

Tender Number: UPMSCCL/RFP/DED-03/2024/013

Date: 13.09.2024



National Competitive Bidding

REQUEST FOR PROPOSAL (RFP)

For

**Collection, Transportation, Treatment
& Disposal of Expired Drugs/Materials**

Agreement Duration: Two Years

UTTAR PRADESH MEDICAL SUPPLIES CORPORATION LIMITED

(A Government of Uttar Pradesh Undertaking)

SUDA Bhawan, 7/23, Sector-7, Gomti Nagar Extension, Lucknow - 226010 Website:

<http://www.upmsc.in>, Email: gm.scm@upmsc.in Tel. no. 0522-2060098

INVITATION FOR BID

For

Collection, Transportation, Treatment, & Disposal of Expired Drugs/Materials

| S.N. | Activity | Date and Time |
|------|--|---|
| 1. | RFP No. | UPMSCL/RFP/DED-03/2024/013 |
| 2. | Commencement of Downloading of Tender Document | 13 September 2024 From 06:00 PM from the website of https://etender.up.nic.in |
| 3. | Pre-Bid Meeting | 20 September 2024, 03.00 PM in conference hall of UPMSCL HQ, Lucknow. |
| 4. | Last Date for Submission of Online Bids | 03 October 2024 up to 03:00 PM |
| 5. | Date and Time for Opening of Technical Bids | 03 October 2024 up to 04:00 PM on the website https://etender.up.nic.in |
| 6. | Validity of Bid from Date of Opening | 180 days |
| 7. | Address for Communication/Prebid | Uttar Pradesh Medical Supplies Corporation Limited, SUDA Bhawan, 7/23, Sector-7, Gomti Nagar Extension, Lucknow-226002 |
| 8 | Tender Processing Fees | Rs. 5900/- (Rupees Five thousand nine hundred only) Inclusive of GST (Non-Refundable) (e-transfer, RTGS/NEFT). Exempted for UP based MSME Manufacturing Units |

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SECTION-I

DESCRIPTION & DIRECTIVE AND ABBREVIATION

The Uttar Pradesh Medical Supplies Corporation Ltd- UPMSCCL is a Government of Uttar Pradesh undertaking incorporated under Companies Act, 2013 on 23rd March, 2018 which has been set up for providing timely and effective Health Care Services to the people of Uttar Pradesh. The key objective of the UPMSCCL is to act as the central procurement agency for all essential and specialized drugs, medical devices etc. of good quality and also equipments for the health care institutions having highest standards at competitive rates for various departments of the State providing health care to the people of U.P.

The Managing Director, Uttar Pradesh

Medical Supplies Corporation Ltd, SUDA Bhawan, 7/23, Sector-7, Gomti Nagar, Extension, Lucknow- 226002, (hereinafter referred as **Tender Inviting Authority/Purchaser unless the context otherwise requires) invites e –Tender for supply of Drugs to Uttar Pradesh Medical Supplies Corporation Limited. List of drugs to be procured vide this tender is detailed in **Schedule of Requirement: Annexure – A.****

The cost of tender document is acceptable RTGS/NEFT only.

1. EMD should be deposited from bank account of the bidder only.

Account Holder Name: **Uttar Pradesh Medical Supplies Corporation Ltd.**

Account No: **39366886265**

Bank Name: **State Bank of India**

IFSC code: **SBIN0012732 (Arjunganj Branch)**

(E-Transfer receipt has to be uploaded with the Tender & UTR No. Should be mentioned clearly)

Tender Processing Fees : Rs. 5900/- (Rupees Five thousand nine hundred only)
Inclusive of GST (Non-Refundable) (e-transfer, RTGS/NEFT). Exempted for UP based MSME Manufacturing Units.

