

BRIHANMUMBAI MUNICIPAL CORPORATION
CENTRAL PURCHASE DEPARTMENT
566, N.M.Joshi Marg, Byculla (West), Mumbai – 400 011



e-Tender document for “Supply of Black Shoes with white socks and Sandals to Students of Education Department of BMC”

FOR
B.M.C.
MUMBAI

Sd/-
SE(CPD)

Sd/-
AE-03(CPD)

Sd/-
EE(M&E) CPD_{I/C}

Sd/-
DY.CH.ENG.(M&E)CPD

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1. E-TENDER NOTICE

BRIHANMUMBAI MUNICIPAL CORPORATION

Central Purchase Department

566, N.M. Joshi Marg, Byculla (West) Mumbai - 400 011.

e- PROCUREMENT TENDER NOTICE

Tender Ref No. Dy.Ch. Eng./CPD/32/TDR/AE-3 Dated 11.11.2025

The Commissioner of Brihanmumbai Municipal Corporation invites the following online tender. The tender copy can be downloaded from BMC's portal (<http://www.mcgm.gov.in>) under "Tenders" section. However, the bid will be invited through Mahatender portal (<https://mahatenders.gov.in>) only.

Bidders who wish to participate in the Bidding process must register on the website <http://www.mahatenders.gov.in/nicgep/app>. Bidders, whose registration is valid, may please ignore this step. At the time enrolment, the information required for enrolment should be filled. After enrolment the bidder will get his username and password to his Mail Id.

Bidders should have valid Class III Digital Signature Certificate (DSC) obtained from any licenced Certifying Authorities (CA). For registration, enrolment for digital signature certificates and user manual, Interested Bidders should follow the respective links provided in Mahatenders Portal (<https://mahatenders.gov.in>)

All interested vendors are required to be registered with BMC. Vendors not registered with BMC before can apply online by clicking the link 'Vendor Registration' under the 'e-Procurement' section of BMC Portal, Vendors already registered with BMC need to contact helpdesk to extend their vendor registration.

The Fee/PreQual cover, Technical cover & Finance cover shall be submitted online up to the end date & time mentioned below.

The administrative, technical and commercial bids shall be submitted online up to the end date & time mentioned below.

Sr. No	Description	Tender Fee (Rs.)	EMD (Rs.)	Testing Charges	Start Date and Time of online Bid Down loading	End Date and Time of online Bid Submission
1.	e-Tender for Supply of Black Shoes with white socks and Sandals to Students of Education Department of	Rs.30,250 + GST (18%) <u>Rs.35,695/-</u>	Rs. 1,01,59,000/-	Will be intimate d through Prebid meeting	11.11.2025 at 11:00 hrs	01.12.2025 at 16:00 hrs

	BMC. Tender Ref No. Dy.Ch.Eng./C PD/ 32 /TDR/ AE-3 of 2025-26 Tender ID: 2025_MCGM _1241746_1			corrigendum		
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The pre-bid meeting will be held **on 17.11.2025 at 4:00 pm, venue of the same is at Conference hall, 1'st Floor, Central Purchase Department, 566, N.M.Joshi Marg Byculla, Mumbai-400011.** The prospective tenderer(s) should submit their suggestions/observations, if any, in writing minimum 2 days before Pre-bid meeting. Only suggestions/observations received in writing will be discussed and clarified in pre-bid meeting and any modification of the tendering documents, which may become necessary as a result of pre-bid meeting, shall be made by BMC exclusively through the issue of an addendum/corrigendum. The tender uploaded shall be read along with any modification. Authorized representatives of prospective tenderer(s) can attend the said meeting and obtain clarification regarding specifications, works & tender conditions. **Authorized representatives should have authorization letter to attend the pre-bid meeting.** The Tender document is available on BMC portal (<https://portal.mcgm.gov.in>) along with this Tender notice. However, the bid will be invited through Mahatender portal only(<https://mahatenders.gov.in>).

Payment of Tender Fee:-

[A] For General Bidder:-

Tender fee (as mentioned in the Header Data) should be paid online on mahatender. Bidder shall note that fee paid is not refundable. Bidder who fails to pay applicable fees will be treated as non responsive.

[B] For Government Boards/Corporation/ Undertakings and MSME Registered Bidder

Government Boards/Corporation/ Undertakings and the Micro and small manufacturers/ suppliers registered under MSMED Act-2006 are exempted from the tender form fee.

Note:-

- 1)The Micro and small manufacturers/ suppliers not registered under MSMED Act-2006 or under Micro, Small and Medium enterprises, shall also have to pay the full tender fee amount online, Failing to pay full tender Fee amount, liable for rejection of tender.
- 2) The Micro and Small manufacturers/suppliers registered under MSMED Act-2006 or under Micro, Small and Medium enterprises, but fails to produce/upload valid registration certificate in tender shall also have to pay the full Tender Fee amount online, Failing to pay of full tender fee amount liable for rejection of tender.
- 3) The Micro and Small suppliers registered under MSMED Act-2006 or under Micro, Small and Medium enterprises, but fails to produce/upload valid authorization letter from the manufacture in tender shall also have to pay the full Tender Fee amount online, Failing to pay of full tender fee amount liable for rejection of tender.

Payment of E.M.D.(Earnest money deposit):-

[A] For General Bidder:-

The tenderer shall pay entire amount of EMD online through payment gateways of GoM on URL <http://mahatenders.gov.in>. The bidder shall upload scan copy of online paid EMD along with the Bid Submission in Fee Cover.

[B] For Government Boards/Corporation /Undertakings and MSME Registered Bidder:-

Government Boards/Corporation /Undertakings and the Micro and small manufacturers/ suppliers registered under MSMED Act-2006 are exempted from the Earnest money Deposit.

Note:-

- 1) The Micro and Small manufacturers/ suppliers not registered under MSMED Act-2006 or under Micro, Small and Medium enterprises shall also have to pay the full EMD amount online, Failing to pay of full EMD amount liable for rejection of tender.
- 2) The Micro and Small manufacturers/suppliers registered under MSMED Act-2006 or under Micro, Small and Medium enterprises but fails to produce/upload valid registration certificate in tender shall also have to pay the full EMD amount online, failing to pay of full EMD amount liable for rejection of tender.
- 3) The micro and small suppliers registered under MSMED Act-2006 or under Micro, Small and Medium enterprises, but fails to produce/upload valid authorization letter from the manufacture in tender shall also have to pay the full EMD amount online, failing to pay of full EMD amount liable for rejection of tender.

The tenderer shall have to pay EMD through online mode only.

However, online payment receipts for EMD & Tender fee should be uploaded in Fee/PreQual cover (Packet A) as prescribed in Tender Document.

The Authority (BMC) shall not be liable for any omission, mistake or error in respect of any of the above or on account of any matter or thing arising out of or concerning or relating to the tender or the Bidding Process, including any error or mistake therein or in any information or data given by the Authority.

The Municipal Commissioner reserves the right to reject all or any of the e-Tender(s) without assigning any reason at any stage.

Bidders shall note that any corrigendum issued regarding this tender notice/tender will be published on the BMC portal and Mahatender portal only. No corrigendum will be published in the local newspapers.

**By Order of the
Municipal commissioner
Brihanmumbai Municipal Corporation**

**Sd/-
Dy. Chief Engineer (M&E) CPD**

For detailed tender document please scroll down

2. HEADER DATA

Tender Ref No.	Dy.Ch.Eng./CPD/32/TDR/ AE-3 of 2025-26
E-Tender ID	2025_MCGM_1241746_1
Name of Organization	Brihanmumbai Municipal Corporation
Subject	e-Tender for Supply of Black Shoes with white socks and Sandals to Students of Education Department of BMC.
Estimated Cost	₹ 50,79,03,415/-
Contract Period	2 Years
Tender Fee	₹ 30,250/- + ₹ 5,445/- (18% GST) = ₹ 35,695/- through online mode
Earnest Money Deposit	₹ 1,01,59,000/- through online mode
Testing Charges	Will be intimated through Prebid meeting corrigendum
Pre Bid Meeting	17.11.2025 at 4:00 pm Conference hall, 1'st Floor, Central Purchase Department, 566, N.M.Joshi Marg Byculla, Mumbai 400011
End Date and Time of Bid Submission	As mentioned in https://mahatenders.gov.in
End date & time for receipt of EMD	
Opening of Pre-Qualification bids (PreQual/Tech cover)	
Opening of Technical bids (PreQual/Tech cover)	
Opening of Commercial bids (Finance cover)	
Address for Communication	<u>Office of Dy.Ch. E. (C.P.D.)</u> <u>566, N.M. JOSHI MARG, BYCULLA</u> <u>(WEST), MUMBAI – 400 011</u> Tel. No. 022-23083161 Ext 217/218
Email address for contact	ae03.cpd@mcgm.gov.in
Venue for opening of bid	Same as above

This tender document is not transferable

BRIHANMUMBAI MUNICIPAL CORPORATION

Central Purchase Department

566, N.M.Joshi Marg, Byculla (West), Mumbai – 400 011

3. PREAMBLE

The Brihanmumbai Municipal Corporation invites Tender from the bidders/manufacturers who fulfills the tender terms and conditions for the **Supply of Black Shoes with white socks and Sandals to BMC School students of the Education Department, for two years contract period** from date of acceptance as per the specifications attached separately with this document and as per the terms and conditions as mentioned therein and as per the provisions of the M.M.C. Act 1888 as amended till date.

4 : Instructions to Vendors participating in e-Tendering for the supply of General items to BMC.

1.	The e-Tendering process of BMC is enabled through Mahatender portal (https://mahatenders.gov.in). However, tender document can be downloaded from BMC's portal website under "Tenders" section or from Mahatender portal
2.	Bidder should do Online Enrolment in this Portal using the option Click Here to Enroll available in the Home Page. Then the Digital Signature enrollment has to be done with the e-token, after logging into the portal. The e-token may be obtained from one of the authorized Certifying Authorities such as eMudhra CA /GNFC/ IDRBT/ Mtnl Trustline/ SafeScript/TCS.
3.	Bidder then logs into the portal giving user id / password chosen during enrollment. and follow the instructions given in the document 'Bidders manual kit – online bid submission – Three Cover Bid Submission New' which is available on e-tendering portal of Government of Maharashtra i.e. ' https://mahatenders.gov.in '
4.	The e-token that is registered should be used by the bidder and should not be misused by others.
5.	DSC once mapped to an account cannot be remapped to any other account. It can only be Inactivated.
6.	The Bidders can update well in advance, the documents such as certificates, purchase order details etc., under My Documents option and these can be selected as per tender requirements and then attached along with bid documents during bid submission. This will ensure lesser upload of bid documents.
7.	After downloading / getting the tender schedules, the Bidder should go through them carefully and then submit the documents as per the tender document; otherwise, the bid will be rejected.
8.	The BOQ template must not be modified/ replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for that tender. Bidders are allowed to enter the Bidder Name and Values only.
9.	If there are any clarifications, this may be obtained online through the e-Procurement Portal, or through the contact details given in the tender document. Bidder should take into account of the corrigendum published before submitting the bids online.
10.	Bidder, in advance, should prepare the bid documents to be submitted as indicated in the tender schedule and they should be in PDF formats. If there is more than one document, they can be clubbed together.
11.	Bidder(except MSME registered) should Pay EMD and other charges, where applicable, as per the instructions given in the Tender Notice and / or Tender Document.
12.	Bidders should note that the Tender fee is to be paid online on mahatender portal and bidders should upload receipt of the same in Fee cover.
13.	The bidder reads the terms and conditions and accepts the same to proceed further to submit the bids.
14.	The bidder has to submit the tender document(s) online well in advance before the prescribed time to avoid any delay or problem during the bid submission process. Vendors trying to submit the bid at last moment just before due date and due time and failing to do so due to system problems at their end, internet problems, User Id locking problems etc. shall note that no complaints in this regard will be entertained. The Tender Inviting Authority (TIA) will not be held responsible for any sort of delay, or the difficulties faced during the submission of bids online by the bidders due to local issues.

	So, the bidders are requested to submit the bids through online e-Procurement system to the TIA well before the bid submission end date and time (as per Server System Clock).
15.	There is no limit on the size of the file uploaded at the server end. However, the upload is decided on the Memory available at the Client System as well as the Network bandwidth available at the client side at that point of time. In order to reduce the file size, bidders are suggested to scan the documents in 75-100 DPI so that the clarity is maintained and also the size of file also gets reduced. This will help in quick uploading even at very low bandwidth speeds.
16.	It is important to note that, the bidder has to Click on the Freeze Bid Button, to ensure that he/she completes the Bid Submission Process. Bids Which are not Frozen are considered as Incomplete/Invalid bids and are not considered for evaluation purposes.
17.	The bidder may submit the bid documents online mode only, through mahatenders portal. Offline documents will not be handled through this system.
18.	At the time of freezing the bid, the e-Procurement system will give a successful bid updation message after uploading all the bid documents submitted and then a bid summary will be shown with the bid no, date & time of submission of the bid with all other relevant details. The documents submitted by the bidders will be digitally signed using the e-token of the bidder and then submitted.
19.	After the bid submission, the bid summary has to be printed and kept as an acknowledgement as a token of the submission of the bid. The bid summary will act as a proof of bid submission for a tender floated and will also act as an entry point to participate in the bid opening event.
20.	Successful bid submission from the system means, the bids as uploaded by the bidder is received and stored in the system. System does not certify for its correctness.
21.	It is the responsibility of the vendors to maintain their computers, which are used for submitting their bids, free of viruses, all types of malwares etc. by installing appropriate anti-virus software and regularly updating the same with virus free signatures etc. Vendors should scan all the documents before uploading the same. if the documents could not be opened, due to virus, during tender opening, the bid is liable to be rejected.
22.	The time that is displayed from the server clock at the top of the tender Portal, will be valid for all actions of requesting bid submission, bid opening etc., in the e-Procurement portal. The Time followed in this portal is as per Indian Standard Time (IST) which is GMT+5:30. The bidders should adhere to this time during bid submission.
23.	All the data being entered by the bidders would be encrypted at the client end, and the software uses PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission and not viewable by any one until the time of bid opening. Overall, the submitted bid documents become readable only after the tender opening by the authorized individual.
24.	During transmission of bid document, the confidentiality of the bids is maintained since the data is transferred over secured Socket Layer (SSL) with 256-bit encryption technology. Data encryption of sensitive fields is also done.
25.	All the tender notices including e-Tender notices will be published under the 'Tenders' section of BMC Portal and on Mahatender portal.
26.	All interested vendors are required to be registered with BMC. Vendors not registered with BMC before can apply on-line by clicking the link 'Vendor Registration' under the 'e-Procurement' section of BMC Portal, Vendors already registered with BMC need to contact helpdesk to extend their vendor registration.

