



अखिल भारतीय आयुर्विज्ञान संस्थान, देवघर
ALL INDIA INSTITUTE OF MEDICAL SCIENCES DEOGHAR
(स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार के अधीन राष्ट्रीय महत्व का संस्थान)
(An Institution of National Importance under Ministry of Health & Family Welfare)
भारत सरकार/ Government of India

AIIMS DEOGHAR
DEOGHAR – 814152, JHARKHAND



आरोग्यम् परमं सुखम्

TENDER DOCUMENT

Tender Ref. No: AIIMS/DEO/BMW/2025-26/11

Date: 14/08/2025

NAME OF WORK

“Tender for Providing and Handling of Bio-Medical Waste Management Services at AIIMS Deoghar”



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Tender Notice

TENDER Ref. No.: AIIMS/DEO/BMW/2025-26/11

Invitation for bids (IFB)

On behalf of Executive Director, AIIMS Deoghar invites bids from eligible and experienced service providers for the "**Providing and Handling of Bio-Medical Waste Management Services**" at its Hospital premises located at Devipur, Deoghar – 814152, Jharkhand, under two bid system are invited online on CPPP portal form open tender the **provision of Bio-Medical Waste (Management & Handling) Rule 2016** for providing and handling Bio Medical Waste Management Services, at AIIMS Deoghar Hospital, Devipur, Deoghar (Jharkhand)-814152. Interested Bidders are also advised to visit AIIMS Deoghar website www.aiimsdeoghar.edu.in for details of this Bid.

Table No. 1

Tender No.	Item code No.	Description	Bed Strength	The rate on a per bed per day basis, inclusive of all taxes and the cost of color-coded biohazard polybags.
AIIMS/DEO/BMW/2025-26/11	1	For Providing outsourced Bio Medical Waste Management Services like collection, Reception, Transportation, Treatment and Disposal of Segregated Bio Medical Waste generated at AIIMS Deoghar premises within 48 Hours strictly as per the Bio Medical Waste (Management & Handling) Rule 2016 and Jharkhand State Pollution Control Board Rules and Regulations for a duration of one (01) year, which is further extendable for up to two (02) additional years, one year at a time. Based on satisfactory performance and mutual agreement basis.	750 nos	

Tenderer needs to deposit the Tender Fee & EMD Amount as per mentioned in the Form of DD in favor of "AIIMS Deoghar", payable at Deoghar and its legible scanned copy must upload in the CPP Portal and Hard copy of Tender Fee & EMD in sealed envelope should be submitted in the Tender Office, 1st Floor, Academic Building, AIIMS Deoghar, Ramsagar, Devipur, Jharkhand- 814152, India.

EMD Exemption: Firms registered with MSME/NSIC (for sales & Service of Similar Items) are exempted from submission of EMD (subject to the financial limits indicated in the NSIC certificate). Govt. of India/State Government departments/Undertakings are also exempted from EMD. However, the respective firm / departments have to submit the relevant certificate (NSIC etc.) and financial limit to avail this exemption.



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Critical Dates Sheet

Published Date	As Per CPP PORTAL Critical Date Sheet
Bid Document Download / Sale Start Date	
Bid Submission Start Date	
Seek Clarification Start Date	
Seek Clarification End Date	
Pre-Bid meeting Date	
Bid Submission End Date	
Document Download/ Sale End Date	
Bid Opening Date	
Tender Fee	DD for an amount of Rs.1500/- (Rupees Fifteen Hundred only) (Mandatory & non-refundable) from Nationalized/Scheduled bank drawn in favor of AIIMS, Deoghar and payable at Deoghar has to be submitted offline (Scanned copy of DD to be uploaded online) towards tender document fees failing which the tender/bid will be rejected. Bidders are requested to write their Name, Tender Ref. No. and full address at the back of the Original DD submitted in Tender office.
Earnest Money Deposit (EMD)	Rs.25,000/- (Rs Twenty-Five Thousand only) By Demand Draft in favor of AIIMS Deoghar Payable at Deoghar has to be submitted offline in Tender office.
Performance Bank Guarantee (PBG)	PBG @ 5% of the total contract value for the Bio-Medical Waste (BMW) work shall be submitted by the successful bidder.
Address for communication (Tender Office)	Tender Office, 1st Floor, Academic Building, AIIMS Deoghar, Ramsagar, Devipur, Jharkhand- 814152.
Office Mail ID:	procurement@aiimsdeoghar.edu.in

Note: Manual bids will not be accepted.



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Clarification on Bidding Documents

The prospective Bidder may seek clarification about bidding documents in writing during **Pre-bid meeting** which shall be held at **Tender Office, 1st Floor, Academic Building, AIIMS Deoghar, Ramsagar, Devipur, Jharkhand- 814152** on **25/08/2025; 02:00 PM**, as also mentioned in the CPPP portal. The Clarification/Corrigendum of the queries would be uploaded on the CPP Portal for bidders' information later on.



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Chapter-I
TENDERING INSTRUCTIONS TO BIDDERS

The bidders are required to submit soft copies of their bids electronically on the CPPP Portal, using valid Digital Signature Certificates. The Instruction given below are meant to assist the bidders in registering on the Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPPP Portal.

Instructions:

- 1. Tender Bidding Methodology:** Two Bid System Online Bidding.
 - a) Technical BID
 - b) Financial BID
- 2. Validity of Tender:** The validity of the Bid tender Document shall be for **180 days (Six Months)** and after the acceptance and issue of Notification of award/conclusion of Contract in the Format given at **Annexure-XIII. The contract shall be valid for a duration of one (01) year, which is further extendable for up to two (02) additional years, one year at a time on additional agreement based on satisfactory performance basis after completion of initial One year period.**
- 3. Price Preference Policy and Exemption for submission of various eligibility Criteria documents to the BIDDER Registered under Make in India Initiative:-**The Bidder Companies, those have registered under Make in India initiative and producing their products under “**Make in India Policy of Government of India**” shall be given Price Preference as per Govt. of India applicable Rules and Guidelines on submission of relevant certificate (i.e. Make In India Certification) for availing the Price Preference and Exemption for submission of exempted documents against this bid along with their Pre-Qualification Bid Documents. If the no bidder will upload/submit the requested “Make in India” Certificate along with their Bid, it will be treated as open tender bid and no preference shall be given to such BIDDER on producing “Make in India” Certification in later bid stage.
- 4.** It is expected that, all the participating BIDDER companies have understanding and prior knowledge about the “Make in India” Initiative and Price Preference Policy of Govt. of India. However, it is once again emphasized that before participating this e-tender please carefully read the “Make in India” Initiative and directives of Govt. of India, since in case if any “Make in India” Registered Company will participate against this e-tender, the Price preference as per the same will be given to such participating Bidder company for ensuring necessary compliances of “Make in India” Policy of the Govt. of India.
- 5.** It may be noted that this e-tender is subject to the provisions contained in Government of India, Ministry of Commerce & Industry, Department for Promotion of Industry and Internal Trade (Public Procurement Section) Order no. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and other all relevant orders issued by the Government of India from time-to-time.



