

Republic of the Philippines  
Department of Health  
Cagayan Valley Regional Office  
**REGION II TRAUMA AND MEDICAL CENTER**



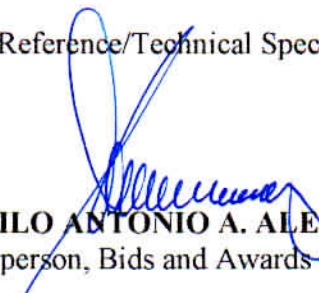
**BIDS AND AWARDS COMMITTEE**

**SUPPLEMENTAL/BID BULLETIN NO. 1**

***Bidding for the Transport, Treatment, Storage, and Disposal of Region II Trauma and Medical Center (R2TMC) Health Care Waste by a DENR-EMB Accredited Transporter and Treatment, Storage and Disposal (TSD) Facility with Identification No. R2TMC-BAC3-2023-06***

In response to the issues below, this Bid Bulletin is issued to modify or amend the Bid Documents. This shall form an integral part of the Bid Documents.

1. See attached Final Terms of Reference/Technical Specification for the project.

  
**DANILO ANTONIO A. ALEJANDRO, MD, FPPS**  
Chairperson, Bids and Awards Committee 3

Posted: February 10, 2023

DAAA/mbi

# REGION II TRAUMA AND MEDICAL CENTER

AH 26, Magsaysay, Bayombong, Nueva Vizcaya



## TERMS OF REFERENCE

**Project Title: "Transport, Treatment, Storage, and Disposal of R2TMC Health Care Waste with an Estimated Kilograms of 116,592.00 kilograms for the Month of January 2023 to December 2023 by a DENR-EMB Accredited Transporter and TSD Facility"**

The following are the minimum requirements but not limited to the prevailing requirements of the approving or permitting governing agencies:

1. The Transporter and Treatment, Storage, and Disposal (TSD) Facility must be licensed Hazardous Waste Transporter and TSD Service Provider and have the capability to transport, treat and properly dispose the Hazardous and Toxic Healthcare wastes of the Region II Trauma and Medical Center such as but are not limited to:
  - a. Infectious waste/Pathological Waste/Sharp Objects (M501)
  - b. Mercury and Mercury Compounds (D407)
  - c. Lead Compounds (D406)
  - d. Grease Wastes (H802)
  - e. Vegetables Oils including Sludge (I102)
  - f. Used Industrial Oil including Sludge (I101)
  - g. Oil-Contaminated Materials (J201)
  - h. Pharmaceutical and Drug Wastes (M503)
  - i. Waste Electrical and Electronic Equipment (M506)
  - j. Special Wastes (M507)
  - k. Chemical Waste (B299/C399)
2. The Transporter and TSD Facility must be duly Registered and Accredited with the Department of Environment and Natural Resources –Environmental Management Bureau (DENR-EMB). (To provide Registration and Accreditation document)
3. The Transporter and TSD Facility must be ISO Certified (To provide certification)
4. The Transporter and TSD Facility shall submit the following documents:
  - a. Copy of Department of Health (DOH) Operational Permit (To submit copy of Operational Permit)
  - b. Copy of DENR-EMB Online Transporter's Registration Certificate (Registration and/or Accreditation) as a Transporter (To provide Registration and Accreditation Document)
  - c. Copy of DENR-EMB Online Treatment Storage and Disposal Certificate (Registration and/or Accreditation) as a TSD Facility (To provide Registration and Accreditation Document)
  - d. ISO Certification (9001 & 14001) (To provide certification)
  - e. Certificate of Site Inspection signed by the R2TMC Pollution Control Officer and Department of Engineering and Facilities Management Personnel.
5. The winning Contractor shall submit additional documents
  - a. Copy of the Vehicle Land Transportation Office Official Receipt and Certificate of Registration to be used for waste transport.
  - b. Copy of Professional Driver's License indicating that the driver is licensed to drive for waste transport vehicle.
  - c. Copy of personnel Training/Seminar or any proof of eligibility in handling hazard waste.
  - d. Copy of Procedures in Transporting Hazardous Wastes.
  - e. Winning contractor is required to submit copy of their Operational Permit issued by the Department of Health (DOH) Regional Office 02.

6. The contractor shall submit a contingency plan acceptable by the end-user showing details how to ensure continuous services during any of the following events:
  - i. Spills and accidents during collection
  - ii. Delay in collection of waste
  - iii. Equipment / device failure
  - iv. Failure of their contractor/s to deliver services (Transporter and/or Sanitary Landfill)
  - v. Suspension Order from the Environmental Management Bureau
7. The contractor shall supply waste plastics bins/containers free of charge, properly marked/ labelled with infectious substance symbol, at the collection points designated as the area of collection, which shall be separate from the municipal waste/ garbage house.
8. The Contractor shall provide yellow plastic liners free of charge. Quantity depends on the volume of generation of HCW to be collected.
9. All waste plastic bin/containers shall be cleaned and disinfected by the Contractor before lending and/or returning back to be used again for storing infectious wastes
10. The winning Contractor shall agree upon with the R2TMC Health Care Waste Management Committee the Frequency of Collection of HCW.
11. The winning Contractor shall process and assist the R2TMC Pollution Control Officer to complete all necessary/required documents to be accomplished and complied with the Permits, Clearances, and other required documents of the DENR-EMB.
12. The winning Contractor shall provide Training and/or Seminar for the R2TMC concerned personnel involve in proper collection and segregation of Health Care Waste.
13. The winning Contractor shall provide necessary equipment for loading, weighing and others.
14. The winning Contractor shall be liable from any claims of Third Party for liabilities, damage, loss, and expenses arising from the performance of their duties.
15. The winning Contractor shall be responsible in cleaning up accidental spill in the process of transporting of wastes collected.
16. The winning Contractor shall comply with other governing and licensing/permitting agencies which are necessary/requirement to deliver their full extent of services.
17. The winning Contractor shall provide issue from the TSD Service Provider a Certificate of Treatment and Disposal to the R2TMC and DENR-EMB (if required).
18. The Winning Contractor shall submit additional proof of treatment by means of crushing and or other accepted treatment process for vials and other pharmaceutical wastes – video footage, pictures, and/or other medium with geotag location and date.
19. The winning contractor shall advice or notify the R2TMC three (3) days before the scheduled day of treatment for vials and pharmaceutical waste in order that the R2TMC Authorized Representative/s shall witness the process of treatment.
20. The Infectious Waste Generated by the R2TMC is estimated to be 116, 592.00 kilograms for the year 2023 (January 2023 – December 2023)
21. The basis of payment shall be in Pesos per kilograms.
22. All collection and transport conducted by the winning Contractor shall be directly supervised by the designated R2TMC Representative and/or by the Pollution Control Officer.

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Name of Company/Bidder

\_\_\_\_\_  
Signature over Printed Name of Authorized  
Representative

\_\_\_\_\_  
Date