

**On Line Tender Notice No.52 of 2019-20**

Administration of  
U.T. of Dadra & Nagar Haveli, Daman & Diu  
Office of the Directorate  
Medical & Health Services,  
“Tel.No.0260-2642940, 2640615, 2630102”  
e-mail ID : [svbch.sil@gmail.com](mailto:svbch.sil@gmail.com)

No. MS/VBCH/2004/482

Silvassa.  
Date: 13/03/2020

**e-Tender Notice**

The Director of Medical & Health Services, Dadra & Nagar Haveli, Daman & Diu on behalf of President of India, invites on line tender on <https://dnhtenders.gov.in/nicgep/app> from the Reputed Agencies for collection of Bio Medical Waste.

Sr. No	Particulars	Estimated Cost	(E.M.D.) Earnest Money Deposit	Tender Fees (Non-Refundable)	e-Tender ID No.
1	<b>Bio Medical Waste Management Services</b> for SVBCH, Silvassa, SDH, Khanvel, All CHCs & PHCs and CHC Moti Daman, Govt. Hospital, Marwad, Daman, All PHC's.	₹.62.10 Lacs	₹.1,55,000/-	₹.2,000/-	2020_UTDNH_4560_1

Bid document downloading Start Date : **19.03.2020.**  
Bid document downloading End Date : **08.04.2020, 12:00 Hrs.**  
Last Date & Time for receipt of Bid : **08.04.2020, 14.00 Hrs.**  
Preliminary Stage Bid Opening Date : **08.04.2020, 15.00 Hrs.**  
Technical Stage Bid Opening Date : **08.04.2020, 15.30 Hrs.**

Bidders have to submit Technical Bid and Price Bid in Electronic format only on <https://dnhtenders.gov.in/nicgep/app> website till the last date and time for submission. Technical Bid and Price Bid in Physical format shall not be accepted in any case.

Bid submission should be done along with tender Fees and EMD in original by R.P.A.D./Speed Post or to be deposited in the tender box kept in the office of the undersigned. However, Tender Inviting Authority shall not be responsible for any postal

**e-tender ID No. 2020\_UTDNH\_4560\_1 Bio Medical Waste Management Services  
under Medical & Public Health Department, D&NH/DD for the Year 2019-20**

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delay. Tenders can be downloaded from [www.dnhtenders.gov.in](http://www.dnhtenders.gov.in), [www.dnh.nic.in](http://www.dnh.nic.in) and [www.vbch.dnh.nic.in](http://www.vbch.dnh.nic.in)

1. The EMD and Tender Fees should not be forwarded by cash.
2. The Tender Fees will be accepted only in form of Demand Draft/Bankers Cheque of any Nationalized or Scheduled Bank of India payable in Silvassa.
3. The EMD will be accepted in form of FDR / Demand Draft or Bank Guarantee from any Commercial Banks in an acceptable form payable at silvassa in favor of under signed.

The tender inviting authority reserves the right to accept or reject any or all the tender to be received without assigning any reasons thereof. In case bidder needs any clarification on the process of bidding for participating in online tender for further details, correspondence can be made on E-mail: [cppp-nic\[at\]nic\[dot\]in](mailto:cppp-nic[at]nic[dot]in), Mobile No: +91-7878007972 and +91-7878007973, Tel No. 1800 3070 2232 Website: [www.dnhtenders.gov.in](http://www.dnhtenders.gov.in).

**Sd/-**

**Director**

Medical & Health Services  
“Tel.No.0260-2642940, 2640615”  
email ID : [svbch.sil@gmail.com](mailto:svbch.sil@gmail.com)

**Copy to :-**

- 1) CPO, Dadra & Nagar Haveli, Silvassa for wide publicity in Newspapers.
- 2) Director General, Indian Trade Journal, Kolkata for publication on Newspaper.
- 3) I.T. Department, D&NH, Silvassa with a request to publish in Website.
- 4) Computer Engineer, DMHS, Silvassa for publication on VBCH Website.
- 5) Accounts Section, DMHS, DNH/DD for information.

