

SELECTION OF PRIVATE OPERATORS
FOR
COLLECTION, RECEPTION, STORAGE, TRANSPORT,
TREATMENT AND SCIENTIFIC DISPOSAL
OF
BIOMEDICAL WASTE
IN
DESIGNATED ZONES IN HIMACHAL PRADESH

TENDER DOCUMENT

18TH JULY 2011

**DEPARTMENT OF HEALTH & FAMILY WELFARE
GOVERNMENT OF HIMACHAL PRADESH**

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TENDER DOCUMENT

DEPARTMENT OF HEALTH & FAMILY WELFARE **GOVERNMENT OF HIMACHAL PRADESH**

SELECTION OF A PRIVATE OPERATOR FOR COLLECTION, RECEPTION, STORAGE, TRANSPORT, **TREATMENT AND SCIENTIFIC DISPOSAL OF BIO-MEDICAL WASTE** **IN DESIGNATED ZONES IN HIMACHAL PRADESH**

(Tender No. 2/2011)

Tender Document No. : 2/2011

Issued to:

Price of Tender document: ` 1000/-

Last date and time for submission of duly filled in Tender document: 16TH AUGUST, 2011

SCHEDULE A

1. SCOPE OF WORK:

In order to adopt the BMW Rules 1998 (as amended up to date), Department of Health & Family Welfare has decided to facilitate the establishment of BMW management facility by selecting Private Operators for collection, reception, storage, transport, treatment and scientific disposal of bio-medical waste at following Designated Zones in Himachal Pradesh:

1. Shimla Zone : Covering Kinnaur, Shimla, Solan & Sirmaur Districts.
2. Mandi Zone : Covering Kullu, Mandi & Bilaspur Districts.
3. Kangra Zone : Chamba, Kangra, Hamirpur & Una Districts.

The Private Operators will have to collect, receive, store, transport, treat and scientifically dispose the biomedical Waste from the Medical Colleges, Dental Colleges, Regional/District Hospital, Civil Hospitals, Community Health Centers and First Referral Units located in the feeder districts including private colleges, hospitals and clinics situated in the above mentioned places who choose to opt, strictly as per the Bio-Medical Waste (Management & Handing) Rules, 1998 as amended time to time and other Acts, Rules and guidelines issued by the Government of India, Government of Himachal Pradesh, the Central Pollution Control Board and H.P State Pollution Control Board. However a Health Institution has the option to dispose off the Biomedical Waste on its own by meeting the requirements of aforementioned Acts & Rules. For the list of attached government institutions with bed capacity (Indicative only) see Annexure A.

The operators will have to take all the necessary permissions & authorizations from H.P State

Pollution Control Board under BMW Rules 1998 (as amended up to date) and other agencies at their own level. The operators shall have to dispose the Biomedical Waste in Scientific manner within the boundaries of State of Himachal Pradesh strictly as per the CPCB, HPPCB and other regulating bodies Guidelines. No separate land will be provided by the Department for this purpose.

The operator can bid in all the three zones but he will be allotted only one zone which he chooses subject to the commercial offer submitted by him.

The proposals would be evaluated on the basis of the evaluation criteria mentioned herein below.

2. NAME OF AUTHORISED PERSON(S):

- 1. Name: Dr. Gopal Chauhan;** Designation: OSD, Directorate of Health Safety & Regulations, B-6, SDA Complex Kasumpti, Shimla- 171009 (H.P) Mobile - 9418485192
- 2. Name: Rakesh Sharma;** Designation: Assistant Controller (Finance), Directorate of Health Safety & Regulations, B-6, SDA Complex Kasumpti, Shimla- 171009 (H.P) Mobile - 9418625326

3. CONTRACT PERIOD:

5 years from the date of signing of the Contract agreement.

4. BID SECURITY:

Bidders are required to submit a Bid Security for an amount equal to ` **50,000.00 (Indian Rupees Fifty Thousand Only)**. The Bid Security shall be in the form of a Fixed Deposit in a Nationalized Bank acceptable to Department of Health & Family Welfare.

Bids of Bidder(s), who fail to furnish the above bid security, shall be liable for rejection by the Department of Health & Family Welfare as non-responsive.

5. VALIDITY OF BID SUBMITTED:

The bids submitted by the Bidding Company's/ Association of Bidders shall be valid for a period of 90 days from the date of submission of bids.

6. TIME TABLE & MILESTONES:

<i>Milestones</i>	<i>Time and Dates</i>
Issue of Tender Document to Bidders	20 th July, 2011 from 11 am
Last date for issue of Tender Document	5 th August, 2011 till 4 pm
Last Date for receipt of request for clarifications to be addressed at the Pre-Bid Meeting	5 th August, 2011 till 4 pm
Pre-bid conference	6 th August, 2011 at 11 am in Conference Hall of Directorate of Health & FW
Last date for Submission of Bids	16 th August till 4 pm

Opening of Cover 1: Technical & Financial Capability	17 th August at 11 am in Conference Hall of Directorate of Health & FW
Opening of Cover 2: Commercial Offer	20 th August at 11 am in Conference Hall of Directorate of Health & FW

7. SUBMISSION OF THE BID:

7.1.1 Cover 1 - Technical and Financial Capability

The Bidder shall place Technical and Financial Capability in a sealed envelope, which shall be inscribed as under:

Cover 1-Technical and Financial Capability

Submitted by: _____ (name of Bidder)

7.1.2 Cover 2 - Commercial Offer

The Information to be submitted by the Bidders in the Commercial Offer (Cover 2) is described in Schedule A.

Bidders are required to submit the commercial offer as in Schedule A.

It may be noted that proposals of bidders, which do not contain the commercial offer as specified above, would be considered invalid and liable for rejection.

The Bidder shall place Commercial Offers (as specified above) in a sealed envelope, which shall be inscribed as under:

Cover 2 - Commercial Offer

Submitted by: _____ (Name of Bidder)

7.2 Submission of Bids

All two covers of the Bid organised as above, shall be placed in a sealed outer envelope or a box, with the following inscription:

Selection of a private operator for collection, reception, storage, transport, treatment and scientific disposal of bio-medical waste at Designated Zones in Himachal Pradesh (Tender No. 2/2011)

Name of the Bidder: _____

The Bidder can submit the Bid by registered post/ courier or submit the Bid in person, so as to reach the under mentioned address by the time and date stipulated in point 6 above. Department of Health & Family Welfare shall not be responsible for any delay in submission of the Bids. Any Bid received by Department of Health & Family Welfare after the deadline for submission of the Bids stipulated in point 6 above shall not be opened.

8. TECHNICAL AND FINANCIAL ELIGIBILITY CRITERIA:

The Bidder is required to submit the **Technical Eligibility** in the prescribed format given herein below:

NAME OF THE PROJECTS	LOCATION/ PLACE/ COUNTRY	TYPE OF PROJECT i.e B.O.T/ B.O.O/ O & M/ SERVICE CONTRACT	INSTALLED CAPACITY OF TREATMENT PLANT AND CAPACITY UTILISATION OVER THE THREE PREVIOUS YEARS	EQUITY PARTICIPATION IN THE PROJECT, IF ANY (AS % OF TOTAL EQUITY AND VALUE IN RUPEES)	TOTAL INVESTMENT, IF ANY (IN RUPEES LAKHS)	DOCUMENTS REQUIRED (COMPLETION CERTIFICATES TO BE ATTACHED ALONGWITH ANY OTHER SUPPORTING DOCUMENTS)

Minimum Technical Eligibility criteria for qualification:

The Bidding Company (or its Key Person) **OR** for a Bidding Consortium, Technical Consortium Member should meet the following eligibility criteria:

“Experience in handling Collection, transportation and scientific disposal of Municipal Solid Waste/Industrial Wastes/Biomedical Waste for three years out of last seven financial years”.

Note: Technical Qualification of only those persons will be taken who have atleast 26% share in the Consortium.

Minimum Financial Eligibility criteria for qualification:

The Bidder is required to submit the **Financial Eligibility** in the prescribed format given in Exhibit 9 as per the criteria given below. The Bidding Company (or Key Person as indicated by the Bidder) **OR** for a BIDDING CONSORTIUM, Lead Member should meet the following eligibility criteria:

PARAMETER	FIGURES FOR THE THREE MOST RECENT FINANCIAL YEAR	DEFINITION	INFORMATION DETAILS
Net Worth		(Subscribed and Paid-up Equity + Reserves) less (Revaluation reserves + miscellaneous expenditure not written off + reserves not available for distribution to equity shareholders)	In the event that the accounting practices adopted in the annual accounts do not provide the breakup details as required by the definition, the same are to be furnished.

Note:

1. The minimum Net Worth of the Bidding Company / Bidding Consortium shall be ` 50.00

Lakhs (Rupees Fifty Lakhs Only).

2. *Net Worth of only those bidders will be considered who have at least 26% share in the Consortium.*
3. *Consortium member can't be more than three.*

If the Technical and Financial Eligibility criteria are fulfilled, then the bidder can be evaluated for the **Commercial / Price Evaluation for determining the successful bidder** as detailed below.

9. COMMERCIAL / PRICE EVALUATION FOR DETERMINING THE SUCCESSFUL BIDDER:

The Commercial Offer evaluation seeks to select the bidder offering the best commercial offer to the department.

The Bidder is required to offer its price/ commercial offer in the format herein below:

Base Tariff per month per bed in Rupees (Shimla Zone) _____
Base Tariff per month per bed in Rupees (Mandi Zone) _____
Base Tariff per month per bed in Rupees (Kangra Zone) _____

The Bidder is also required to provide an undertaking in writing along with the price/ commercial offer that the price/ commercial offer is unconditional and that the same would be applicable for treating all the quantities of waste supplied by the various health institutions under Health & Family Welfare department in accordance with this Tender Document.