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6. (a) The ‘Class-I local supplier’/ ‘Class-II local supplier’ at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-verification that the item offered meets the

local content requirement for ‘Class-I local supplier’/ ‘Class-II local supplier’, as the case may be. They shall also give details of location(s) at which the local value addition is made.

(b) In cases of procurement for a value in excess of Rs. 10 Crores, the ‘Class-I local supplier’/ ‘Class-II local supplier’ shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

(c) False declaration will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the GFR-2017 for which a bidder or its successors can be debarred for up to two (02) years as per Rule 151 (iii) of the GFR-2017 along with such other actions as may be permissible under law.

7. Broad outline of activities from prospective Bidders:

1. Procure a Class III Digital Signature Certificate (DSC).
2. Create Users on the above portal.
3. View Notice Inviting Tender (NIT) on the CPPP portal.
4. Download Official Copy of Tender Documents from the CPPP portal.
5. May Seek Clarification with reference to Tender Documents on the CPPP portal. View response to queries of bidders, posted as addendum, by AIIMS Deoghar.
6. Bid-Submission on the CPPP portal.
7. Attend Public Online Tender Opening Event (TOE) on the CPPP portal – Opening of Technical Part.
8. Attend Public Online Tender Opening Event (TOE) on the CPPP portal – Opening of Financial Part. (Only for Technical Responsive Bidders)

For participating in this tender online, the following instructions are to be read carefully. These instructions are supplemented with more detailed guidelines on the relevant screens of the CPPP portal.

8. Digital Certificates:

For integrity of data and authenticity / non-repudiation of electronic records, and to be compliant with IT Act 2000, it is necessary for each user to have a Digital Certificate (DC), also referred to as Digital Signature Certificate (DSC), of Class III, issued by a Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer <http://www.cca.gov.in>].

9. The Bidder must ensure that after following above, the status of bid submission must become – “Submitted”.
10. Please take due care while scanning the documents so that the size of documents to be uploaded remains minimum. If required, documents may be scanned at lower resolution say at 150 dpi. However, it shall be sole responsibility of bidder that the uploaded documents remain legible.
11. It is advised that all the documents to be submitted are kept scanned or converted to PDF format in a separate folder on your computer before starting online submission.



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12. The Financial part may be downloaded and rates may be filled appropriately. This file may also be saved in a folder on your computer. Please don't change the file names & total size of documents (Preferably below 5 MB per document) may be checked.

13. Bid submission

The entire bid-submission would be online on the CPPP portal.

Broad outline of submissions are as follows:

- (i) Submission of Bid Parts (Technical & Financial)
- (ii) Submission of dully filled Bid Security declaration form as per **Annexure –V(A)**
- (iii) Submission of signed copy of Tender Documents/Addendums

14. TECHNICAL PART shall consist of Electronic Form of Technical Main Bid and Bid Annexure. Scanned/Electronic copies of the various documents to be submitted under the Eligibility Conditions, offline submissions, instructions to bidders and documents required establishing compliance to Technical Specifications and Other Terms & Conditions of the tender are to be uploaded.

15. The FINANCIAL PART shall consist of Electronic Form of Financial Main Bid and Financial Bid Annexure, if any. Scanned copy of duly filled price schedule as **Annexure-IV** is to be uploaded.

16. Public Online Tender Opening Event (TOE)

The e-Procurement portal offers a unique facility for 'Public Online Tender Opening Event (TOE). Tender Opening Officers as well as authorized representatives of bidders can attend the Public Online Tender Opening Event (TOE) from the comfort of their offices.

17. For this purpose, representatives of bidders (i.e. Supplier organization) duly authorized. Every legal requirement for a transparent and secure 'Public Online Tender Opening Event (TOE)' has been implemented on the portal. As soon as a Bid is decrypted, the salient points of the Bids are simultaneously made available for downloading by all participating bidders. The medium of taking notes during a manual 'Tender Opening Event' is therefore replaced with this superior and convenient form of 'Public Online Tender Opening Event (TOE)'. The portal a unique facility of 'Online Comparison Statement' which is dynamically updated as each online bid is opened. The format of the Statement is based on inputs provided by the Buyer for each Tender. The information in the Comparison Statement is based on the data submitted by the Bidders. A detailed Technical and or Financial Comparison Statement enhance Transparency. Detailed instructions are given on relevant screens. The portal has a unique facility of a detailed report titled 'Online Tender Opening Event (TOE)' covering all important activities of 'Online Tender Opening Event (TOE)'. This is available to all participating bidders for 'Viewing/Downloading'. There are many more facilities and features on the portal. For a particular tender, the screens viewed by a Supplier will depend upon the options selected by the concerned Buyer.

18. **Important Note:** In case of internet related problem at a bidder's end, especially during 'critical events' such as –a short period before bid-submission deadline, during online public tender opening event it is the bidder's responsibility to have backup internet connections. In case there is a problem at the e-procurement / e-auction service-provider's end (in the server, leased line, etc.) due to which all the bidders face a problem during critical events, and this is brought to the notice of AIIMS, Deoghar by the bidders in time, then AIIMS, Deoghar will promptly reschedule the affected event(s).



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- 19. The following 'FOUR KEY INSTRUCTIONS for BIDDERS' must be assiduously adhered to:**
1. Obtain individual Digital Signature Certificate (DSC) well in advance of your first tender submission deadline on the portal.
 2. Register your organization on the portal well in advance of your first tender submission deadline on the portal.
 3. Get your organization's concerned executives trained on the portal well in advance of your first tender submission deadline on the portal.
 4. Submit your bids well in advance of tender submission deadline on the portal (There could be last minute problems due to internet timeout, breakdown etc.)
- 20.** Bidder should arrange for the EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission date and time for the tender.
- 21.** The bidder has to submit the tender document(s) online well in advance before the prescribed time to avoid any delay or problem during the bid submission process.
- 22.** Submission of dully filled Bid Security declaration form as per **Annexure – V(A)** , physically and the scanned copies furnished at the time of bid submission online should be the same ootherwise the Tender will be summarily rejected.
- 23.** The **Tender Inviting Authority (TIA)** will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to local issues.
- 24.** The bidder may submit the bid documents online mode only, through CPPP portal. Offline documents will not be handled through this system.
- 25.** The bidder should see that the bid documents submitted should be free from virus and if the documents could not be opened, due to virus, during tender opening, the bid is liable to be rejected.



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Technical bid and financial bid

The tender shall be submitted in 2 (Two) parts online:

- (i) **Technical Bid:** Technical bid of pre-qualified tenders shall be opened.
- (ii) **Financial Bid:** The Financial Bids of bidders, who qualify at Technical Bid Stage, will be opened thereafter.