U.T. ADMINISTRATION OF DADRA & NAGAR HAVELI, DAMAN & DIU  
OFFICE OF THE DIRECTORATE,  
MEDICAL AND HEALTH SERVICES, DNH & DD

**Terms and Conditions for “Bio Medical Waste Management Services under  
Medical & Public Health Department, D&NH/DD”**

❖ **Instructions to Bidders :**

- 1) All Tender Documents can be downloaded free from the website <https://dnhtenders.gov.in/nicgep/app>
- 2) All bids should be submitted online on the website <https://dnhtenders.gov.in/nicgep/app>
- 3) The user can get a copy of instructions to online participation from the website <https://dnhtenders.gov.in/nicgep/app>
- 4) The suppliers should register on the website through the “New Supplier” link provided at the home page, the registration on the site should not be taken as registration or empanelment or any other form of registration with the tendering authority.
- 5) Digital Signature Certificate is required for participating in the tender.
- 6) For all queries regarding tender specifications and any other clauses included in the tender document should be addressed to personnel in tendering office address provided below:

**The Director,  
Medical & Health Services,  
Shri Vinoba Bhave Civil Hospital Campus,  
U.T. of Dadra & Nagar Haveli, Silvassa - 396 230.  
Tel: 0260-2642940, 2640615, 2630102, Fax: 0260-2642961**

- 7) All documents scanned/attached should be legible/readable. A hard copy of the same may be send which the department will be use if required. Uploading the required documents in <https://dnhtenders.gov.in/nicgep/app> is essential.
- 8) The Bidder has to give compliance for each quoted product for any false/ misleading statement in compliance found any time during the procurement process, the bid shall be outrightly rejected & EMD shall be forfeited.

**Keydates :**

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The Tenders shall be submitted in two-bid system, wherein the Technical bid and Commercial Bid is to be filled online on <https://dnhtenders.gov.in/nicgep/app> and the EMD and Tender Fee has to be submitted in Tender Box along with a covering letter. The envelope should be super scribing as “**e-Tender - Sealed Cover of Bid for Bio Medical Waste Management Services under Medical & Public Health Department, D&NH/DD**”. The EMD and Tender Fees should be enclosed with BID only.

❖ **Tender Fees (Non Refundable) ₹.2,000/- :**

- a. The Tender Fees should not be forwarded by cash.
- b. The Tender Fees (Non Refundable) will be accepted only in form of Demand Draft or Bankers Cheque in favor of **Director of Medical & Health Services, Silvassa** from any Nationalized or Scheduled Bank of India payable in Silvassa.
- c. All tenders must be accompanied by Tender fees as specified in schedule otherwise tender will be rejected.

❖ **Earnest Money Deposit ₹.1,55,000/- :**

- a. All tenders must be accompanied by EMD as specified in schedule otherwise tender will be rejected.
- b. The manufacturing units who are placed in Silvassa are exempted for Earnest Money Deposit. For getting exemption, tenderers have to furnish valid and certified documents along with the tender, otherwise tender will be rejected.
- c. Any firm desires to consider exemption from payment of Earnest Money Deposit, valid and certified copies of its Registration with D.G.S.&D. should be attached to their tenders.
- d. EMD can be paid in either of the form of following:
  - i. Demand Draft
  - ii. Fixed Deposit Receipts
  - iii. Bank Guarantee

In favor of **Director of Medical & Health Services, Silvassa** from any Nationalized or Scheduled Bank authorized by RBI to undertake Government Business.