2. The Tender Inviting Authority reserves the right to extend the schedule of tender or to reject the tender without assigning any reason.
3. Note: Please number the documents with serial number on each and every page and do mention the total number of pages of bidding document. In technical Bid parallel assign the corresponding page numbers of supporting documents. Any discrepancy or misrepresentation in this aspect will not be entertained.
4. **A prospective Bidder requiring any clarification of the Bidding Documents may notify the TIA in writing or by an e-mail at the TIA's mailing address indicated in the Invitation for Bids. The TIA may conduct a pre-bid meeting which will be notified in e-tender website/ website of the TIA. The purpose of the meeting will be to clarify issues and to answer questions on any query that may be raised up to that stage. TIA reserves the right to take decision on nature and extent of amendments required.**
5. All communication, addendum/corrigendum related to this tender will be issued on the website of www.etender.up.nic.in
6. Uploading of the price bid in prequalification bid or technical bid will result in rejection of the tender.
7. Tender Inviting Authority reserves the right to reject any or all the applications without assigning any reason.

**Managing Director,
Uttar Pradesh Medical Supplies Corporation Ltd.**

ABBREVIATIONS

| | | |
|--------|---|--|
| UPMSCL | : | Uttar Pradesh Medical Supplies Corporation Ltd. |
| EMD | : | Earnest Money Deposit |
| MD | : | Managing Director |
| TIA | : | Tender Inviting Authority |
| UCP | : | Ultimate cost to Purchaser |
| WHO | : | World Health Organization |
| GMP | : | Good Manufacturing Practices |
| QA | : | Quality Assurance |
| COA | : | Certificate of Analysis |
| SQ | : | Standard Quality |
| NSQ | : | Not of Standard Quality |
| LD | : | Liquidated Damage |
| LLP | : | Limited Liability Partnership |
| IP | : | Indian Pharmacopoeia |
| CoPP | : | Certificate of Pharmaceutical Product |
| SPCB | : | State Pollution Control Committee |
| CPCB | : | Central Pollution Control Committee |
| CBWTF | : | Common Bio-medical Waste Treatment and Disposal Facility |
| UDIN | : | Unique Document Identification Number |
| ICAI | : | The Institute of Chartered Accountants of India |

Uttar Pradesh Medical Supplies Corporation Limited

(CIN: U85310UP2018SGC102425)

(A Govt. of Uttar Pradesh Undertaking)

Registered office: SUDA Building, 7/23 Sec-7, Gomti Nagar Extension, Lucknow-226002

Email Id.: gm.scm@upmsc.in Website: www.upmsc.in , www.etender.up.nic.in

Contact No.: 0522-2838102

Tender No: **UPMSCL/RFP/DED-03/2024/**

Date-

E-Tender Notice for Disposal of expired Drugs/Materials
(Only through E- Tender on website:-www.etender.up.nic.in)

Uttar Pradesh Medical Supplies Corporation Limited, Lucknow invites online tenders from reputed Firms for empanelment of firms/agencies for performance based collection, transport, treatment and disposal of Expired Drugs/Materials as per CPCB guidelines and thereby invites tenders from firms having valid authorization from State Pollution Control Board (SPCB) to operate in the respective state.

Tender Schedule

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The details of tender notice are given on website: - www.etender.up.nic.in & upmsc.in Kindly read the tender notice before applying.

Note: -Tender form can be downloaded online from the website of www.etender.up.nic.in before the last date of downloading the bid document as per above mentioned schedule.

The Tender Inviting Authority reserves the right to extend the schedule of tender, issue corrigendum or to reject the tender without assigning any reason.

Jurisdiction of all legal disputes shall be the court of law at Lucknow (UP) India. The details of tender notice are available on website:-www.etender.up.nic.in.

Managing Director
UPMSCL

SECTION- II

IMPORTANT INSTRUCTIONS FOR BIDDER

1. General Terms & Conditions

UPMSCL invites bids for empanelment of firms/agencies for collection, transportation, treatment and disposal of Expired Drugs/materials as per CPCB guidelines and thereby invites online tenders from firms having valid authorization from State Pollution Control Board (SPCB) to operate in the State.

This is for engaging eligible CBWTF agency for Collection (including labor), Transportation, Treatment, & Disposal of Expired Drugs/materials.