(i) TECHNICAL BID:

- (1) Hard copies of documents to be submitted on or before closing the bid:**
(Absence of the any documents tender may be rejected). Serial Number of submitted documents should be in sequence as mentioned below:

Complete details of the bidder should also be mentioned on the envelope.

- A. Original copy of **Undertaking for acceptance of all Terms & Conditions** mentioned in this E- Tender on Non Judicial Stamp Paper worth of Rs. 100/- as per **Annexure – I**, duly attested by Notary Public.
- B. Original copy of **Undertaking for Criminal Liability** on Non Judicial Stamp Paper worth of Rs. 100/- as per **Annexure – II**, duly attested by Notary Public.
- C. Tender Fee & EMD deposit as per the instrument mentioned. EMD exempted for MSME/NSIC registered bidder as per rules/policy of GOI.
- D. Copy of Valid Certificate of JHARKHAND State Pollution Control Board, towards authorization for BMW Handling Services under the provision of Bio-Medical Waste (Management & Handling) Rule 2016 and subsequent amendments thereafter.

- (2) Following Technical Documents Duly Signed, attested scanned copies to be compulsorily uploaded in the “Technical Bid Slot” on e- Tender s by the participating Bidder:**

- I. The scanned copies of above said documents as mentioned at (1) A, B, C, & D shall also be submitted along with the online on CPPP portal .
- II. Signed and scanned valid copy of Firm/Company Registration/Incorporation Certificate.
- III. Signed and scanned of GST Registration and proof of latest quarter GST returns filed by the participating Bidder Company.
- IV. Signed and scanned copy of PAN Card in the name of firm/company.
- V. Signed and scanned copy of CA certificate for Income Tax return of the firm/company for the last three financial years (i.e. Financial Year-2022-23, 2023-24, 2024-25).
- VI. Legible scanned copies of CA Certificate for Audited Balance Sheet and Profit & Loss Account for last three Financial Years (i.e. for 2022-23, 2023-24, 2024-25)duly certified by the Chartered Accountant/Company Secretary must require to be uploaded. **The Average Annual Turnover of the**



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Bidder company for participating in this tender must be Exceeding Rs. 10 Lakhs. For this purpose a scanned copy of Letter duly certified by the Chartered Accountant for clearly mentioning the above three FY's Annual Turnover Figures must upload for necessary references by the Bidder with proper valid UDIN No.

Singed and attested legible scanned copies of at least three Numbers of Previous work Order of same or similar nature of services, which they have been provided/rendered to various reputed Government Hospitals/Institutions/PSU's/Other reputed Hospitals/Institutions in India in last Three Financial Years in Chronological Order from FY-2022-23, 2023-24, 2024-25 clearly showing the Financial value of work order.

- VII. Signed & scanned copy of the authorization Letter in the name of Authorized Person allowed by Proprietor / Owner to sign the documents in case the owner/proprietor is not signing the tender document.
- VIII. Signed and scanned copy of duly filled PFMS Form of AIIMS Deoghar in the format given at **Annexure-VII**.
- IX. Signed and Scanned Check list of Technical required documents as per **Annexure-III** must upload in the respective Technical Bid Document Slot in the Tendering of AIIMS Deoghar by the Bidder.
- X. Signed & scanned copy of the Technical bid "**Annexure-III**".

Only those bidders who qualify the Technical Bid Stage after evaluation of above said Pre- Qualification documents uploaded in the E-Tendering and submitted desired Hard Copies as per C) **Bid Security A) Undertaking for acceptance of all Terms & Conditions B) Undertaking for Criminal Liability& D) Copy of Valid Certificate of JH Pollution Control Board, Rachi** above shall be considered for Technical Evaluation and shall intimated separately.

NOTE

The original copies of first Four documents i.e. Bid Security or EMD, Undertaking for Acceptance of Terms & Conditions, Criminal Liability undertaking, Copy of Valid Certificate of JH Pollution Control Board, Rachi shall be submitted in physical form in the Tender office 1st floor, Academic Building, AIIMS Deoghar.

Note: All above documents also shall be uploaded on tender serially and page numbered legibly. E-bid with absence of any document will invite rejection of bid and no further communication in any form shall be entertained i.e. above documents are mandatory for qualification to next stage of the bid.



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(ii) FINANCIAL BID

(Fill and Upload the Financial Bid in the Excel Sheet Format of Financial Bid in the format given at “Annexure-IV” in “Financial Bid Slot” on E-Tendering Portal)

1.) Price Basics: The L1 bidder will be determined based on the lowest rate quoted per bed per day, inclusive of all taxes and the cost of color-coded biohazard polybags for providing Bio-Medical Waste Management Services and all applicable Expenses should be inclusive of GST up to F.O.R. AIIMS Deoghar basis. **Hence, Bidders are required to quote the rate on a per bed per day basis, inclusive of all taxes and the cost of color-coded biohazard polybags.**

2.) Fall Clause: If at any time during the execution of this Rate Contract, the Contractor/Manufacture/Distributor/Dealer reduces the sale price or sells or offers to sell such stores, as are covered under the contract, to any person/organization including the purchaser or any department of Central Government or any department of AIIMS Deoghar Hospital/PSUs at a price lower than the price chargeable under the contract during the Current Financial Year, he shall forthwith notify Medical Superintendent, The necessary difference amount about such reduction or sale or offer of sale to the purchaser and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale or offer of sale shall stand correspondingly reduced and deposited to AIIMS Deoghar by the Bidder or AIIMS Deoghar will deduct from the pending bills/Performance Security Deposit to recover the loss to the Government.

3.) Price Quotation Format: Price should be quoted in the “**Financial Bid**” format given at **Annexure-IV** strictly by the interested Service Provider Agency.

4.) The rates should be quoted in Indian Rupees in figure as well as in words only.

Note:

1. All billings shall be carried out on an actual basis but minimum billing will be done for 250 bed, beyond that billing will be done as per actual.
2. For any query related with this e-tender should be mailed to email id :

procurement@aiimsdeoghar.edu.in

F/I Tender,
For & Behalf of the Executive Director ,
AIIMS Deoghar.