- e. EMD should be valid upto **12 (Twelve Months)** from the date of its issuance.
- f. EMD in any other forms will not be accepted.
- g. EMD/Security Deposit shall be liable to be forfeited in following circumstances:
  - i. Tender is rejected due to failure of supply the requisite documents in proper format or giving any misleading statement or submission of false affidavit or fabricated documents.
  - ii. In case, the supplier does not execute the supply order placed with him within stipulated time, the EMD of the supplier will be forfeited to the Government and the contract for the supply shall terminated with no further liabilities on either party to the contract.
  - iii. Tenderer fails to replace the goods declared to be not of standard quality or not conforming to acceptable standards or found to be decayed / spoilt.
- h. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them by cheque or Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above ₹.200/-) drawn on any Nationalized or Scheduled Bank payable at Silvassa. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
- i. Only on satisfactory completion of the supply order for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit/Earnest Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.
- j. In case of failure to supply the store, materials etc. ordered for, as per conditions and within the stipulated time, the name articles will be obtained from the tenderer who offered next higher rates or from any other sources, as may be decided by the tender inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former suppliers Security Deposit/Earnest Money or bills payable. The suppliers shall have no right to dispute with such procedure.
- k. The Earnest Money(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Earnest Money required by these conditions.

❖ **Security Deposit: (SD)**

- a. The successful tenderer will have to pay within 10 days from the date of demand, an amount equal to 10% of the total value of articles, which may be ordered, as the amount of security deposit.
- b. Non receipt of Security Deposit within stipulated time will result in automatic cancellation of the order for supply without any intimation.

- c. However in case if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the supplier will be recovered from the bill(s) for such articles.
- d. In case of failure to replace the accepted and rejected articles from the supplies made, as mentioned in the conditions the loss undergone by the Government will be recovered from the suppliers Security Deposit or payment due of any bill(s) to the extend required.
- e. The Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Security Deposit required by these conditions.
- f. The tender inviting officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good for the loss made to the Government on account of his failure to abide by the time limit.

❖ **Conditions of Contract :**

**1. ACCEPTANCE OF TENDER:**

- 1. The tender is liable for rejection due to any of the reasons mentioned below:
  - i. Non-Submission of tender within stipulated time online.
  - ii. Submission of tender physically in the Office but not submitted online on <https://dnh.nprocure.com>.
  - iii. Tender is unsigned or not initialed on each page or with unauthenticated corrections.
  - iv. Non-payment of Earnest Money Deposit (if not exempted).
  - v. Non-Submission of required documents as mentioned in schedule.
  - vi. Conditional/vague offers.
  - vii. Unsatisfactory past performance of the tenderer.
  - viii. Items with major changes/ deviations in specifications/ standard/ grade/packing/quality offered.
  - ix. Submission of misleading/ contradictory/ false statement or information and fabricated/ invalid documents.
  - x. Tenders not filled up properly.
  - xi. The documents attached by the bidder online if found not readable will not be considered for bid evaluation.
- 2. Service Provider should also provide Bio Medical Waste disposal services on daily basis for Shri Vinoba Bhave Civil Hospital, Silvassa within the limit of 48 hours.

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3. Service Provider should also provide Bio Medical Waste disposal services on alternate days for Sub-District Hospital, Khanvel, all CHCs, PHCs & all Wellness Centers and CHC Moti Daman, Govt. Hospital, Marwad, Daman, All PHC's within the limit of 48 hours.
4. Contract period will be valid for **Three Years**.
5. Bio Medical Waste from Shri Vinoba Bhave Civil Hospital, Sub-District Hospital, Khanvel, all CHCs, PHCs & all Wellness Centers and CHC Moti Daman, Govt. Hospital, Marwad, Daman, All PHC's should be carried out by approved vehicle at your own expense and risk.
6. Service Provider will have to pay Security Deposit within 10 days from the date of agreement, an amount equal to 10% of the total value of contract. Non receipt of Security Deposit within stipulated time will result in automatic cancellation of the order for supply without any intimation.
7. Service provider must have competency and experience in maintaining such high tech equipment.
8. Service provider should be registered in any state Pollution Control Board under Bio Medical Waste Management and on selection as a service provider for Dadra & Nagar Haveli, Daman & Diu should get registered in Dadra & Nagar Haveli, Daman & Diu Pollution Control Board.
9. Service provider should possess vehicle for disposal of Bio Medical Waste approved under rules framed by Dadra & Nagar Haveli, Daman & Diu Pollution Control Board & Ministry of Environment & Forest, Government of India, and Central Pollution Control Board.
10. Bio Medical Waste from hospitals should be carried out by approved vehicle.
11. In case of breakdown of vehicle you should provide alternate approved vehicle under rules at your own expense and risk.
12. Bills should be produced at the end of month and the payment of the same will be done by concerned hospital within 30 days if possible.
13. The Secretary Health may extend the contract subject to the same terms of conditions, if found necessary to do so for a period not exceeding six months to which the service provider will have to abide. However, the extension for a period of more than six months can be granted on mutual agreement by both parties.
14. If any complain or irregularity is found for carrying and disposal of Bio Medical Waste contract will be terminated before validity period of contract and amount will be