Disposal of the expired drug will be done during the year, after closing of the Financial Year.

Scope of Work:

- a. The selected CBWTF firm (Contractor/firm) shall be responsible for the handling, collection, transport and disposal of Expired drugs/materials available at 76 districts Warehouses. It shall be the legal duty of the firm to ensure that expired drugs are collected, transported and disposed in such a manner that they do not cause any adverse effect on human health or environment, **as per the provisions of Bio-Medical Waste (Management & Handling) Rule 2016 any subsequent rule imposed as per amendment time to time.**
- b. All legal responsibility of Expired drugs shall be of the CBWTF Contractor/firm immediately after it being picked up from the UPMSCL Warehouses.
- c. If any mishap happens during transportation all responsibility shall be that of the Contractor/firm.
- d. Irrespective of shut down/ break down of the plant/ incinerator/ CTF of the CBWTF Contractor/firm, it will be the responsibility of the Contractor/firm /firm to collect expired drugs from 76 UPMSCL District Drug Warehouses during the allotted period.
- e. In case of breakdown, if disposal is not done within 48 hrs. (As per rules & regulations of Bio- Medical Waste Management & Handling Rule 2016), all legal responsibility will be that of the Contractor/firm.
- f. The firm shall transport the Expired drugs in a dedicated covered vehicle to an authorized waste treatment facility Centre as per Rules and time to time according to instructions issued from the SPCB/ other authorities.
- g. It would be the inescapable duty of the Contractor/firm (CBWTF) to ensure that the instrument and practices used for the treatment and disposal of the waste is duly

comply with the standards prescribed in Bio- Medical Waste (Management & Handling) Rules 2016.

- h. The Contractor/firm (CBWTF agency) will provide Photo and video proof of the entire disposal process of the expired drugs collected from UPMSCL Warehouses.
- i. The entire process of collection of drugs will be executed in presence of UPMSCL officials and disposal will be executed at disposal facility of CBWTF. The disposal site may be inspected randomly as & when required by UPMSCL officials.
- j. Certificate/ License issued by concerned authorities should be valid up to entire period of RC and Tender Process.
- k. The Contractor/firm (CBWTF agency) would be required to assist UPMSCL in filling annual reports and other reports/ records as mandated by the appropriate pollution control authorities from time to time.
- l. The contract shall not be transferable to any one and the Contractor/firm (CBWTF) shall be personally liable in respect of this arrangement.
- m. The Contractor/firm (CBWTF agency) shall provide all vehicle details which will be used for disposal process of the expired drugs in advance (including vehicles sub-let by the agency from the third – party).
- n. It shall be legal duty of the firm to ensure that expired drugs are collected, transported and disposed using Bar Code / Digilocker system as per guideline for implementation of Bar Code system for effective management of BMW April-2018 and subsequent amendment time to time.
- o. The Bidder shall submit an **original affidavit (on stamp paper)** and Notarized (dated after publication of the tender), stating that the firm/agency has not been debarred/blacklisted by any government or private Organization.
- p. The management of UPMSCL shall have the right to withhold payment, terminate the contract or make the recovery from the agency in respect of any losses or damage caused or occasioned due to violation of statutory obligations or unsatisfactory performance.
- q. After receiving the work order /Schedule order from UPMSCL Office, pickup the material as per the schedule mentioned in the work order and disposed within 30 days in accordance with given schedule.
- r. UPMSCL have right to amend or introduce new condition or cancel any term as per public interest or as the guidelines of PCB.

2. EMD (Earnest Money Deposit)

- a. The Earnest Money Deposit shall be Rs.**200000/-** (Rupees Two Lakhs only) which shall be paid in the form of either, RTGS/NEFT in favor of UTTAR PRADESH MEDICAL SUPPLIES CORPORATION LTD as per prevailing rules of government as amended by the CPCB/SPCB.
- b. Application submitted without sufficient EMD will be summarily rejected.
- c. The Earnest Money Deposit will be refunded to the successful applicants within 60 days from the date of signing the contract agreement and on the deposit of Security Deposit.
- d. The Earnest Money Deposit (EMD) of the unsuccessful bidders will be returned within 60 days after last date of receipt of applications.
- e. The Earnest Money Deposit (EMD) will be forfeited, if the applicant does not execute agreement/undertaking within the period prescribed after receipt of offer of empanelment or furnishing the false information related to tender process.