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Chapter-II

GENERAL TERMS AND CONDITIONS

1. **Information Availability:** All updated information related with this E-Tender shall be available in the AIIMS Deoghar Website www.aiimsdeoghar.edu.in and interested Bidder's requested to visit time to time for keep update them.
2. **Communication:** Any Query regarding this E- Tender, the email at following email ID shall be forwarded : procurement@aiimsdeoghar.edu.in or you can come to Tender Office, 1st Floor, Academic Building, AIIMS Deoghar, Ramsagar, Devipur, Jharkhand- 814152 on any working days.
3. **VALIDITY PERIOD OF CONTRACT AGREEMENT FOR PROVIDING BIOMEDICAL WASTE MANAGEMENT SERVICES TO THE INSTITUTE:** -The agreement between AIIMS Deoghar and successful L-1 Rate Offered CBWTF Service Provider Agency shall come into effect from and shall remain in force for a duration of one (01) year, which is further extendable for up to two (02) additional years, one year at a time **on mutual agreement and satisfactory performance basis**.
4. **STRICT COMPLIANCE OF STATUTORY/MANDATORY CLAIMS/PENALTIES PAYMENT:-**The CBWTF provider, shall be responsible for any type of statutory/mandatory claims or penalties in light of default with reference to the provisions of Bio Medical Waste (Management & Handling) Rule 2016 & revision/amendment thereafter or directions (if any) issued by Madhya Pradesh Pollution Control Board time to time should be followed strictly for handling AIIMS Deoghar Bio Medical Waste Management Services including Covid or any specific waste.
5. **PENALTY CLAUSES:** - In case the CBWTF Service Provider Agency fails to commence/execute the work as stipulated in the agreement or there is a breach of any terms and conditions of the Contract the First Party (i.e. AIIMS Deoghar) reserve the right to impose the Penalty and shall be deducted from the concerned month Bill of the Contractor on account of recovering to loss to the Government. Collection of Bio-Medical Waste will be undertaken daily as per the schedule of collection decided by the AIIMS Deoghar. In case of default **no payment** shall be made for those particular day/days. There would be an additional penalty amounting to 1% of the monthly payment if Bio-medical waste is not picked up from AIIMS Deoghar for duration of 48 hours and 2% of the monthly payment for every additional day of failure to pick up the waste therefore 48 hours.
6. **RAISING OF MONTHLY BILLS AND ITS VERIFICATION, PAYMENT & DEDUCTION OF APPLICABLE TAXES, PENALTIES:** -The payment shall be released on receipt of the monthly bill from CBWTF provider, which shall be verified by Nodal Officer of Bio Medical Waste Management Services and forwarded by the Hospital Administration Authority for financial concurrence and approval of the competent authority. The payment shall be made preferably by RTGS/NEFT basis only. Deduction of applicable authority Tax duty etc. shall be made at source.
7. **COMPLIANCE OF ALL THE TERMS & CONDITIONS BY CONTRACTOR:** - Besides the Terms & Conditions mentioned above, the CBWTF provider shall be responsible for strictly adhering to all the Terms& Conditions mentioned in the Tender Document/ Amendments/ Corrigendum/ Consent



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Letter/ NOA/Work Order etc. for execution of Bio Medical Waste Management Services at AIIMS Deoghar.

8. **BASIS OF PER BED UNIT RATE FOR BMW SERVICES:-** The quoted per bed per day price for providing Bio Medical Waste Management Services by CBTFW for AIIMS Deoghar offered by the CBWTF provider are inclusive of everything i.e. all expenditures and taxes like GST from First Party to the Bio Medical Waste Management & Disposable Facility at Second Party as per the detailed scope of work given at “Schedule of Requirement” above shall be unchanged during the entire period of contact include extended period (if any).

The Bed strength as mentioned in the consent to operate is 750 beds but minimum billing will be done for 250 bed, beyond that billing will be done as per actual subjected to the verification by the AIIMS Deoghar Hospital Administration and shall be payable to the provider by AIIMS Deoghar.

9. **PERFORMANCE SECURITY DEPOSIT (FOR 15 MONTHS):-**The successful L-1 CBWTF Provider will be liable to be deposit the Performance Security Deposit @ 5% of total contract value of the BMW Work for One year within 15 days’ time in favor of “ The Executive Director, AIIMS Deoghar” in the form of FDR/Performance Security Bank Guarantee drawn from any Nationalized Scheduled/Commercial Bank (if it is given in BG form, AIIMS Deoghar will provide the Format to the Agency) valid for the period of Twenty Seven (15) months from the Date of Signing of Contract Agreement with AIIMS Deoghar by the Agency before the commencement of Services at AIIMS Deoghar.

10. **PAYMENTS TERMS: -**The monthly billings shall be carried out on an actual basis but minimum billing will be done for 250 bed, beyond that billing will be done as per actual., verified by the AIIMS Deoghar Hospital Administration and shall be payable to the provider by AIIMS Deoghar. If the number of bed increases during the period of contract, the payment to the CBWTF provider will be made including such increase number from actual date only after the consent /approval of the Competent Authority, AIIMS Deoghar. Payments shall be made against Invoice/Bills in the name of “Director, AIIMS Deoghar , Devipur , Deoghar” in triplicate duly signed by authorized signatory of the Service Provider Agency along with the copies of respective BMW Services Registers maintained by the BMW Service Provider Agency or Ward/Point care area, where from the Bio Medical Waste Service Provider Agency will collect the Bio Medical Waste with the number of actual Beds during the month on date wise recorded (if applicable). The Bill along with requested records copies on each month shall be submitted by the Service Provider Agency to the designated Nodal officer nominated by the AIIMS Deoghar Hospital Administration for verification and after verification the Nodal officer will forward it to the Finance Department with their recommendations for release of admissible payment claim to the Agency for BMW Services provided for number of Beds during the month by the Service Provider Agency.

11. **PAYMENT TO ENGAGED BIO-MEDICAL WASTE MANAGEMENT HANDLING MANPOWER BY THE CONTRACTOR & INDEMNITY BOND: -**The contractor shall follow the Contract Labour (R&A) Act, 1970 strictly and moreover, he shall abide by all the necessary provisions of various other Labour Laws/Acts viz. ESI/Bonus, Workmen’s Compensation, EPF and any other laws and



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rules applicable, in this regard. It shall be the duty of the service provider to make monthly remuneration to his engaged manpower including ESI, EPF and applicable Bonus as per the prevailing Labour Laws and norms preferably during the first week of each month.

If on account of non-compliance with the provisions of any laws, AIIMS Deoghar is called upon to make any payment to or in respect of his employees, the service provider shall fully reimburse to AIIMS Deoghar for all such payment and AIIMS Deoghar shall be free to make deductions on this account from the amount of Performance Security Deposit /bills/invoice in which case, the Contractor shall immediately pay to the AIIMS Deoghar such amount as may be necessary to make up the required Performance Security Deposit, or from the dues which may be payable by the AIIMS Deoghar to the Contractor. The Contractor will sign an **Indemnity Bond** in favor of AIIMS Deoghar to this effect. No liability whatsoever shall attach to the AIIMS Deoghar. Deoghar on account of or any failure on the part of the service provider to observe these regulations.

