अखिल भारतीय आयुर्विज्ञान संस्थान ऋषिकेश - 249203 All India Institute of Medical Sciences Rishikesh-249203



Hiring a Service Provider for Biomedical Waste Management for AIIMS Rishikesh including its attached dispensaries (Collection, transportation, treatment and disposal of bio-medical waste)

Tender Document

Hiring Service Provider for Biomedical Waste Management for AIIMS Rishikesh

- 1. The Director, All India Institute of Medical Sciences, Rishikesh (henceforth referred as AIIMS, Rishikesh) invites online tenders under two bid system (i.e. Technical and Financial bid) from Authorized agencies registered with State/Centre Pollution Control Board under the provision of **Bio Medical Waste (Management & Handling) Rule 2016** for providing and handling Bio Medical Waste Management Services for AIIMS Rishikesh as detailed in schedule of Requirement at GeM Portal (URL: https://gem.gov.in/) for a period of two years, which may extend for further one year subject to satisfactory services on mutual consent.
- 2. AIIMS Rishikesh is providing indoor and outdoor facilities at Tertiary level apart from its dispensaries run by Department of CFM, which provides OPD services to the patients at primary level. Director, AIIMS Rishikesh intends for hiring of Service Provider for Collection, Transport, Treatment and Disposal of Bio-Medical waste for AIIMS, Rishikesh.
- 3. The agencies are advised to visit the premises to get the onsite assessment of the work on any working day between 09:30 AM to 05:30 PM by obtaining prior appointment from the undersigned.
- 4. The Tender document and other detailed terms & conditions can be downloaded at GEM Portal (URL: https://gem.gov.in/). Beside, Tender document can also be download from (https://aiimsrishikesh.edu.in/a1 1/).
- 5. Tenders and supporting documents should be uploaded through GEM Portal (URL: https://gem.gov.in/) and Hard copy of the tender documents will not be accepted.
- 6. The Director of AIIMS, Rishikesh reserves right to relax/amend/change any of the above parameters i.e. eligibility qualification/scope of work etc. or reject any quotation in full or part thereof without assigning any reason.

Bids will be accepted through GeM Portal, Offline bids will not be accepted under any circumstances.

1. INSTRUCTIONS FOR THE TENDERER:

- 1. Before submission of online Bids, Bidders must ensure that self-attested scanned copies of all the necessary documents as mentioned in Chapter 1 "Schedule of Requirement" of this tender document have to be uploaded with the Bid, failing which their bids may be out-rightly rejected and will not be considered.
- 2. The conditional bids shall not be considered and may be out rightly rejected in very first instance.
- 3. Experience certificate of providing services in Bio Medical Waste Management Facility for the last 3 consecutive years in a 500 bed @3 Hospitals or 750 bed @2 Hospitals or 1000 bed @1 Hospital.
- 4. Service Provider should have valid certifications like ISO 9001, Environmental Management Systems (ISO 14001) and Occupational Health & Safety Advisory Services (ISO 18001).
- 5. An affidavit as per the format enclosed at <u>Annexure-A'</u> should accompany the tender. The tenderer who has been Black-listed or his/her tenders/supply order have ever been cancelled or any legal proceedings have ever been initiated/pending by any State/UT/Central Government, or any adverse order for penalty/fine has ever been passed, his/her tender will be out rightly rejected.
- 6. Downloading and submission of Tender will be done by e-tendering process through thewebsite of AIIMS Rishikesh https://aiimsrishikesh.edu.in.