27.	Manual offers sent by post/Fax or in person will not be accepted against e-tenders even if these are submitted on the Firm's letter head and received in time. All such manual offers shall be considered as invalid offers and shall be rejected summarily without any consideration.
28.	As BMC has switched over to e-Tendering, if any references in this tender document are found as per manual bidding process like Packets A, B, C etc. may please be ignored. All documents that are required to be submitted as part of eligible & technical bid, need to be uploaded in the covers provided for this purpose and commercial bid need to be filled online.
29.	Affixing of digital signature for the bid document while submitting the bid, shall be deemed to mean acceptance of the terms and conditions contained in the tender document as well as confirmation of the bid/bids offered by the vendor which shall include acceptance of special directions/terms and conditions if any, incorporated.
30.	The browser settings required for digitally signing the uploaded documents are provided under download section of Mahatender Portal. Site compatibility required for Mahatender portal has been provided under Site compatibility on Home Page of Mahatender Portal.
31.	The administrative, technical and commercial evaluation documents will be available for all the participating vendors after completion of the evaluation.
32.	Additional information can be availed by referring to FAQs under FAQ on Home Page of Mahatender Portal.
33.	For any help, in the e-Tendering process, can be availed by dialing help-desk number or Email support provided under contact us on Home Page of Mahatender Portal.
<u>SPECIAL NOTE:</u> TENDERERS ARE REQUESTED TO GO THROUGH THE bid submission guidelines as given in Bidders manual kit – online bid submission – Three Cover Bid Submission New' on -tendering portal of Government of Maharashtra i.e. https://mahatenders.gov.in Bidders who wish to participate in the Bidding process must register on the website http://www.mahatenders.gov.in. Bidders, whose registration is valid, may please ignore this step. At the time enrolment, the information required for enrolment should be filled. After enrolment the bidder will get his username and password to his Mail Id. Bidders should have valid Class III Digital Signature Certificate (DSC) obtained from any licenced Certifying Authorities (CA). Interested Bidders should follow the "Manuals" available on Mahatender Portal(https://mahatenders.gov.in)	

5: FLOW OF ACTIVITIES OF TENDER	
1.	Issue of Tender notice in the newspapers and tender notice along with tender documents on BMC Portal& Mahatender Portal.
2.	Download the tender documents from the Tender section of Mahatender Portal
3	Bidders shall note that any corrigendum issued regarding this tender notice/tender will be published on the BMC portal and Mahatender portal only. No corrigendum will be published in the local newspapers.
4.	All the tender notices including e-Tender notices will be published under the 'Tenders' section of BMC Portal and on Mahatender Portal.
5.	All the information documents are published under the 'e-Procurement' section of BMC Portal.
6.	Tenderer has to go through the tender document and if confident to have required qualification/experience and fulfil the tender condition and willing to participate in the tender, then download the tender documents from the Mahatender Portal after paying online requisite tender price.
7.	Earnest Money Deposit (EMD) and Tender Fee shall be paid online through mahatender portal https://mahatenders.gov.in on or before due date and time prescribed.
8.	Simultaneous, on-line submission, of tender documents with details as specified in the tender & pro-forma in Annexure shall be done by bidder as per section No.4 of this tender document.
9.	Fee/ PreQual Cover/ Packet 'A' & Technical Cover/Packet 'B' will be opened online on the due date and due time as stated in tender details on mahatender portal.
11.	Submission of tender samples and testing charges by responsive bidders in Fee/ PreQual Cover & Technical Cover
12.	Finance cover i.e. Packet 'C' of only those bidders who are found to be responsive in the evaluation of Fee/ PreQual Cover, technical Cover and satisfactory laboratory test report as decided in tender committee meeting will be opened online, as both covers are opened simultaneously.
13.	Recommendations to higher authorities and Standing Committee for sanction to award the contract, as decided in tender committee meeting.
14.	After sanction of higher authorities or Standing Committee, issuance of the acceptance letter to successful bidder.
15.	Payment of Contract Deposit, Legal & stationary Charges within period of thirty days from the date of issue of Acceptance Letter to successful bidder for execution of written contract with payment of requisite stamp duty.
16.	Supply of materials described in the specifications and as per terms & conditions.

SECTION 6 : GENERAL INSTRUCTIONS AND CONDITIONS TO THE TENDERERS	
Before filling in the tender, tenderers are requested to go through the “General Instructions to Tenderers”, the “Mandatory conditions”, all “Annexures”, “Articles of Agreement” carefully, wherein the tender conditions and contract conditions are clearly mentioned. Contract period is of two years from date of acceptance.	
1.	<u>Eligibility Criteria</u>
A.	<u>Who can quote :</u> Only the Shoes/Sandals manufacturers or their Authorized distributors/dealers/agents are eligible to submit the tender. The bidder is expected to supply the Black Shoes with white socks and Sandals to BMC students within specified delivery period. Towards this objective bidder is allowed to have tie-up with one Shoes manufacturer. If the bidder is Shoes/Sandals manufacturer, then he should submit the appropriate, valid and current authority letter as per the pro-forma given in <i>Annexure-4a.</i> OR If the bidder is Authorized distributor/dealer/agent of Shoes/Sandals manufacturer, then he should submit the appropriate, valid and current authority letter as per the pro-forma given in <i>Annexure-4b, Annexure-4c and Annexure-4d.</i> Bidder can submit single or multiple authorization letters from Shoe/Sandal manufacturers. Shoes/Sandals manufacturer or authorized distributor/dealer/agent of Shoes/Sandals manufacturer may quote their offer.
B.	<u>Turnover</u> <u>I) If Bidder is Shoe/Sandals manufacturer:</u> Bidder must have minimum average annual turnover of Rs.14.73 Cr. during last three financial years i.e. 2022-23 to 2024-25 and must have processing capacity 11,00,000 pairs per annum or more. <u>II) If Bidder is authorized distributor/dealer/agent of Shoes /Sandals manufacturer:</u> When bidder is authorized distributor/dealer/agent then he must have minimum average annual turnover of Rs.8.90 Cr. during last three financial years i.e. 2022-23 to 2024-25. However, shoes/Sandals manufacturer must have minimum average annual turnover of Rs. 14.73 Cr. during last three financial years i.e. 2022-23 to 2024-25 and must have processing 11,00,000 pairs per annum or more. The bidder and manufacturer shall have to submit the Turnover Certificate issued by Auditors of the Firm/ Chartered Accounting Firm/ Chartered Accountant with UDIN (Unique Document Identification Number) during the submission of the

	tender (Packet-‘A’ Administrative). Bidder and manufacturer may upload Audited Balance sheet in support of the Turnover certificate For production capacity of Shoes/Sandals manufacturer evidence in the form of Certificate issued by the Ministry of Industry, Government of India/NSIC/SSI must be uploaded to substantiate the same.
C.	<u>Experience :-</u> The Bidder or Shoes/ Sandals manufacturer shall have following experience of having successfully completed <u>Supply of shoes and/or sandals</u> during last five years prior to first due date of the tender. i) Three similar (any type of shoes and/or sandals) completed works each costing not less than Rs.2.54 Cr. OR ii) Two similar (any type of shoes and/or sandals) completed works each costing not less than Rs.3.18 Cr. OR iii) One similar (any type of shoes and/or sandals) completed work costing not less than Rs.5.08 Cr. Experience Certificate in respect of supply should be from State Government / Central Government or their undertaking / Semi Government, Local Bodies / Large Corporate/Govt. registered Trust. <u>If Multiple work orders under single contract/ Rate circular submitted then, total of that multiple purchase orders shall be considered as single order.</u> Bidder/Manufacturer shall provide certified copies of the Executed purchase orders along with completion certificates in support of the experience as provided in this clause.
D.	The manufacturer must upload copy of valid certificate issued by NSIC / SSI / Any State or Central Government Agency pertaining to registration for manufacture of Shoes/Sandals.
E.	The shoes/Sandals manufacturer’s unit must possess a valid ISO 9001-2015 or latest registration certificate. Copy of the same should be uploaded to substantiate the same.
F.	The Bidder/Manufacturer must have adequate storage facility within Mumbai city or suburb. Registered Rent/Purchase or leased agreement for storage facility shall be submitted. If bidder have no adequate storage facility within Mumbai city or suburb and if he intent to obtain the same after opening of packet C (if he is the lowest bidder), then he shall submit the undertaking on Rs.500/- stamp paper that if he is the lowest responsive bidder, he shall submit supporting documents in relation to the storage facility within 30 days from the date of opening of packet “C”. Bidder shall submit undertaking on Rs.500/- stamp paper in packet ‘B’. If bidder fails to comply with the same, then he will be treated as non responsive and action as per tender condition will be taken against him, including forfeiture of EMD along with the penal action of blacklisting.
G.	Manufacturer must have adequate testing facility to ensure quality of supply. Supporting documents in relation to the testing facility shall be provided.

	H. <u>Details of Litigation History :-</u> The Bidder shall disclose the litigation history in Annexure-12 to be submitted in Fee/ PreQual Cover/ Packet 'A'. If there is no litigation history, the bidder shall specifically mentioned in Annexure-12 that there is no litigation history as per the clause of litigation history for the period of 5 years prior to due date of the tender. In case there is litigation history, litigation History must cover in Annexure-12. Any action of blacklisting, debarring, banning, suspension, deregistration and cheating with BMC, State Govt., Central Govt. or any authority under State or Central Govt./Govt. organization initiated against the company, firm, directors, partners or authorized signatory shall be disclosed for last 5 years from the date of submission of bid. Also, bidder must disclose the litigation history for last 5 years from the date of submission of bid about any action like show cause issued, blacklisting, debarring, banning, suspension, deregistration and cheating with BMC and BMC is party in the litigation against the company, firm, directors, partners or authorized signatory for carrying out any work for BMC by any authority of BMC and the orders passed by the competent authority or by any Court where BMC is a party. Depends upon the gravity of the submission made by the bidder in Annexure-12 for litigation history, DMC (CPD) or Director as the case may be will take suitable decision whether to consider the bid for further process or not.
	I. All tenderer must disclose the names of their partners, if any in the particular contract. Any tenderer failing to do so shall render him liable to have his EMD forfeited and the contract, if entered into, and cancelled at any time during its currency. Further it shall invite penal action including black listing.
	i. Firms with common proprietor / partner or connected with one another either financially or as principal and agent or as master and servant or with proprietor /partner closely related to each other such as husband/wife, father/mother and son/daughter and brother /sister shall not tender separately under different names for the same contract.
	ii. If it is found that firms as described in clause 1-I have tendered separately under different names for the same contract, all such tender (s) shall stand rejected and tender deposit of each such firm/establishment shall be forfeited. In addition such firms/establishment shall be liable, at the discretion of the Municipal Commissioner for further penal action including blacklisting.
	iii. If it is found that closely related persons as in clause 1-I have submitted separate tenders/quotations under different names firms /establishment but with common address for such establishment/firms and /or if such establishment/firms though they have different addresses, are managed or governed by the same person / persons jointly or severally, such tenderers Shall be liable for action as in clause No 1-I (ii) including similar action against the firms/ establishments concerned.
2.	<u>Extension:-</u> The Municipal Commissioner reserves right to extend or open bids of tenders without assigning any reasons.
3.	<u>Amendment to tender documents</u> Before deadline for uploading of tender offer, the BMC may modify any tender condition included in this tender document by issuing

	addendum/corrigendum/clarification and publish it on the portal of BMC and Mahatender. Such addendum/corrigendum/clarification so issued shall form part of the tender documents. All tenderers shall digitally sign such addendum/corrigendum/clarification and upload it in Fee/PreQual cover.
4.	The tenderer shall offer the best prices for the subject supply/work as per the present market rates and that the bidder should not have offered less prices for the subject supply/work to any other outside agencies including Govt./Semi Govt. agencies and within the BMC also. Further, the tenderer has to fill in the accompanying tender with full knowledge of the above liabilities and therefore they will not raise any objection or dispute in any manner relating to any action including forfeiture of deposit and blacklisting, for giving any information which is found to be incorrect and against the instructions and directions given in this behalf in this tender. In the event, if it is revealed subsequently after the allotment of work/ contract to tenderer, that any information given by tenderer, in this tender is false or incorrect, he shall compensate the Brihanmumbai Municipal Corporation for any such losses or inconveniences caused to the Municipal Corporation, in any manner and will not resist any claim for such compensation on any ground whatsoever. Tenderer/tenderers shall agree and undertake that he/they shall not claim in such case any amount, by way of damages or compensation for cancellation of the contract given to them or any work assigned to them if it is withdrawn by the Corporation." Affidavit shall be uploaded in this respect as per Annexure –3a.
5.	Bidder shall not have been debarred/ black listed by BMC / Central Govt. / State Govt. / Public sector undertaking/any other Local body. If in future, it comes to the notice of BMC / if it is brought to the notice of BMC during the currency of this contract, that any disciplinary/penal action is taken against the bidder due to violation of terms and conditions of the tender allotted to Bidder which amounts to cheating /depicting of malafide intention anywhere in BMC or either by any of central Govt. / state Govt. / Public sector undertaking/any other Local body, BMC will be at discretion to take appropriate action as it finds fit.
6.	<u>Validity :-</u> The validity of the offer should be for at least 180 days from the date of the opening of the tender. Tenders specifying validity less than 180 days shall be rejected outright.
7.	<u>Payment of E.M.D.(Earnest Money Deposit):-</u> [A] For General Bidder:- The tenderer shall pay entire amount of EMD online through payment gateways of GoM on URL http://mahatenders.gov.in. The bidder shall upload scan copy of online paid EMD along with the Bid Submission in Fee Cover. [B] For MSME Registered Bidder:- Government Boards/Corporation /Undertakings and the Micro and Small manufacturers/ suppliers registered under MSMED Act-2006 are exempted from Earnest money Deposit. Note:- i) The Micro and Small Manufacturers/ Suppliers not registered under MSMED Act-2006 or under Micro, Small and Medium enterprises shall also have to pay the full EMD amount online, failing to pay of full EMD amount liable for rejection of tender. ii) The Micro and Small manufacturers/suppliers registered under MSMED Act-2006

	or under Micro, Small and Medium enterprises but fails to produce/upload valid registration certificate in tender shall also have to pay the full EMD amount online, failing to pay of full EMD amount liable for rejection of tender. iii) The micro and small suppliers registered under MSMED Act-2006 or under Micro, Small and Medium enterprises but fails to produce/upload valid authorization certificate form manufacture in tender shall also have to pay the full EMD amount online, failing to pay of full EMD amount liable for rejection of tender.
8.	<u>Refund of E.M.D.</u> i. Except successful bidder all other unsuccessful bidders EMD paid online will be refunded automatically as per mahatender procedure. ii. The bid security of successful bidder will be discharged when bidder has signed and submitted all the documents for execution of contract alongwith the required security deposit, stamp duties, legal and stationary charges, etc. and after the receipt of confirmation letter of the Bank issuing this BG and duly verification of the same along with contract documents by C.A.'s office.
9.	<u>Forfeiture of Entire EMD/Blacklisting</u> i) If the Bidder withdraws the Bid after bid opening (opening of technical qualification part of the bid during the period of Bid validity) ii) In the case of a successful Bidder, if the Bidder fails within the specified time limit to: Submit the signed contract documents along with the required Security Deposit, stamp duties, legal and stationary charges, etc.
10.	<u>Payment of Tender Fee:-</u> <u>[A] For General Bidder:-</u> Tender fee (as mentioned in the Header Data) should be paid online on mahatender. Bidder shall note that fee paid is not refundable. Bidder who fails to pay applicable fees will be treated as non responsive. <u>[B] For MSME Registered Bidder</u> Government Boards/Corporation /Undertakings and the Micro and Small manufacturers/ suppliers registered under MSMED Act-2006 are exempted from the tender form fee. Note:- i) The Micro and small manufacturers/ suppliers not registered under MSMED Act-2006 or under Micro, Small and Medium enterprises, shall also have to pay the full tender fee amount online, failing to pay full tender Fee amount, liable for rejection of tender. ii) The Micro and Small manufacturers/suppliers registered under MSMED Act-2006 or under Micro, Small and Medium enterprises, but fails to produce/upload valid registration certificate in tender shall also have to pay the full Tender Fee amount online, failing to pay of full tender fee amount liable for rejection of tender. iii) The Micro and Small suppliers registered under MSMED Act-2006 or under Micro, Small and Medium enterprises, but fails to produce/upload valid authorization letter from the manufacture in tender shall also have to pay the full Tender Fee amount online, failing to pay of full tender fee amount liable for rejection of tender.
11.	<u>Acknowledging communications :-</u> Every communication from the Dy.Ch.E.(C.P.D.), Brihanmumbai Municipal Corporation to the tenderer should be acknowledged by the tenderer / Quotationer / Supplier with the signature of authorized person and with official rubber stamp of the tenderer / quotationer / supplier.

12.	<u>Where and how to submit the tender :-</u> (Refer Section 5- Flow of activities of Tender & Section 4 : Instructions to Tenderer participating in e-Tendering) The e-Tendering process of BMC is enabled through Mahatender portal 'https://mahatenders.gov.in' The bid should be submitted online through website https://mahatenders.gov.in in three Covers i.e. Fee/PreQual, Technical Cover & Finance Cover. All documents should be properly attested and then uploaded. To prepare and submit the bid/offer online all tenderers are required to have e-token based Digital Signature Certificate. The Digital signature certificate should be obtained from competent authority; However the e-tender website or helpline numbers may guide you for obtaining the same Deadline for submission of bid – as per schedule mentioned in tender notice.
13.	<u>Documents to be uploaded :-</u> Original scanned documents or self attested photocopies of specific documents shall be scanned and uploaded. This complete 'Tender Document' shall be uploaded as a token of acceptance of all clauses / conditions / requirements / instructions contained in this tender document.
14.	<u>Authentication for documents :-</u> The responsibility to produce correct and authentic documents rests with the tenderer. If any document is detected to be forged, bogus etc. For General Bidder :- The tender shall be rejected and the tender deposit shall be forfeited. For MSME registered Bidder :- The tender shall be rejected and the Firm/Company along with their Directors / Partners will be blacklisted. Any contract entered under such conditions shall also be liable to be cancelled at any time during its currency and further penal action like criminal prosecution, blacklisting etc. against the said contractors and/or the partners shall be instituted. The Municipal Commissioner shall also be entitled to recover from the contractors' dues the damages/losses occurred thereof.
15.	<u>Translation of certificates:-</u> If the certificate issued by any statutory authority is in language other than English, Hindi or Marathi, then a translated copy of certificate in one of the languages mentioned above, and certified by the official translator shall have to be uploaded along with a copy of the original certificate.
16.	<u>Sign and seal:-</u> Affixing of digital signature anywhere while submitting the bid shall be deemed to be signed by bidder and mean acceptance of the terms, conditions and instructions contained in this tender document as well as confirmation of the bid/bids offered by the vendor which shall include acceptance of special directions/terms and conditions if any, incorporated. i. If a tender is submitted by a proprietary firm, it shall be digitally signed by the proprietor of the said firm or authorised representative only. ii. If a tender is submitted by a partnership firm, it shall be digitally signed by person/partner holding the power of attorney on behalf of the said firm or authorised representative only. iii. If a limited company/Sansthas /Societies /Trust/govt. undertaking/semi govt. undertaking submits and uploads a tender, it shall be digitally signed by a person holding power of attorney or authorised representative only.