12. **MEDICAL FITNESS & VACCINATION FOR HEPATITIS 'B' and TETANUS FOR DEPLOYED BIO MEDICAL WASTE MANAGEMENT MANPOWER:** -All the personnel deployed by the contractor shall be medically fit and their antecedent be verified prior to the deployment in AIIMS Deoghar, Devipur, Deoghar - 814152 (JH). Persons at higher risk should be vaccinated against Hepatitis 'B' and Tetanus by the Contractor on his own cost.
13. **RIGHT OF ENTRY:** -The Hospital Administration will permit only duly authorized person with valid identity card issued by the agency during mutually agreed time to inspect and collect the waste from the storage premises meant for the same.
14. **MAINTENANCE OF RECORDS:** -The service provider has to maintain all the appropriate records related with his offered Bio Medical Waste Management services at his own cost as required by various Government departments. Service provider will provide the requested records/ data as and when asked by the AIIMS Deoghar MS office during the Contract Validity Period/ Any extended period and also in case of Contract Completion (if any). In case of any violation of any statutory provisions under any applicable law related to the work, the liability of the same shall devolve on the contractor and not on AIIMS Deoghar administration.
15. **REVIEW & TERMINATION ON ACCOUNT OF POOR QUALITY OF WORK:**-It may be noted that quality of Bio Medical Waste Management Service and Operations as per "Scope of Work" given at "Schedule of Requirement" above are the essence of the Contract. If at any time it is seen that, a result of the poor quality of Bio-Medical Waste Management continues for a period of 15 days, the Contract may be terminated after giving one-month prior notice.
16. **TERMINATION OF THE CONTRACT:** -The contract can be terminated by the Executive Director, AIIMS Deoghar, by giving one-month notice. The Contractor, if so desire to terminate the contract on his part, he will be required to give three months' prior notice or till AIIMS Deoghar is able to make alternative arrangements, whichever is earlier to AIIMS Deoghar Administration in writing.
17. **PROHIBITION FOR DEPLOYMENT OF MINORS:** - The contractor shall not engage the personnel below the legal age of employment and ensure the provisions of prevention of child labour.



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18. **FORCE MAJURE:-** Any failure of omission or commission to carry out the provision of this Agreement by the contractor shall not give rise to any claim by one party, one against the other, if such failure of omission or commission arises from an act of God; which shall include acts of natural calamities such as flood, earthquake, from civil strikes, riots, curfew, embargoes or from any political or other reason beyond the parties control including war(whether declared or not) civil war or stage of insurrection, provided that notice of the occurrence of any event by either party to the other shall be given within two weeks from the date of occurrence of such an event which could be attributed to Force majeure conditions.

19. **PROHIBITATION FOR TRANSFERING/SUBCONTRACTING ASSIGNED WORK TO OTHER PARTY:** The contractor shall not engage any Sub-Contractor or transfer the contract to any other service provider.

DISPUTES & ARBITRATION: Any dispute, controversy, or claim arising out of or relating to this tender or the breach, termination, or invalidity thereof shall be first attempted to be resolved amicably by mutual discussions between the Parties within a period of thirty (30) days from the date of written notice by either Party. If such dispute is not resolved within the said period, the same shall be referred to and finally resolved by arbitration in accordance with the Arbitration and Conciliation Act, 1996 (as amended from time to time). The arbitration shall be conducted by a sole arbitrator mutually appointed by the Parties. If the Parties fail to agree on the appointment of an arbitrator within 15 days from the referral of the dispute to arbitration, the arbitrator shall be appointed in accordance with the provisions of the said Act. The venue and seat of arbitration shall be Deoghar, Jharkhand. The language of the arbitration shall be English. The arbitral award shall be final and binding on both Parties. Each Party shall bear its own costs of arbitration and share equally the arbitrator's fees, unless otherwise directed by the arbitrator in the award. Any disputes arising shall be settled amicably. If the dispute remains unsettled, the matter shall be subject to the jurisdiction of competent courts at Deoghar, Jharkhand.

21. **MODE OF SERVING NOTICE:** -Communications between Parties which are referred to in the Contract Agreement are effective only when in writing. A notice shall be effective only when it is delivered (in terms of Indian Contract Act.) Subject to as otherwise provide in this Contract all notices to be issued on behalf of the AIIMS Deoghar and all other actions to be taken on its behalf may be given or taken by the Director, AIIMS Deoghar or his nominated Official. If sent by registered post to the last known place or abode or business of the Service provider, it shall be deemed to have been served on the date when in the ordinary course of post these would have been served on or delivered to it.

22. **GOVERNING LANGUAGE:** -Governing language for the entire contract and communications thereof shall be in English only.

23. **STAMP DUTY:** -The Service Provider shall bear and pay any stamp duty and registration charges of the Contract.

24. **LAW:** -The Contract shall be governed and construed in accordance with the law in force for the time being in Jharkhand, India.

25. **BEARING OF LITIGATION COST:** -Any liability arising out of any litigation (including those in



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consumer courts) due to any act of Service provider personnel shall be directly borne by the Service provider including all compensation/damage/expenses/fines. The concerned Service provider personnel shall attend the court as and when required.

26. **LEGAL JURISDICTION:** - The tender shall be deemed to have been concluded in DEOGHAR, Jharkhand and all obligations hereunder shall be deemed to be located at DEOGHAR, Jharkhand and Court within DEOGHAR, Jharkhand will have Jurisdiction to the exclusion of other courts.
27. **INDEMNITY CLAUSE:** The Supplier shall indemnify, defend, and hold harmless the Hospital, its officers, employees, agents, and representatives from and against any and all claims, demands, actions, liabilities, damages, losses, costs, and expenses (including reasonable attorneys' fees and litigation costs), arising out of or in connection with: a) any defect in the quality, composition, packaging, or labeling of the reagents supplied under this rate contract; b) any non-compliance with applicable laws, rules, regulations, or statutory guidelines, including but not limited to laws related to drug and medical equipment safety, storage, and transport; c) any breach of warranties or representations made by the Supplier; d) any injury to a person resulting from the use of the reagents supplied; e) any third-party claims arising out of infringement of intellectual property rights related to the products supplied. This indemnity shall survive the termination or expiration of the rate contract and shall remain enforceable for any claims arising during the term of the contract or thereafter, to the extent attributable to any act or omission of the Supplier during the contract period.
28. **GENUINE PRICING:** Vendor is to ensure that quoted price is not more than the price offered to any other customer in India to whom this particular item has been sold. Copy of latest price list for the quoted item, applicable in India, may be enclosed with the offer.
29. **EXCLUSIVE RIGHT TO THE EXECUTIVE DIRECTOR, AIIMS DEOGHAR**
- The Executive Director, AIIMS Deoghar, India as the full and exclusive right to accept or reject, increase or decrease manpower/Scope of work/Amend/Accept/Reject any Offer against this Tender as per his discretion at any time without assigning any reason during the currency of this Contract Period.

F/I Tender,
For & Behalf of the Executive Director ,
AIIMS Deoghar.