2. EARNEST MONEY DEPOSIT (EMD):

The Tender should be accompanied with Earnest Money i.e. **Rs. 84,096/- (Rupees Eighty-Four Thousand Ninety-Six Rupees Only)** at the rate of 3 % of estimate value (i.e. Rs. 28,03,200/-) to be paid in the shape of Fixed Deposit Receipt (FDR) from the any Commercial bank in an acceptable form in favor of the Procurement Officer, AIIMS Rishikesh which shall be valid for one year. **Scanned copy of EMD issued by Bank duly attested and countersigned by the bidder shall be uploaded.**

The EMD of unsuccessful tenders will be refunded at the earliest after expiry of the final validity period and latest on or before the 30th day after award of the contract. No interest will be payable on EMD. The EMD will be forfeited, if the bidder withdraws his/her bid after submission of the Tender. Tender without EMD received in physical form shall not be considered. The relaxation in submission of the EMD is mentioned in GeM bid document.

3. TECHNICAL BID:

- a. The tenderer should submit scanned copy of documentary proof of his/her eligibility as mentioned in Chapter 1 "Schedule of Requirement" of this tender document.
- b. The Financial Bid of only those bidders will be opened who qualify in the technical bid.

4. FINANCIAL BID:

The Financial Bid shall be quoted by the bidder/tenderer through GeM Poral. The Financial Bid should contain Price Schedule only.

The rates quoted should be for complete services of handling, collection, transport, treatment & disposal at AIIMS Rishikesh with applicable taxes.

5. GENERAL TERMS & CONDITIONS:

- 1. Service Provider should be registered with State/Centre Pollution Control Committee/Board under Bio Medical Waste Management and on selection as a Service Provider for AIIMS Rishikesh should get NOC/Authorization as applicable from Uttarakhand Pollution Control Committee/Board within 30 days from the date of award of GeM Contract.
- 2. The contractor should have a valid authorization from State/Centre Pollution Control Committee (SPCB/CPCB) authorities to carry out the handling, collection, transport, treatment and disposal of Bio-medical waste in and around AIIMS Rishikesh throughout the period of contract.
- 3. a). The selected firm (service provider) shall be responsible for the handling, collection, treatment, transport and disposal of biomedical waste from AIIMS Rishikesh.
 - b). Waste generated will be calculated based on the number of total beds in the hospital i.e 960 beds including attached dispensaries. (example if rate is Rs 5/bed then it shall be on basis of $5 \times 960 = 4800 \text{ Rs/Day}$)
 - c). The service provider shall be responsible for the health checkup and vaccination of his staff from time to time as per quality norms.
 - 4. It shall be the legal duty of the service provider to ensure that biomedical waste is collected, transported and disposed in such a manner that they do not cause any adverse impact on human health or environment, as per the provisions of Bio-Medical Waste (Management & Handling) Rules 2016 as amended from time to time.
 - 5. Service Provider should possess required vehicles for disposal of Bio-Medical Waste approved under rules framed by State/Centre Pollution Control Committee and Ministry of Environment & Forest, Government of India.
 - 6. The Service Provider shall transport the bio- medical waste in a dedicated covered vehicle to an authorized waste treatment facility, center as per Rules and instructionsissued by State PCB from time to time, in case of breakdown of vehicle, service provider should provide alternate approved vehicle under rules at its own risk and expense.

- 7. All legal responsibility of Bio- Medical Waste management & disposal shall be of the service provider immediately after it being picked up from the storage rooms of AIIMS Rishikesh.
- 8. If any mishap happens during transportation all responsibility shall be that of the Service Provider.
- 9. Irrespective of shut down/ break down of the plant/ incinerator/ CTF of the Service Provider, it will be the responsibility of the contractor to collect Bio- Medical Waste from all Bio-Medical Waste storage sites of AIIMS Rishikesh including Sunday and Holiday.
- 10. The Service Provider shall be responsible for any punitive legal action imposed by legal authorities arising out of non- lifting/ non- collection and non- disposal of Bio- Medical Waste from AIIMS Rishikesh.
- 11. In case of breakdown, if disposal is not done within 48 hrs (as per rules & regulations of Bio-Medical Waste Management & Handling Rule 2016), all legal responsibility shall be that of the Service Provider.
- 12. It would be inescapable duty of the Service Provider to ensure that the instrument and practices used for the treatment and disposal of the waste is duly complied with the standards prescribed in Bio Medical Waste (Management & Handling) Rules, 2016 and Amendment Rules, 2018, 2019.
- 13. The Service Provider would be required to assist AIIMS Rishikesh in filling annual reports and other reports/ records as mandated by the appropriate pollution control authorities from time to time.
- 14. The collection and transportation of bio medical waste shall be carried out in a manner to avoid any possible hazard to human health and environment. The timing of collection of the waste can be fixed after discussing with the waste management committee of the concerned hospital/dispensary. The agency shall collect biomedical waste everyday including on any holiday or Sunday without fail.
- 15. Bio-Medical Waste from AIIMS Rishikesh and allied dispensaries should be carried out by approved vehicle at your own risk and expense.
- 16. Rules and regulations issued by State Pollution Control Committee from time to time must be followed.
- 17. Certificate of quarterly inspection carried by representative of State Pollution Control Committee should be produced by service provider within one month during the validity period of contract.
- 18. Any damage/pilferage of the hospital property due to mishandling, carelessness of the outsourcing agency or his workmen will be recovered from the service providers.