17.	<u>Power of Attorney (POA):-</u> Notarized Power of attorney shall be granted by 2 directors/Managing Director /All partners, as the case may be in presence of 2 witnesses on Stamp paper of Rs.500/-. Note –	
	(a)	The Registered Power of Attorney, (if any) registered with Chief Accountant (B.M.C.) will be accepted.
	(b)	If all uploaded documents are signed by Proprietor or 2 directors/ Managing Director or All partners, as the case may be, POA is not required to be submitted.
	If Tender is awarded and Contract Documents are signed by POA Holder then at the time of contract, POA is to be registered at the Office of Chief Accountant (B.M.C.)	
18.	<u>Unconditional offer:-</u> Tenderers shall quote a firm & unconditional offer. <u>Conditional offers shall not be considered and shall be treated as non-responsive.</u> Bonus/complimentary/discount offer given with condition will also be rejected. Bonus/complimentary/discount offer without any condition will not be considered for evaluation of comparative assessment. The net price quoted will only be considered for determining the lowest bidder irrespective of unconditional Bonus/complimentary / discount offer.	
19.	<u>Variation in rate:-</u> Tenderers shall fill in the tender carefully after noting the items and its specifications. No variation in rates etc. shall be allowed on any grounds such as clerical mistake, misunderstanding etc. after the tender has been submitted.	
20.	<u>Firm price :-</u> The prices quoted shall be firm and no variation will be allowed on any account whatsoever. The tenderer should quote the basic rate and applicable taxes including GST. The Rates quoted shall be inclusive of all taxes and duties applicable including GST.	
21.	<u>Contradictory Clause in tender :-</u> Tenders containing contradictory, onerous and vague stipulations and hedging conditions such as "subject to prior sale", "offer subject to availability of stock", "Offer subject to confirmation at the time of order", "Rates subject to market fluctuations" etc. will be rejected outright.	
22.	<u>Alternative clauses in tender:-</u> No alteration or interpolation will be allowed to be made in any of the terms or conditions of the tender & contract and / or the specifications and /or in the schedule of quantities. If any such alteration or interpolation is made by the tenderer, his tender shall be rejected.	
23.	<u>Rejection:-</u> The tender may be considered incomplete, irregular, invalid and liable to be rejected If	
	a)	The tenderer stipulates own condition /conditions,
	b)	Does not fill & sign the Tender Form incorporated in the Tender,
	c)	Does not disclose the full name/names and Address / addresses of Proprietor / Partners / Directors in case of Proprietorship / Partnership/ Private Limited / Public Limited concern Firms, email ID for communication
	d)	Tenderer is not eligible to participate in the bid as per laid down eligibility criteria;
	e)	The Goods offered are not eligible as per the provision of the tender
	f)	Does not submit valid documents listed in Packet 'A' & Packet 'B'.
	g)	Non-submission or submission of illegible scanned copies of stipulated

	documents/ declarations.										
	h) Stipulated validity period less than 180 days.										
	i) Particular furnished by tenderer are found materially incorrect or misleading, such tender shall be rejected and for General bidders the EMD shall be forfeited and shall be liable for further action like black-listing and MSME Registered Bidders shall be liable for action of black-listing. Any change occurring within their institute like change in name of firm, change of partner, change in the constitution, change in brand name of the product, merger with any other institutions, contract work, if any, allotted to another firm, any freshly initiated court case should be promptly intimated to the BMC. If the tenderer fails to submit such information during the tenure of the contract, that shall invite legal action and black-listing as well.										
	j) Even though the Tenderers meet the eligibility criteria, they are subject to be ineligible if they have:										
	1) Made misleading or false representation in the forms, statements & attachments submitted in proof of the qualification requirements; and / or										
	2) Record for poor performance such as non-supply of allotted materials, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc. in BMC.										
24.	<u>Bidders address :-</u> - The Bidder's complete address, list of partners with their names and commercial and residential addresses must be indicated in the tender <u>as per Annexure - 1.</u> - Tenderer Participating in this bidding process have to furnish the details as per annexure – 1										
25.	<u>The Three Covers system</u> The tenderer should upload tender in Three Covers system as below. <table border="1"> <tr> <td>i.</td><td>The tenderer should upload tender in Three Covers (Packets) system as below, so as to have fair, transparent and timely completion of tendering process. Tenderer are requested to submit all required documents specified under each packet while submitting tender itself.</td></tr> <tr> <td>ii.</td><td>The tender shall be uploaded only by the tenderer with his own digital signature or authorized representative, in whose name the tender document is downloaded. Authorization letter of authorized representative shall be uploaded in Fee/PreQual cover.</td></tr> <tr> <td>iii.</td><td>All the documents should be strictly uploaded in P.D.F. format</td></tr> <tr> <td>iv.</td><td>If the tenderer has not uploaded all the required and necessary documents as prescribed in Fee/ PreQual Cover/ Packet 'A' & Technical Cover/Packet 'B' at the time of Bid Submission then the tenderer shall be intimated to comply with the said requirements through email on their e-mail id as provided by them in Annexure -1 or on mahatender portal's shortfall documents folder. Tenderer in return shall reply to email or submit self attested, signed, scanned copies of the short documents asked under Short fall Documents Folder on Mahatender Portal within 7 days (including weekly & other holidays) from the date of intimation.</td></tr> <tr> <td>v.</td><td>The documents which are uploaded in Fee/ PreQual Cover/ Packet 'A' & Technical Cover/Packet 'B' with bid original of which, if called, shall be produced for verification within 3 days. Also if required, BMC may ask any clarification /Documents / Additional Documents from the tenderer during the tender process. If the information of short documents (Fee/ PreQual Cover/</td></tr> </table>	i.	The tenderer should upload tender in Three Covers (Packets) system as below, so as to have fair, transparent and timely completion of tendering process. Tenderer are requested to submit all required documents specified under each packet while submitting tender itself.	ii.	The tender shall be uploaded only by the tenderer with his own digital signature or authorized representative, in whose name the tender document is downloaded. Authorization letter of authorized representative shall be uploaded in Fee/PreQual cover.	iii.	All the documents should be strictly uploaded in P.D.F. format	iv.	If the tenderer has not uploaded all the required and necessary documents as prescribed in Fee/ PreQual Cover/ Packet 'A' & Technical Cover/Packet 'B' at the time of Bid Submission then the tenderer shall be intimated to comply with the said requirements through email on their e-mail id as provided by them in Annexure -1 or on mahatender portal's shortfall documents folder. Tenderer in return shall reply to email or submit self attested, signed, scanned copies of the short documents asked under Short fall Documents Folder on Mahatender Portal within 7 days (including weekly & other holidays) from the date of intimation.	v.	The documents which are uploaded in Fee/ PreQual Cover/ Packet 'A' & Technical Cover/Packet 'B' with bid original of which, if called, shall be produced for verification within 3 days. Also if required, BMC may ask any clarification /Documents / Additional Documents from the tenderer during the tender process. If the information of short documents (Fee/ PreQual Cover/
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	Packet 'A' & Technical Cover/Package 'B' as applicable) send by BMC by e-mail on the bidders e mail ID as provided by them and if the information in regards with the tender if not delivered or short documents not submitted /information is not received to BMC, for such lapses, BMC shall not be responsible and it will be treated as noncompliance of the short fall documents by the bidders. In such case their offer will be treated as non-responsive.
vi.	Valid and correct E-mail ID for communication in respect of the bid shall be provided in Annexure-1 by the bidder. It is the responsibility of the bidder to provide the correct e-mail address in the annexure. All the communication regarding tender will be done on this E-mail ID only. Bidders will also make all communication from E-mail ID specified in Annexure-1 only. Any communication received from other E-mail ID will not be considered as valid one. During tender process if E-mail ID specified in Annexure-1 is changed then the bidder shall intimate the same to the concerned well in advance.
vii.	The tenderer shall not disclose / quote the rate of the items in Fee/ PreQual Cover/ Packet 'A' & Technical Cover/Package 'B' (Bill of Entry, Purchase Orders). (Any price / Rupees / Amount should be masked).
viii.	The tenderer must scan and upload the currently valid documents including the due date and time of tender
ix.	The tenderer shall submit all the information /declarations/ affidavits mentioned in respective annexure.
x.	All Annexure(s) shall be physically signed as per their respective conditions and uploaded.
xi.	All addendums /corrigendum shall be uploaded along with tender document
I	Fee/ Prequal/ Technical Bid Cover Contains following sub covers:-
	<u>A) Fee/ PreQual Cover / Administrative Bid (Packet – 'A'):</u> The following Documents shall be submitted in the Packet 'A':-
1)	Scanned copy of online paid EMD and Tender fee
2)	Particulars about the Tenderer (Annexure –1)
3)	Tender form (Annexure -2)
4)	Undertaking to be signed by the Tenderer (Annexure-3a)
5)	Undertaking to be signed by the Manufacturer (Annexure-3b)
6)	Authorization letter for attending tender opening (Annexure-6)
7)	Articles of Agreement (Annexure-7)
8)	Authorization letter for downloading and uploading tender (Annexure-8)
9)	Grievance Redressal Mechanism (Annexure 9)
10)	Agreement of integrity pact (Annexure-10)
11)	Declaration by the tenderer regarding HSN Code & GST Tax % (Annexure 11)
12)	Annexure 12 – Details of Litigation history.
13)	Details of Criminal Cases History Declaration shall be submitted by the tenderer on Rs.500/- stamp paper (Annexure 13)
14)	Mahatender document (except Annexures and only mahatender copy should be uploaded.)

15)	Firm/ Company/ Sanstha Registration Certificates. i) Power of attorney in case of Limited. Co. / Pvt. Ltd. Co. / Govt. /Semi Government Undertaking ii) Company Registration Certificate, articles of association as the case may be. iii) Latest Partnership Deed in case of Partnership firm iv) Valid MSME Registration certificate
16)	Solvency certificate The tenderer should upload solvency certificate for minimum of Rs.30 Lakhs from the Nationalized/Scheduled/Foreign bank. The issue date should not be more than 6 month prior to the due date of the tender and the same will be considered valid for 12 months from the date of issue.
17)	GST Registration Certificate
18)	PAN CARD a) Tenderer's own PAN Card in case of individual /Dealers/Supplier/Distributor /agent etc. b) In case of Company or firm i) PAN Card of proprietor in case of proprietary /Ownership firm ii) PAN Card of Company in case of Private limited Company- iii) PAN Card of a firm in case of Partnership firm c) PAN Card of the Sansthas /Societies /Trust which are registered under Public Trust Act 1950 / Registration Act 1960 / The Maharashtra Co Op Society Registration Act 1960 (whichever is applicable) d) However, in case of public limited companies, semi government Undertakings, government undertakings, no PAN documents will be insisted. Note :- In case if PAN Card is without photograph then latest photograph of any one of the directors / Person holding power of Attorney shall be uploaded along with PAN Card.
19)	Turnover Certificates of bidder and his Manufacturer issued by Auditors of the Firm/ Chartered Accounting Firm/ Chartered Accountant with UDIN (Unique Document Identification Number) Bidder and his Manufacturer may upload Audited Balance sheet in support of the Turnover certificate.
20)	Bidder shall submit Irrevocable Undertaking on Rs.500/- stamp paper as per 'Annexure-A'.
21)	The Bidder shall submit Valid No 'Non Performing Assets (NPA)' certificate from banker/ No Dues certificate from the banker/ No Objection certificate for no dues outstanding from banker.
22)	Registered Micro & Small Manufacturers & Suppliers The bidders availing tender fee & EMD relaxation, The bidder shall submit registration certificate of MSME minimum two years old i.e. before 01.10.2023.
B)	Technical Cover/ Technical Bid (Packet B) The following Documents shall be submitted in the Packet 'B' :-
Technical Documents "Packet B"	
1) Required licences/certificates in the name of bidder/manufacturer.	
2) Manufacturer's Authorization/consent letters (Annexure- 4a/4b/4c/4d) whichever is applicable).	

	3) Past performance/ experience certificate. (Annexure-5) Past Performance or Experience Certificate should be in the name of Bidder/Manufacturer. 4) Manufacturer's ISO 9001 -2015 or latest Registration certificate. 5) Supporting documents in relation to the availability of testing facility with manufacturer. 6) Registered Rent/Purchase or leased agreement for storage facility OR Undertaking on Rs.500/- stamp paper as per enclosed format. 7) Certificate issued by the Ministry of Industry, Government of India/NSIC/SSI for production capacity of shoes/Sandals.
II	<u>Finance Cover / Commercial Bid (Packet C)</u> The BOQ template must not be modified/ replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for that tender. Bidders are allowed to enter the Bidder Name and Values only. Rates accepted by BMC are inclusive of taxes only to evaluate the Final rate. It is mandatory for bidder to fill rate inclusive of GST and all other applicable taxes. The Evaluation and thereafter the allotment of the Bidders will be done on the basis of overall lowest of all items. ** All the documents uploaded in Fee/ PreQual Cover/ Technical Cover/ Finance cover should be digitally signed.** <u>NOTE :</u> a) While quoting the prices it must be inclusive of all taxes, all Duties, levies, Cess, GST, etc. The rate quoted will be taken into consideration for evaluation and price comparisons. b) While making payment : the concern BMC Authority will ensure and verify the GST, GSTN, HSN No, payment receipts conforming the name of the Supplier and description of the material.
26.	<u>Payment of Testing Charges and Submission of Tender samples for Testing</u> 1) Responsive tenderers in Fee/ PreQual Cover/ Technical Cover shall be informed by e-mail given by them in Annexure-1 to submit 3 sample sets and to pay testing charges for 2 sets within 3 working days as specified in the mail. 2) Accordingly tenderer shall pay testing charges (for 2 sets incl. 10% admn. charges) in DD/Pay order at CFC in any ward. For the payment of testing charges, the copy of the challan shall be obtained from this office. (Testing charges will be intimated after pre-bid via Corrigendum.) 3) The tenderer shall submit receipt of payment of testing charges along with 3 identical set of samples as mentioned below in 3 working days, in the office of the Dy.Ch. Eng.(CPD), 566, N. M. Joshi Marg, Byculla (West), Mumbai-400 011 as per e-mail received from Dy. Chief Engineer (CPD). 4) a. For General category bidders:- If bidder fails to pay the required Testing charges as mentioned above and failed to submit the samples as prescribed in specified period, his offer will be treated as non-responsive. Further, EMD paid by him shall be forfeited and/or penal action such as blacklisting may be taken against the bidder. b. For Government Boards/ Corporations / Undertaking & Registered Micro & Small Manufacturers & Suppliers:- If bidder fails to pay the required Testing charges as mentioned above and failed to submit the samples as prescribed in

specified period, his offer will be treated as non-responsive and blacklisting the firm/company along with their partners/ directors.

- 5) Tenderer must submit 3 identical set of samples containing Black shoes, Sandals, White socks of each group as per approved store sample in the Office of the Dy. Ch. Eng.(CPD), 566, N. M. Joshi Marg, Byculla (West), Mumbai-400 011 within 3 days from date of receipt of e-mail from Dy. Chief Engineer (CPD).