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Chapter-III

Schedule of Requirement

THE SCOPE OF WORK/SERVICES TO BE PROVIDED BY THE AGENCY: -

Duties & Responsibilities of Service Provider (SP):-

The Following duties and responsibilities shall apply to the Services Provider:

1. Ensure that SP Shall meet all the rules and regulations stipulated by the Jharkhand state Pollution Control Board Ranchi, and the GENERATOR shall not be liable for improper handling and management of BMW. The responsibility of SP begins only after the properly segregated BMW by the GENERATOR is collected by SP.
2. SP alone is liable for the violation of the Environment (Protection) Act 1986 and the relevant rules made there under, after collection of BMW from the GENERATOR unit as per the agreement terms and conditions.
3. SP shall collect BMW from the hospital within 24 hrs; in case of failure to collect the BMW from the designated time, the SP shall be informed by the GENERATOR in writing that the SP may take action to collect BMW.
4. SP shall collect the segregated bio-medical waste from the identified common waste collection site in the hospital.
5. Safe transportation of bio-medical waste in vehicles specially designated and labelled for the purpose as specified in Section 8 of the Rules.
6. Ensure that each BMW collection vehicle is equipped with a VTS and other (as specified by the employer). Ensure that the VTS is fitted on the collection vehicle in a tamper proof manner. Ensure that devices are well maintained and operational as required to enable data generation for vehicle tracking, recording visits to AIIMS Deoghar, and BMW collection.
7. Ensure that each BMW collection vehicle is provided with a suitable weighing machine to allow for measuring and recording of weight of BMW collected from AIIMS Deoghar. In case of breakdown of equipment/VTS/other, ensure that it is repaired/ replaced within 72 hours and in the meanwhile ensure manual data entry.
8. Facilitate and cooperate completely with the Inspection team conducting the quarterly inspection of the treatment facility.
9. Emission norms for Incinerators including for Dioxins and Furans prescribed under the BMW Rules 2016 should be strictly followed.
10. Ensure that all BMW collected by it reaches its treatment facility, and none of it is dumped, spilled, or discarded on the way.
11. Ensure treatment & disposal of BMW waste in accordance with Biomedical Waste Management Rules 2016, CPCB Revised Guidelines for CBWTFs, and any amendments thereto.



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12. Monitor and manage emissions and waste water discharges from its treatment facility in accordance with Biomedical Waste Management Rules 2016 and CPCB revised Guidelines for CBWTFs, and any amendments thereto.
13. Ensure training of all its personnel involved in handling biomedical waste at the time of induction and at least once a year thereafter. Also, the initial training about the segregation of BMW in colour plastic bags and methods of collection of BMW by SP shall be provided by SP at no extra cost. The GENERATOR will have to depute their authorized personnel to the SP training center
14. Ensure that all personnel engaged by it are immunized and undergo periodic health check-ups as specified under rules.
15. Ensure that all biomedical waste handlers are equipped with and trained to use the personnel protective equipment (PPEs) as mandated
16. Before signing of the contract, both parties shall conduct a joint verification of sanctioned bed strength of each facility covered under the contract. Also, the bidder shall agree that if at any time in the contract period, if there is an increase in bed capacity or new facility gets added he will carry out the services at the same rates.
17. In case of notification of new BMW Rules and/or CPCB Revised Guidelines, necessary modifications in processes, materials, infrastructure, and practices, as applicable, shall be
18. undertaken by contracting parties. SP shall stand to try all the genuine complaints within the shortest time possible.
19. SP will provide the plastic bags as stipulated by the Ministry of Environment and Forest's notification from 1988, specifically dated 20.07.1988 which mandates the procurement of bio-medical waste (BMW) in bar-coded bags and containers. These bags and containers will be purchased from SP. BMW shall not be collected or lifted if it is not provided by the SP or if it lacks the required bar code

20. Termination:-

Contract shall be cancelled under either of the following conditions:

SP has failed to visit AIIMS Deoghar on an agreed timeframe as per BMW guidelines or less. An alert shall be sent to the SP and if the process is repeated in then termination shall be done.

Cancellation/Revocation of Authorization by JSPCB

In case contract of a SP lapses before completion of the maximum period, the GENERATOR shall be free to initiate a fresh tender.

Request for termination shall be made by Medical Superintendent, AIIMS Deoghar who shall be the deciding authority. The appellate authority shall be Executive Director & CEO, AIIMS Deoghar.



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Some Important Points for the bidders:

- i. Bidders will ensure that it complies with all environmental, and institutional requirements of Bio-Medical Waste Management.
- ii. The contract is for a duration of one (01) year, which is further extendable for up to two (02) additional years, one year at a time.
- iii. The garbage shall be collected from different points within the AIIMS campus, as per the directions and instructions of the Medical Superintendent's office or nodal officer.
- iv. The common biomedical waste collection points are typically OPD, IPD, ICU, Emergency, Mortuary / Autopsy Room, Diagnostic & Laboratory Areas, Dissection Hall and AYUSH.
- v. It shall be the responsibility of the bidder to provide color-coded biohazard polybags for the dustbins, ensure that all bags are properly tagged, and supply appropriate covering trolleys.
- vi. Bidders must possess a valid Jharkhand State Pollution Control Board license letter for Biomedical Waste Management.
- vii. It shall be mandatory for all sanitation workers to be vaccinated and undergo periodic health checkups to ensure occupational safety and hygiene compliance.
- viii. **Duties of a Sanitation Worker:** Collection of Waste, Segregation of Waste, Transportation of Waste, Cleaning and Sweeping, Use of PPE, Record Maintenance of waste collected and disposed.
- ix. **A monthly report of the total waste generated (in kilograms) shall be provided by the bidder according to color of waste.**
- x. The tender document should include provisions for barcoding to capture details of BMW collection timing and disposal.
- xi. Biomedical Waste (BMW) must be disposed of within 24 hours to 48 hours.
- xii. All billings shall be carried out on an actual basis but minimum billing will be done for 250 bed, beyond that billing will be done as per actual.



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ANNEXURE-I

UNDERTAKING
FOR COMPLIANCE OF ALL TERMS & CONDITIONS MENTIONED IN THIS
TENDER DOCUMENT

(To be executed on Rs. 100/-Non-Judicial Stamp Paper duly attested by Public Notary)

To

The Executive Director,
AIIMS Deoghar,
Devipur, Deoghar-814152 (JH), India

Sir,

1. The undersigned certify that I have gone through the terms and conditions mentioned in the tender document and undertake to comply with them. I have no objection for any of the content of this Open Tender document and I undertake not to submit any complaint/ representation against the tender document after submission date and time of the tender. The rates quoted by me/us are valid and binding on me/us for acceptance till the validity of tender.
2. I/We undersigned hereby bind myself/ourselves to ALL INDIA INSTITUTE OF MEDICAL SCIENCES DEOGHAR, DEVIPUR, DEOGHAR-814152 (JH) INDIA to provide the services mentioned in the Scope of Work in the Schedule of Requirement in the approved per bed per day prices to AIIMS Deoghar, during the Contract period under this contract.
3. I/We will provide Bio-Medical Waste (Management & Handling) Rule 2016 and directions issued by MP Pollution Control Board time to time and complied by our Agency at AIIMS Deoghar Hospital. The decision of the Director, AIIMS Deoghar, India (herein after called the said officer) as regard to the quality of Services providing my Agency shall be final and binding on me.
4. Bid security/Performance security @ 5% of the Annual Work Order Value be deposited by me in the form of FDR/Bank Guarantee in the name of "The Executive Director, AIIMS Deoghar", payable at Deoghar as attached herewith and shall remain in the custody of the Director till the validity of the Tender Contract plus three month (i.e. for 15 months).
5. Should the AIIMS Deoghar rules it necessary to change any scope of the work if being found of inferior quality, we the service provider will take the immediate attention and action free of cost in time to prevent convenience/non complication to BMW Rules 2016.
6. I/We hereby undertake to carry out all the services as mentioned in the Scope of work/any additional Services related with Bio Medical Waste Management Services during the validity of tender as per directions given in Tender Document/Notification of Award/Work Order/Contract Agreement within stipulated period positively.