- 19. During execution of work, the service provider should follow all standard norms of safety measures/precautions to avoid accidents/damages to men, machines and buildings etc. On violation of norms, AIIMS authority reserves the right to cancel the agreement or recover the damages from the agency.
- 20. The generator of the bio-medical waste will provide segregated waste to the service provider. The waste shall be segregated as per the provisions of the BMW(H&M) Rules, 2016 and Amendment Rules, 2018, 2019. The agency shall not accept the non-segregated waste and such incidents shall be reported to the designated authority or chairman waste management committee of AIIMS Rishikesh.
- 21. The person responsible for collection of biomedical waste shall wear proper protective gear and carry a register with him to maintain the records such as name of the generation point, type and quantity of waste received, signature of the authorized person, day and time of collection etc. transportation of wastes from generation point to plant is responsibility of the service provider. The bag/bin carrier in which wastes are transferred shall be borne and maintained by the agency with proper labeling.
- 22. It shall be ensured that the total time taken from generation of biomedical waste to its treatment, which also includes collection and transportation time, shall not exceed 24 hours.
- 23. It shall be the duty of the Service Provider to establish Bar Coding at the Bio medical waste and Global Positioning System of the Vehicle for Handling of Bio Medical Waste in accordance with the Guidelines issued by the State Pollution Control Board, AIIMS Rishikesh Administration.
- 24. The acceptance of tender will have binding effect on the Service Provider and he/she has to provide the tendered services within the stipulated period as mentioned in the work/contract order. Subletting of Contracts shall not be allowed under any circumstances.
- 25. The award of work order, when issued to the successful bidder, constitutes the contract with collateral support from terms and conditions of the tender invitation notices as well as formal agreement on non-judicial stamp paper, which finally form contractual obligations to be adhered to /performed by the bidder and the nonperformance of any of such obligations shall make the bidder liable for consequential effects i.e. blacklisting forfeiture etc.
- 26. The successful bidder shall have to execute an agreement with AIIMS Rishikesh on a non-judicial stamp paper of Rs. 200/-(Rupees Two Hundred Only) within 15 days as may be conveyed in this regard and in case they failed to do so, AIIMS Rishikesh shall be at

libertyto forfeit the earnest money, security deposit, cancel the supply order and get the Service Provider black-listed as per policy of AIIMS Rishikesh Administration.

6. PERFORMANCE SECURITY DEPOSIT:

The successful tenderer will have to deposit performance security @ 3% of the total work order value in the form of Fixed Deposit Receipt (FDR) from a Commercial bank duly pledged in the name of AIIMS Rishikesh within 15 days of issuance of letter of intent by the competent authority and the security deposited in connection with any other similar tender will not be considered against this tender. If successful tenderer fails to submit requisite performance security deposit within prescribed 15 days, the Earnest Money will be forfeited and AIIMS Rishikesh shall be at liberty to get the said order executed from other firm/company at the risk & cost of successful bidder. The validity of Performance Security Deposit shall be remain valid for a period of sixty days beyond the date of completion of contract period starting from the satisfactory start of the services.