10. SPECIAL CONDITIONS:

- 10.1** The successful Bidder shall be eligible for an escalation in the Tariff per month over the Base Tariff at the rate mentioned herein below:

TARIFF PER MONTH	ESCALATION FACTOR
After two years from Commercial Operation Date	1.05 * Base Tariff
After three years from Commercial Operation Date	1.10 * Base Tariff
After four years from Commercial Operation Date till	1.15 * Base Tariff

- 10.2** All subsequent information, notification, changes and amendments would be posted only on the website (www.hphealth.nic.in).
- 10.3** Department of Health & Family Welfare, Himachal Pradesh reserves the right to accept or reject any bid or to annual the process or reject all the bids at any time without any liability or any obligation for such rejection or annulment without assigning any reasons.

10.4 Tender Document / Bids should reach in the Office of DIRECTOR, HEALTH SAFETY & REGULATION, B-6 SDA Complex, Kasumpti, Shimla – 171009 (Himachal Pradesh) latest by 16th August, 2011 till 4.00 PM.

1. ACKNOWLEDGEMENT

To be returned to the following address on receipt of this Document:

<< ADDRESS OF THE DEPARTMENT >>

Tender Document number

Tender Document collected by (Name of the person)

Designation

Name of the organisation

Address

Signature

Date of Receipt

2. DISCLAIMER

1. Though adequate care has been taken in the preparation of this *Tender Document*, the Bidder should satisfy himself that the Document is complete in all respects. Intimation of discrepancy, if any, should be given to the below mentioned office immediately. If no intimation is received by this office, it shall be deemed that the Bidder is satisfied that the *Tender Document* is complete in all respects.
2. Neither Department of Health & Family Welfare nor their employees or consultants make any representation or warranty as to the accuracy, reliability or completeness of the information in this *Tender Document* and it is not possible for the Department to consider the investment objectives, financial situation and particular needs of each party who reads or uses this *Tender Document*. Certain prospective Bidders may have a better knowledge of the Project than others. Each prospective Bidder should conduct his own investigations and analysis and check the accuracy, reliability and completeness of the information in this *Tender Document* and obtain independent advice from appropriate sources.
3. Neither Department of Health & Family Welfare nor their employees or consultants will have any liability to any prospective Bidder or any other person under the law of contract, tort, the principles of restitution or unjust enrichment or otherwise for any loss, expense or damage which may arise from or be incurred or suffered in connection with anything contained in this *Tender Document*, any matter deemed to form part of this *Tender Document*, the award of the Project, the information and

any other information supplied by or on behalf of Department of Health & Family Welfare or their employees, any consultants or otherwise arising in any way from the selection process for the Project.

4. Department of Health & Family Welfare reserves the right to reject any or all of the Bids submitted in response to this *Tender Document* at any stage without assigning any reasons whatsoever including on the grounds of unviable / non-responsive bids.
5. Department of Health & Family Welfare reserves the right to change any or all of the provisions of this *Tender Document*. Such changes would be intimated to all parties procuring this *Tender Document*.

3. DEFINITIONS

Bid/Proposal

Bid shall mean the covers 1 and 2 submitted by the Bidders in response to this *Tender Document*.

Bidder

Bidding Company or Bidding Consortium, as defined below that has submitted an *Tender Document* in response to this Document.

Bidding Company

If the Tender Document for the Project is submitted by a single legal entity/partnership firm/registered society/registered trust/registered company, it shall be referred to as the Bidding Company.

Bidding Consortium

If the Tender Document for the Project is submitted jointly by more than one entity, then this group of entities shall be referred to as a Bidding Consortium.

Bid Validity Period

Bid Validity Period shall mean a period of 90 days from the last date for submission of the Proposal, for which the Proposal submitted, is valid but can be extended on mutual consent basis.

Commercial Bids/Commercial Proposals

Commercial Bids/Commercial Proposals shall mean the information submitted as per Section 7 of this Document.

Commercial Operation Date

Commercial Operation Date means the date from which the bidder shall start collection, reception, storage, transport, treatment and scientific disposal of bio-medical waste in atleast 90 % of the institutions as per tender.

Member

Each entity in the BIDDING CONSORTIUM shall be referred to as a member.

Tender Document

This *Tender Document* in two parts.

1. Tender Document
2. Agreement

Facilities

"Facilities" shall consist of all such assets and facilities that the bidder would construct/develop for the proposed project as per the terms of this tender document and as per the Agreement to be signed by Department of Health & Family Welfare with the Successful Bidder.

Good Industry Practice

Good Industry Practice shall mean practices, methods, techniques and standards as changed from time to time that are generally accepted for use related to the Treatment Facility.

Hectare

Hectare is an area of 10,000 sq m.

Lead Member (LM)

In case of a Bidding Consortium, the Lead Member (LM) shall be that Member vested with the prime responsibility of developing the Project. The Lead Member shall be the member evaluated for Financial Capability of the Bidding Consortium. It is desired that the Lead Member be a technically competent entity, however no additional weightage / consideration shall be given in such an event.

The MOU to be entered into between the Members as per the proforma presented in Exhibit - 1 shall reflect the above. The LM shall be the authorized representative of the Bidding Consortium and shall be liable to Department of Health & Family Welfare for all the obligations of the Bidder.

Key Person

The entity holding the maximum stake in the Bidding Company / Lead Member of the

Bidding Consortium and in no case less than **51%** of the total equity/ interest.

Letter of Acceptance

Letter of Acceptance shall have a meaning as referred in Exhibit - 4: FORMAT OF LETTER OF ACCEPTANCE of this Document.

Letter of Award

This would mean as defined in Section 4.4.

Letter of Commitment:

Letter of Commitment shall have a meaning as referred in Exhibit - 3: FORMAT OF THE LETTER OF COMMITMENT of this Document.

Project

The Project refers to the collection, reception, storage, transport, treatment & scientific disposal of Biomedical Waste in designated zones in Himachal Pradesh as per the terms & conditions of this Tender Document.

Proposal Security/Bid Security

Proposal Security shall have a meaning as referred in Schedule A & Section 5.6 of this Document.

Responsiveness/Non-Responsive

Responsiveness/Non Responsive shall mean as referred in Section 4.2 of this Document.

Successful Bidder

The Bidder who meets the Technical and Financial criteria and offers the lowest Base Tariff per bed per month for Biomedical Waste treatment in the commercial offer to Department of Health & Family Welfare and interalia all other conditions laid by Department of Health & Family Welfare would be the Successful Bidder.

Technical Member

In case of a BIDDING CONSORTIUM, the Technical Member would be the Member evaluated for Technical Capability. The Bidding Consortium should clearly mention the name of the entity wishing to be evaluated for Technical competence.

Base Tariff per month

Base Tariff per month shall mean the amount quoted by the Successful Bidder in conformance with Schedule A hereto and payable by the concerned Health Institution of the Department of Health & Family Welfare to the Successful Bidder in consideration for the treatment of the Biomedical Waste supplied by the respective Health Institution.

4. DESCRIPTION OF THE SELECTION PROCESS

4.1 SELECTION PROCESS

The submission of Bids by interested parties in response to the Tender Document would require to be in two separate sealed covers as indicated below.

Cover 1: Technical and Financial Capability

Cover 2: Commercial Offer

The Bids received would be subject to a responsiveness check followed by a step-wise evaluation procedure as described below.

4.2 RESPONSIVENESS OF BID

The Bids submitted by Bidders shall be initially scrutinized to establish "Responsiveness". A Bid may be deemed "Non-responsive" if it does not satisfy any of the following conditions:

- It is not received by the due time and date as specified
- It does not include sufficient information for it to be evaluated and/or is not in the formats specified.
- It is not signed and /or sealed in the manner and to the extent indicated in Section 5 of this Tender Document.
- It is not accompanied by a valid Bid Security

The Bids of "Responsive" Bidders shall be evaluated in the following steps:

4.3 STEP 1 (COVER 1) EVALUATION OF TECHNICAL AND FINANCIAL CAPABILITY

In this stage the Technical and Financial capability of the Bidder in establishing the proposed facility would be assessed. The Bidders would be evaluated on parameters as defined in Schedule A, (Criteria for Evaluating Technical Capability) and the Bidders found to be Technically and Financially qualified would be eligible for the next stage of the selection process. Commercial offer (Cover 2) of the Bidders not found to be Technically and Financially qualified would be returned unopened.

4.4 STEP 2 (COVER 2) - EVALUATION OF COMMERCIAL OFFER

Evaluation of the commercial offers would be undertaken as detailed in Schedule A. A ranked list of Bidders based on the results of the evaluation would be prepared. Department of Health & Family Welfare may retain the top three ranked Bidders till negotiations are concluded successfully with the Successful Bidder.

The Letter of Award would be the letter issued to the Successful Bidder. The Successful Bidder would have to enter into an Agreement within 60 days from the Letter of Award. In case, the Successful Bidder fails to do so then the next lowest Bidder would be asked to

match the Successful Bidder's offer and sign the Agreement within 60 days. This process would be repeated with the three top ranked Bidders. In case none of the three top ranked Bidders are able to sign the Agreement as mentioned above then Department of Health & Family Welfare reserves the right to give more time to the three top ranked Bidders; reject their Bids; or invite fresh Bids.

4.5 GENERAL COMPLIANCE CRITERIA

1. In case of a BIDDING CONSORTIUM,
 - i. The Lead Member (LM) shall be that Member vested with the prime responsibility of developing the Project.
 - ii. The Lead Member shall necessarily make the maximum financial commitment towards the successful execution of the Project.
 - iii. The Technical Member is required to have a formal arrangement with the Lead Member wherein the roles and responsibilities to be shared between the LM and TM are going to be enunciated. At the bidding stage for evaluation, the LM and TM shall provide the Department of Health & Family Welfare with a document that shall encapsulate the understanding between the two entities.