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7. If I/We fail to deliver the services in stipulated period, the AIIMS Deoghar hospital has full power to compound the loss through imposing penalty as per the Terms and Condition of this Tender or forfeit the Bid Security/security deposit.
8. I/We declare that no legal/financial irregularities are pending against the proprietor Directors/partner of the Service Provider Agency.
9. I/We undertake that the rates quoted by me when approved and selected by the Director, AIIMS Deoghar will be valid for One year from the date of approval of the contract. I undertake to provide the Bio Medical Waste Management Services as per the Scope of work/any additional work related to Bio Medical Waste Management Services as directed by AIIMS Deoghar. I undertake to deliver the Services within agreed service delivery periods and if fail to carryout assigned services during the stipulated period the necessary action can be taken by the Director, AIIMS Deoghar, India.
10. I/We undertake that if the rates of per Bed per day are lowered due to any reason, I will charge the lower rates from AIIMS Deoghar during the validity of this Contract Agreement.
11. I/We undertake that the quoted rates are not higher than that approved in any other Govt. institutions in India for the same items during the current Financial Year.
12. Affidavit regarding No CBI Inquiry/FEMA/ Criminal proceeding/Black listing is pending or going on against the Bidder firm is also enclosed. I undertake that, I will not submit any irrelevant documents with the tender and in doing so I will not have any objection if my tender is rejected on that ground.
13. I/we do hereby confirm that the prices/rates quoted are fixed and are at par with the prices quoted by me/us to any other Govt. of India/Govt. Hospitals/Medical Institutions/PSUs.

Signature of Bidder (Name of Bidder)
With seal of firm



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Affirmation

I/We pledge and solemnly affirm that the information submitted in Tender Bid documents is true to the best of my/our knowledge and belief. I/We further pledge and solemnly affirm that nothing has been concealed by me/us and if anything, adverse comes to the notice of purchaser during the validity Contract period on approved items awarded to us for supply to AIIMS Deoghar against this Tender Enquiry. The Director, All India Institute of Medical Sciences, Deoghar (India) will have full authority to take appropriate action deemed fit against our firm.

I/We hereby declare that, our quoted prices against this Tender Enquiry are not higher than prices offered by us to any others Govt. Institutions/Other Institutions as per prevailing market prices and we are liable for passing of all the benefits of GST in terms of cost reduction on account of various tax factors to AIIMS Deoghar as per the provisions of GST Act 2017. If any time AIIMS Deoghar will get the information that we have supplied items on higher prices in comparison to other institutes on the basis of prevailing applicable prices, we are undertaking that, we are liable for refunding and depositing back

such difference amount to AIIMS Deoghar from our side without any question.

We also undertake that the Department of Commerce or Ministry/any other Department has not

Debarred/black listed our firm as per best of our knowledge. If any such debarment/blacklisting come to the notice of AIIMS Deoghar Authorities during execution of supplies/services against this Tender Enquiry, AIIMS Deoghar have right to reject our proposal and take appropriate action as deemed fit against our firm as per prevailing applicable Rules & Regulations.

Signature of Bidder (Name of Bidder)

With seal of firm

Place:.....

Date:...../...../2025



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ANNEXURE – II

CRIMINAL LIABILITY UNDERTAKING

(To be executed on Rs.100/-Non-Judicial Stamp Paper duly attested by Public Notary)

I.....S/o.....Resident of

.....

..... Do solemnly pledge and affirm: -.....

1. That I am the proprietor /partner/authorized signatory of

M/s.

That my firm has not been declared defaulter by any Govt. Agency and that NO case of any nature i.e. CBI/FEMA/Criminal/Income Tax/GST Blacklisting is pending against my firm.

Name & Signature

Seal of the participating Bidder Company

Affirmation/Verification



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ANNEXURE-III

TECHNICAL BID DOCUMENTS CHECK LIST
(MANDATORY DOCUMENTS NEEDS TO BE UPLOADED)

(Upload duly Signed, Stamped and scanned copy of following Technical Bid Documents including Pre-Qualification Check List in Technical Bid Document Slot of E-Tendering Portal)

S. NO	LEGIBLE SCANNED COPIES OF DOCUMENT'S TO BE UPLOADED*	YES /NO	Page No.	Remarks
(1)	Original Copies of the following document must be uploaded on CPPP portal.			
A	Tender Fee & EMD in the form of DD from nationalized Bank, in favor of “AIIMS Deoghar”.			
B	Original copy of Undertaking for acceptance of all Terms & Conditions mentioned in this Tender on Non-Judicial Stamp Paper worth of Rs. 100/- as per Annexure –I , duly attested by Public Notary.			
C	Original copy of Undertaking for Criminal Liability on Non-Judicial Stamp Paper worth of Rs. 100/- as per Annexure – II , duly attested by Public Notary.			
D	Copy of Valid Certificate of JH State Pollution Control Board, Jharkhand towards authorization for BMW Handling Services under the provision of Bio-Medical Waste (Management & Handling) Rule 2016 and subsequent amendments thereafter.			
(2)	Legible scanned copies of following documents along with above documents must uploaded in the e-Tendering for “Technical Bid” eligibility evaluation: -			
I.	Signed and scanned photocopy of proof of last two quarters GST returns filed by the participating company as applicable for current financial year 2025-2026.			
II.	Signed and Scanned Copy of TIN Certificate & GST registration showing clearly TIN & GST Number of the participating firm.			
III.	Signed and scanned copy of PAN Card of the firm/company / Proprietor issued by Income Tax Department.			
IV	Singed and scanned copy of Income Tax return of the firm/company for the last three financial years (i.e. 2022-23, 2023-2024, 2024-2025)			



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V	Signed and attested legible scanned copies of average Turnover during last three Financial Years (FY 2022-23, 2023-2024, 2024-2025 duly signed, Stamped by the Company Secretary/Chartered Accountant on the Letter Head to be uploaded.			
VI	Singed and attested legible scanned copies of Contracts during last three years and all valid running contracts to be uploaded for technical eligibility evaluation.			
VII	Digitally Signed copy of the referenced e-Tender ID Tender Document is must be uploaded.			
	If the above all desired document's from (1) A, B, C, D & (2) I, II, III, IV& V legible scanned copies are not uploaded the bid is liable for rejection at "Technical Evaluation "Stage.			
VIII	PFMS Performa duly filled and signed with supporting documents as per Annexure-VII			
(3)	Legible Scanned Copies of Documents required to be Provided along with documents: -			
I.	Copy of Valid Labour Licence (if applicable)			
II.	Signed and Legible scanned copy of valid JH State Pollution Control Board Board Authorization Certificate for BMW Handling Services under the provision of Bio- Medical Waste (Management & Handling) Rules 2016 (amendments therefore)			