7. INSPECTION:

The Inspection Committee of the AIIMS Rishikesh will inspect the vehicle & facility for treatment of BMW as quoted by the tenderer. The AIIMS Rishikesh reserves the rights to reject the vehicle, if same is not found in accordance with the required description/specifications.

8. TERMS OF CONTRACT:

- 1) The said Service Provider will work for a period of two years from the date of agreement which may be extended on yearly basis up on mutual consent in writing subject to satisfactory performance report from each of the in-charge of the hospital/dispensary.
- 2) After allotment of the order, the service provider shall execute the services within 30 days of the issue of the work/contract order. Services provider to ensure management and disposal of BMW on daily basis in compliance with governing law, rules/guidelines etc.

9. PENALTY:

AIIMS Rishikesh, without prejudice to other remedies available under the terms & conditions of the agreement, reserves the right to impose penalty on service provider, if it fails to provide the services as per agreement and terms and conditions of tender. The AIIMS Rishikesh reserves the right to relax the penalty clause if genuine reasons for delay have been justified by him in writing. Agreement may be terminated if services are not made within stipulated period or within further extended period if allowed by the AIIMS, Rishikesh. This penalty is without prejudice to other legal implication as provided under governing law, rules and guidelines. **The work/contract order will stand** automatically cancelled if the services are not made within the stipulated period including extension period.

- a. Collection of Bio-Medical Waste will be undertaken daily. In case of default no payment shall be made for that particular day/ days. There would be penalty amounting to 1% of the monthly payment if Bio- medical waste is not picked up from AIIMS Rishikesh for duration of 48 hours and 2% of the monthly payment for every additional day of failure to pick up.
- b. In case, there is any variation in the vehicle approved vis-à-vis the vehicle received, then the contract order shall be cancelled, and security deposit shall be forfeited without prejudice to other remedies.
- c. BMW if not picked up on Holiday/Sunday, Staff not adhering to info, not following BMW rules/health Check/Vaccination of Staff.

10. SEGREGATION, COLLECTION, TRANSPORTATION &TREATMENT OF WASTE:

Institute shall provide segregated waste to the Contractor/Agency. The wastes shall be segregated as per the provisions of the Bio-Medical Waste Management Rules 2016. The designated color polythenes and containers for sharp will be put in respective color coded bins & areas and lifted from time to time after they become two third full. Bags are to be closed by tying a string/ tie and taken to the plant site for disposal. Each bag shall be as per BIS Standards or Bar code system for effective management of Bio-Medical Waste under the provision of Bio-Medical Waste Management Rule, 2016 as amended. The colored containers shall be strong enough to withstand any possible damage that may occur during loading, transportation or unloading of such containers. All the bags/ containers/ bins

used for collection and storage of bio-medical waste, must be labeled with the Symbol of Bio Hazard or Cyto-toxic Hazard as the case may be as per the type of waste in accordance with the BMWM Rules, 2016. Sharps shall be collected item in designated containers as prescribed in BMWM rules 2016, amendment 2018, 2019, at all the points in the hospital. The person responsible for collection of Bio- Medical Waste shall also carry a register with him to maintain the record such as name of generation point, type and quantity of Waste received, signature of the Authorized person (SNO or I/C sister of the ward), day and time of collection, etc. The collection and transportation of Bio-Medical Waste shall be carried out in manner so as to avoid any possible hazard to human health and environment. The timing of collection of waste will be preferably within or mutually agreed. The Bio Medical Waste collected in poly bags shall be transported to the Common Bio-Medical Waste Treatment Facility (CBWTF) in a fully covered vehicle. Such vehicle shall be dedicated for transportation of Bio-Medical Waste. The colored coded polybags and sharp containers of appropriate size and colours with bio- hazards markings and consumables like gloves, mask for BMW handless in the institute will be provided by AIIMS Rishikesh as per BMW rules.