Each set shall consists of:

- a) Any 2 sizes of Shoes of Girls and Boys (Shoe size no.9,10,11,12,13,1, 2, 3, 4, 5, 6, 7, 8)
 - b) Boy's shoes Upper material- ½ meter, Thread, Counter stiffner-1 (A-4 size)- 3 pairs
 - c) Girl's shoes Upper material-1/2 meter, Lining material-1/2 meter, Thread, Counter stiffner -1 (A-4 size)- 3 pairs, Velcro- 1.5 meter
 - d) 10 pairs of White Socks (any size)
 - e) Any 2 sizes of Sandals of Girls and Boys – (size no.9, 10, 11, 12, 13, 1, 2, 3, 4, 5, 6, 7, 8)
 - f) Sandals Upper Material – PVC coated fabric (A-4 size) -1 piece
 - g) Sandals Sole Material-Injected Eva- A-4 size Sheet -1 piece
 - h) Sandals Edge Binding Material-1 Mtr
 - i) Sandals Lining : Lycra-1 Mtr
 - j) Sandals Velcro (Touch and Close Fasteners) –Velcro-1 Mtr
- 6) The three separately sealed sets of samples (i.e. set consisting of all types of Black shoes, Sandals, White socks) shall be packed in single carton box having name of the bidder and the bid no. along with subject of the tender. The size of label shall be approximately 10cm x 5cm.
- 7) Please see the approved store samples before submitting the Tender samples.
- 8) The samples received after date & time specified in e-mail sent by the office of the Dy.Ch.Eng (CPD), shall not be accepted.
- 9) Out of three tender samples, two tender samples of all the bidders will be sent for testing in laboratory.
- 10) On demand, the tenderer have to pay the difference of testing charges, if any, as admissible including 10% administrative charges within four days from receipt of intimation letter from Dy. Chief Engineer (CPD) failing which their tender will be rejected outright and action as deemed fit will be initiated against them.
- 11) Report of approved Laboratory on tender samples of the bidder sent for testing by BMC will be considered as final and no correspondence will be entertained in this regard.
- 12) If test report of both the sample sets of bidders sent for testing to Govt.Lab /Govt. approved Lab/Lab having NABL accreditation (for that particular item) are found “satisfactory”, i.e. found as per BMC specification and requirements, then their ‘Finance Cover’ will be opened.
- 13) However, if any one sample set out of two sample sets of bidders sent for testing to Govt. Lab /Govt. approved Lab/Lab having NABL accreditation (for that particular item) is not found “satisfactory”, i.e. not found as per BMC specification and requirements, then their ‘Finance Cover’ will not be opened even

	though he is responsive in Fee/ PreQual Cover/ Technical Cover. 14) a) For General category bidders:- If Samples are not satisfied/ failed in Lab test, the tenderer will be treated as non responsive for this tender and the EMD proportionate to the estimated cost of items failed in testing, shall be forfeited. b) For Government Boards/ Corporations / Undertaking & Registered Micro & Small Manufacturers & Suppliers:- If Samples are not satisfied/ failed in Lab test, the tenderer will be treated as non responsive for this tender and and blacklisting the firm/company along with their partners/ directors. 15) The sample submitted by the tenderers will be used for testing etc. and therefore, will not be returned to the tenderers and the cost thereof will not be reimbursed. 16) If the testing charges obtained from responsive bidders are in excess than actual amount of testing, the excess amount will be refunded after deducting 10% administrative charges.
27.	<u>Taxes and Duties :-</u> G.S.T. and other state levies/cess which are not subsumed under GST will be applicable. The tenderer shall quote rate inclusive of all taxes. It is clearly understood that BMC will not bear any additional liability towards payment of any Taxes & Duties. Wherever the Services to be provided by the Tenderers falls under Reverse Charge Mechanism, the price Quoted shall be inclusive of GST and other applicable Taxes / Duties / Cess ,etc. Rate accepted by BMC shall hold good till completion of work and no additional individual claim shall be admissible on account of fluctuations in market rates, increase in taxes/ any other levies/ tolls etc. and if there is any subsequent change(after submission of bid) in rate of GST applicable on work/services to be executed as per tender, i.e. any increase will be reimbursed by BMC where as any reduction in the rate of GST shall be passed on to BMC as per provisions of the GST act. As per the provision of Chapter XXI-Miscellaneous section 171(1) of GST Act, 2017 governing ‘Anti Profiteering Measure’ (APM), ‘any reduction in rate of tax on any supply of goods and services or the benefit of input tax credit shall be passed on to the recipient by way of commensurate reduction in prices’. Accordingly, the contractor should pass on complete benefit accruing to him on account of reduced tax rate or additional input tax credit to BMC. Further, all the provisions of GST Act will be applicable to the tender.

28.	<u>Pre-bid Meeting :</u> The pre-bid meeting will be held at <u>venue - Conference hall, 1'st Floor, Central Purchase Department, 566, N.M.Joshi Marg Byculla, Mumbai-400011.</u> The prospective tenderer(s) should submit their suggestions/observations, if any, in writing minimum 2 days before Pre-bid meeting. Only suggestions/observations received in writing will be discussed and clarified in pre-bid meeting and any modification of the tendering documents, which may become necessary as a result of pre-bid meeting, shall be made by BMC exclusively through the issue of an addendum/corrigendum through Municipal Web site only. The tender uploaded shall be read along with any modification. Authorized representatives of prospective tenderer(s) can attend the said meeting and obtain clarification regarding specifications, works & tender conditions. Authorized representatives should have authorization letter to attend the pre-bid meeting. Non attendance at pre-bid meeting shall not be a cause for disqualification of the tenderer. The suggestions / objections received in pre bid meeting may not be considered, if the same are not in consonance with the requirements of the tender/ projects.								
29.	<u>Procedure for the opening of the tender Packet :-</u> Fee/ PreQual Cover/ Packet 'A' & Technical Cover/Packet 'B' will be opened online simultaneously on the due date and due time as stated in website, when the tenderer or his authorized representative will be allowed to remain present. Tender samples along with testing charges will be asked from responsive bidders of Fee/ PreQual Cover & Technical Cover. Finance cover/ Packet 'C' will be opened only if the bidder is responsive in administrative & technical offer in Packet Fee/ PreQual Cover/ Packet 'A', Technical Cover/Packet 'B' and satisfactory laboratory test reports are acceptable. In case the administrative and technical offer in Fee/ PreQual Cover/ Packet 'A' & Technical Cover/Packet 'B' is found not acceptable or found incomplete and those who fail to pay applicable EMD, Tender fee, then Finance cover/ Packet 'C' will not be opened and offer will be kept out of consideration. The date and time of the opening of Finance cover/ Packet 'C' will be intimated to the responsive tenderer via mail. No complaint for non receipt of such intimation will be entertained.								
30.	<u>Evaluation of the tender:-</u> <table border="1"> <tr> <td data-bbox="284 1354 341 1501">i.</td><td data-bbox="341 1354 1429 1501">After opening of Fee/ PreQual Cover/ Packet 'A' & Technical Cover/Packet 'B', on the scheduled date and time, contents of the tenders received online through e-tendering process along with all prescribed mandatory documents will be examined. The Tender shall be on the basis of submitted substantiation documents.</td></tr> <tr> <td data-bbox="284 1501 341 1690">ii.</td><td data-bbox="341 1501 1429 1690">Any bid that does not meet the bid conditions laid down in the bid document will be declared as not responsive and such bids shall not be considered for further evaluation. However, the tenderer can check their bid evaluation status on the website. EMD of non responsive bidder will get refunded on finalization of status on Mahatender Portal.</td></tr> <tr> <td data-bbox="284 1690 341 1795">iii</td><td data-bbox="341 1690 1429 1795">Bids which are in full conformity with bid requirements and conditions shall be declared as responsive bid for opening price bid on the website and price bid of such tenderer shall be opened later, on a given date and time.</td></tr> <tr> <td data-bbox="284 1795 341 1911">iv</td><td data-bbox="341 1795 1429 1911">The documents which are uploaded in Fee/ PreQual Cover/ Packet 'A' & Technical Cover/Packet 'B' with Tender original of which, if called, shall be produced for verification within 3 days. Also if required, B.M.C. may ask any clarification /</td></tr> </table>	i.	After opening of Fee/ PreQual Cover/ Packet 'A' & Technical Cover/Packet 'B', on the scheduled date and time, contents of the tenders received online through e-tendering process along with all prescribed mandatory documents will be examined. The Tender shall be on the basis of submitted substantiation documents.	ii.	Any bid that does not meet the bid conditions laid down in the bid document will be declared as not responsive and such bids shall not be considered for further evaluation. However, the tenderer can check their bid evaluation status on the website. EMD of non responsive bidder will get refunded on finalization of status on Mahatender Portal.	iii	Bids which are in full conformity with bid requirements and conditions shall be declared as responsive bid for opening price bid on the website and price bid of such tenderer shall be opened later, on a given date and time.	iv	The documents which are uploaded in Fee/ PreQual Cover/ Packet 'A' & Technical Cover/Packet 'B' with Tender original of which, if called, shall be produced for verification within 3 days. Also if required, B.M.C. may ask any clarification /
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	Additional Documents from the tenderer during the tender process.
31.	<u>Inspection Visit (If required):-</u> The successful bidder shall have to arrange the Visit at their Factory/ manufacturing site of BMC officers (of minimum 2 officers) at bidder's own expenses for verification of currently operating site and to confirm quality control process. The Inspection Visit should be arranged within a period of 10 working days from the date of letter of intimation from the concerned BMC officer.
32.	<u>Internal Grievance Redressal Mechanism :-</u> B.M.C. has formed 'Internal Procurement Redressal Committee' for the Redressal of grievances of bidders/prospective bidders/ related to procurement. The bidders/complainants can approach 'Internal Procurement Redressal Committee' for Redressal of their grievances by paying fees of Rs.25000/- within 7 days from date of intimation. The details of 'Internal Procurement Redressal Committee' are given in Annexure-09. However, Municipal Commissioner has right to reject the request of bidder to allow to approach for Procurement Redressal Committee.
33.	<u>Price Negotiation :-</u> The BMC reserves its right to negotiate with the lowest acceptable tenderer (L-1), who is techno-commercially suitable for supplying bulk quantity and on whom the contract would have been placed but for the decision to negotiate.
34.	<u>Acceptance of Tender/ Award of Contract :-</u> The BMC will award the Contract to the successful tenderer whose bid has been determined to be responsive and has been determined to be the lowest in rate as per price clause of this tender. The decision of the Municipal Commissioner shall be final and binding and Municipal Commissioner, do not pledge himself to accept the lowest or any tender and reserves the right to split the quantity amongst the eligible tenderers and to relax any of the conditions of this tender. The Municipal Commissioner Reserves right to reject any or all tenders without assigning any reason. A contract will not be awarded to the successful tenderer if Security Deposit is not deposited by him to the BMC within stipulated time limit.
35.	<u>Integrity Pact (If Applicable) :-</u> The bidder must upload in Packet 'A'/Fee or PreQual cover, the agreement of integrity pact as per attached Annexure-9 duly signed and stamped on Rs.500/- stamp paper duly notarized. The tenderer shall offer the best prices for the subject supply/work as per the present market rates and that the bidder should not have offered less prices for the subject supply/work to any other outside agencies including Govt./Semi Govt. agencies and within the BMC also. Further, the tenderer has to fill in the accompanying tender with full knowledge of the above liabilities and therefore they will not raise any objection or dispute in any manner relating to any action including forfeiture of deposit and blacklisting, for giving any information which is found to be incorrect and against the instruction and direction given in this behalf in this tender. In the event, if it is revealed subsequently after the allotment of work/ contract to tenderer, that any information given by tenderer, in this tender is false or incorrect, he shall compensate the Brihanmumbai Municipal Corporation for any such losses or inconveniences caused to the Municipal Corporation, in any manner and will not resist any claim for such compensation on any ground whatsoever. Tenderer/tenderers shall agree and undertake that he/they shall not claim in such case any amount, by way of

	damages or compensation for cancellation of the contract given to them or any work assigned to them if it is withdrawn by the Corporation."
36.	<u>Period of Contract:</u> The period of contract shall be Two years from the date of issue of Acceptance letter along with Rate Circular as mentioned in preamble..
37.	<u>This tendering process is covered under Information Technology Act & Cyber Laws as applicable.</u>
38.	<u>Quantity</u> The Corporation agrees to purchase the articles valued at not less than 25 percent of the total amount of the contracts.

7: General Conditions of Contract									
The General Conditions of Contract (G.C.C.) contained in this section are to be read in conjunction with the other section in the tender.									
1.	<u>Contract:-</u> Contract means the Contract Agreement entered into between the Purchaser, henceforth called Brihanmumbai Municipal Corporation of Greater Mumbai or BMC, and the Supplier, together with the Contract Documents. The Contract and the term ‘The Contract’ shall in all such documents be construed accordingly. The ‘Contract Document’ means the entire document along with any attachments and all documents forming part of the Contract (and all parts of these documents) are intended to be correlative, complementary and mutually explanatory. The contract shall be read as a whole. The Contract Agreement means the agreement entered into between the BMC and the Supplier. The date of the Contract Agreement shall be recorded in the signed form. Tenderer must distinctly understand: That they shall be strictly required to conform to the conditions of this contract as contained in each of its clauses and that the plea of “custom prevailing” shall not on any account be admitted as an excuse on their part for infringement of any of the condition. The contract entrusted to the successful tenderer shall be subject to “Force Majeure Clause” as per Section 56 of Indian Contract Act restricting to the case of natural calamity such as earthquake, storm floods or rising of war by any country.								
2.	<u>Contract Documents:-</u> The following documents shall be considered an integral part of the contract, irrespective of whether these are not appended / referred to in it. 1) Letter of Acceptance 2) The Contractor's Bid 3) Addendum/Corrigendum to Bid, if any 4) Tender Document 5) The Bill of Quantities / Price Packet 6) The specifications 7) The General conditions of Contract 8) The General Instructions and conditions to tenderers 9) Final written submissions made by the contractor during negotiations, if any 10) All correspondence documents between bidder and BMC. 11) All Annexures								
3.	<u>Contract Deposit / Performance Security:-</u> <table border="1"> <tr> <td>i.</td><td>The Successful tenderer (Contractor) shall have to pay Contract Deposit @ 5% of total contract cost, within 30 days from the date of issue of Letter of Acceptance (LoA).</td></tr> <tr> <td>ii.</td><td>The contract deposit / Performance Security shall be paid either in the form of Demand Draft (DD) or Bankers’ Guarantee from bank</td></tr> <tr> <td>iii.</td><td>Bankers Guarantee (B.G.) shall be issued from the Banks listed by Reserve Bank of India on their website:-‘rbidocs.rbi.org.in/rdocs/publications/pdfs/84656.pdf’. The B.G. shall be acceptable from these banks (except IDBI bank) and all branches of these banks situated within Mumbai limit and up to Kalyan and Virar.</td></tr> <tr> <td>iv.</td><td>The B.G. issued by branches of approved Banks beyond Kalyan and Virar can be accepted only if the said B.G. is countersigned by the Manager of a Branch of the same bank, within the Mumbai City limit categorically endorsing thereon, that, the</td></tr> </table>	i.	The Successful tenderer (Contractor) shall have to pay Contract Deposit @ 5% of total contract cost, within 30 days from the date of issue of Letter of Acceptance (LoA).	ii.	The contract deposit / Performance Security shall be paid either in the form of Demand Draft (DD) or Bankers’ Guarantee from bank	iii.	Bankers Guarantee (B.G.) shall be issued from the Banks listed by Reserve Bank of India on their website:-‘ rbidocs.rbi.org.in/rdocs/publications/pdfs/84656.pdf ’. The B.G. shall be acceptable from these banks (except IDBI bank) and all branches of these banks situated within Mumbai limit and up to Kalyan and Virar.	iv.	The B.G. issued by branches of approved Banks beyond Kalyan and Virar can be accepted only if the said B.G. is countersigned by the Manager of a Branch of the same bank, within the Mumbai City limit categorically endorsing thereon, that, the
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		said B.G. is binding on the endorsing Branch of the Bank within Mumbai limits and is liable to be enforced against the said Branch of the Bank in case of default by the contractor/supplier furnishing the banker's guarantee.
	v.	The performance B.G. shall remain valid for a period of 6 months beyond the date of completion of all contractual obligations.
	vi.	The B.G. shall be retained 6 months after completion of contract period.
	vii.	The successful bidder shall have to pay Stamp Duty on B.G. as per the Maharashtra Stamp Act at prevailing rate which is 0.3% at present on total cost. The renewed B.G. shall be treated as new B.G. and it is necessary to pay fresh Stamp Duty.
	viii.	The BMC shall be entitled, and it shall be lawful on its part, to deduct from the performance securities or
	a.	to forfeit the said security in whole or in part in the event of:
	i.	any default, or failure or neglect on the part of the contractor in the fulfillment or performance in all respect of the contract under reference or any other contract with the BMC or any part thereof
	ii.	for any loss or damage recoverable from the contractor which the BMC may suffer or be put to for reasons of or due to above defaults/ failures/ neglect
	b.	and in either of the events aforesaid to call upon the contractor to maintain the said performance security at its original limit by making further deposits, provided further that the BMC shall be entitled, and it shall be lawful on his part, to recover any such claim from any sum then due or which at any time after that may become due to the contractor for similar reasons.
4.	<u>Refund of contract deposit:-</u> Contract deposit will be refunded without interest 6 months after satisfactory completion of contract period and after contractor duly performs and completes the contract in all respects.	
5.	<u>Place of Delivery</u> The articles/provisions so indented for, unless otherwise specified, shall be delivered by the Contractors at the indenting office of BMC, located within the limits of Greater Mumbai or outside city divisions as may be mentioned in the respective indents for the same and all charges for the carriage and delivery thereof, and stacking to or at such place or places, measuring the quantities in the manner specified testing qualities and soundness of materials for workmanship of all parts of the said articles at the time of delivery in such manner as may be directed by the authorized Municipal officer, replacing damaged or defective part/s of the articles shall be borne by the Contractors. No expenses and no risk of any description shall be borne by the Corporation until actual delivery of the materials shall have been taken by the Corporation. The Contractors shall exercise all possible care while delivering and stacking the materials within BMC's premises. The cost of any damage done by the Contractors or their agents to BMC's property while delivering and stacking the materials shall be recovered from their bills or any other outstanding dues. The materials shall be delivered by the contractors as per the convenience of the individual user department.	
6.	<u>Quality</u> All articles supplied by the Contractor/s in accordance with this contract, shall be new and of the best quality of their respective kinds, in accordance with the Municipal samples or specifications, if any and of the exact size, kind and description required and shall be subject to the approval of the party or parties signs the same and in case of their not being approved shall be liable to be rejected.	
7.	<u>Signing & Execution of Contract:-</u>	
	i)	In the event of the tender being accepted and issue of the Letter of Acceptance (LoA)