5. PROCEDURES TO BE FOLLOWED

5.1 ENQUIRIES & CLARIFICATIONS

Enquiries, if any, can be addressed to the designated Authorised Persons as detailed in the Schedule A hereto.

Department of Health & Family Welfare shall aggregate all such clarifications, without specifying the source of clarifications, and shall prepare a response, which shall be posted only on the website (www.hphealth.nic.in).

It may be noted that queries in writing would be entertained only from those parties who have been provided this Tender Document.

5.2 INITIALLING OF THE BIDS

Each page of the Bid should be initialled by the Authorised Representative and Signatory (as defined in Section 5.4), of the Bidding Company / BIDDING CONSORTIUM.

5.3 OPENING OF BIDS

Cover 1 of the Bids received shall be opened on the date and time specified in Schedule A, at the Conference room of Directorate of Health & Family Welfare, B-6 SDA Complex, Kasumpti, Shimla-9 (H.P) in the presence of one representative from each Bidder, if deputed.

The details regarding the Bidder, as provided in the Covering Letter (Exhibit - 2) would be read out.

5.4 INSTRUCTIONS TO BIDDERS

All Bidders should note the following:

1. Bids that are incomplete in any respect or those that are not consistent with the requirements as specified in this Tender Document or those that do not contain the covering Letter or Letters of Acceptance as per the specified formats may be considered non-responsive and may be liable for rejection.
2. Strict adherence to formats, wherever specified, is required. Non-adherence to formats may be a ground for declaring the Bid non-responsive.
3. For a Bid submitted by BIDDING CONSORTIUM, the Bid should contain signed letters submitted by each of the Members, stating that the entire Bid has been examined and each key element of the Bid is agreed to, in the format as specified in Exhibit - 3. The Bid shall contain a copy of the document entered into between the Members, as per the principles stated in Section 8. In the absence of such a document, the Bid would be considered and evaluated as one from an individual company alone, submitting the Bid. The document shall clearly lay down the role that would be carried out by the TM and LM along with the share of liabilities towards the successful performance of obligations laid down in this document.
4. In case a BIDDING CONSORTIUM is selected as the Successful Bidder, the Lead Member shall continue to remain the representative of the BIDDING CONSORTIUM and shall be responsible to Department of Health & FW and for the fulfillment of all contractual obligations laid in this Tender Document.
5. All communication and information should be provided in writing and in the English language only.
6. All communication and information provided should be legible, and wherever the Information is given in figures, the same should also be mentioned in words.
7. No change in, or supplementary information to a Bid shall be accepted once submitted. However, Department of Health & Family Welfare reserves the right to seek additional information from the Bidders, if found necessary, during the course of evaluation of the Bid. Non-submission, incomplete submission or delayed submission of such additional information or clarifications sought by Department of

Health & Family Welfare, may be a ground for rejecting the bid.

8. The Bids shall be evaluated as per the criteria specified in this Tender Document. However, within the broad framework of the evaluation parameters as stated in the Request for Proposal, Department of Health & Family Welfare reserves the right to make modifications to the stated evaluation criteria, which would be uniformly applied to all the Bidders.
9. No Promoter/Bidding Company can propose to be a member of more than one Bidder for submission of the Bid for the Project. A single entity cannot propose to be member of more than one Bidder.
10. The Bidder should designate one person ("Contact Person" and "Authorised Representative and Signatory") authorised to represent the Bidder in its dealings with Department of Health & FW. The Acknowledgement of Receipt of Tender Document shall be signed by the "Contact Person" and "Authorised Representative and Signatory". This designated person should hold the Power of Attorney and be authorised to perform all tasks including but not limited to providing information, responding to enquiries, entering into contractual commitments on behalf of the Bidder etc. The Covering Letter submitted by the Bidder shall be signed by the Authorised Signatory and shall bear the stamp of the entity thereof.
11. The Bid (and any additional information requested subsequently) shall also bear the initials of the Authorised Signatory and stamp of the entity thereof on each page of the Bid.
12. For a BIDDING CONSORTIUM, no change in the membership of the Project, in responsibilities, shall be permitted after submission of the Bid. If at any stage thereafter, a change in the responsibilities or membership in the Project (in respect of any Member) is proposed, it would need to be communicated to Department of Health & Family Welfare in writing for its approval. Department of Health & Family Welfare would reserve the right to reject such requests for a change of Project execution structure, if in its opinion; it would adversely affect the strengths of such Association as originally evaluated. Department of Health & Family Welfare also reserves the overriding right to reject any Bid pursuant to any change in the composition of the Bidding Company / BIDDING CONSORTIUM

without ascribing any reasons whatsoever.

13. Department of Health & Family Welfare reserves the right to reject any or all of the Bids without assigning any reason whatsoever.
14. Mere submission of information does not entitle the Bidder to meet an eligibility criterion. Department of Health & Family Welfare reserve the right to vet and verify any or all information submitted by the Bidder.
15. If any claim made or information provided by the Bidder in the Bid or any information provided by the Bidder in response to any subsequent query by Department of Health & Family Welfare, is found to be incorrect or is a material misrepresentation of facts, then the Bid will be liable for rejection. Mere clerical errors or bonafide mistakes may be treated as an exception at the sole discretion of Department of Health & Family Welfare and if Department of Health & Family Welfare is adequately satisfied.
16. The Bidder shall be responsible for all the costs associated with the preparation of the Bid. Department of Health & Family Welfare shall not be responsible in any way for such costs, regardless of the conduct or outcome of this process.

5.5 VALIDITY OF TERMS OF THE BID

Each Bid shall indicate that it is a firm and irrevocable offer, and shall remain valid and open for a period of 90 DAYS from the last date for submission of the Bid which can be extended on mutual consent basis. Non-adherence to this requirement may be a ground for declaring the Bid as non-responsive. However, Department of Health & Family Welfare may solicit the Bidder's consent for extension of the period of validity. The Bidder agrees to reasonably consider such a request. The request and response shall be in writing. A Bidder accepting Department of Health & Family Welfare request for extension of validity shall not be permitted to modify his Bid in any other respect.

5.6 FEES AND DEPOSITS TO BE PAID BY THE BIDDERS Bid Security

Subject to Schedule A, Department of Health & FW shall reserve the right to forfeit the Bid Security (by encashing the Fixed Deposit) under the following circumstances:

- (a) If the Bidder withdraws his Bid at any time during the stipulated period of Bid validity as per Schedule A (or as may be extended).
- (b) If the Bidder, for the period of Bid validity:
 - i) in Department of Health & Family Welfare opinion, commits a material breach of

any of the terms and / or conditions contained in the Tender Document and / or subsequent communication from Department of Health & Family Welfare in this regard.

ii) refuses to accept the Letter of Award.

In the event that any Bidder is not found to be Technically and Financially qualified or found to be Technically Non Responsive, then the Bid Security (i.e. Fixed Deposit) of such Bidders can cease to be in force upon return of the unopened Cover 2 of their Bid.

The Bid Security of the unsuccessful Bidders (after opening of Cover 1) can cease to be in force after the selected bidder provides a Performance Guarantee of the requisite amounts as stated in the Agreement (Exhibit 11) attached herewith.

The Bid Security of the Successful Bidder shall be required to be maintained till the signing of the Agreement.

5.7 NON ASSOCIATION WITH PROJECT ADVISORS

In the event that Department of Health & Family Welfare appoints any Project Advisory Team/ Project Advisors for assistance in the selection process, Bidders are required not to have any association with the members, or attempt to exercise undue influence on the members, of the Project Advisory Team or to influence from the date of receipt of this document till the completion of the selection process. Non-conformance with this requirement is a sufficient condition for the disqualification of any bidder from the selection process.

6. COVER 1 -TECHNICAL AND FINANCIAL CAPABILITY EVALUATION

The Cover 1 submission i.e. Technical and Financial Capability of the Bidders shall be assessed at this stage.

6.1 OBJECTIVE

In this stage the Technical and Financial Capability of the Bidder/Bidding Consortium in establishing the Project would be assessed.

6.2 EVALUATION CRITERIA FOR TECHNICAL AND FINANCIAL CAPABILITY

6.2.1 For a Bidding Company- For evaluation for the Technical and Financial capability criteria, Either the strength of the Bidding Company or if it so prefers, the strength of the Key Person shall be considered in lieu of the Bidding Company. The Bid should clearly indicate the entity that should be considered for the evaluation of Financial Capability as per the format in Schedule A.

6.2.2 For a Bidding Consortium

For evaluation under the Financial Capability criteria,

Either the financial strength of the Lead Member shall be considered OR if it so prefers, the Key Person of the Lead Member could be presented for evaluation in lieu of itself. The Bid should clearly indicate the entity that should be considered for the evaluation of Financial Capability as per the format in Schedule A.

For evaluation under the Technical capability criteria,

Either the technical strength of the Lead Member shall be considered OR if it so prefers, the Key Person of the Lead Member could be presented for evaluation in lieu of itself. In the event that a Member of the BIDDING CONSORTIUM has got the experience required for qualifying as Technical Member as detailed in Schedule A, then the details of the experience shall be provided for evaluation to the Department of Health & Family Welfare as per the formats prescribed in Schedule A.

6.3 MINIMUM ELIGIBILITY CRITERIA: TECHNICAL CAPABILITY

The minimum eligibility criteria and the requisite information format for the same is enclosed in Schedule A.

6.4 MINIMUM ELIGIBILITY CRITERIA: FINANCIAL CAPABILITY

The minimum eligibility criteria and the requisite information format for the same is enclosed in Schedule A.

6.5 DETERMINATION OF TECHNICALLY AND FINANCIALLY QUALIFIED BIDDERS

The Bidders who meet the Technical Eligibility Criteria as mentioned in Section 6.3 and Section 6.4 (Cover 1) would be considered as Technically and Financially Qualified Bidders and their Cover 2 would be opened. The Bidders who do not meet the Technical Eligibility Criteria and Financial Eligibility Criteria would be declared Non Responsive and their Cover 2 would not be opened.