11. RECORD MANAGEMENT AND MAINTENANCE OF LOG BOOK:

The Service Provider 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.

Waste Accepted: -

Waste collection date, name of the health care unit, waste category as per rules, quantity of the waste category as per rules, quantity of waste, vehicle number and receiving date (at site).

Treated Waste Removed: - Date, treated waste type, quantity, vehicle No. and location of disposal.

Log Book: -

A log book shall be maintained for each treatment equipment installed at the site and shall include the following:

- i. The weight of each batch.
- ii. The categories of waste as per rules.
- iii. The time date and duration of each treatment cycle and total hours The complete details of all operational parameters during each cycle.

Site record:

Site records shall include the following: -

- i. Details of construction of engineering work.
- ii. Maintenance schedule, breakdowns / trouble shooting and remedial actions, monitoring at treatment & disposal site.
- iii. Random evaluation monitoring of bags/consumables-Barcode, Tie, Sharp Containers.
- iv. Incidents of unacceptable waste received and the action taken.
- V. Details of site inspection by the officials of the regulatory agency and necessary action on the observations.
- Vi. Daily, Monthly and annual summary records of all the above shall be maintained and made available at the site for the inspection whenever required by authorized officer of regulatory agency.

12. FORCE MAJEURE:

If at any time, during the continuance of this agreement, the performance in whole or in part by either party, of any obligation under this agreement be prevented or delayed by reason of any floods, explosions, epidemics, quarantine restriction or act of God (hereinafter referred to as events), a notice of happenings of any such eventuality is to be given by either party within 07 days from the date of such occurrence thereof to the other party and neither party shall due to reason of such event be entitled to terminate this agreement nor shall either party have any such claim for damages against the other in respect of such non performance or delay in performance. The operation of agreement shall be resumed as soon as practicable after such event may come to an end or cease to exist and the decision of the Director, AIIMS Rishikesh as to whether the operation have been so resumed or not shall be final and conclusive, provided further that if the performance in whole or in part of any obligation under this agreement is prevented or delayed by reason of any such event for a period exceeding 30 days, either party may at

his option terminate the agreement. Notwithstanding anything contained in the clause,

medical emergency situation like spread of pandemic shall not amount to force majeure

situation.

The rates will be accepted on the distinct understanding that these are not charged higher

than those charged from any existing hospital set up of > 750 bedded capacity, any other

department in AIIMS Rishikesh and surrounding states of Uttar Pradesh, Haryana, Punjab

& Himachal Pradesh and PGI Chandigarh. No price revision will be accepted by the

competent authority during the currency of the agreement.

13. BLACK LISTING OF TENDERER:

Tenderer participating in the tender and short listed after due processing of tender

can be blacklisted, for non-fulfilling the requisite requirements of the tender

documents/supply order or for concealing any information or for furnishing any

false documents/statements in the tender.

14. ARBITRATION:

1) Except as otherwise provided elsewhere in the agreement, if any dispute, difference, question

or disagreement or matter whatsoever, shall, before or after completion or abandonment of

work or during extended period, hereafter arises between parties, as to the meaning,

operation or effect of the agreement or out of or relating to the agreement or the breach

thereof, shall be referred to a Sole Arbitrator i.e. Director, AIIMS Rishikesh at the time of the

dispute.

a. The venue of arbitrations shall be at AIIMS Rishikesh.

b. Subject as aforesaid the provisions of the Arbitration and Conciliation Act. 1996 and any statutory modifications or re-enactment thereof, rules made there under and for the time

being in force shall apply to the arbitration proceedings under this clause.

2) The AIIMS, Rishikesh reserves the right to accept or reject any tender without assigning any reason.

3) Competent court in Rishikesh / Uttarakhand shall have exclusive jurisdictions.