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recovered for not carrying and disposal of Bio Medical Waste and the contract will be terminated before validity period of contract.

15. Termination: Client reserves right to terminate the service contract, whole or in part any time during the contract period on serving written notice of 30 days.
16. Certificate of quarterly inspection carried out by representative of Dadra & Nagar Haveli & Daman & Diu Pollution Control Board should be produced by contract holder within one month during the validity period of contract.
17. If no reply is received within seven days of receipt of this letter this department will process further by accepting that you are not interested in offer and no claim will be entertained which may be noted.
18. Failure to pay the security deposit as called upon within stipulated period will constitute breach of the contract under the Indian Contract Act.
19. Implementation of rules and regulations issued by Dadra & Nagar Haveli & Daman & Diu Pollution Control Board from time to time must be followed.
20. Director, Medical & Health Services, DNH/DD or his nominee would be free to inspect the premises of agencies as and when they feel so.

Signature & Designation of  
Tender Inviting Officer...

**Sd/-**  
**Director**  
Medical & Health Services  
“Tel.No.0260-2642940, 2640615”  
email ID : svbch.sil@gmail.com

The above terms and conditions are accepted and are binding to me/us.

Place:  
Dated:

Signature of tenderer  
Name of tenderer with seal of the firm



**ANNEXURE- I**

**FORMAT FOR TECHNICAL BID FOR BIO MEDICAL WASTE SERVICES**

<b><u>Name and Address of the organization/agency:</u></b>		
<b>Sr. No.</b>	<b>Criteria</b>	<b>Yes / No</b>
<b>1</b>	<b>Organizational Constitution Proof of Registration</b>	
<b>2</b>	<b>Year of Experiences</b>	
<b>3</b>	<b><u>Staff :</u> Skilled Unskilled</b>	
<b>4</b>	<b>No. of Assignment : Finished: Current Assignments in hand</b>	
<b>5</b>	<b>Pollution Control Board License/ Approval</b>	
<b>6</b>	<b>Valid Labour License</b>	
<b>7</b>	<b>PAN Card</b>	
<b>8</b>	<b>Documents in Support of Experience</b>	
<b>9</b>	<b>Documents in Support of handling BMW Equipments</b>	

**Sd/-**

**Director**

Medical & Health Services  
"Tel.No.0260-2642940, 2640615"  
email ID : svbch.sil@gmail.com

**ANNEXURE –II**

**FORMATE FOR FINANCIAL BID FOR BIO MEDICAL WASTE SERVICE**

**(A) For Shri Vinoba Bhawe Civil Hospital, Silvassa :**

<b><u>Name and Address of the Organization/ Agency:</u></b>		
<b>Sr. No.</b>	<b>Particulars</b>	<b>Rate</b>
1	Bio Medical Waste Treatment and Disposal charges (per kg)	
2	Transportation charges for collection of waste on daily basis (per month)	