7 COVER 2 - COMMERCIAL OFFER EVALUATION

7.1 OBJECTIVE OF COMMERCIAL OFFER EVALUATION

The Commercial Offer evaluation seeks to select the entity offering the best commercial terms.

7.2 COMMERCIAL OFFER PARAMETERS

The information provided shall be evaluated as per the format detailed in Schedule A.

7.3 EVALUATION OF COMMERCIAL OFFERS

The information provided shall be evaluated as per the format detailed in Schedule A

_____ (as quoted by the bidder in Schedule A)

The Bid Guarantee of the Successful Bidder shall be extinguished upon furnishing of a Performance Guarantee by the successful bidder as per the terms of the Agreement attached herewith.

8. SPECIFIC TERMS AND CONDITIONS

1. A Performance Security Deposit of `2.0 Lakhs (Rupee Two Lakhs Only) will have to be deposited by the successful Bidder in the name of “Director Health Safety and Regulations, B-6 SDA Complex Kasumpti, Shimla – 171009” in the form of bank draft before the commencement of the contract. This would serve as a Security Deposit which shall be refunded to the Operator on the expiry of the contract period on furnishing clearance certificate/No Dues Certificate without any interest.
2. The successful tenderer will have to sign contract agreement with the Department of Health & Family Welfare on a non-judicial stamp paper of `100/- (Rupees one hundred only).
3. In case the Operator fails to execute the job after signing the agreement deed or terminate the contract before completion of period of contract at their own accord, the Department of Health and Family Welfare shall have the right to forfeit the Performance Security deposited by the Operator for the execution of contract for the remaining period through some other Operator.
4. The contract can be terminated by the first party by giving one month’s notice.
5. In case, the Tenderer to whom the contract is awarded, fails to accept the offer, the Department of Health and Family Welfare, shall have the right to forfeit the bid security deposited by that Tenderer and any loss occurred due to non collection of the bio- medical waste shall also be recovered from the Operator as decided by the Department of Health and Family Welfare. No correspondence in this regard will be entertained.
6. In case of any dispute or difference, the award of the Arbitrator i.e Principal Secretary (Health, Govt of Himachal Pradesh will be final and binding on the parties to the contract and the courts at Himachal Pradesh shall only have the jurisdiction over the same.
7. Income Tax deduction at source as per Income Tax Act 194-C shall be made.

8. The Tenderer to whom the contract is awarded shall be fully responsible for daily proper collection of Bio-Medical Waste from the end point of the hospital and their transportation treatment & disposal of BMW strictly in accordance with the instructions issued by Central Pollution Control Board and H.P State Pollution Control Board from time to time. In the event of improper transportation, treatment and disposal of BMW, the responsibility, if totally, shall be strictly borne by the contractor. Hospital Administration will take no responsibility whatsoever in this regard.
9. The Operator must use transport vehicle as per specifications approved by H.P State Pollution Control Board and as per the specifications approved in Motor Vehicle Act 1988.
10. The Operator shall be responsible for the following without any additional charges/cost:-
 - Provision of prescribed containers at the point of generation as well as at the end points for the collection of segregated BMW.
 - operator has to provide non-halogenated, non-chromium, non-chlorinated, pre-printed and color coded bags which should be impervious to moisture, leak proof with a “dori” (chord) around the opening as per BMW Rules as amended from time to time. The capacity of the bag should be appropriate for the capacity of the bin in use.
 - Issue of wall posters and complete literature on segregation of BMW.
 - Imparting of periodic training, once in six months, to Medical & Para-Medical staff on proper segregation of BMW.
 - Daily collection of segregated BMW by their trained and experienced staff who are equipped with protective gears and vaccinated against infection.
 - Disposal of BMW within 48 hours strictly in accordance with Bio Medical Waste (Management & Handling) Rule, 1998 as amended to date and instructions issued by Central Pollution Control Board and H.P State Pollution Control Board from time to time.
11. The Operator has to maintain all the appropriate records at their own cost as required by various Govt. Departments. In case of any violation of any statutory provisions under labour laws or otherwise by or in respect of the Operator, the

- liability of the same shall devolve on the Operator and not on the Hospital Administration.
12. The Operator's staff will collect the BMW at least once in 48 hours between 9.00 AM to 3.00 PM except for Medical Colleges where it will be collected on daily basis and it is mandatory to sign the Record Book to be maintained by the Hospital Administration in acknowledgement of waste collected.
 13. The Hospital Administration will deliver to the Operator only the segregated Bio-Medical Waste generated on daily basis at end point.
 14. The responsibility of the Hospital will cease once the segregated bio-medical waste, duly packed, labeled and signed, has been handed over to the Operator. The compliance of the Bio-Medical Waste (Management & Handling) Rule, 1998 and instructions issued by Central Pollution Control Board and H.P State Pollution Control Board from time to time, during transportation and disposal of Bio- Medical shall be the exclusive responsibility of the Operator.
 15. The duly pre-receipted bill of the preceding month shall be presented in triplicate by the Operator by the 3rd of every month to enable the Hospital Administration to arrange the payment well in time along with the weighing records of the waste collected during the month.
 16. If the Operator fails to lift the BMW within 48 hours, a penalty of ` 1000/- (Rupees one thousand only) will be imposed and the same shall be deducted from the bill or Security Deposit.
 17. The Department of Health & Family Welfare will not be responsible for any mishap while dealing with the bio-medical waste during collection at the end point and beyond.
 18. The Operator shall be responsible for any miss-happening in the hospital premises due to the negligence of their employees.
 19. Validity of the contract shall be subject of the renewal of authorization from H.P Pollution Control Board.
 20. The Successful Bidder to whom the work is awarded shall deposit a security amount (Performance Security) equal to ` 2.0 Lakhs (Rs. Two Lakhs Only) in the form of FDR/Account Payee Demand Draft/bank Guarantee from a Commercial bank duly pledged to the Department of Health & Family in favor of Director Health Safety &

Regulations, Govt. of Himachal Pradesh for the due performance of the contract. In the event of any breach / violation or contravention of any terms and conditions contained herein by the operator, the said security deposit shall be forfeited by the department. Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations. No interest shall be paid by the Department on earnest money or security deposits.

21. The terms and conditions contained herein shall form part of and shall be taken as if they were included in contract agreement to be entered into by the Operator.

9 EXHIBIT - 1: PRINCIPLES OF THE UNDERSTANDING TO BE EXECUTED BETWEEN THE MEMBERS OF THE BIDDING CONSORTIUM

(To be executed on appropriate value of Non-Judicial Stamp Paper as per Stamp Act prevailing in the State of Himachal Pradesh)

In case of a BIDDING CONSORTIUM, the principles based on which the Understanding (MoU) shall be executed between / among the Members, are stated below:

1. The document should clearly specify the roles and responsibilities of each of the Members, along with their proposed equity contribution. It is expected that the individual members have role definitions not conflicting with those of the other Members.
2. The document should clearly designate one of the Member as the Lead Member. The Lead Member shall be responsible for the performance of the terms of the Agreement to be signed between Department of Health & Family Welfare and the Successful Bidder/ BIDDING CONSORTIUM.
3. The Member assessed for Technical Capability shall enter into a formal agreement with the Lead Member upon award of the Project to the BIDDING CONSORTIUM. The agreement shall capture the understanding as agreed upon in this document.
4. The Lead Member shall be responsible for:
 - Tying up the finances for the Project
 - i. ensuring the equity contribution by each of the Member, and in the event of a default, make good such contribution.
 - ii. undertaking primary responsibility for liasoning with the lending institutions and mobilising debt resources for the Project.
 - ensuring the individual and collective commitment of each of the Members in honouring the obligations under this Tender document. The Lead Member would be overall responsible for the execution of the Project. All Members shall be jointly and severally liable for the same.
5. The document should be duly signed by each of the Consortium members.
6. The document should be executed on an appropriate stamp paper.
7. The document should be specific to this Project.
8. The document should be valid for a minimum of twelve months from the last date for submission of duly filled in Request for Proposal. The validity period of the document should be extendible on the original terms, if required by Department of Health & Family Welfare.

10 EXHIBIT - 2: FORMAT OF THE COVERING LETTER

(The covering letter is to be submitted by the Bidding Company or the Lead Member of a BIDDING CONSORTIUM, along with the Cover 1 of the Bid)

Date:

Place:

To

Sub : Selection of a Private Operators for collection, reception, storage, transport, treatment and scientific disposal of bio-medical waste at Designated Zones in Himachal Pradesh

Dear Sir,

Please find enclosed our Bid in respect of the "Selection of a Private Operators for collection, reception, storage, transport, treatment and scientific disposal of bio-medical waste for (Name of Zone) in Himachal Pradesh" in response to the Tender Document issued by the Department of Health & Family Welfare dated _____, 2011.

We hereby confirm the following:

1. The Bid is being submitted by _____ (*name of the Bidding Company*) who is the Bidding Company / the Lead Member of the BIDDING CONSORTIUM comprising (*mention the names of the entities who are the consortium members*), in accordance with the conditions stipulated in the Tender Document. (*In case of a BIDDING CONSORTIUM*) Our Bid includes the Letter(s) of Acceptance in the format specified in the Tender Document, and the MoU (as per the principles stated in the Tender Document) between, _____ (*mention names of the entities that are the members*), who are the members(s) as per the conditions stipulated in the Tender Document.
2. We have examined in detail and have understood the terms and conditions stipulated in the Tender Document issued by Department of Health & Family Welfare and in any subsequent communication sent by Health & Family Welfare. We agree and undertake to abide by all these terms and conditions. Our Bid is consistent with all the requirements of submission as stated in the Tender Document or in any of the subsequent communications from Department of Health & Family Welfare.
3. The information submitted in our Bid is complete, is strictly as per the requirements as stipulated in the Tender Document, and is correct to the best of our knowledge and understanding. We would be solely responsible for any errors or omissions in our

- Bid.
4. We confirm that our Commercial Bid does not contain Conditions.
 5. The Bidding Company / BIDDING CONSORTIUM of which we are the Lead Member *(Please strike out whichever is not applicable)*, satisfies the legal requirements and meets all the eligibility criteria laid down in the Tender Document.
 6. A Power of Attorney from the Bidding Company/Lead Member authorising the undersigned as the Authorised Representative, Signatory and Contact Person who is authorised to perform all tasks including, but not limited to providing information, responding to enquiries, entering into contractual commitments on behalf of the Bidder, etc., in respect of the Project is included as a part of the Proposal.