	to the successful bidder (Contractor), full amount of the contract deposit must be paid and The contract must be signed by proprietor of the firm in case of proprietary firm / all the partners of the firm. If one or more partners are not available for this purpose, the signatory must produce a power of attorney authorizing him to sign on behalf of the absent partners. All Such power of attorney need be registered in the office of the Chief Accountant and Dy. Chief Engineer (C.P.D.) should be informed accordingly
ii)	In case of joint stock Company the contract must be sealed with the seal of the company in the presence of and signed by two Directors or by person duly authorized to sign the contract for the company by a power of Attorney. All such power of attorney must be registered in the office of the Chief Accountant and Dy. Chief Engineer (C.P.D.) should be informed accordingly.
iii)	For General category bidders & For Government Boards/Corporations/Undertaking & Registered MSM Micro & Small Manufacturers & Suppliers:- Contractor shall pay contract deposit / performance security, legal & stationery charges, stamp duty etc. and submit signed contract documents within 30 days from the date of issue of Letter of Acceptance and thereafter a fine of Rs. 5000/- per day will be imposed up to maximum 15 days delay.
iv)	For General category bidders:- If the contractor fails to pay / submit contract deposit / performance security, legal & stationery charges, stamp duty etc. and signed contract documents within the above stipulated time (i.e. 45 days including penalty period of 15 days, the above mentioned fine plus entire EMD amount will be forfeited and the tender / contract already accepted shall be considered as cancelled. If Bidder fails to execute written contract then tenderer shall be blacklisted. His/ Her tender shall also stand rejected Without the contract being executed; no bills shall be admitted for payment. For Government Boards/Corporations/Undertaking & Registered Micro & Small Manufacturers & Suppliers:- If the contractor fails to pay / submit contract deposit / performance security, legal & stationery charges, stamp duty, etc. and signed contract documents within the above stipulated time (i.e.45 days including penalty period of 15 days, the above mentioned fine and the tender / contract already accepted shall be considered as cancelled. If Bidder fails to execute written contract then tenderer shall be blacklisted along with their partners / directors. His/Her tender shall also stand rejected without the contract being executed; no bills shall be admitted for payment.
v)	The contract shall be signed and entered into after receipt and verification of requisite performance security, contract documents by the BMC authority empowered to do so.
vi)	The contract shall be executed as per the MMC Act.

8.	<u>Payment of legal and stationery charges:-</u> These charges are to be paid by the successful bidder on receipt of acceptance letter for the supply of the material as per prevailing circular. The present circular is U/no. 26206 dtd.31.08.2023. This can change and the successful tenderer shall have to pay the applicable legal charges at the time of award of contract as per said applicable circular. <table><tr><th>Sr. No.</th><th>Contract Cost (Rs.)</th><th>Legal Charges and Stationery Charges (Rs.)</th></tr><tr><td>1.</td><td>Rs.50,000/-</td><td>NIL</td></tr><tr><td>2.</td><td>Rs.50,001 to Rs.1,00,00,000/-</td><td>At the rate of 0.1 % of contract cost (rounding of such amount to the nearest hundredth) plus 18% GST (minimum Rs.1000/- plus GST and maximum Rs.10,000/- plus GST)</td></tr><tr><td>3.</td><td>Rs.1,00,00,001/- to Rs.10,00,00,000/-</td><td>Rs.10,000/- for contract value upto Rs.1,00,00,000/- plus 0.05% on amount exceeding Rs. 1,00,00,000/- (rounding of such amount to the nearest hundredth) plus 18% GST</td></tr><tr><td>4.</td><td>Rs.10,00,00,001/- to above</td><td>Rs.55,000/- for contract value upto Rs.10,00,00,000/- plus 0.01% on amount exceeding Rs. 10,00,00,000/- (rounding of such amount to the nearest hundredth) plus 18% GST</td></tr></table>	Sr. No.	Contract Cost (Rs.)	Legal Charges and Stationery Charges (Rs.)	1.	Rs.50,000/-	NIL	2.	Rs.50,001 to Rs.1,00,00,000/-	At the rate of 0.1 % of contract cost (rounding of such amount to the nearest hundredth) plus 18% GST (minimum Rs.1000/- plus GST and maximum Rs.10,000/- plus GST)	3.	Rs.1,00,00,001/- to Rs.10,00,00,000/-	Rs.10,000/- for contract value upto Rs.1,00,00,000/- plus 0.05% on amount exceeding Rs. 1,00,00,000/- (rounding of such amount to the nearest hundredth) plus 18% GST	4.	Rs.10,00,00,001/- to above	Rs.55,000/- for contract value upto Rs.10,00,00,000/- plus 0.01% on amount exceeding Rs. 10,00,00,000/- (rounding of such amount to the nearest hundredth) plus 18% GST
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9.	<u>Stamp duty:-</u> The contract agreement shall be adjudicated for the payment of stamp duty by successful bidder and accordingly the successful bidder shall have to pay the stamp duty on contract agreement as per the Government Directives. The Stamp Duty payable on the Contract Value shall also be paid to Government as per the provisions of “Stamp Duty Act 1958” (amended till date). The present rate of stamp duty is as follows: Bank Guarantee agreement - 0.5 percent for the amount secured by such deed (Bankers Guarantee) subject to maximum of ten lakh rupees. Contract agreement – Stamp duty on contract agreement cost, Rs.500/- upto Rs.10 Lakhs & thereafter Rs.100 for every Rs.1,00,000/- or part thereof, subject to the maximum Rs.25 lakh.															
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	d	The contractor shall not sublet, transfer, or assign the contract or any part thereof or interest therein or benefit or advantage thereof in any manner whatsoever.
11.	Purchase Order :-	i) Orders will be placed by A.O.(Schools) for the respective wards enclosing along with school-wise details of requirements of Shoes-Socks & Sandals which would form an integral part of the order placed. The user department will place the orders as and when required. i) The user department can interchange standard wise quantity as per their requirement during contract period and within contract cost at the level of Education officer.
12.	<u>Delivery</u>	The Tenderer should give free delivery to the respective each school within Jurisdictions of BMC within 45 days from the date of placing the orders along with school-wise details of requirements of Black shoes, socks and sandals which would form an integral part of the order placed. 1. A kit shall comprise of One pair of black shoes with two pair of white socks and one pair of Sandal. 2. L1 Bidder has to supply the material as a Kit only and as per Purchase orders issued.
13.	<u>Supply Testing</u>	1) One sample from supply lot from schools/bidders storage facility will be drawn on random basis, jointly by the representative of CPD, representative of user Dept. and the representative of supplier for testing through Govt.Lab /Govt. approved Lab/Lab having NABL accreditation (for that particular item). 2) Probability of sample testing <u>should be</u> i) For two years contract period with two years of supply: - Six times. ii) For two years contract period with one year of supply: - Three times. However, the Municipal Corporation reserves its right to test the material, as and when required. 3) If the test report of the supply sample is not found as per tender specifications, the supply shall be rejected and i) If the default committed by the tenderer/supplier is of first time he is liable for penalty up to 20% of the total purchase cost and ii) If the default committed is of second time, the firm shall be blacklisted for a period of three years and iii) If the default committed is of third time or more than that, the firm shall be permanently blacklisted. 4) The supplier shall quote lot number for his supply. 5) Test report of Govt.Lab /Govt. approved Lab/Lab having NABL accreditation (for that particular item) of supply sample sent for testing by BMC will be considered as final and no correspondence will be entertained in this regard. 6) The supply sample will be used for testing etc. and therefore, will not be returned to the Tenderer and the cost thereof will not be reimbursed. 7) The sample from the supply lot will be got tested at Municipal Cost and in the event of failure, the testing charges will be recovered from the contractor's bill pending with the Corporation. 8) The test results will be circulated to all departments who have received material from the supplied lot. 9) The Sample from the supply destroyed in testing is to be replaced free of cost by the supplier. 10) Necessary action regarding defective supply/incomplete supply/delay supply and

	dispute if any, with the vendor shall be resolved by the user department with the help of the competent authority. 11) No payment should be made to the contractor unless the samples from the supplied lot are found as per BMC specifications and requirements.
14.	<u>Penalty For Late Supply</u> If the successful tenderer fails to comply with work/purchase the order within the delivery period stipulated, the Municipal Commissioner/ D.M.C.(C.P.D)/ Intending Officer shall exercise his discretionary power either :- (a) To recover from contractor as agreed, the liquidated damages or by way of penalty a sum not exceeding half percent of the price of the equipment/ supply of material which the contractors has failed to deliver as aforesaid per week or part thereof during which the delivery of such equipment / material may be in arrears subject to maximum limit @ 10% of the balance amount of the stipulated price of the equipment/material undelivered. Such penalty is to be deducted always by the consignee from the contractors balance bill, B.G. or EMD or any money due to the contractor from BMC. OR (b) To purchase from elsewhere after giving due notice to the contractor on that account and at his risk, stores not delivered or otherwise of a similar description without cancelling the contract in respect of the consignment not yet due for delivery. OR For General category bidders:- To cancel the contract and orders and forfeiture of EMD, contract Deposit and blacklisting the firm/company along with their partners/ directors. For Government Boards/Corporations/Undertaking & Registered Micro & Small Manufacturers & Suppliers:- To cancel the contract and orders and forfeiture of contract Deposit and blacklisting the firm/company along with their partners/ directors.
15.	<u>Consequence of inferior supply:-</u> Tenderer/contractor shall have to replace the rejected materials which are found of inferior quality, or not as per specifications. Replacement shall be done within 15 days from intimation from the concerned department, at the cost & risk of the contractor and also liable to pay the fine imposed by the Municipal Commissioner, failing which <u>Earnest Money Deposit & Contract Deposit of the General contractor shall be forfeited & for Government Boards/Corporations/Undertaking & Registered Micro & Small Manufacturers & Suppliers contractor's Contract Deposit shall be forfeited.</u> Tenderer shall be liable for penal action including black-listing etc. In addition to the forfeiture of Contract Deposit, if any fine is imposed by the Municipal Commissioner, the same shall be payable by the tenderer immediately on demand, failing which the same shall be recovered from other dues payable to the contractor from the Municipal Corporation.
16.	<u>Replacement of Rejected Materials</u> Tenderer/contractor shall have to replace rejected Material with approved one. The supplier should remove the rejected Material within 15 days from intimation of concerned school failing which the same penalty would be levied at the sole discretion & material will be disposed of by BMC at the risk and cost of contractors without any further correspondence in this regards.
17.	<u>Rejection & appeal</u> Dy. Ch.E. (CPD) or the purchasing officer, shall not be bound to assign any reason in case

	of his rejecting the materials or articles supplied by the contractors, but the decision of the said rejecting authority shall be subject to appeal to the Commissioner, whose decision as to Whether the said articles shall be accepted or rejected shall be final and binding on the Contractor(s).
18.	<u>Fees :-</u> The contractors shall pay such fees as may be decided to be levied by the Commissioner in connection with the inspection, and field /or laboratory tests of materials supplied by the contractors. Such payment will, however, be enforced only in the event of the articles supplied and analysed, being found to be inferior to specifications or stipulated quality. Unless otherwise stated elsewhere in this contract, the materials destroyed partly or fully, during the process of inspection or testing shall be replaced by the contractor free of cost.
19.	<u>Risk & Cost Purchase :-</u> In case the Contractor/s, shall at any time during the continuance of these presents fail to supply satisfactorily the materials within the prescribed time as herein provided and or in case shall fail at once to replace any part/s that may have been rejected as herein provided with other of approved quality, the Municipal Commissioner shall be at liberty forthwith to procure the same in the open market at the risk and cost of the contractor/s. Similarly if the work underlying the contract is not executed satisfactorily within the stipulated period or after the same having been disapproved wholly or partly is not rectified or re-done to the satisfaction of the Officer in Charge within the said specific period, the Commissioner shall get the same executed or rectified or re-done through any other agencies, at the entire risk of the contractor/s as to cost and consequences. The extra cost thereof (if any) and all expenses thereby incurred, which shall include charges of 5% minimum to a maximum of 15 % shall be payable by and/or may be deducted from any moneys due or become due to the Contractor/s under this or any other contract/s between the Contractor/s and the Corporation. The Commissioner may, however, fix such other subsequent date as he may think fit by which the delivery of the said article and or execution of the said work shall be completed.
20.	<u>Articles can be brought from elsewhere.</u> The Corporation shall be under no obligation to purchase from the contractors all or any of the articles specified in the said schedule or otherwise, but only such articles and those in such quantities, as may from time to time be indented for on the contractors by the purchasing Officer. The Commissioner has the option of purchasing any of the articles from the market or other Contractors or elsewhere.
21.	<u>Submission of Bill</u> The Contractor/s shall on completion of the delivery of the articles or completion of the work mentioned in the respective order, present his/their bills in duplicate to the purchasing officer within 8 days from the date of the completion of such delivery/work.
22.	<u>Monetary dealings with the Municipal Employees</u> The Contractor/s shall not lend to, or borrow from, or have or enter into any monetary dealings or transactions, either directly or indirectly, with any Municipal Employees, and if he / they or any of them shall do so, the Municipal Commissioner shall be entitled to forthwith terminate this contract and forfeit the Earnest Money Deposit / Contract Deposit without prejudice to the other rights and remedies of the Corporation, claim damages from the Contractor/s for the breach of the Contract.
23.	<u>Blacklisting:-</u> The firm shall be black-listed, if it is found that: - i) Forged documents are submitted OR ii) If it becomes responsive on the basis of submission of bogus certificate/information.

	OR iii) In case of non-supply of materials / accessories or supply of substandard quality or supply of materials / accessories found to have been previously used or having reconditioned parts.
24.	<u>Contract Postponement:-</u> Postponement of the payment of the full contract deposit or the execution of the contract will not be permitted by the reason of the Brihanmumbai Municipal Corporation having in possession of other deposit on account of other tenders or contract, which deposits may be or become returnable to the tenderer and which they may wish to transfer as a contract deposit under this contract. Such transfers will not, under any circumstances, be permitted.
25.	<u>Secrecy:-</u> The contractor shall take all reasonable steps necessary to ensure that all persons employed in any work in connection with the contract, who obtains in the course of the execution of the contract, any matter whatsoever, which would or might be directly or indirectly of use to any person not connected with the contract, should treat it as secret and shall not at any time communicate it to any person. Any breach of above said condition shall be a sufficient cause to cancel the contract and The Municipal Commissioner shall be at liberty to purchase the same material at the risk and cost of the contractor.
26.	<u>Compliance with security Requirement:-</u> The Contractor shall strictly comply with the security Rule of the BMC in force and shall complete the required formalities including verification from Police and any other authorities if any and obtain necessary prior permission for entry into the premises.
27.	<u>Confidential Information:-</u> The drawings, specifications, prototype, sample and such other information furnished to the contractor relating to the supply of general items shall be treated as confidential and shall not be divulged to any third party. It shall remain the property of BMC. If, during the process of execution of the contract, any improvement, refinement or technical changes and modifications are affected by the contractors, such changes shall not affect the title to the property and all the information, specifications, drawings etc. including the improvement/modifications effected by the contractor shall continue to be the property of the BMC.
28.	<u>Payment condition:-</u> Payment will be made within 30 days from the date of receipt of satisfactory In-house verification report, submission of the bills thereof and submission of all documents for execution of contract. Tenderers are informed that the payment of the bills and other claims arising out of the contract shall be made in the name of their bank by account through CBS/RTGS/NEFT only. Successful tenderer, therefore, shall have to furnish the information as regards the name and complete address of their bank, its branch and their Bank A/c. No. etc. along with the tender documents. Such Bank account must be in any Nationalized Banks or Schedule Commercial Banks or Scheduled Co-Op. Banks or Foreign Banks in Mumbai jurisdiction. Contractor shall fill up vendor master creation form and submit to C.A. (CPD) along with registration fee of Rs.100/- for creating Vendor's Master. They also have to submit fresh information when any subsequent change in the name of the firm and address of firm, the contractor/supplier must intimate such changes with relevant documents and a fee of Rs. 5000/- per change as administrative charges for effecting such changes in BMC records. NOC of vigilance Dept. as the case may be will required at the time of releasing final payment.