3. Performance Bank Guarantee:

- a. The Successful Bidder will be required to submit a security amount (Performance Security) of Rs **10,00,000 (Ten Lac)** against estimated **tender value i.e. Rs. 20000000 (2 Cr)** in the form of bank guarantee from a scheduled bank within 15 working days of receipt of the contract award letter, but before signing of the contract. In event of any breach/ violation of any terms and conditions contained herein the Contractor/firm , the said security deposit shall be fortified.
- b. Performance security should remain valid for the period of 180 days after the completion of all contractual obligations. No interest shall be paid on earnest money or performance security deposits.

4. Eligibility Criteria

- a. **Authorization** -The CBWTF Contractor/firm should have valid authorization from State Pollution Control Board (SPCB) under Form –III, Rule 10 of the BIO Medical Waste (management & Handling) Rule 2016, for the operation of common facility for the Collection, Reception, Treatment, Storage, Transportation, Treatment and Disposal of Expired drugs. Certificate/ License issued by concerned authorities should be valid up to entire period of RC and Tender Process.

b. Financial Capability- Average annual financial turnover should be not less than **Rs.60 Lakhs** during the **last 3 (three)** Financial years (2020-21, 2021-22 & 2022-23) Turnover certificate should be certified by the Chartered Accountant and similarly updated the UDIN on ICAI. Following Documents are required-

- ITR
- PAN
- GSTIN
- Financial statements (complete with notes) etc.

c. Past Experience- Having at least **2 (Two) years** continuous experience in rendering services in the field of Collection, Transportation, Treatment, & Disposal of Expired Drugs from Govt. Institution/ Private Institutions (Work Order Copies & Experience Certificate are to be enclosed).

5. Amendment Of Bidding Documents

At any time prior to the deadline for online submission of bids, the Purchaser/Tender Inviting Authority may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the Bidding Document by an amendment. All such amendments will be made available on <https://etender.up.nic.in> and www.upmsc.in. In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bid, the TIA may extend the deadline for the submission of bids.

6. Award Of Contracts/Empanelment Of Firms

Award Criteria: Contract will be awarded to lowest rate technically qualified participant whose bid has been determine to be substantially responsive, subject to the bidder agreeing to all terms and conditions of the tender. This contract will be called Principal Contract. A written agreement shall be executed between UPMSCL & the Company/Firm to whom contract is awarded.

7. State SSI & MSME

Latest directive of Uttar Pradesh Government, in respect of eligibility, benefits and exemptions provided to the State SSI & MSME, shall be adhered to. Affidavit of being SSI/MSME unit of the state of U.P. is must for leveraging the benefit under this provision.

8. Purchaser's Right To Accept Any Bid And To Reject Any Or All Bids

The Purchases reserve the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of contract without assigning any reason whatsoever and without thereby incurring any liability to the affected bidder or bidder on the grounds of purchaser's action.

9. Other Important Instruction

Work order shall be periodic as per UPMSCL's internal protocol with multiple consignees. The place of service can be anywhere in state of Uttar Pradesh (Generally UPMSCL warehouses located at Divisional / District level).

10. Change in Orders

The Purchaser may, at any time, by a written order given to a CBWTF, make changes within the general scope of the contract in any one or more of the following:

- The time, place and schedule of providing the services in district warehouse.
- The quality and standard of the services.
- The diversion of terms and condition as specified in the documents.
- Tender/Contract validity may be extended up to 6 month on same term and condition as per the requirement /in view of work urgency.