For and on behalf of :

Signature :

(Authorised Representative and Signatory)

Name of the Person :

Designation :

Enclosures: Power of Attorney

11. EXHIBIT - 3: FORMAT OF THE LETTER OF COMMITMENT

(The Letter of Commitment is to be submitted by the Key Person(s) of the Bidding Company/ Lead Member of the BIDDING CONSORTIUM whose strengths are desired to be considered for purpose of the evaluation)

Date:

Place:

To

Dear Sir,

Sub : Selection of a Private Operators for collection, reception, storage, transport, treatment and scientific disposal of bio-medical waste at Designated Zones in Himachal Pradesh

This has reference to the Bid being submitted by _____ (*mention the Lead Member of the BIDDING CONSORTIUM*), as Lead Member of the BIDDING CONSORTIUM comprising (*mention name(s) of the members*) in respect of “*Selection of a Private Operators for collection, reception, storage, transport, treatment and scientific disposal of bio-medical waste for (Name of Zone) in Himachal Pradesh*” in response to the Tender Document issued by the Department of Health & Family Welfare dated _____, 2011.

We hereby confirm the following:

1. We _____ (*name of the Key Person*), have examined in detail and have understood and satisfied ourselves regarding the contents mainly in respect of the following:

- The Tender Document issued by the Department of Health & Family Welfare;
- All subsequent communications between Department of Health & Family Welfare and the Bidder, represented by _____ (*name of the Bidding Company or of the Lead Member in case of a BIDDING CONSORTIUM*);
- (*applicable only for a BIDDING CONSORTIUM*) The MoU signed between / among _____ (*name(s) of Members*); and
- The Tender Document being submitted by _____ (*name of the Bidding Company or of the Lead Member in case of a BIDDING CONSORTIUM*).

2. We have satisfied ourselves regarding our role as _____ (*here give a brief description of the role*) in the Project as specified in the Tender Document. If _____ (*name of the Bidding Company / BIDDING CONSORTIUM*) is awarded the Project we shall perform our role as outlined in the Tender Document to the

best of our abilities.

3. The nature of our legal relationship with the Bidding Company / Lead Member of the BIDDING CONSORTIUM, is specified in the Tender Document, as per the requirements stated in the Tender Document.

4. We undertake to support _____ (*name of the Bidding Company / Lead Member, for which the Letter of Commitment is being furnished*) in respect of the roles _____ (*briefly define the roles of the Bidding Company / Lead Member*) as detailed in the Tender being submitted by _____ (*name of the Bidding company or of the Lead Member in case of a BIDDING CONSORTIUM*).

We therefore request Department of Health & Family Welfare to consider our strengths, our experience, and our track record as specified in the Tender Document pursuant to the conditions specified in the Tender Document, for the purposes of evaluation of the Minimum Eligibility Criteria.

For and on behalf of :

Signature :
(Authorised Representative and Signatory)

Name of the Person :

Designation :

12. EXHIBIT - 4: FORMAT OF LETTER OF ACCEPTANCE

(The Letter of Acceptance is to be submitted by EACH Member of the BIDDING CONSORTIUM)

Date :

Place :

To

Dear Sir,

Sub : Selection of a Private Operators for collection, reception, storage, transport, treatment and scientific disposal of bio-medical waste at Designated Zones in Himachal Pradesh

This has reference to the Bid being submitted by _____ (*mention the Lead Consortium Member of the BIDDING CONSORTIUM*), as Lead Member of the BIDDING CONSORTIUM comprising (*mention name(s) of the Members*) in respect of "Selection of a Private Operators for collection, reception, storage, transport, treatment and scientific disposal of bio-medical waste at Designated Zones in Himachal Pradesh" in response to the Tender Document issued by the Department of Health & Family Welfare dated _____, 2011.

We hereby confirm the following:

1. We _____ (*name of the Member furnishing the Letter of Acceptance*), have examined in detail and have understood and satisfied ourselves regarding the contents including in respect of the following:
 - The Tender Document issued by the Department of Health & Family Welfare
 - All subsequent communications between Department of Health & Family Welfare and the Bidder, represented by _____ (*Mention name of the Lead Member*);
 - The MoU signed between / among _____ (*names of the Members*), as members of the BIDDING CONSORTIUM; and
 - The Bid being submitted by _____ (*name of the Lead member*).
2. We have satisfied ourselves regarding our role as _____ (*here give a brief description of the role*) in the Project as specified in the Bid. If the BIDDING CONSORTIUM is awarded the Project we shall perform our role as outlined in the Bid to the best of our abilities. We have examined the Bid in detail and the commitments made in the same. We agree and undertake to abide by the Bid and the commitments made therein.

- 3 We authorise _____ (*name of the Lead Member*), as the Lead Member and authorise the same to perform all tasks including, but not limited to providing information, responding to enquiries, entering into contractual commitments etc. on behalf of the consortium, in respect of this Project.
4. We understand that, no change in the membership in the BIDDING CONSORTIUM, in the role and form of responsibility of any Member shall be permitted after submission of the Bid. If any change in the membership of the Association is desired, it would need to be communicated to Department of Health & Family Welfare in writing for its approval. Department of Health & Family Welfare would reserve the right to reject such requests for a change of association structure, if in its opinion; it would adversely affect the same.

For and on behalf of :

Signature :

(Authorised Signatory of respective member)

Name of the Person :

Designation :

13 EXHIBIT - 5: PROFORMA OF COVERING LETTER ACCOMPANYING MODIFICATIONS, IF ANY, TO COMMERCIAL OFFER FOR ACCEPTED CONDITIONS

(To be provided later in case modifications are circulated by Department of Health & Family Welfare. To be provided on the letterhead of the Bidder)

Date:

Place:

To

Dear Sir,

Sub : Selection of a Private Operators for collection, reception, storage, transport, treatment and scientific disposal of bio-medical waste for (Name of Zone) in Himachal Pradesh

We, the undersigned Bidder, would like to submit modifications to our Commercial Offer in response to the Common Accepted Conditions issued by Department of Health & Family Welfare. Please find enclosed the same.

1. We confirm that our "Final" Commercial Offer ("Initial" Commercial Offer read in conjunction with the modifications submitted herewith) conforms to all the terms and conditions stipulated in the Tender Document.
2. We confirm that our Final Commercial Offer is FINAL in all respects and contains NO further conditions (other than the Common Accepted Conditions declared by Department of Health & Family Welfare).
3. We confirm that, the information submitted in our FINAL Commercial Offer is complete and is correct to the best of our knowledge and understanding. We would be solely responsible for any errors or omissions in our Bid.
4. We confirm that we have studied the provisions of relevant Indian laws and regulations required to enable us to prepare this FINAL Commercial Offer in the event that we are finally selected.

Thanking you,
Yours sincerely,

For and on behalf of : *(here enter the name of the Bidder and the Company Seal)*

Signature : *(Authorised Representative and Signatory)*

Name of the Person :

Designation :

14. EXHIBIT - 6: DESCRIPTION OF THE BIDDING COMPANY / BIDDING CONSORTIUM

Name of the Bidding Company / Bidding Association	
Name of a leader (in case of a BIDDING CONSORTIUM)	

In case of BIDDING CONSORTIUM

S.No	Name of each Member	Proposed % Equity contribution into the project	Role as per the understanding sign between all the members

• **Entity to be considered for financial capability evaluation**

S. No	Name of the Company to be considered for evaluation of financial capability	
1.	Bidding company /lead member OR Key Person (s) of bidding company/lead member Please indicate whether bidding company/lead member OR Key person of bidding company/lead member is to be evaluated	
2.	In case Key Person (s) of the Bidding Company / Lead Member is to be evaluated:	
	<i>Name of Key Person (s)</i>	
a.	<i>% Equity stake, directly or indirectly, in the Bidding Company / Lead Member.</i>	

In the absence of any information regarding the Key Person (s), the financial strength of the Bidding Company / Lead Member Only would be evaluated.

• **Entity to be considered for Technical Capability Evaluation**

S. No.	Name of the entity to be considered for technical eligibility	
	In case of Bidding Company, Name of the Bidding Company/Key Person (s)	
	OR	
	In case of BIDDING CONSORTIUM, indicate names of following:	
a.	<i>LM/Technical Member</i>	

In the absence of any information regarding the Technical Member, the capability of the Bidding Company / Lead Member Only would be evaluated.

15. EXHIBIT - 7: COMMERCIAL OFFER FORMAT

Date:

Place:

To

<<Name and Address >>

Dear Sir,

Sub : Selection of a Private Operators for collection, reception, storage, transport, treatment and scientific disposal of bio-medical waste at Designated Zones in Himachal Pradesh

Please find enclosed our Commercial Offer in respect of the "Selection of a Private Operators for collection, reception, storage, transport, treatment and scientific disposal of bio-medical waste at Designated Zones in Himachal Pradesh", in response to the Tender Document issued by the Department of Health & Family Welfare dated ____, 2011.