29.	<u>Fall Clause:-</u> The Tenderer/contractor undertakes that it has not quoted similar products in the past six months in the Maharashtra or any other State of India for quantity variation up to -50% or +10%, at a price lower than that offered in the present Tender in respect of any other Ministry / Department of the government of India or PSU or BMC and if it is found at any stage that similar products was supplied by the TENDERER/ contractor to any other Ministry / Department of the Government of India or a PSU or BMC at a lower price, then that very price will be applicable to the present case and the difference in the cost would be refunded by the TENDERER / contractor to the BMC, if the contract has already been concluded, else it will be recovered from any outstanding payment due to the Contractor from BMC.
30.	<u>Force Majeure Clause:-</u> For purposes of this Clause, 'Force Majeure' means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises at any time during the subsistence of contract, the Supplier shall promptly but not later than 30 days notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. Force Majeure will be accepted on adequate proof thereof. If contingency continues beyond 30 days, both parties will mutually discuss and decide the course of action to be adopted. Even otherwise contingency continues beyond 60 days then the purchaser may consider for termination of the contract on pro-rata basis.
31.	<u>Subsequent Legislation:-</u> If on the day of submission of bids for the contract, there occur changes to any National or State stature, Ordinance, decree or other law or any regulation or By-laws or any local or other duly constituted authority or the introduction of any such National or State Statute, Ordinance, decree or by which causes additional or reduced cost to the Contractor, such additional or reduced cost shall, after due consultation with the Contractor, be determined by the concerned Engineering Department of BMC and shall be added to or deducted from the Contract Price with prior approval of competent authority and the concerned Engineering Department shall notify the Contractor accordingly with a copy to the Employer. BMC reserve the right to take decision in respect of addition/reduction of cost in contract.
32.	<u>Corporation's lien over all moneys due to the Contractor or his deposit:-</u> The Corporation shall have a lien on and over all or any moneys that may become due and payable to the Contractor under these present and or also on and over the deposit or security, amount or amounts made under this contract and which may become repayable to the Contractor made the conditions in that behalf herein contained, for or in respect of any debt or sum that may become due and payable to the Corporation by the Contractor either alone or jointly with another or others and either under this or under any other contracts or transactions of any nature whatsoever between the Corporation and the Contractor and also for or in respect of any Municipal Tax or Taxes or other money which may become due and payable to the Corporation by the Contractor either alone or jointly with another and others

	under the provision of the Mumbai Municipal Corporation Act, or any other Statutory enactment or enactment in force in modification or substitution thereof. AND further that the Commissioner on behalf of the Corporation shall at all times be entitled to deduct the said debt or sum or tax due by the Contractor from the moneys, security or deposit which may become payable or returnable to the Contractor under these presents provided however that nothing in this clause shall apply to any moneys due and payable by the Contractor in his/ their capacity as a trustee/s either alone or jointly with others. The provisions of this conditions shall also apply and extended to the Banker's Guarantee if any given by the Contractor either in addition to or in substitution of the cash or contract deposit to be made under this contract.
33.	<u>Commissioner's direction & decisions to be final and binding:-</u> The directions, decisions, certificates, orders and awards given and made on such reference as aforesaid of the Commissioner (which said direction, decisions, certificates, orders and awards respectively may be made from time to time) shall be final and binding upon the Corporation and the Tenderer and shall not be set aside on account of any technical or legal defects therein or in the Contract, or on account of any formality, omission, delay or error of proceedings or on any ground or for any pretence, suggestion, charge insinuation of fraud, collusion and etc.
34.	<u>The Commissioner not compellable to defend or answer any suit relating to any certificate or award made by him:-</u> The Commissioner shall not be made party to be required to defend or answer any action, suit or proceeding at the instance of the Corporation or the Tenderer nor shall be compellable by any proceeding whatsoever to answer or explain any matter relating to any certificate or award made by him or to state or show how or why or on what grounds he settle, ascertained or determined or omitted to settle, ascertain or determine in any manner whatsoever, nor shall he be compellable to state or give his reasons for any proceeding whatsoever which he may take or direct to be taken in or about, or show to any person or persons for any purpose whatsoever any document whatsoever or any calculations or memoranda whatsoever in his possession or power relating thereto.
35.	<u>Partnership:-</u> Every receipt for money which may become payable or for any security which may become transferable to the Contractor under these present shall if signed in the partnership name by any one of the Contractor/s be of a good and sufficient discharge to the Commissioner and Corporation in respect of the money or security purporting to be acknowledged thereby and in the event of the death of any Contractor, during the pendency of this contract it is thereby expressly agreed that every receipt by any of the surviving Contractor/s shall if so signed as aforesaid, be a good and sufficient discharge as aforesaid. PROVIDED that nothing in this clause contained shall be deemed to prejudice or affect any claim which the Commissioner or Corporation may hereafter have against the legal representatives of any Contractor/s so dying or in respect of any breach of any of the conditions hereof. PROVIDED ALSO that nothing in this clause contained shall be deemed to prejudice or affect the respective rights or obligations of the Contractor/s and of the legal representatives of any deceased Contractor/s inter se.
36.	<u>Dissolution of the Contract:-</u> The Contractor shall not at any time dissolve partnership in respect of this contract or otherwise, change or alter their respective interests therein or assign, sublet or make over the present contract or the benefit thereof or any part thereof to any person/s whomsoever without the previous consent in writing of the Municipal Commissioner for the time being. In case the Contractor shall at any time commit any breach of this covenant then the Earnest

	Money Deposit / Contract Deposit shall be forfeited to the Corporation and shall be retained by the Corporation as and for liquidated damages.
37.	<u>Termination of Contract:-</u> These presents in every clause matter and thing herein contained shall cease and terminated either on the expiry of the contract period or exhaustion of the quantities allotted to the Contractor, whichever is earlier (Unless the same shall have been previously determined by the Commissioner as herein before provided) except only as to the rights and remedies of the parties hereto in respect of any clause or thing herein contained which may have been broken or not performed.
38.	<u>Jurisdiction of Courts:-</u> In case of any claim, disputes or differences arising in respect of the contract, the causes of action thereat shall be deemed to have arisen in Mumbai and all legal proceedings in respect of any such claim, disputes or differences shall be instituted in a Competent Court in the City of Mumbai only.
39.	<u>Governing Language:-</u> English language version of the contract shall govern its Interpretation.
40.	<u>Singular – Plural:-</u> Words in the Singular number shall include the plural and plural the singular.
41.	<u>Meaning:-</u> The Word the Municipal Commissioner or Commissioner wherever they occur in this Tender or in the Contract shall be construed to mean ‘Additional Municipal Commissioner’ or ‘Deputy Municipal Commissioner’.
42.	<u>Saving clause:-</u> No suits, prosecution or any legal proceedings shall lie against BMC or any person for anything that is done in good faith or intended to be done in pursuance of bid.
43.	<u>Applicable Laws:-</u> The contract shall be governed in accordance with the law prevailing in India, Act, Rules, Amendments and orders made there on from time to time.
44.	<u>Indemnification:-</u> The contractor shall indemnify the purchaser against all actions, suit, claims and demand or in respect of anything done or omitted to be done by contractor in connection with the contract and against any losses or damages to the BMC in consequence of any action or suit being brought against the contractor for anything done or omitted to be done by the contractor in the execution of the contract. The contractor shall submit an indemnity bond to this effect as per Annexure-14.
45.	<u>Operation of the Contract Clauses:-</u> The DMC (CPD) or his / her successor/s for the time being holding the office of the DMC (CPD) shall be the competent officer to operate the various clauses under this contract and to sign and serve notices under the various clauses of the said contract. All such notices signed by the DMC (CPD) shall be deemed to have been signed by the Municipal Commissioner or the Additional Municipal Commissioner
46.	The Municipal Corporation reserves its right to inspect the premises of the company as and when required.
47.	All the above conditions should be strictly adhered to failing which the tender will be treated as non-responsive and no correspondence will be entertained in the matter.
48.	Successful contractor has to provide free of cost about 28 nos. of samples for each type of Black shoes, socks and sandals to AO (school) and Education officer for their reference.

49.	<u>Other</u> 1) Each pair of shoes/sandals shall be wrapped in tissue paper and put in a cardboard carton. Each shoes/sandals and carton shall be marked with the size and same shall be supplied in biodegradable bag. 2) Manufacturer's name, size, year of supply & brand name should be printed on location/place as finalized and provided to successful bidder by Education department on shoes or sandals. 3) Tenderer shall supply shoes/sandals as per the fitments of students standard wise.
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8. FORCE MAJEURE- OBLIGATIONS OF THE PARTIES.

“Force Majeure” shall mean any event beyond the control of BMC or of the Contractor, as the case may be, and which is unavoidable notwithstanding the reasonable care of the party affected, and which could not have been prevented by exercise of reasonable skill and care and good industry practices and shall include, without limitation, the following:

- i. War, hostilities, invasion, act of foreign enemy and civil war;
- ii. Rebellion, revolution, insurrection, mutiny, conspiracy, riot, civil commotion and terrorists acts;
- iii. Strike, sabotage, unlawful lockout, epidemics, quarantine and plague
- iv. Earthquake, fire, flood or cyclone, or other natural disaster.

As soon as reasonably practicable but not more than 48 (forty-eight) hours following the date of commencement of any event of Force Majeure, an Affected Party shall notify the other Party of the event of Force Majeure setting out, inter alia, the following in reasonable detail;

The date of commencement of the event of Force Majeure;

The nature and extent of the event of Force Majeure;

The estimated Force Majeure Period.

Reasonable proof of the nature of such delay or failure and its anticipated effect upon the time for performance and the nature of and the extent to which, performance of any of its obligations under the Contract is affected by the Force Majeure.

The measures which the Affected Party has taken or proposes to take to alleviate/mitigate the impact of the Force Majeure and to resume performance of such of its obligations affected thereby.

Any other relevant information concerning the Force Majeure and/or the rights and obligations of the Parties under the Contract.

9. Descriptions of Black shoes, White socks and Sandals

Descriptions of One Set for Girls and Boys is as below :

Pre-Primary to Std. X Girls and Boys	A set consist of 1 pair of black shoes with 2 pairs of white socks and 1 Black Sandal pair.
Pattern	As per sample at CPD

Size Chart of Black shoes and Black Sandals	
Description	Shoe /Sandal No.
Std Pre-primary to 4 th Girls & Boys	9,10,11,12,13,1,2,3
Std 5 th to 8 th Girls & Boys	2,3,4,5,6,7
Std 9 th to 10 th Girls & Boys	7,8,9,10

10. Technical specifications of Black shoes, White socks and Sandals

A) Technical Specifications For Boys Black Shoes With Lace And Girls Black Shoes With Velcro Strap For BMC Students

The design prescribed in this standard for boys and girls shoes is for school going boys and girls for various sizes. Keeping in view, the foot comfort as well as the factors for the healthy growth of their feet, wide fittings “G” have been recommended by FDDI.

Common specifications for Boys & Girls shoes are given below. Points where specifications differ are given separately.

1. Requirements

1.1 Material

Upper Material

PU coated Upper – 1.3mm $\pm$ 0.1mm thick

Insock

Fabric of thickness 0.8mm $\pm$ 0.2mm with EVA cushion of thickness 2.5mm $\pm$ 0.5mm (fabric surface towards foot)

Sole

PU (Polyether)

Counter Stiffener: Thermoplastic Sheet- 1.4mm $\pm$ 0.2mm thick

Thread: Nylon/Polyester or blended thread 40/3 and 60/2

1.2 Soling Pattern

- iii. The soling shall not include continuous lateral tread patterns or any other features, such as sharp corners at the base of the sole pattern, which may accelerate or cause premature crack formation.
- iv. The design should be such that the sole will have adequate skid resistance with cleat height of min. 1mm.
- v. Forepart thickness; shall be 8mm min.
- vi. Heel thickness shall be 13mm min.

1.3 Sole Hardness

The hardness of the sole shall be measured in not less than 4 days but not more than 90 days after moulding and when tested in accordance with the method prescribed in IS-3400 (part2)/SATRA TM-205, after conditioning shall be within 50 $\pm$ 5 Shore “A”.

1.4 Resistance to cut growth (flexing test) for sole after Hydrolysis

- i. When parts of the sole are tested in accordance with the method prescribed in ISO-20344 the cut growth shall not be more than 6 mm after the test piece is subjected to 150,000 flex cycles.
- ii. Measurement of cut growth shall be confined to the outside surface of the test piece depending on the conditions for use.

1.5 Resistance to flexing for upper

When parts of the upper are tested in accordance with the method prescribed in IS-7016 Part IV / ISO:5402 (BALLY flexing), no cracking shall occur during 80,000 flex cycles after Hydrolysis process (as per ISO:5423).

1.6 Tear strength of upper material

When parts of the upper are tested in accordance with the method prescribed in IS 7016 method 2 / SATRA PM 30, the value shall not be less than 3 kg.

1.7 Relative Density of Soling Material

The relative density of the material after moulding shall be between 0.5 ± 0.1 as per IS 3400 Part 9.

1.8 Abrasion Test on Sole

Max Volume loss 300 mm³ as per ISO 4649.

1.9 Breaking strength of Upper Material

When parts of the Upper are tested in accordance with the method prescribed in SATRA TM 29, the value shall not be less than 18Kg./2.54cm

1.10 Bond Strength

Upper/ Outsole bond strength – The bond strength when tested as per IS15298 shall not be less than 4N unless there is tearing of the material in which case the tearing strength shall not be less than 3N/mm.

1.11 Eco friendly Requirement

Sr. No.	Material	Test	Quality Norm	Test Method
1	Lining fabric	Azo dyes	IS 14898	LC: 4 of IS 14816/ISO 17234/ISO 14362
		Pentachlorophenol (PCP)	IS 14898	IS 14575 / ISO 17070
2	Sole, elastic (polymeric materials)	Phthalates	SG Criteria	Solvent extraction/ GCMS
		Lead	IS 12254	IS 12240 (Part 5) /EN 1122
3	Metal parts eg. Eyelets, buckles, zip etc.	Nickel free	SG Criteria	DIN EN 12471

1.12 Marking

The size and fitting of the shoe shall be legibly stamped on the waist of the full sock. The manufacturers name or recognized trademark, if any, together with the year of supply may also be legibly stamped on the waist of sock.

1.13 Packing

- Each pair of shoe shall be wrapped in tissue paper and put in a cardboard carton.
- Each carton shall be marked with the size and fitting of the shoes.

1.14 Specifications for Boys Shoes

i. Shape and Design

The shoes shall be made to pattern, shape and design as shown below.



The above Photos for reference only

ii. Lace

Round nylon/ Polyester or blended lace diameter $3\text{mm} \pm 0.5\text{mm}$, 65cm long ± 2 cm having tips bound with plastic.

iii. Breaking strength of lace

When laces are tested in accordance with method prescribed in SATRA TM 123, the value shall not be less than 25Kg.

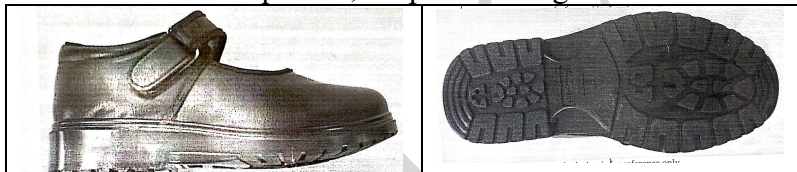
iv. Eyelet

Black enamelled aluminium eyelet - 4mm Ø with washer.

1.15 Specifications for Girls Shoes

i. Shape and Design

The shoes shall be made to pattern, shape and design as shown below.