11. Penalty clause

- a) All content, reports and other documents submitted by the bidder pursuant to this work order shall become and remain the property of the UPMSCL.
- b) If at any given point of time it is found that the bidder has made a statement which is factually incorrect or if the bidder does not fulfill any of the contractual obligations, the UPMSCL may take a decision to cancel the contract with immediate effect and Debarring for 2 years/ forfeited the PBG or both as per the decision taken by TIA, against the agency/bidder.
- c) Any violations during execution of the services as per clause no 1 (p) of general terms and condition, the Agency/bidder shall be liable to pay a Liquidated Damages (LD) at a rate of 0.2 % per day on basic value of invoice of concern district till the completion of the work maximum up to 10% on unexecuted work. LD calculation will be started after production of work schedule to the firm.
- d) The UPMSCL will have the right to cancel the contract at any time without assigning any reason thereof.

12. PAYMENT TERMS

- a) The agency's request for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate work done and upon fulfillment of other obligations stipulated in the Contract.
- b) The agency should also submit cover letter with summary of all invoice numbers as per point 'a' with district wise all necessary document (warehouse-in-charge verification of medicines list and its weight, kanta slip for weight verification, Photo, Video etc)
- c) A statement of payment with details of all deductions shall be furnished to the agency for their reference.
- d) Payment for work shall be made in Indian Rupees as follows:
 - No advance payment is payable.

- The payment will only be made after receipt of Certificate of disposal of medicines by agency as per contract rules.
- Payment shall be made considering penalties if any.
- Payment will be made either by means of Cheque or electronic form.

13. Force Majeure

The UPMSCCL will notify the successful bidder/supplier accordingly. For purposes of this clause, Force Majeure means an event beyond the control of the successful bidder/suppliers and not involving the successful bidder's / Supplier's fault or negligence and which is not foreseeable and not brought about at the instance of, acts of the UPMSCCL either in its sovereign or contractual capacity, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees, lockouts excluding by its management, and freight embargoes. Scarcity of raw materials and power cut shall not be considered as force majeure.

If a Force Majeure situation arises the Supplier shall promptly notify the Purchaser in writing of such a condition and the cause thereof with satisfactory documentary proof, within twenty-one (21) days of occurrence of such event. The time for making supply of services may be extended by UPMSCCL at its discretion for such period as may be considered reasonable. Unless otherwise directed by the Purchaser in writing. The Supplier shall continue to perform its obligation under the Contract as far as is a reasonable practice, and shall seek all Reasonable alternative means for performance not prevented by the Force Majeure event. In case Force Majeure event the UPMSCCL is unable to fulfill its contractual commitment and responsibility.

14. Termination For Default

- a) The UPMSCCL may, without prejudice to any contractual rights and remedies available to it (UPMSCCL), may by written notice of default send to the successful bidder/ Supplier terminate the contract in whole or in part, if the successful bidder/ Supplier fails to delivers any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract.
- b) If the Supplier fails to perform any other obligation(S) under the contract; or
- c) If the Supplier, in the judgment of the UPMSCCL, has engaged in fraud and corruption, as defined in clause 17, in competing for or in executing the contract.
- d) In the event the UPMSCCL terminates may procure, upon such pursuant to tender Clause, UPMSCCL may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar Goods, However, The Supplier shall continue the performance of the Contract to the extent no terminated.
- e) The contract shall be liable for termination for any breach of contract at the discretion of UPMSCCL.

15. Resolution of Disputes

- a) If dispute or difference of any kind shall arise between the UPMSCL and the successful bidders in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.
- b) After thirty (30) days, the empanelling agency and the Supplier have been unable to resolve amicably a Contract dispute, either the Tender Inviting Authority/Purchaser or the successful bidder/Supplier may give notice to the other party of its intention to commence arbitration, as provided by the application arbitration procedure and shall be as per the Arbitration and Conciliation Act, 1996.
- c) In the case of a dispute or difference arising between the UPMSCL and a bidder/Supplier relating to any matter arising out of or connected with the contract, such dispute or difference shall be referred to a sole arbitrator as mutually decided by the parties. The fees, if any, for the arbitration including arbitrator fees, if required to be paid before the award is made and published, shall be borne equally by both parties. The Arbitrator's Award shall be final and Conclusive.
- d) Seat of Arbitration: The seat of arbitration shall be at Lucknow, Uttar Pradesh, India. Courts of Lucknow shall have exclusive jurisdiction.
- e) The Language of Arbitration shall be English language and shall be governed, construed in accordance with applicable Indian Laws.

