitian without compromising the quality

**OFFICE OF THE CHIEF DIST. MEDICAL & PUBLIC HEALTH OFFICER, NUAPADA
DIET MENU(COOKED FOOD)**

MIXED DIETMENU FOR ADULT MALE/FEMALE@ Rs. 50/- DAY/PATIENT ON (MONDAY & THURSDAY)						
	ITEMS TO BE SERVED	RATION	MAJOR NUTRIENTS			
			PROTEIN	FAT	CHO	ENERGY
BREAKFAST	Chuda Santula Ghuguni,	Chuda – 100gm	14	17	108	636
		Potato- 50gm				
		Carrot – 25gm				
		Peas (dry) – 30gm				
		Oil- 15ml				
LUNCH	Rice, Dal, Mix Vegetable curry	Rice (parboiled) - 200 gm	26	12	226	1118
		Dal (Arhar) - 40 gm				
		Vegetable-200 gm				
		Potato – 100 gm				
		Onion – 20gm				
		Oil – 10 ml				
DINNER	Chappati- 4no, Dal, Mix Vegetable curry	Atta - 120 gm	26	14	133	762
		Dal (Arhar) - 40 gm				
		Vegetable-250 gm				
		Onion – 20gm				
		Oil – 10 ml				

N.B. - The Diet menu is suggestive and prepared as per the prevailing market rate. The concerned Medical Officer would be the final authority to take appropriate decision on the menu in consultation with Dietitian without compromising the quality.

OFFICE OF THE CHIEF DIST. MEDICAL & PUBLIC HEALTH OFFICER, NUAPADA
DIET MENU
(COOKED FOOD)

MIXED DIETMENU FOR ADULT MALE/FEMALE@ Rs. 50/- DAY/PATIENT ON (TUESDAY, FRIDAY & SATURDAY)						
	ITEMS TO BE SERVED	RATION	MAJOR NUTRIENTS			
			PROTEIN	FAT	CHO	ENERGY
BREAKFAST	Bread, Ghuguni	Bread- 100 gm	15	11	80	478
		Peas (dry)- 30 gm				
		Potato- 50 gm				
		Oil- 10 ml				
LUNCH	Rice, Dal, Egg Curry	Rice (parboiled) - 200 gm	29	23	195	1106
		Dal(Arhar)-40 gm				
		Egg- 1 No.				
		Potato-50 gm				
		Onion- 20 gm				
		Refined Oil- 15 ml				
DINNER	Chappati- 4no, Dal, Mix Vegetable curry	Atta - 120 gm	26	14	133	762
		Dal (Arhar) - 40 gm				
		Vegetable-250 gm				
		Onion – 20gm				
		Oil – 10 ml				

N.B. - The Diet menu is suggestive and prepared as per the prevailing market rate. The concerned Medical Officer would be the final authority to take appropriate decision on the menu in consultation with Dietitian without compromising the quality.

OFFICE OF THE CHIEF DIST. MEDICAL & PUBLIC HEALTH OFFICER, NUAPADA
DIET MENU(COOKED FOOD)

MIXED DIETMENU FOR ADULT MALE/FEMALE@ Rs. 50/- DAY/PATIENT ON (WEDNESDAY)						
BREAKFAST	ITEMS TO BE SERVED	RATION	MAJOR NUTRIENTS			
			PROTEIN	FAT	CHO	ENERGY
BREAKFAST	Suji Upama, Ghuguni	Suji - 100 gm	16	11	92	348
		Peas dry - 30 gm				
		Oil - 10 ml				
LUNCH	Rice, Dal, Chicken Curry	Rice (parboiled) - 200 gm	53	17	183	1101
		Dal(Arhar)-40 gm				
		Chicken- 120gm				
		Onion- 20 gm				
		Oil – 15 ml				
DINNER	Chappati- 4no, Dal, Mix Vegetable curry	Atta - 120 gm	26	14	133	762
		Dal (Arhar) - 40 gm				
		Vegetable-250 gm				
		Onion – 20gm				
		Oil – 10 ml				

N.B. - The Diet menu is suggestive and prepared as per the prevailing market rate. The concerned Medical Officer would be the final authority to take appropriate decision on the menu in consultation with Dietitian without compromising the quality.

**OFFICE OF THE CHIEF DIST. MEDICAL & PUBLIC HEALTH OFFICER, NUAPADA
DIET MENU(COOKED FOOD)**

MIXED DIETMENU FOR ADULT MALE/FEMALE@ Rs. 50/- DAY/PATIENT ON (SUNDAY)						
BREAKFAST	ITEMS TO BE SERVED	RATION	MAJOR NUTRIENTS			
			PROTEIN	FAT	CHO	ENERGY
BREAKFAST	Suji Halwa	Suji - 100 gm	13	1	94	437
		Milk – 100ml				
		Sugar – 15gm				
LUNCH	Rice, Dal, Fish Curry	Rice (parboiled) - 200 gm	39	18	188	1068
		Dal(Arhar)-40 gm				
		Fish- 100gm				
		Onion- 20 gm				
		Oil – 15 ml				
DINNER	Chappati- 4no, Dal, Mix Vegetable curry	Atta - 120 gm	26	14	133	762
		Dal (Arhar) - 40 gm				
		Vegetable-250 gm				
		Onion – 20gm				
		Oil – 10 ml				

N.B. - The Diet menu is suggestive and prepared as per the prevailing market rate. The concerned Medical Officer would be the final authority to take appropriate decision on the menu in consultation with Dietitian without compromising the quality.