Base Tariff per month per bed in Rupees (Shimla Zone) _____

Base Tariff per month per bed in Rupees (Mandi Zone) _____

Base Tariff per month per bed in Rupees (Kangra Zone) _____

We hereby confirm the following:

1. We confirm that the above Tariff per month will be applicable for the entire quantity of waste.

Thanking you,

Yours sincerely,

For and on behalf of : *(here enter the name of the Bidder and the Company Seal)*

Signature : *(Authorised Representative and Signatory)*

Name of the Person :

Designation :

16. EXHIBIT - 8: INFORMATION FORMAT FOR TECHNICAL CAPABILITY ASSESSMENT

Name of the projects	Location / place/ country	Type of project	Installed Capacity of treatment plant and capacity utilisation over the previous three years	Equity participation in the project, if any.	Total investment, If any (Rs. Lakh)	Documents required
		BOT/ O&M/ Service Contract				Completion Certificates to be attached along with any other supporting documents.

Note: Technical Qualification of only those persons will be taken who have atleast 26% share in the Consortium.

17. EXHIBIT: 9 INFORMATION FORMAT FOR FINANCIAL CAPABILITY ASSESSMENT

APPLICANT TYPE	NET CASH ACCRUALS			NET WORTH
	Year 1	Year 2	Year 3	
Single entity Applicant				
Consortium Member 1				
Consortium Member 2				
Consortium Member 3				
TOTAL				

Instructions:

1. The Applicant/ its constituent Consortium Members shall attach copies of the balance sheets, financial statements and Annual Reports for 3 (Three) years preceding the Application Due Date. The financial statements shall:
 - (a) reflect the financial situation of the Applicant or Consortium Members and its/their Associates where the Applicant is relying on its Associate’s financials;
 - (b) be audited by a statutory auditor;
 - (c) be complete, including all notes to the financial statements; and
 - (d) correspond to accounting periods already completed and audited (no statements for partial periods shall be requested or accepted).
2. Net Cash Accruals shall mean Profit After Tax + Depreciation.
3. Net Worth shall mean (Subscribed and Paid-up Equity + Reserves) less (Revaluation reserves + miscellaneous expenditure not written off + reserves not available for distribution to equity shareholders).
4. Year 1 will be the latest completed financial year, preceding the bidding. Year 2 shall be the year immediately preceding Year 1 and so on. In case the Application Due Date falls within 3 (three) months of the close of the latest financial year.
5. In the case of a Consortium, a copy of the Jt. Bidding Agreement shall be submitted in accordance with Exhibit 1 of Tender Document.
6. The applicant shall also provide the name and address of the Bankers to the Applicant.

7. The Applicant shall provide an Auditor's Certificate specifying the net worth of the Applicant and also specifying the methodology adopted for calculating such net worth in accordance with Parameter defined in Schedule A of Tender Document.

16.1 Annual Reports

Audited Annual Report for the last three financial years, the last financial year being the year ending 31/3/2011 (in case of entities with April to March accounting year) or 31/12/2010 (in case of entities with Jan to Dec. accounting year), of the entity eligible to be evaluated under Financial Capability

16.2 Definitions

In the event that the accounting practices adopted by the entities (as presented in the Annual Reports) are at variance with the definitions of the sub-parameters detailed in the table below, the Bidders are requested to provide the necessary clarifications in line with these definitions.

Note:

1. *The Financial Capability is to be assessed for Bidding Company/Lead Member or Key Person(s) as proposed by the Bidder.*

Bidders are requested to provide the above information in the form of a certificate from statutory auditors and also provide the past three years audited financial statements/certificates of the entity for which the financial capability is to be assessed.

18. EXHIBIT 10: INFORMATION FORMAT FOR TECHNO-BUSSINESS PROPOSAL

The Bidder is required to provide the details of the operations and maintenance plan that would capture the activities to be undertaken along with the assets that would be deployed towards achieving the activities highlighted including manpower.

19. EXHIBIT 11: (FORM OF AGREEMENT) TO BE SIGNED BETWEEN THE SUCESSFUL BIDDER & DEPARTMENT OF HEALTH & FAMILY WELFARE

This agreement is made on the _____ day _____ 2011 between _____ (Name and address of Authorised Officer, Department of Health & Family Welfare) hereinafter called 'the Department of the one part and _____ (Name & Address of Sucessful Bidder) hereinafter called "the Operator" of the other part, under which the operator shall collect, receive, store, transport, treat and scientifically dispose the biomedical Waste from the Medical Colleges, Dental Colleges, Regional/District Hospital, Civil Hospitals, Community Health Centers and First Referral Units located in the feeder districts including private colleges, hospitals and clinics situated in the above mentioned places who choose to opt, strictly as per the Bio-Medical Waste (Management & Handing) Rules, 1998 as amended time to time and other Acts, Rules and guidelines issued by the Government of India, Government of Himachal Pradesh, the Central Pollution Control Board and H.P State Pollution Control Board will use its best endeavors to provide above mentioned services to the Hospital during the period from (dd/mm/yyyy to dd/mm/yyyy).

NOW THIS AGREEMENT WITNESSETH as follows:-

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz :
 - (a) Letter of acceptance / award of contract
 - (b) All Terms and Conditions mentioned in Tender Document
 - (c) Notice inviting Tender
 - (d) Commercial Bid
 - (e) Addendums, if any
 - (f) Any other documents forming part of the contract.
3. The Operator hereby covenants with the Department to execute services by _____ (Six Months) in all respects with the provisions of the Contract.

4. Security amount (Performance Security) equal to ` 2.0 Lakhs (Rs. Two Lakhs Only) in the form of FDR/Account Payee Demand Draft/bank Guarantee from a Commercial bank duly pledged to the Department of Health & Family in favor of Director Health Safety & Regulations, Govt. of Himachal Pradesh for the due performance of the contract is attached herewith.

For and on behalf of the Operator

For and on behalf of the Department

Signature of the authorized official

Signature of the authorized official

Name of the official

Name of the official

Stamp/ Seal of the Operator

Stamp/ Seal of the Department

SIGNED, SEAL AND DELIVERED

By the said

By the said

_____ Name

_____ Name

on behalf of the Operator in the presence of the Witnesses:

on behalf of the Department in the presence of Witnesses:

1. SIGNATURE:

1. SIGNATURE:

NAME:

NAME:

DATE:

DATE:

DESIGNATION:

DESIGNATION:

TELEPHONE NO:

TELEPHONE NO:

2. SIGNATURE:

2. SIGNATURE:

NAME:

NAME:

DATE:

DATE:

DESIGNATION:

DESIGNATION:

TELEPHONE NO:

TELEPHONE NO:

20. EXHIBIT 12: (FORM OF AGREEMENT) TO BE SIGNED BETWEEN THE SUCCESSFUL BIDDER (SERVICE PROVIDER) & CMO/BMO/SR. MEDICAL OFFICER INCHARGE OF HOSPITAL

“AGREEMENT”

This agreement entered into on the _____ day of the year _____ at _____

BETWEEN

M/s _____ (hereinafter called as Service Provider(SP) with its Registered Office at _____ represented by _____ Authorized Signatory

AND

CMO/BMO/Senior Medical Officer I/c _____ hospital

(hereinafter referred to as the GENERATOR) represented by Dr. _____

Whereas SP has setup a common facility at _____ for collection reception, storage, transportation, treatment and disposal of Bio-Medical Wastes (hereinafter called as BMW) generated by the Health Care Establishment (HCES- Hospitals, Nursing Homes, Clinics, Diagnostic Centres)

Whereas SP offers to provide services to the GENERATOR on a User Pay principle for collection, transportation, treatment and disposal of BMW at following rate.

Rate per month per functional bed _____

Whereas SP undertakes the liability of collection, transportation, treatment and disposal of BMW, the GENERATOR shall undertake to adhere to this contract of service by **SP for a minimum period of 5 (Five) years from the agreement date. Both parties could terminate the contract after giving a notice of minimum one month to other party.**

Whereas the GENERATOR is a Hospital and agrees to avail the services being provided by SP with the terms and conditions as listed on succeeding paras;

RESPONSIBILITIES OF SP

1. SP shall meet all the rules and regulations stipulated by the Himachal Pradesh State Pollution control Board, Shimla and the GENERATOR shall not be liable for improper handling and management of BMW.
2. SP alone is liable for 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. The Operator's staff will collect the BMW at least once in 48 hours between 9.00 AM to 3.00 PM except for Medical Colleges where it will be collected on daily basis and it is mandatory to sign the Record Book to be maintained by the Hospital Administration in acknowledgement of waste collected.
4. SP shall collect the segregated bio-medical waste from the identified common waste collection site in the hospital.
5. SP shall transport the segregated waste in closed container vehicle to the treatment plant.
6. The initial training about segregation of BMW in color 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 SP training centre.
7. SP shall schedule the field visits for collecting the waste in consultation with the hospital which would be notified in advance.
8. SP shall attend to all the complaints with in the shortest time possible.
9. SP promises to keep high standard of pollution control and shall update its equipment/facility as and when required.
10. SP will not be liable for Environment (Protection) Act 1986 or any similar regulations/norm set up by Himachal Pradesh State Pollution control Board, Shimla, Government Bodies, in the event the GENERATOR violates any of the terms and conditions of this agreement.
11. SP shall be responsible for appropriate treatment and shredding of disinfected waste at the centralized facility as per Schedule-1 of the BMW (M&H) rules, 1998.
12. SP shall also undertake testing of treated waste to ensure safety to the environment.
13. SP shall be responsible for the disposal of treated waste into secured landfills or in recycling plants.
14. SP will provide the plastic bags as stipulated by the Ministry of Environment and forest vide notification dated 20.07.1998, Procurement of such bags should be made from any vendor approved.

Red Colored bags would contain following categories of Waste:-Microbiology

& Bio-technology waste, soiled waste and solid Waste. These waste products would be meant for autoclaving.

Soiled Waste: Items contaminated with blood & body fluids including cotton dressing, soiled plaster casts & other material contaminated with blood.

Solid waste: The waste generated from disposable items other than waste sharps such as tubing, catheters, intra-venous sets etc.