16. Governing Language

The contract shall be written in English language. All Correspondence and documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

17. Notice

For the purpose of all notices, the following shall be the address of the Purchaser.

**The Managing Director,
Uttar Pradesh Medical Supplies Corporation Ltd,
Regd. Office: SudaBhawan, 7/23, Sector-7, Gomti Nagar, Extension,
Lucknow-226010 Tel.No. 0522-2838102**

18. Fraudulent and Corrupt Practices

It is required that all concerned namely the bidder/Successful bidder etc. to observe the highest standard of ethics during the empanelment and execution of such contracts. In pursuance of this policy, the Tender Inviting Authority defines, for the purposes of this provision, the terms set forth below as follows:

- a) “Corrupt practice” is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party.
- b) “Fraudulent practice” is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation; shall also include misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Tender Inviting Authority/Purchaser, and includes collusive practice among bidders (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Tender Inviting Authority/Supplier of the benefits of free and open competition. Suppression of facts such as blacklisting of the product/bidder elsewhere for reason of failure in quality/conviction under Drugs and cosmetics Act/submission of fake/forged document shall be deemed as fraudulent practices. Making false/incorrect statement shall also be treated as fraudulent practice.
- c) “Collusive practice” is an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party.
- d) “Coercive practice” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party.
- e) “Obstructive practice” is deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Purchaser Investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matter relevant to the investigation or from pursuing the investigation.
- f) No bidder shall contact the Tender Inviting Authority/ empanelling agency or any of its officers or any officers of the Government on any matter relating to its bid, other than communications for clarifications and requirements under this tender in writing with an intention to influence the members of various committees or officials of Tender Inviting Authority/Purchaser or any Person associated with UPMSCCL. Any such effort by a bidder to influence the tender Inviting Authority/Purchaser/factory inspection team/sample evaluation committee/bid comparison or contract award decisions may result in rejection of the bid; orIf the empanelling agency determines at any point of time that the Bidder/Supplier has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing the contract, then the Purchaser may reject the bid submitted by the bidder or terminate the contract of supplier.

ANNEXURES

- A. Information about bidder
- B. Declaration Form
- C. Technical Bid-Check List of Documents
- D. Average Annual Turnover statement
- E. Checklist
- F. Sample BOQ as visible in e-Tender Portal

ANNEXURE-A

INFORMATION ABOUT BIDDER

- 1) Name of the bidding company/firm & CIN:
- 2) Type of company/firm:(Proprietorship/Partnership/Pvt.Ltd./Public Ltd./PSU etc.)
- 3) Whether the firm/company falls in SSI/MSME category: Yes/No
- 4) If MSME, State in which it is registered as MSME:
- 5) A brief history of Inception and development:
- 6) Corporate address of Bidder:
- 7) Participating in tender as:
- 8) Average annual Turnover (Last 3 Years) of the firm (2020-21, 2021-22 & 2022-23):
- 9) Approximate annual turnover of domestic Trade:
- 10) Name, Designation & contact detail (including mobile/phone no.) of the authorizer person for submitting bid and signing contract.
- 11) Authorization letter with Name & Designation of the person authorizing:
- 12) Name and contact detail of Owner/Managing Director of the company:
- 13) E-mail address of Bidder for correspondence:

(Note: All the correspondences related to this tender shall only be done through this email)

ANNEXURE-B

DECLARATION FORM

‘Notarized on Rs. 100/- Non Judicial stamp paper’

1. I,.....Son/.....Daughter of
Shri.....Proprietor/Partner/Director/Authorized Signatory is/ am
competent to sign this declaration and execute this tender terms and condition in
document.
2. I/we have carefully read and understood all the terms and conditions of the tender and
hereby convey my/our acceptance of the same.
3. I/we, am/ are hereby declare that the agency has not been declared as black listed in any
government department.
4. Compliance under statutory provisions is in order and not being violated.
5. The information/ documents furnished along, with the above application are true and
authentic to the best of my knowledge and belief. I/we, am/are well aware of the fact that
furnishing of any false information/fabricated document would lead to rejection of my
Tender.