For Medical Superintendent, AIIMS Rishikesh

15. L1 Clause:

- 1. The Agency shall quote its rates for providing the Bio Medical Waste Services at AIIMS Rishikesh with collection, transportation, treatment and disposable of biomedical waste including its attached dispensaries as mentioned below, on the applicable rates at the time of submission of Tender.
- 2. Rates should be quoted in price with inclusive of all additional charges and GST as applicable.
- 3. L1 Agency will be decided on the basis of Lowest Price quoted by the firm.

Note: -

In case of any dispute regarding award of tender, decision of the competent Authority of AIIMS would be final.

ANNEXURE-'A'

(To be furnished on non-judicial stamp paper duly attested)

AFFIDAVIT

| I/We/M/s | | | | _are registered as |
|-------------------|------------------|---------------------------------|---------------------|--------------------------|
| Service Provider | of | | | _as per Pollution Contro |
| Board | of | State/Centre | regarding | Certificate |
| No | | issue | d by | _ |
| having registered | d office at | | | and |
| treatment faci | lity base at | | | do |
| hereby declare a | and solemnly a | ffirm that I/We have not b | een Black-listed, b | y any State/UT/Centra |
| Government or b | y any authority | y. | | |
| Place: | | | DEPO | ONENT |
| Dated: | | | | |
| | | <u>Verification</u> | | |
| Verified t | hat the conten | ts of my/our above affidavit | are true and corre | ct to the best of |
| my/our knowled | lge and beliefs. | No part of it is false and noth | ning has been conce | aled therein. |
| | | | | |
| Place: | | | DEPO | DNENT |
| Dated: | | | | |

CHAPTER-1

SCHEDULE OF REQUIREMENTS

- 1) "Technical Bid" should contain the copies of:
- A. License/Certificate/approval issued by State/Centre Pollution Control Board.
- B. Service Provider should have valid certifications like ISO 9001, Environmental Management Systems (ISO 14001) and Occupational Health & Safety Advisory Services (ISO 18001).
- C. Earnest money as mentioned in this tender document.
- D. Income tax return of the last 3 FYs i.e. 2018-2019, 2019-2020 and 2020-2021duly receipted by the Income Tax Department.
- E. Trading, Profit & Loss account and Balance sheets for last 3 FYs i.e. 2018-2019,2019-2020 and 2020-2021 duly audited by the Chartered Accountant with UDIC.
- F. Experience certificate on providing services in BioMedical Waste Management Facility for the last 3 FYs in a 500 bed @3 Hospitals, 750 bed @2 Hospitals, 1000 bed @1 Hospital.
- G. PAN Card & GSTIN No.
- H. Affidavit as mentioned in Annexure-A of this tender document.
- I. Scanned copy of Name, Address, Contact No., of entrepreneur/partners/ board of Directors of tendering.
- J. Copy of Partnership deed/Constitution and Memorandum of Association tenderer.
- K. Name, address, contact number, designation/capacity of person signing the bid/tender.
- L. Individual signing the bid or other documents connected with the agreement shall submit the proof of signing authority in the shape of Power of Attorney/Decision of partnership of firms and decision of Board of Director of the Company: -
 - a) A sole proprietor of the firm or constituted attorney of sole proprietor.
 - b) A partner of the firm, in which he must have authority to represent for arbitration of disputes concerning the business of the partnership firm either by virtue of the partnership agreement or power of attorney or constituted attorney of the firm.
 - c) In case of (b) above a copy of the partnership agreement or general power of attorney, in either case, attested by a Notary Public, or affidavit on stamp paper of all the partners admitting execution of the partnership agreement or the General power of attorney should be furnished.
 - d) In case of partnership firms, where no authority to refer dispute concerning the business of the partnership has been conferred on any partner of the firm. A person signing the letter form or any other documents forming the part of the agreement on behalf of another shall be deemed to be warranty that he has authority to sign, such documents and if, on enquiry it appears that the person has no authority to do so, the AIIMS Rishikesh may, without prejudice to other civil and criminal remedies, terminate the agreement and make or authorize execution of agreement/intended agreement at the risk and cost of such person and hold the signatory liable to the AIIMS Rishikesh for all

cost and damages arising from the termination of the agreement including any loss which the AIIMS Rishikesh may suffer on account of execution of agreement/intended agreement.