White bags would contain waste sharps such as needle syringes, scalpels; blades and broken glass items etc.

Yellow bags would contain human anatomical waste such as human tissue, organs, body parts etc.

15. SP will provide non chlorinated plastic bags for collecting solid materials, placenta, amputated body part etc. that shall be incinerated by the SP.
16. SP will provide container for sharps, needles and glasses etc. also as per the requirement of hospitals regularly.
17. SP shall maintain following operating standards
 - (a) Combustion Efficiency (CE) shall be at least 99%
18. SP shall maintain following Emission Standards

Parameters	Concentration mg/Nm at (12% CO. Correction)
Particulate Matter	150
Nitrogen Oxides	450
HCL	50
Minimum Stack Height shall be	30 Mtr. Above ground
Volatile Organic compounds in As shall not be more than	0.01%

19. SP will get validation test (spore testing) from A grade laboratory approved by the Himachal Pradesh State Pollution control Board, Shimla or by Central Pollution Control Board.
20. The Operator shall be responsible for the following without any additional charges/cost:-
 - Provision of prescribed containers at the point of generation as well as at the end points for the collection of segregated BMW.
 - operator has to provide non-halogenated, non-chromium, non-chlorinated,

pre-printed and color coded bags which should be impervious to moisture, leak proof with a “dori” (chord) around the opening as per BMW Rules as amended from time to time. The capacity of the bag should be appropriate for the capacity of the bin in use.

- Issue of wall posters and complete literature on segregation of BMW.
- Imparting of periodic training, once in six months, to Medical & Para-Medical staff on proper segregation of BMW.
- Daily collection of segregated BMW by their trained and experienced staff who are equipped with protective gears and vaccinated against infection.
- Disposal of BMW within 48 hours strictly in accordance with Bio-Medical Waste (Management & Handling) Rule, 1998 as amended to date and instructions issued by Central Pollution Control Board and H.P State Pollution Control Board from time to time.

RESPONSIBILITIES OF THE GENERATOR

1. The GENERATOR shall segregate the waste at the point of generation in accordance with the BMW (M&H) rules, 1998 and in compliance with the standards prescribed there under.
2. The GENERATOR shall collect the segregated BMW in plastic bags as stipulated by Ministry of Environment and Forest vide notification dated 20th July 1998.
3. All the bags shall be sealed tightly by the GENERATOR and SP will collect the sealed bags only at a secured designated point in the hospitals.
4. The GENERATOR shall take all steps to ensure that the waste is handled without adverse effects to human and environment.
5. The GENERATOR shall establish a common secured waste collection within the hospital for collection and final disposal to SP at common Bio-Medical waste Treatment facility.
6. The GENERATOR shall furnish annual report regarding general collection, storage, transportation and disposal of Bio-Medical Wastes in prescribed format to Himachal Pradesh State Pollution control Board, Shimla.

7. The GENERATOR shall maintain all the relevant records and make report the accidents, if any, as prescribed under the rules.
8. The GENERATOR shall designate a “Nodal Officer” to interact with SP and the Himachal Pradesh State Pollution control Board, Shimla.
9. The GENERATOR shall disinfect the sharps and mutilate them and hand over in Puncture Proof Containers to SP.
10. The sharps would be collected in puncture proof containers which would be supplied by SP.
11. The collected waste material sent by the hospital may be checked suggestions may be given for improvement in the segregation of waste in hospitals by SP.
12. The GENERATOR shall be solely responsible for the number of beds declared to SP. The GENERATOR shall inform SP and HPSPCB within about any such change in the number of beds.

TERMS AND CONDITIONS

1. The Chief Medical Officer of concerned District shall pay the monthly charges of cost of disposal after completion of the month by 15th of every next month without fail. Payments that are not made by the 15th every month shall be charged a late fees @ Rs. 20/- a day upto 25th of the month. This would be applicable in case SP submits the bills to the MS/BMO/SMO concerned latest by 3rd of every month and after verification bill will be forwarded to CMO by 10th of every month. Chief Medical Officer of the respective districts would make payment to SP on monthly basis after getting required certificate of satisfaction from the concerned MS/BMO/SMOs.
2. At no point of time SP shall stop collecting Bio-medical waste from generation in case of delay of payment but would report the matter to the CMO and to the Director Health Safety & Regulations, H.P.
3. All payments shall be made in favour of SP in the form of DD or A/c. Payee cheques. All bounced cheques shall be charged at Rs.200/- extra in addition to the actual bank charges. The mandatory provisions of income tax for

deducting tax at source shall apply.

4. SP shall indemnify all costs, expenses, damages etc. in relation to handling/mishandling /omission to handle the bio-medical waste.
5. SP's failure to collect the bio-medical waste as per provisions of Bio-medical Waste Management and handling rules 1998 even after expiry of 48 hours. The generator shall make alternate arrangements to transport of bio-medical waste to SP facility and will entail not only liability to reimburse the cost of alternative arrangement but also liquidated damages of a least Rs.1000/- per day.
6. All disputes, differences, claims etc. arising from or out of the agreement shall be subject to the exclusive arbitration of the Principal Secretary (Health), Government of Himachal Pradesh.
7. The courts except at Himachal Pradesh will have no jurisdiction to entertain any matter arising from and out of the agreement.
8. In the event of persistent default (exceeding three times in a month) the MS/BMO/SMO will have the option to terminate the contract, in addition to and without prejudice to the imposition of liquidated damages. His decision to terminate the contract will be written the sole discretion of the Director Health Safety & Regulations, Govt. of Himachal Pradesh and the same will be arrived at after hearing the view point of SP. The said decision will be final and shall not be called in question in any court on any ground whatsoever.

SERVICE PROVIDER

Witnesses:-

GENERATOR

witnesses:-

ANNEXURE A

LIST OF GOVERNMENT HEALTH INSTITUTIONS WITH SANCTIONED BED STRENGTH (INDICATIVE ONLY – ACTUAL IN POSITION BED STRENGTH MAY VARY)

S.N	Name and Address	Tel. No.	Beds Sanctioned
TEACHING HOSPITALS(MEDICAL)			
1.	Indira Gandhi Medical College Hospital Shimla-171001	0177-2658845	646
2.	Kamla Nehru Hospital, Shimla-171001	0177-2624841	134
3.	Dr.R.P.Medical College, Hospital Tanda Distt. Kangra –176046	01892-870001	500
DENTAL COLLEGE HOSPITAL			
1.	H.P. Govt. Dental College Hospital, Shimla-171001	0177-2658838	20
DISTRICT LEVEL HOSPITALS.			
1.	Zonal Hospital, Dharamsala, District Kangra- 176215	01892-227595 & 224812	400
2.	Netaji Subhash Chand Bose Zonal Hospital, Mandi-175001	01905-222938	300
3.	DDU Zonal Hospital, Shiml171001	0177-2759041	300
4.	Regional Hospital, Bilaspur-174001	01978-221242	200
5	Regional Hospital, Chamba-176310	01899-222392	200
6	Regional Hospital, Hamirpur-177001	01972-222222	200
7	Regional Hospital, Kinnaur at Reckong Peo-172107	01786-222319	100
8	Regional Hospital, Kullu-175101	01902-222350	200
9	Regional Hospital, Lahaul & Spiti at Keylong-175132	01900-222255	70
10	Regional Hospital, Sirmaur at Nahan-173001	01702-224890	200
11	Regional Hospital, Solan-173212	01792-223638	200
12	Regional Hospital, Una-174303	01975-226068	200
CIVIL HOSPITALS			
1	Civil Hospital, Ghumarwin The, Ghumarwin, District Bilaspur-174021	01978-255238	50
2	Civil Hospital, Dalhausie, Teh. Dalahausie, District Chamba-176304	01899-242125	20
3	Referral Hospital, Chowari Teh. Bhattiyat District Chamba-176302	01899-266333	50
4	Civil Hospital, Tissa Teh. Churrah District Chamba-176316	01896-227050	50
5	Civil Hospital, Touni-Devi, The. & District Hamirpur-177023	01972-278434	50
6	Civil Hospital, Palmpur Teh. Palmpur District Kangra-176062	01894-234101	100
7	Civil Hospital, Nurpur Teh. Nurpur District Kangra-176202	01893-220036	100
8	Civil Hospital, Dera Teh. Dera-Gopipur District Kangra-177101	01970-245037	100
9	Civil Hospital, Kangra Teh. & District Kangra –176001	01892-205054	100
10	Civil Hospital, Baijnath Teh. Baijnath District Kangra-176125	01894-263166	50
11	Civil Hospital, Thural Teh. Jaisinghpur District Kangra-176107	01894-276634	50
12	Civil Hospital, Garli Teh. Dera-Gopipur District Kangra-177108	01970-246837	30
13	Civil Hospital, Chango Sub Teh. Hang rang District Kinnaur-172111	---	10
14	Civil Hospital, Banjar Teh. Banjar District Kullu-175123	01903-222214	50
15	Civil Hospital, Sundernagar Teh. Sundernagar District Mandi-174401	01907-266223	100
16	Civil Hospital, Jogindernagar Teh. Jogindernagar District Mandi-176120	01908-222038	100
17	Referral Hospital, Sarkaghat Teh. Sarkaghat District Mandi-175024	01905-230036	100
18	Civil Hospital, Karsog Teh. Karsog District Mandi-171304	01907-222218	100

SELECTION OF PRIVATE OPERATORS FOR COLLECTION, RECEPTION, STORAGE, TRANSPORT, TREATMENT & SCIENTIFIC DISPOSAL OF BMW IN DESIGNATED ZONES IN HIMACHAL PRADESH