The above Photos for reference only

ii. Shear Strength of Velcro

When velcro are tested in accordance with the method prescribed in SATRA TM 123, the value shall not be less than 75 Kpa.

iii. Peel strength of Velcro

When Velcro are tested in accordance with the method prescribed in SATRA TM 123, the value shall not be less than .08 Kg./cm before opening and closing.

iv. Martindle Abrasion

When lining are tested in accordance with the method prescribed in SATRA TM 31, no hole was observed till 25,600 cycles in dry condition and no hole was observed till 12,800 cycles.

v. Velcro

$20 \pm 2\text{mm}$ width

vi. Binding/Piping

Nylon/polyester or blended tape of best trade quality- $10\text{mm} \pm 2\text{mm}$ width

vii. Ring : Steel Ring with Nickel-Chrome Plated

B) Specification for Cotton Yarn socks

White colored as per IS-3329:1973 or latest. The cotton yarn used for knitting the socks, linking and splicing shall be evenly spun and uniformly twisted. Socks shall be knitted seamless on circular knitting machines.

Note:- Tenderer shall supply socks as per the fitments of students Standard wise.

C) Specifications of Sandals

1. Scope

This standard prescribes characteristics, requirements and methods of sampling and test for sandals. An open type of footwear having an upper part not covering the entire foot and which has a backtrap. The upper part of sandal consists of one or more components such as back strap, vamp and the like and the same are aligned and assembled together by various methods. The bottom part of the sandal may consist of a number of components such as insole & sole.

2. SHAPE AND DESIGN

Shape and design of the sandal and slipper may be as agreed between manufacturer and purchaser.

3. SIZE AND FITTINGS

The recommended size and fittings of all types of sandals and slipper will be guided in accordance with IS 1638.

4. CONSTRUCTION

The footwear may be made in moulded construction or stitched through lasting operation as required as per design and style.

5. MATERIAL

- i) The upper and insole (top covering) made up of Non woven PVC coated Rexene.
- ii) Lining shall be made up of Lycra & sandwiched with foam.
- iii) Sole is made up of Polyurethane and made by DIP process.

S.No.	Name of the test	Test Method	Requirement
1	Strap to Outsole Strength	IS 8085 (Part 11) ISO 24263	Min. 250 N
2	Attachment Strength of Strap to D Ring	IS 6721: 2023	Min. 250 N
3	Attachment Strength of Strap to Velcro	IS 6721: 2023	Min. 100 N
4	Hydrolysis Resistance	ISO 5423: 1992	cut growth shall not be greater than 6 mm after 150 000 flexes cycles

REQUIREMENT OF COMPLETE SANDAL

Upper material

Type of material: PVC coated with Nonwoven fabric.

S.No	Name of the test	Test Method	Requirement
1	GSM	ISO3801:1977	Min. 850 g/m ²
2	Thickness	ISO2589:2002	1.4±0.1 mm

3	Tearing Strength	ISO4674-1:2003 Method-B	Min. 60 N
4	Breaking strength	ISO1421:1998 Method-1	Min. 10 N/mm
5	Elongation at Break	ISO1421:1998 Method-1	Min. 15 %
6	Flexing Endurance	ISO5402:2002 Method-1	Should not be crack before 1,50,000 cycles

Binding material

Type of Material: Polyester Viscose Fabric (coated)

S.No	Name of the test	Test Method	Requirement
1	Width	ISO2589:2002	16±1mm

Rib Material: Polyester

S.No	Name of the test	Test Method	Requirement
1	Width	ISO2589:2002	Max.12.0

Fastner or Loop (Touch and close fasteners)

S.No	Name of the test	Test Method	Test Condition	Requirement
1	Width	--	--	Max. 25 mm
2	ShearStrength	ISO22776:2004	Before	Min. 75 kPa
			After4000cycles	Min. 65 kPa
3	Peel strength	ISO22777:2004	Before	Min. 0.10 N/mm
			After4000cycles	Min. 0.08 N/mm

Lining: EVA laminated with Lycra

S. No	Name of the test	Test Method	Requirement
1	Thickness of EVA	ISO2589:2002	2.5±0.5mm
2	Tear Strength	IS15298: Part-1: 2024	Min.15N
3	Water vapour permeability & coefficient	IS15298: Part-1: 2024	Water vapour permeability shall not be less than 2.0 mg/cm ² h and the water vapour coefficient shall not be less than 20 mg/cm ² .
4	Abrasion resistance	IS 15298: Part 1: 2024	Dry- No damage till12800 cycles Wet-Nodamage till 6400 cycles

Sole: Polyurethane

S.No	Name of the test	Test Method	Requirement
1	Thickness	SATRATM-136	At Toe-Min. 12mm At Heel-Min. 20mm
2	Hardness	ISO868:203	50±10 (Shore A)
3	Tear Strength of Sole	IS 15298: Part 1: 2024	Min. 5.0 kN/m
4	Abrasion Resistance	IS 15298: Part 1: 2024	Max. 250 mm ³
5	Density	ISO2781	Min. 0.5 g/cc
6	Flexing resistance	IS 15298: Part 1: 2024	Cut growth should not be greater than 4mm after 30000 flexes cycles



Fig: 01



Fig: 02

11. Annexure for Testing

A) Testing Parameters for Shoes

Sr.No.	Parameter	Specified Requirements
I	Material	
1.	Upper Material	PU coated Upper – 1.3mm $\pm$ 0.1mm thick
2.	Insock	Fabric of thickness 0.8mm $\pm$ 0.2mm with EVA cushion of thickness 2.5mm $\pm$ 0.5mm (fabric surface towards foot)
3.	Buckle (For Girls)	Steel buckles with rustproof coating according to width of the strap ranging from 12mm to 18mm shall be used.
4.	Sole	PU (Polyether)
5.	Counter Stiffener	Thermoplastic Sheet- 1.4mm $\pm$ 0.2mm thick
6.	Thread	Nylon/Polyester or blended thread 40/3 and 60/2
II	Soling Pattern	
1	The soling shall not include continuous lateral tread patterns or any other features, such as sharp corners at the base of the sole pattern, which may accelerate or cause premature crack formation.	
2	cleat height	1mm. minimum
3	Fore part thickness	8mm. minimum
4	Sole Hardness	50 $\pm$ 5 Shore “A”.
5	Resistance to cut growth (flexing test) for sole after Hydrolysis	Shall not be more than 6mm after the test piece is subjected to 150,000 flex cycles.
6	Resistance to flexing for upper	No cracking shall occur during 80,000 flex cycles
7	Tear strength of upper material	Shall not be less than 3 kg.
8	Relative Density of Soling Material	Shall be between 0.5 $\pm$ 0.1
9	Abrasion Test on Sole	Max Volume loss 300 mm ³
10	Breaking strength of Upper Material	shall not be less than 18Kg./2.54cm
11	Upper/ Outsole Bond Strength	Shall not be less than 4N unless there is tearing of the material in which case the tearing strength shall not be less than 3N/mm.
12	Lace (For Boys)	Round nylon/ Polyester or blended lace diameter 3mm $\pm$ 0.5mm, 65cm long $\pm$ 2 cm having tips bound with plastic
13	Breaking strength of lace	Shall not be less than 25Kg.
14	Eyelet (For Boys)	Black enamelled aluminium eyelet - 4mm $\varnothing$ with washer
15	Velcro(For Girls)	20 $\pm$ 2mm width
16	Shear Strength of Velcro	Shall not be less than 75 Kpa
17	Peel strength of Velcro	Shall not be less than 0.08 Kg./cm before opening and closing
18	Martindale Abrasion	No hole was observed till 25,600 cycles in dry condition and no hole was observed till 12,800 cycles
19	Binding/Piping	Nylon/polyester or blended tape of best trade

			quality-10mm $\pm$ 2mm width
20	Ring		Steel Ring with Nickel-Chrome Plated
III	Eco friendly Requirement		
1	Lining fabric	Azo dyes	As per IS 14898
		Pentachlorophenol (PCP)	As per IS 14898
2	Sole, elastic (polymeric materials)	Phthalates	As per SG Criteria
		Lead	As per IS 12254
3	Metal parts eg. Eyelets, buckles, zip etc.		Nickel free as per SG Criteria

B) Testing Parameters of Socks

White colored as per IS-3329:1973 or latest. The cotton yarn used for knitting the socks, linking and splicing shall be evenly spun and uniformly twisted. Socks shall be knitted seamless on circular knitting machines.

C) Testing Parameters of Sandals

1. Scope

This standard prescribes characteristics, requirements and methods of sampling and test for sandals. An open type of footwear having an upper part not covering the entire foot and which has a backtrap. The upper part of sandal consists of one or more components such as back strap, vamp and the like and the same are aligned and assembled together by various methods. The bottom part of the sandal may consist of a number of components such as insole & sole.

2. SHAPE AND DESIGN

Shape and design of the sandal and slipper may be as agreed between manufacturer and purchaser.

3. SIZE AND FITTINGS

The recommended size and fittings of all types of sandals and slipper will be guided in accordance with IS 1638.

4. CONSTRUCTION

The footwear may be made in moulded construction or stitched through lasting operation as required as per design and style.

5. MATERIAL

- iv) The upper and insole (top covering) made up of Non woven PVC coated Rexene.
- v) Lining shall be made up of Lycra & sandwiched with foam.
- vi) Sole is made up of Polyurethane and made by DIP process.

S.No.	Name of the test	Test Method	Requirement
1	Strap to Outsole Strength	IS 8085 (Part 11) ISO 24263	Min. 250 N
2	Attachment Strength of Strap to D	IS 6721: 2023	Min. 250 N

	Ring		
3	Attachment Strength of Strap to Velcro	IS 6721: 2023	Min. 100 N
4	Hydrolysis Resistance	ISO 5423: 1992	cut growth shall not be greater than 6 mm after 150 000 flexes cycles

1. Requirement of Complete sandal

Upper material

Type of material: PVC coated with Non woven fabric.

S.No	Name of the test	Test Method	Requirement
1	GSM	ISO3801:1977	Min. 850 g/m ²
2	Thickness	ISO2589:2002	1.4±0.1 mm
3	Tearing Strength	ISO4674-1:2003 Method-B	Min. 60 N
4	Breaking strength	ISO1421:1998 Method-1	Min. 10 N/mm
5	Elongation at Break	ISO1421:1998 Method-1	Min. 15 %
6	Flexing Endurance	ISO5402:2002 Method-1	Should not be crack before 1,50,000 cycles

Binding material

Type of Material: Polyester Viscose Fabric (coated)

S. No	Name of the test	Test Method	Requirement
1	Width	ISO2589:2002	16±1mm

Rib Material: Polyester

S.No	Name of the test	Test Method	Requirement
1	Width	ISO2589:2002	Max.12.0

Fastner or Loop (Touch and close fasteners)

S.No	Name of the test	Test Method	Test Condition	Requirement
1	Width	--	--	Max. 25 mm
2	Shear Strength	ISO22776:2004	Before	Min. 75 kPa
			After4000cycles	Min. 65 kPa
3	Peel strength	ISO22777:2004	Before	Min. 0.10 N/mm
			After4000cycles	Min. 0.08 N/mm

Lining: EVA laminated with Lycra

S. No	Name of the test	Test Method	Requirement
1	Thickness of EVA	ISO2589:2002	2.5±0.5mm
2	Tear Strength	IS15298: Part-1: 2024	Min.15N
3	Water vapour permeability & coefficient	IS15298: Part-1: 2024	Water vapour permeability shall not be less than 2.0 mg/cm ² h and the water vapour coefficient shall not be less than 20 mg/cm ² .

4	Abrasion resistance	IS 15298: Part 1: 2024	Dry- No damage till 12800 cycles Wet- No damage till 6400 cycles
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Sole: Polyurethane

S.No	Name of the test	Test Method	Requirement
1	Thickness	SATRATM-136	At Toe-Min. 12mm At Heel-Min. 20mm
2	Hardness	ISO868:203	50±10 (Shore A)
3	Tear Strength of Sole	IS 15298: Part 1: 2024	Min. 5.0 kN/m
4	Abrasion Resistance	IS 15298: Part 1: 2024	Max. 250 mm ³
5	Density	ISO2781	Min. 0.5 g/cc
6	Flexing resistance	IS 15298: Part 1: 2024	Cut growth should not be greater than 4mm after 30000 flexes cycles

12.Details of the Item Data

(Rates to be filled by the tenderer in commercial offer)

Sr. No.	Item Description	Total Qty For Two Years	Unit
1	One pair of black shoes with two pairs white socks boys- Pre primary	46,782	Set
2	One pair of black shoes with two pair of white socks boys- Std. I	33,268	Set
3	One pair of black shoes with two pair of white socks boys- Std II	37,558	Set
4	One pair of black shoes with two pair of white socks boys- Std III	40,090	Set
5	One pair of black shoes with two pair of white socks boys- Std IV	39,180	Set
6	One pair of black shoes with two pair of white socks boys- Std V	35,856	Set
7	One pair of black shoes with two pair of white socks boys- Std VI	40,322	Set
8	One pair of black shoes with two pair of white socks boys- Std VII	32,926	Set
9	One pair of black shoes with two pair of white socks boys- Std VIII	30,934	Set
10	One pair of black shoes with two pair of white socks boys- Std IX	26,628	Set
11	One pair of black shoes with two pair of white socks boys- Std X	17,480	Set
12	One pair of black shoes with two pair of white socks girls- Pre primary	43,896	Set
13	One pair of black shoes with two pair of white socks girls- Std I	31,976	Set
14	One pair of black shoes with two pair of white socks girls- Std II	36,064	Set
15	One pair of black shoes with two pair of white socks girls- Std III	39,284	Set
16	One pair of black shoes with two pair of white socks girls- Std IV	38,232	Set
17	One pair of black shoes with two pair of white socks girls- Std V	34,308	Set
18	One pair of black shoes with two pair of white socks girls- Std VI	31,736	Set
19	One pair of black shoes with two pair of white socks girls- Std VII	30,458	Set
20	One pair of black shoes with two pair of white socks girls- Std VIII	30,406	Set

21	One pair of black shoes with two pair of white socks girls- Std IX	23,766	Set
22	One pair of black shoes with two pair of white socks girls- Std X	18,348	Set
23	Sandals for Pre primary	90,678	Pairs
24	Sandals for Std 1 st to 4 th	2,95,652	Pairs
25	Sandals for Std 5 th to 8 th	2,66,946	Pairs
26	Sandals for Std 9 th to 10 th	86,222	Pairs

Note:

1. Allotment of items shall be on the basis of overall lowest.
2. A kit shall comprise of One pair of black shoes with two pair of white socks and one pair of Sandal.
3. L1 Bidder has to supply the material as a Kit only and as per Purchase orders issued.

Annexure-1
Tender ref no. Dy.Ch.Eng./CPD/32/TDR/AE 3 of 2025-26
e-Tender ID:
Particulars about the tenderer
(To be uploaded in Packet A)

Date:-.....

Following information to be submitted along with tenders (**in Packet A**) as detailed herein below on the letterhead of the tenderer. (Put a tick mark where applicable/ Write N.A. where not applicable).

1. Name & Address of the tenderer.
2. Names and addresses of all the partners
3. e-mail address of the firm.
4. Name & address of the Bidder.
 - a) Registered Head Office with Postal Address and Telephone Numbers
 - b) Mumbai Office address with Telephone Numbers.
5. Name & address of the manufacturer.
 - a) Places of Manufacturer (In case of firms having more than one place, mention the nearest)
 - b) e-mail address of the firm
6.
 - a) Registered Head Office with Postal Address and Telephone Number
 - b) Mumbai Office address with Telephone Number.
 - c) Total annual turnover in the last Financial Year of tenderer.
7. Is the tenderer registered under the Indian Companies Act-1 of 1956 or any other Act, in force?
 - a) If so, furnish photo state copy of Certificate of Registration.
 - b) In case of Limited Companies furnish a copy of the memorandum of Articles of Association.
 - c) In case of Proprietorship / Partnership firms, name of proprietors / Directors with address. (Two in order of % of shares).
 - d) Ownership status of the Firm. (Maharashtra Govt./ Other state Govt./ Central Govt./ Joint Sector / Co-Operative / B.S.I. / Private / Foreign Company
 - e) For Micro, Small and Medium Enterprises registered under MSME Act, 2006 :- Valid MSME Certificate should be uploaded
8. Whether tenderer is Manufacturer/Distributor/Dealer (State your category and upload document to this effect in 3-a formats.)
9. Name and post of the Officer / Address, Phone Number who should be contacted by this office in case of emergency.
10. Location of other works owned by the firm/Service Provider (if any)

**Full Signature of the tenderer with
Official Seal & Address**

Annexure-2
Tender ref no. Dy.Ch.Eng./CPD/32/TDR/AE 3 of 2025-26
e-Tender ID:
Tender Form
(To be uploaded in Packet A)

Date:-.....