NOTE: -- All the above mentioned documents are essential to qualify at Technical Bid Stage. The technical committee reserves the right to disqualify the bidder technically if documents supplied by the bidder are insufficient to prove his /her eligibility or specification of material offered by the bidder, in the opinion of technical committee, do not match the specification mentioned in tender document.

- 2) "Financial Bid" shall consist of
 - a) Price schedule.

CHAPTER-2

Detail of Health Institutions to be covered

| <u>S.No</u> | Detail of Health Institutions to be covered | Bed Strength/Non Bedded facility |
|-------------|---|----------------------------------|
| 1. | AIIMS Rishikesh | 960 Bedded facility |
| 2. | Urban PHC- Adarsh Gram Rishikesh | Non Bedded facility |
| 3. | Urban PHC- Shanti Nagar Rishikesh | Non Bedded facility |
| 4. | Rural PHC- Thano, Dist Dehradun | Non Bedded facility |
| 5. | Rural PHC- Raiwala, Dist Dehradun | Non Bedded facility |

CHAPTER-3

PRICE SCHEDULE

| S.no. | Detail of Facility | Rate (Rs.) |
|-------|-----------------------------------|-------------------------|
| 1. | AIIMS Rishikesh (960 beds) | @ per bed per day |
| 2. | Urban PHC- Adarsh Gram Rishikesh | @ per month in lump sum |
| 3. | Urban PHC- Shanti Nagar Rishikesh | @ per month in lump sum |
| 4. | Rural PHC- Thano, Dist Dehradun | @ per month in lump sum |
| 5. | Rural PHC- Raiwala, Dist Dehradun | @ per month in lump sum |

Note:- Above rates are all inclusive, including BMW services & applicable taxes.

CHAPTER-4

HIRING OF SERVICE PROVIDER FOR Collection, Transport, Treatment and Disposal of Bio-Medical waste for AIIMS Rishikesh Including its attached Dispensaries

CHECK LIST FOR SUBMISSION OF TENDER

| 1. | Name of the firm/organization & Address and Telephone/Mob. No./Fax. No. | Yes / No |
|-----|---|----------|
| 2. | Copy of License/ Certificate/ approval issued by Pollution control Board attached. | Yes / No |
| | Service Provider should have valid certifications like ISO 9001, Environmental Management Systems (ISO 14001) and Occupational Health & Safety Advisory Services (ISO 18001) | Yes / No |
| 4. | | Yes / No |
| 5. | 'Not Black Listed' Affidavit has been attached. | Yes / No |
| 6. | Copy of Income tax returns duly received by Income Tax department for last 3 FYs i.e. 2018-2019,2019-2020 & 2020-2021 attached. | Yes / No |
| 7. | Experience certificate on providing services in Bio Medical waste Management Facility for the last 3 FYs in 500 bed @3 Hospitals or 750 bed @2 Hospitals or 1000 bed @1 Hospital in 2018-19, 2019-20 & 2020- 2021 | Yes / No |
| | Proof regarding financial stability (Audited financial statement of last 3 FYs i.e. 2018- 19, 2019-20 & 2020-2021) | Yes / No |
| 9. | Attested copy of GSTIN Registration number along with proof of last return filed. | Yes / No |
| 10. | Attested photocopy of PAN Card | Yes / No |
| 11 | Name, address, contact, number, designation/capacity of person signing tender document attached. | Yes / No |
| 12. | Name, Address, Contact No. of Entrepreneur/Partners/Board of Directors of tenderer. | Yes / No |
| 13. | Copy of partnership deed, constitution and Memorandum of Association of tenderer attached. | Yes / No |
| 14. | Proof of singing authority in the shape of power of attorney or decision of partnership firm or decision Board of Director of company attached. | Yes / No |