**(B) For SDH, All CHCs, PHCs & Wellness Centre :**

<b><u>Name and Address of the Organization/ Agency:</u></b>																																
<b>Sr. No.</b>	<b>Particulars</b>	<b>Rate</b>																														
1	Bio Medical Waste Treatment and Disposal charges (per kg)																															
2	Transportation charges for collection of waste on alternate basis (per month) (once within 48 hours).																															
	<table border="1"> <thead> <tr> <th align="center">From</th> <th align="center">Approx Kilometers</th> </tr> </thead> <tbody> <tr> <td>Silvassa to Khanvel (Khanvel-1)</td> <td align="center">20</td> </tr> <tr> <td>Khanvel to Dudhani (Unarvani, Shelti, Korchand - 1, Korchand - 2 &amp; Kherarbari)</td> <td align="center">16</td> </tr> <tr> <td>Dudhani to Mandoni (Vasda, Besda, Bedpa, Khedpa &amp; Sindoni)</td> <td align="center">44</td> </tr> <tr> <td>Mandoni to Khanvel (Chizda &amp; Rudana-1)</td> <td align="center">14</td> </tr> <tr> <td>Khanvel to Amboli (Chouda, Parzai, Dolora &amp; Kherdi)</td> <td align="center">24</td> </tr> <tr> <td>Amboli to Dapada (Dapada &amp; Chickli)</td> <td align="center">07</td> </tr> <tr> <td>Dapada to Rakholi (Vasona, Pati &amp; Karad-1)</td> <td align="center">07</td> </tr> <tr> <td>Rakholi to Masat to Silvassa (Samarvani)</td> <td align="center">08</td> </tr> <tr> <td>Silvassa to Kilvani (Athola-1, Falandi, Umarkoi &amp; Sili-1)</td> <td align="center">16</td> </tr> <tr> <td>Kilvani to Randha (Morkhol, Bonta, Nana Randha)</td> <td align="center">12</td> </tr> <tr> <td>Randha to Silvassa</td> <td align="center">19</td> </tr> <tr> <td>Silvassa to Naroli (Athal, Luhari, Kharaspada &amp; Dhapsa)</td> <td align="center">42</td> </tr> <tr> <td>Naroli to Silvassa</td> <td align="center">10</td> </tr> <tr> <td>Silvassa to Dadra (Demni &amp; Tigra)</td> <td align="center">20</td> </tr> </tbody> </table>	From	Approx Kilometers	Silvassa to Khanvel (Khanvel-1)	20	Khanvel to Dudhani (Unarvani, Shelti, Korchand - 1, Korchand - 2 & Kherarbari)	16	Dudhani to Mandoni (Vasda, Besda, Bedpa, Khedpa & Sindoni)	44	Mandoni to Khanvel (Chizda & Rudana-1)	14	Khanvel to Amboli (Chouda, Parzai, Dolora & Kherdi)	24	Amboli to Dapada (Dapada & Chickli)	07	Dapada to Rakholi (Vasona, Pati & Karad-1)	07	Rakholi to Masat to Silvassa (Samarvani)	08	Silvassa to Kilvani (Athola-1, Falandi, Umarkoi & Sili-1)	16	Kilvani to Randha (Morkhol, Bonta, Nana Randha)	12	Randha to Silvassa	19	Silvassa to Naroli (Athal, Luhari, Kharaspada & Dhapsa)	42	Naroli to Silvassa	10	Silvassa to Dadra (Demni & Tigra)	20	
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**(C) For CHC Moti Daman, Govt. Hospital, Nani Daman, PHC Kachigam,  
PHC Dabhel & PHC Bimpore :**

<b><u>Name and Address of the Organization/ Agency:</u></b>		
<b>Sr. No.</b>	<b>Particulars</b>	<b>Rate</b>
1	Bio Medical Waste Treatment and Disposal charges (per kg)	
2	Transportation charges for collection of waste on alternate basis (per month) (once within 48 hours). (1) CHC, Moti Daman - 20 Kms (2) Govt. Hospital Moti Daman - 260 Kms (3) PHC, Kachigam, Daman - 15 Kms (4) PHC, Dabhel & (5) PHC, Bhimpore.	

**Note : Rates are to be quoted online only.**

**Sd/-**  
**Director**  
Medical & Health Services  
“Tel.No.0260-2642940, 2640615”  
email ID : svbch.sil@gmail.com