Date:

Name:

Signature of Authorized Person

Place:

Company Seal:

NB: The above declaration, duly signed and sealed by the authorized signatory of the
company, should be enclosed with Technical Bid.

ANNEXURE-C

TECHNICAL BID

| | |
|---|--|
| Name of the Bidder, Address, Phone No. Mobile No. email address, Name of contract person. | |
|---|--|

ANNEXURE-D

AVERAGE ANNUAL TURNOVER CERTIFICATE

Managing Director, UPMSCL Ltd.

SUDA Bhawan, 7/23, Sector-7, Gomti Nagar Extension, Lucknow, Uttar Pradesh.

We here by certify that M/s(the name of participant in the tender) who is participating the tender for rendering service of pest and rodent control, called by UPMSCL Ltd. Lucknow, vide Tender reference no.....has a Sales turnover given as below:-

Turnover in the year of 2020-21 Rs.

Turnover in the year of 2021-22 Rs.

Turnover in the year of 2022-23 Rs.

The above information is correct and true.

Office seal: Signature

Name of Proprietor/Partner/Authorized Signatory of Bidder with firm's rubber stamp/seal
CERTIFIED BY CHARTERED ACCOUNTANT (CA)

Name of Chartered Accountant (In capital letter):

Regd. No. of Chartered Accountant:

UDIN Number:

(Turnover should be updated on UDIN/ICAI)

NOTE: The turnover of other than participant will not be accepted. Audited balance sheet & profit & loss statement for last three years (Self attested & Certified by CA, mentioning UDIN Number shall also be enclosed as proof of the claim).

ANNEXURE-E

CHECK LIST

The bidders are hereby instructed to upload the following documents as per the checklist and must mention the page number against each column of the checklist. The document should be page numbered & arranged serially, self-attested, stamped by the authorized signatory and attested by public notary. Checklist sheet is mandatory to fill & documents of technical bid should be arranged in accordance to checklist

| S. No | List of Documents | Whether self attested copy enclosed (Yes/No) | Page SI. No. Where the documents enclosed. | Remarks, if any |
|--------------|--|---|---|------------------------|
| 1. | Pollution Control Board Certificate | | | |
| 2. | Work License form competent authority for handling waste management | | | |
| 3. | Authorization certificate | | | |
| 4. | GST Registration Certificate | | | |
| 5. | PAN Copy | | | |
| 6. | ATC (Average Turnover Certificate) | | | |
| 7. | Balance sheet & profit & loss statement of FY 2020-21, 2021-22, 2022-23 | | | |
| 8. | Proof of EMD Deposit | | | |
| 9. | Income Tax Return copy of last three Year i.e. 2020-21 & 2021-22, 2022-23 | | | |
| 10. | Work order copies and experience certificate of last two years (as per Terms & Conditions) | | | |
| 11. | ESIC / PF (Latest Challan) | | | |
| 12. | Valid Labour License issued by the competent authority (in the name of bidder only) | | | |
| 13. | Bank details (Acc.No. and Name, Bank Name, IFSC code and MICR code. | | | |
| 14. | Declaration form as per Annexure-B | | | |
| 15. | If any other documents (necessary as per terms and Conditional documents) | | | |

ANNEXURE – F

Sample BOQ as visible in e-Tender Portal

| S.N. | Work Description | Unit/kg | Basic Price/kg | Cost | SGST and CGST | IGST | Total Amount without Taxes | Total Amount with Taxes | Total Amount in Words |
|------|------------------|---------|----------------|------|---------------|------|----------------------------|-------------------------|-----------------------|
| | | | | | | | | | |
| | | | | | | | | | |