Name & Signature

Seal of the participating Bidder Company with Date

Signature -----
with name & date

Signature -----
with name & date

Signature -----
with name & date



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ANNEXURE-IV

FINANCIAL BID

(Upload duly Signed, Stamped and scanned copy of Financial Bid in the Financial Bid Slot on the Portal)

S.N O.	Description	Rate (including GST) for the given item descriptions, to be entered by the bidder in Rs.
(1)	(2)	(3)
01.	Bidders have to quote the rate on a per bed per day basis, inclusive of all taxes and the cost of color-coded biohazard polybags.	
In Words: -		

1.) The above quoted unit rates of per Bed per Day for handling Bio Medical Waste Management Services is inclusive of all Taxes and the cost of color-coded biohazard polybags for the delivering Outsourced Bio Medical Waste Management Services at **AIIMS Deoghar for the Period of One Year from the Date of Commencement of Bio Medical Waste Management Services at AIIMS Deoghar** in the above approved and accepted prices. Cost of Transportation, Manpower Deployed and any other Expenditure by the Contractor used during performance of services and applicable statutory Taxes/License Renewal Fee shall be inclusive of per Bed per Day Rate and AIIMS Deoghar will not pay any extra Amount to the Contractor beyond the agreed price in the entire period of Contract or



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further extended period if any. Contractor will submit each month bill for claiming the payment against Services Offered for reimbursement along with all necessary documents/supporting indicated by AIIMS Deoghar for necessary crosschecking/verification before releasing payment after due deductions (like GST/Taxes/LD (if any) on actual beds per month basis.

2.) **The work to be allotted to the the L1 bidder** will be determined based on the lowest rate quoted per bed per day, inclusive of all taxes and the cost of color-coded biohazard polybags. **The contract will be awarded on L-1 basis.**

3.) Please read and understand all terms and conditions of this e-tender before applying Carefully.

Name(s) & Signature of Authorized
person of the Bidder Company with
seal

Name of the Firm:.....

Date:/...../2025

Place:.....



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ANNEXURE-V

EMD BANK GUARANTEE (EMD-BG) FORMAT

Whereas _____ (hereinafter called the "Bidder") has submitted its quotation dated _____ for the supply of _____ (here in after called the "Tender") against the Purchaser's E-Tender Enquiry No. _____

_____ Know all persons by these presents that we _____ of _____ (Here in after called the "Bank") having our registered office at _____ are bound unto _____ (here in after called the "Purchaser") in the sum of _____ for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20____.

The conditions of this obligation are:

- (1) If the Bidder withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- (2) If the Bidder having been notified of the acceptance of his tender by the Purchaser during the period of its validity (**180 Days**): -
 - a) Fails or refuses to furnish the performance security for the due performance of the contract. Or
 - b) Fails or refuses to accept/execute the contract. Or
 - c) if it comes to notice that the information/documents furnished in its tender is incorrect, false, Misleading or forged. We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition(s).

This EMD Bank Guarantee will remain in force for a period of additional **90 Days (Ninety days)** after the period of tender validity (**180 Days**) i.e. total validity of EMD should be 12 **months** from the scheduled date of submission of Bid and any demand in respect thereof should reach the Bank not later than the above date.

Signature of the authorized Office of the issuing Branch of the Bank _____

Name and designation of the Officer _____

Seal, Name & Address of the Bank _____

Address of the issuing Branch with Telephone No. & Email ID _____



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ANNEXURE-V (A)

Bid Security Declaration Form

Date.....

Tender No.....

To

The Executive Director,
Deoghar, AIIMS Hospital
Devipur, Deoghar.
Pin – 814152.

Respected Sir,

I/We the undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Security Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of two year from the date of notification if I am / We are in a breach of any obligation under the bid conditions, because I/We:

- a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid, or
- b) Having been notified of the acceptance of our Bid by the purchaser during the period of bid validity
 - (i) Fail or reuse to execute the contract, if required, or
 - (ii) Fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Security Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder, or

(ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)

In the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Date on day of (Insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Security Declaration must be in the name of all partners to the Joint Venture that submits the bid)



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ANNEXURE-VI

PERFORMANCE SECURITY BANK GUARANTEE FORMAT

To,
The Director
All India Institute of Medical Sciences (AIIMS) Deoghar Devipur,
Deoghar - 814152 (Jharkhand) INDIA

WHEREAS _____ (Name and address of the supplier) (Hereinafter called "the supplier") has under taken, in pursuance of contract no _____ dated _____ to supply (Stores) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of _____ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid up to 15 (fifteen) months or more from the date of satisfactory acceptance of Supplies in the User Department at AIIMS Deoghar i.e. u _____
(Indicate date).

.....
(Signature with date of the authorized officer of the Bank)

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the
issuing Branch, including Telephone



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Annexure-VII

(The code will have issued by AIIMS Deoghar's Finance Dept, if Supply Order to be issued to your Firm)

BIDDERS MANDATE FORM

S.No.	Head Name	Details
1	Vendor Name	
2	Father/Husband/Owner Name	
3	Date of Birth	
4	PAN Number (a copy of PAN Card in the name of Firm must enclose)	
5	Aadhaar Number	
6	TAN Number	
7	GST/VAT/TIN Number	
8	Service Tax No.	
9	Address 1	
10	Address 2	
11	Address 3	
12	City	
13	Country	
14	State	
15	District	
16	Pin Code	
17	Mobile No.	
18	Phone No.	
19	Email ID	
20	Bank Name	
21	IFSC Code	
22	Account Number (a cancelled Cheque copy must enclose)	

Note: All above requested document's copies duly attested with this form must be enclosed by the Vendor

DATE:.....

PLACE:.....

VENDOR SIGNATURE WITH SEAL

Department Name.....

Forwarded by HOD/In-charge



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Annexure-VIII

GST Registration Details of AIIMS Deoghar



सत्यमेव जयते

Government of India and Government of
Jharkhand Form **GST REG-25**

Certificate of Provisional Registration

1.	GSTIN	20RCHA03549A1DF
2.	PAN	RCHA03549A,
3.	Legal Name	ALL INDIA INSTITUTE OF MEDICAL SCIENCES, DEOGHAR, JHARKHAND -814152
4.	Trade Name	ALL INDIA INSTITUTE OF MEDICAL SCIENCES, DEOGHAR, JHARKHAND -814152

This is a Certificate of Provisional Registration issued under the provisions of the Act.