19	Civil Hospital, Sandhol Teh. Sandhol District Mandi-176090	01905-273223	50
20	Civil Hospital, Junga Teh. Junga District Shimla-173216	0177-2740230	25
21	Civil Hospital, Kotgarh Teh. Kumharsain District Shimla-172031	01782-222220	20
22	Mahatma Gandhi Medical Services Complex Khaneri(Rampur), Teh. Rampur District Shimla-172001	01782-234969	200
23	Civil Hospital. Sarahan Teh. Rampur District Shimla-172102	-	50
24	Civil Hospital, Theog Teh. Theog District Shimla-171201	01783-238204	50
25	Civil Hospital, Jubbal Teh. Jubbal District Shimla-171205	01781-252022	50
26	Civil Hospital, Chaupal Teh. Chaupal District Shimla-171211	01783-260022	30
27	Civil Hospital, Rohru Teh. Rohru District Shimla-171207	01781-240011	150
28	Civil Hospital, Nerua Teh. Nerua District Shimla-171210	01783-264338	50
29	Civil Hospital, Rajgarh Teh. Rajgarh District Siramur -173101	01799-221042	50
30	Civil Hospital, Paonta Teh. Paonta-Sahib District Siramur-173025	01704-222327	100
31	Civil Hospital, Sarahan Teh. Pachhad District Siramur-173024	01799-236731	50
32	Referral Hospital, Dadahu Teh. Dadahu District Siramur-173022	01702-267335	58
33.	Civil Hospital, Chail The. Kandaghat District Solan-173217	01792-248329	30
34	Civil Hospital, Kandaghat Teh. Kandaghat District Solan-173215	01792-256137	14
35	Civil Hospital, Arki Teh. Arki District Solan-173208	01796-220368	50
36	Civil Hospital, Chintpurni Teh. Amb District Una-177110	01976-255245	50
ESI HOSPITAL			
1.	ESI Hospital, Parwanoo Teh. Kasauli District Solan-173220	01792-234534	50
STATE SPECILISED HOSPITALS			
1.	Leprosy Hospital, Sarol Teh. & District Chamba-176325		37
2	Leprosy Hospital, Kandwari Teh. Palmpur District Kangra-172615	01894-201084	30
3	Leprosy Hospital, Mandodhar Teh. Kasauli District Solan-173209	01792-264060	75
4	Mental & Rehabilitation Hospital, Boilauganj, Shimla-171005	0177-2633601	50
5	T.B. Sanatorium, Dharampur District Solan	01792-264022	100
DISTRICT T.B. CENTRES			
1	T.B. Centre Bilaspur	01978-222057	20
2.	T.B. Centre Chamba	01899-226948	60
3	T.B. Centre Hamirpur	01972-223291	0
4	T.B. Centre Dharamsala(Kangra)	01892-222485	12
5	T.B. Centre Reckong Peo(Kinnaur)	01786-223433	20
6	T.B. Centre Kullu	01902-223607	10
7	T.B. Centre Keylong(L & Spiti)	01900-222806	0
8	T.B. Centre Mandi	01905-225717	85
9	T.B. Centre Shimla	0177-2651787	6
10	T.B. Centre Nahan(Siramur)	01702-223801	20
11	T.B. Centre Solan	01792-222781	0
12	T.B. Centre Una	01975-224472	0
COMMUNITY HEALTH CENTRES			
1	CHC Markand Teh. Bilaspur Sadar District Bilaspur-174033	01978-286026	6
2	CHC Ghawandal Teh. Shri Naina-Devi Ji District Bilaspur-174310	01978-288199	6
3	CHC Bharari Teh. Ghumarwin District Bilaspur-174021	01978-273056	12
4	CHC HarlogTeh. Ghumarwin District Bilaspur-174003	01978-285401	6
5	CHC Barthinteh. Ghumarwin District Bilaspur-174029	01978-266051	12
6	CHC Jhandutta Teh. Jhandutta District Bilaspur-174031	01978-272024	20
7	CHC Sahoo Teh. & District Chamba-176314	01899-238401	6

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8	CHC Brahmaur Teh. Brahmaur District Chamba-176315	01895-225044	30
9	CHC Holi Teh. Holi District Chamba-176309	-	6
10	CHC Killar Teh. Pangi District Chamba-176323	01897-222246	20
11	CHC Choori Teh. & District Chamba-176311	01899-279629	30
12	CHC Kihar Teh. Salauni District Chamba-176320	-	6
13	CHC Salooni Teh. Saluni District Chamba-176320	01896-233407	6
14	CHC Barsar Teh. Barsar District Hamirpur-174305	01972-228034	30
15	CHC Nadaun Teh. Nadaun District Hamirpur-177033	01972-232248	30
16	CHC Galod Teh. Nadaun District Hamirpur-177026	01972-242027	6
17	CHC Sujanpur-Tira Teh. Sujanpur-Tira District Hamirpur-176110	01972-272043	8
18	CHC Bhoranj Teh. Bhoranj District Hamirpur-176045	01972-266026	50
19	CHC Jawalamukhi Teh. Dera-Gopipur District Kangra-176031	01970-222237	6
20	CHC Indora Teh. Indora District Kangra-176401	01893-241239	30
21	CHC Nagrota Bagwan Teh. Kangra District Kangra-176047	01892-252294	30
22	CHC Gangath Teh. Nurpur District Kangra-176204	01893-275042	30
23	CHC Jawali Teh. Jawali District Kangra-176023	01893-265252	6
24	CHC Nagrota Surian Teh. Jawali District Kangra-176027	01893-265042	6
25	CHC Shahpur Teh. & District Kangra-176206	01892-238038	8
26	CHC Fatehpur Teh. Fatehpur District Kangra 176053	01893-256437	-
27	CHC Rehan Teh. Nurpur District Kangra-176022	01893-251756	6
28	CHC Chadhar Teh. Bajnath District Kangra-176088	01894-257232	30
29	CHC Dadasiba Teh. Kaswa-Kotla District Kangra-177106	01970-289237	30
30	CHC Jaisinghpur Teh. Jaisinghpur District Kangra-176095	01894-215150	6
31	CHC Bhawarna Teh. Palampur District Kangra-176083	01894-247158	10
32	CHC Khaira Teh. Pakampur District Kangra-176086	01894272238	6
33	CHC Nichar Teh. Nichar District Kinnaur-172103	01786-252275,200601	20
34	CHC PooTeh. Poo District Kinnaur-172111	01785-232338	20
35	CHC Sangla Teh. Sangla District Kinnaur-172106	01786-242403	20
36	CHC Bhawa-Nagar Teh. Nichar District Kinnaur-172115	01786-253257	20
37	CHC ManaliTeh. Manali District Kullu-175131	01902-253685	30
38	CHC AniTeh. AniDistrict Kullu –172026	01904-253334	30
39	CHC DalashTeh. Ani District Kullu –172025	-	6
40	CHC Nermand Teh. Nermand District Kullu-172023	01904-255129	6
41	CHC Jari Teh. & District Kullu-175105	01902-276257	6
42	CHC Sainj Teh. Banjar District Kullu-175134	-	6
43	CHC Udaipur Teh. Udaipur District Lahul & Spiti-175142	01909-222227	20
44	CHC Shansha Teh. Lahul District Lahul & Spiti-175133	01900-278165	6
45	CHC Kaza Teh. Spiti District Lahul & Spiti-172114	01906-222218	20
46	CHC PadharTeh. PadharDistrict Mandi –176121	01908-260228	6
47	CHC KotliTeh. Kotli District Mandi-175003	01905-281231	30
48	CHC GoharTeh. Chachiyot District Mandi-175029	01907-250292	6
49	CHC BaldwaraTeh. Sarkaghat District Mandi-175033	01905-258053	30
50	CHC Ratti Teh. Mandi-Sadar District Mandi-175021	01905-242296	30
51	CHC LadbharolTeh. Ladbharol District Mandi-176126	01908-278140	6
52	CHC Bagsaid Teh. Chachiyot District Mandi-175035	01907-254225	6
53	CHC Dharampur Teh. Dharampur District Mandi-175040	01905-272038	6
54	CHC Madap Teh. Sarkaghat District Mandi-175040	--	-
55	CHC Janjehali Teh. Chachiyot District Mandi-175047	01907-256512	6
56	CHC Dehar Teh. Sundernagar District Mandi-175030	01907-283603	6
57	CHC Rohanda Teh. Sundernagar District Mandi-175031	01907-244120	6
58	CHC KotkhaiTeh. Kotkhai District Shimla-171202	01783-255327	30
59	CHC Chirgaon Teh. Chirgaon District Shimla-171208	01781-277223	30
60	CHC Kavar Teh. Dodra-Kwar District Shimla-171221	-	10
61	CHC TikkarTeh. Tikkar District Shimla-171203	01781-233400	6
62	CHC Kumharsain Teh. Kumharsain District Shimla-172029	01782-240063	30
63	CHC Nankhari Teh. Nankhari District Shimla-172021	01782-225609	30
64	CHC Seoni Teh. Seoni District Shimla-171301	01781-2786634	50
65	CHC Shalai Teh. Shali District Sirmaur –173027	01704-278542	30

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66	CHC Sangrah Teh. Renuka District Sirmaur-173023	01702-248191	6
67	CHC Rajpura Teh. Paonta-Sahib District Sirmaur-173025	01704-248618	6
68	CHC Nalagarh Teh. Nalagarh District Solan-174101	01792-221204	100
69	CHC Syri Teh. Kandaghat District Solan-171014	01792-288056	6
70	CHC Dharampur Teh. Kasauli District Solan-173209	01792-222025	6
71	CHC Kunihar Teh. Arki District Solan-173207	-	6
72	CHC Darlaghat Teh. Arki District Solan-171102	-	6
73	CHC Haroli Teh. Haroli District Una-177220	01975-284022	30
74	CHC Daulatpur chowk Teh. Amb District Una-177204	01976-265037	30
75	CHC Gagret Teh. Amb District Una-177201	01976-241319	6
76	CHC BanganaTeh. Bangana District Una-174307	01975-262343	6
77	CHC Amb Teh. Amb District Una-177203	01976-260274	6