To,
The Municipal Commissioner
Brihanmumbai Municipal Corporation

Sir,

1. I / We..... (full name in capital letters starting with surname), the Proprietor /Managing Director / Holder of the business for the establishment / firm / registered company named herein below do hereby state that I / We have read, examined and understood the contents of following documents relating to

- 1) Invitation to Tenderers
- 2) Instructions to Vendors participating in e-Tendering Process
- 3) Flow of activities of tender
- 4) Important General Conditions and Instructions to tenderers
- 5) General Conditions of Contract
- 6) Items Descriptions
- 7) Scope of supply and Technical Specifications
- 8) Contract Agreement form (Proforma for Article of Agreement)
- 9) Annexures
- 10) Details of the Item Data in tender: - (Rate to be filled by tenderer in commercial offer)
- 11) Minutes of pre bid meeting,
- 12) Corrigendum if any

2. I / We have examined the details/ specifications of supply to be made and noted all the terms and conditions and accordingly hereby e-tender for execution of the supply referred to in the aforesaid documents, at the rate quoted for respective item in packet C.

3. a) I/ We have paid the Earnest Money Deposit (EMD) online for Rs.1,01,59,000/- and we are aware that this EMD shall not bear any interest till it is with BMC.

OR

b) I/We are registered manufacture/supplier under Micro, Small and Medium Enterprises under MSMED Act,2006 and uploaded valid MSME Certificate.

4. I / We also agree to keep this e-tender open for acceptance for a period of **180 days** from the date for opening the same and not to make any modifications in its terms and conditions which are not acceptable to the Corporation.

5. I/We hereby further agree to execute agreement in the prescribed pro-forma and shall bear all the charges of whatsoever nature in connection with the preparation, Stamp Duty and execution of the said contract.

6. I / we have offered our rates in the prescribed format and uploaded it along with the bid document.

7. I/We further state that I/We have separately furnished an undertaking / declaration in the form of Affidavit (Annexure-3) on the stamp paper of Rs.500/- (Rupees Five Hundred only) with regards to agreeing to the terms and conditions in corporate in the bid documents and various declarations as per requirement of BMC and I/We shall abide by them all respect throughout the period of contract.

Yours faithfully,

Address:

.....
.....
.....
.....

**Full Signature of the tenderer with
Official Seal and Address.**

1.....
2.....
3.....
4.....

Full Names and Residential Address
of all the partners constituting
The firm:

1.
.....
.....
2.
.....
.....
3.
.....

A/c. No.....
Name of the Bank.....
Name of the Branch.....

Annexure-3a
Tender ref no. Dy.Ch.Eng./CPD/32/TDR/AE 3 of 2025-26
e-Tender ID:

Undertaking to be signed by the tenderer
(To be uploaded in Packet A)

AFFIDAVIT

Tender No.:
Due Date:

Date-

To
The Municipal Commissioner
Brihanmumbai Municipal Corporation
Sir,

I / We..... (full name in capital letters starting with surname), the Proprietor/ Partner /Managing Director / Holder of power of attorney of the business, establishment / firm / registered company do hereby, in continuation of the terms and conditions underlying the Tender Form and agreed to by me/us, give following undertaking.

1. I / we hereby confirm that I / we will be able to carry out the supply offered by me /us at the quoted rates and as per specifications/drawings indicated in the tender after compliance of all the required formalities within the specified time.
2. I/We..... do hereby state and declare that I/We, whose names are given herein below in detail with the addresses, have not filled in this e- tender under any other name or under the name of any other establishment/ firm or otherwise, nor we are in any way related to or concerned with the establishment/ firm or any person, who have filled in the e-tender for the aforesaid work.
3. I/We also admit that if the relevant conditions forbidding submission of tender under different names of the firm is found violated, the Municipal Commissioner is at liberty to take necessary action against me/us.
4. I /We do hereby undertake that we have offered best price for the subject supply as per the present market rates and that I/We have not offered less price for the subject supply to any other outside agencies including Govt. / Semi Govt. agencies and within BMC also in similar conditions.
5. I / We hereby request you not to enter into a contract with any other person/s for the execution of the works/supply until notice of non-acceptance of this e-tender has first been communicated to me/us, and in consideration of your agreeing to refrain from so doing I/We agree, not to withdraw the offer constituted by this e-tender before the communicating me/us the decision of the MC/ Mayor/ Standing Committee or of the Education Committee, as may be required under Municipal Corporation Act.
6. I / We agree to comply with fulfill the requirements of all labour laws or other enactments applicable to this supply and abide them throughout the period of contract.
7. I / We agree to abide the regulations of the BMC premises now in force or which may come into force, during the currency of the contract. I / We accept the right of BMC to stop any supervising staff/ labour employed by me / us from entering in the BMC premises if it is felt that the said person is an undesirable element or is likely to create nuisance. BMC will not be required to assign any reason while exercising this right and I/We shall abide by such decision being binding on us.
8. I / We shall not sublet the work to any agency without prior approval of the BMC.
9. I / We understand and accept that our e-tender/contract is liable for rejection/ termination and EMD paid by me/us shall be liable for forfeiture by the BMC if-
 - a) I / We fail to keep the e-tender open as aforesaid,
 - b) I / We fail to execute the formal contract or make payment of contract deposit when called upon to do so,
 - c) I / We do not commence the supply on or before the date specified

by officer/engineer in his work order/indent.

d) I / We fail to produce required information, testimonials or a letter in original whenever called upon to do so or I/We fail to give satisfactory reason for non-production of such information, testimonials, letter etc. within a period of 6 days from receipt of such demand.

10. I/We..... hereby further state and declare that-
I/We are.

- not declared insolvent any time in the past.
- not debarred/ blacklisted by either BMC/ central Govt. / state Govt. / Public sector undertaking/any other Local body from start date of tender notice.
- not convicted under the provision of IPC or Prevention of Corruption Act.,

11. I / we do hereby agree that if in future, it comes to the notice of BMC/ if it is brought to the notice of BMC that any disciplinary/penal action due to violation of terms and conditions of the tender which amounts to cheating /depicting of malafide intention during the completion of the contract anywhere in BMC or either by any of central Govt. / state Govt. / Public sector undertaking/any other Local body, BMC will be at discretion to take appropriate action as its finds fit.

12. The acceptance of this tender by BMC shall constitute a binding contract between me / us and BMC.

13. I/we further confirm that the information/document submitted by me regarding GSTIN No. (If applicable) is true and correct as per record of Sale Tax Department and in the event if it is revealed subsequently after opening of tender or after allotment of work/contract to me/us that any information given by me/us is false or incorrect, I/we shall be debarred from participating in the tenders for BMC for 10 years.

14. I / We Have filled in the accompanying e-tender with full knowledge of liabilities and therefore we will not raise any objections or disputes in any manner relating to any action including forfeiture of deposit and blacklisting for giving any information, which is, found to be incorrect and against the instructions and directions given in this e-tender.

15.I/We, _____ hereby declare that on our establishment there are less than 20 employees/ Labourers and as such it is not mandatory to register our firm under EPF & MP Act 1952.

OR

I/We, _____ hereby uploaded the copy of registration and latest paid challan for contribution under EPF & MP Act 1952 as our establishment consist equal to or more than 20 employees/ Labourers.

16. I/We -----hereby declare that we are using the energy for production purpose. However, there are less than 10 employees / Labourers on our establishment.

OR

I/We -----hereby declare that we are not using the energy for production purpose. There are less than 20 employees / Labourers employed in production activity.

As such, the provisions of ESI Act 1948 are not applicable to our firm and it is not mandatory for us to register the firm under ESI Act 1948.

OR

I/We, _____ hereby uploaded the copy of registration and latest paid challan for contribution under provisions of ESI Act 1948 as this act is applicable to our firm.

(Note: - In future if nos. of employee/persons on our establishment will increase as stated above, the valid registration certificate under EPF & MP Act 1952 and ESI Act 1948 will be submitted immediately.)

17. I / We further confirm that the information/ documents submitted by me is true and correct to best of my/our knowledge and belief that in the event it is revealed subsequently after the opening of the tender or after the allotment of work / contract to me / us that any information given by me / us or any document uploaded / submitted by me/us in this e-tender is false or incorrect, I / We shall compensate the Brihanmumbai Municipal Corporation for any such losses or inconvenience caused to the Corporation in any manner and will not resist any claim for such compensation on any ground whatsoever. I / We agree to undertake that I / We shall not claim in such case any amount by way of damages or compensation for cancellation of the contract given to me / us or any work assigned to me / us or is withdrawn by the Corporation.

"I/We do hereby further undertake that; we have offered the best prices for the subject supply work as per the present market rates. **Further, we do hereby undertake and commit that we have not offered/supplied the subject product / similar product / systems or sub systems in the past one year in the Maharashtra State for quantity variation up to – 50% or + 10% at a price lower than that offered in the present bid to any other outside agencies including Govt. /Semi Govt. Agencies and within BMC also.** Further, we have filled in the accompanying tender with full knowledge of the above liabilities and therefore we will not raise any objection or dispute in any manner relating to any action including forfeiture of deposit and blacklisting, for giving any information which is found to be incorrect and against the instruction and direction given in this behalf in this tender.

I/We further agree and undertake that in the event, if it is revealed subsequently after the allotment of work/ contract to me/us that any information given by me/us in this tender is false or incorrect, I/We shall compensate the Brihanmumbai Municipal Corporation for any such losses or inconveniences caused to the Corporation, in any manner and will not raise any claim for such compensation on any grounds whatsoever. I/We agree and undertake that I/We shall not claim in such case any amount, by way of damages or compensation for cancellation of the contract given to me/us or any work assigned to me/us or is withdrawn by the Corporation."

However, in case of price difference, if it is a result of differential tax structures, different Dollar value of Rupee, considering this aspect, before invoking the penalty, blacklisting etc., I/we will be given a reasonable opportunity of being heard by representing our case as to why such price variation/differential has arisen.

18. I/We _____ (Full Name in the Capital Letters starting with surname) the Proprietor / Managing Partner / Managing Director / Holder of the Business / Authorized Distributors for the Establishment / Firm / Registered Company named herein below do here offer to the **Supply of Black shoes, socks and sandals** as mentioned in the tender & in accordance with the specifications therein.

I/We do hereby undertake that; we will keep our full quality control over **Supply of Black shoes, socks and sandals** as mentioned in the tender & in accordance with the specifications therein.

In case, if the explanation submitted by me/us is unsatisfactory then action as stated above including forfeiture of deposit & blacklisting may be taken against me/us.

I/we solemnly confirm the compliance of all the requirements/ Conditions of the tender documents.

Full name and complete address with
Tel. Nos. & E-mail address of
all partners

Yours faithfully,

Signature of Tenderer
Trading under the name and style of

Office Stamp

WITNESS:

(1) Full Name
And Address
Signature

(2) Full Name
And Address
Signature

Note:-

To be filled in and signed by the tenderer and to be submitted on non judicial paper of Rs.500/-duly notarized by Notary Public / First Class Magistrate

Tender ref no. Dy.Ch.Eng./CPD/32/TDR/AE 3 of 2025-26

e-Tender ID:

Annexure-3b

(Undertaking to be signed by the manufacturers, if manufacturer is not bidder)

(To be uploaded in Packet A)

Date:-.....

Tender No. :

Due Date:

AFFIDAVIT

To

The Municipal Commissioner

Brihanmumbai Municipal Corporation

Sir,

I/We..... (Manufacturer/Distributors of material) hereby state and declare that-

I/We are

- not declared insolvent any time in the past.
- not debarred/ black listed by either BMC / central Govt. / state Govt./Public sector undertaking/any other Local body from start date of tender notice..
- not convicted under the provision of IPC or Prevention of Corruption Act.

I/we do hereby agree that if in future, it comes to the notice of BMC/ if it is brought to the notice of BMC that any disciplinary/penal action due to violation of terms and conditions of the tender which amounts to cheating /depicting of malafide intention during the completion of the contract anywhere in BMC or either by any of central Govt./state Govt./Public sector undertaking/any other Local body, BMC will be at discretion to take appropriate action as its finds fit.

Solemnly affirmed on this _____ the day of _____ 20 _____ .

Full name and complete address with

Tel. Nos. & E-mail address of all partners

Yours faithfully,

Signature of **manufacturer**
under the name and style of

WITNESS:

(1) Full Name

And Address

.....

Signature

(2) Full Name

And Address

.....

Signature

Note :-

To be filled in and signed by the manufacturer and to be submitted on non judicial paper of Rs, 500/- duly notarized by Notary Public / First Class Magistrate.

Annexure-4a
Tender ref no. Dy.Ch.Eng./CPD/32/TDR/AE 3 of 2025-26
e-Tender ID:
Proforma For Shoes/ Sandals Manufacturer's Letter
(If Shoes/Sandals Manufacturer is bidder)
(To be uploaded in PACKET B)

To,
Municipal Commissioner,
BMC Mumbai.

Dear Sir,

Reference: - Your E-Tender Document No. _____ dated _____.

1. We, M/s _____ are an established and reputed shoes/ Sandals Manufacturer having factory/factories at _____
2. We have shoes/ Sandals factory/factories as per tender condition.
3. We, ourselves, are submitting this tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender document for the above goods.
4. We have tied up with one shoes/ Sandals manufacturers for supplying shoes/ Sandals in stipulated delivery period.
5. We are submitting the consent letters of tied up shoes/ Sandals manufacturers *(As per Annexure 4d)*
6. We are submitting the turnover certificates, processing capacity certificates of tied up shoes/ Sandals manufacturers.
7. We hereby agree to supply the socks as per specifications mentioned in tender document.
8. We hereby agree to manufacture the shoes/ Sandals as per the tender specifications (separate letters to be given which shall be signed by each tied up shoes/ Sandals manufacturers).

Yours faithfully,

(Signature with Date, Name, & designation)
For and on behalf of M/s. _____

Note: 1) This letter should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

2) Scanned copy of Original letter shall be uploaded.

Annexure-4b
Tender ref no. Dy.Ch.Eng./CPD/32/TDR/AE 3 of 2025-26
e-Tender ID:

Pro-Forma for Authorization Letter of Shoes / Sandals Manufacturer to their Authorized Distributor/Dealer/Agent

(If Authorized Distributor/Dealer/Agent of Shoes/ Sandals Manufacturer is bidder)
(To be uploaded in PACKET B)

To,
Municipal Commissioner,
BMC Mumbai.

Dear Sir,

Reference: - Your E-Tender Document No. _____ dated _____.

1. We, M/s _____ are an established and reputed shoes/ Sandals manufacturer having factory/factories at _____
2. We have shoes/ Sandals factory/factories as per tender condition.
3. We, hereby certify that M/s. _____ (name & address of the distributor/dealer/agent) is our authorized distributor/dealer/agent & we authorize them to submit this tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender document for the above goods.
4. We hereby agree to manufacture the shoes/ Sandals as per the tender specification and supply the same to M/s _____ (name of the distributor/dealer/agent)
5. I/We state that the price quoted by M/s _____ (name of authorised distributor/dealer/agent) for this tender is reasonable and not higher than what we would have quoted, had we participated in this tender.

Yours faithfully,

(Signature with Date, Name, & designation)
For and on behalf of M/s. _____

Note: 1) This letter should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.
2) Scanned copy of Original letter shall be uploaded.

Annexure-4c

Tender ref no. Dy.Ch.Eng./CPD/32/TDR/AE 3 of 2025-26

e-Tender ID:

**Pro-Forma For Letter Of Authorized Distributor/Dealer/Agent Of Shoes /
Sandals Manufacturer**

(If Authorized Distributor/Dealer/Agent of Shoes Manufacturer is bidder)

(To be uploaded in PACKET B)

To,
Municipal Commissioner,
BMC Mumbai.

Dear Sir,

Reference: - Your E-Tender Document No. _____ dated _____.

- iii) We, M/s _____ are authorized distributor/dealer/agent of M/s _____ (name of shoes/ Sandals manufacturer)
- iv) We have submitted authorization letter given by them as per Annexure 4b
- v) We have tied up with _____ (number) shoes/ Sandals manufacturers for supplying shoes/ Sandals in stipulated delivery period.
- vi) We are submitting the consent letters of tied up shoes/ Sandals manufacturers (As per Annexure 4d)
- vii) We are submitting the turnover certificates, processing capacity certificates of tied up shoes/ Sandals manufacturers.
- viii) We hereby agree to supply the socks as per specifications mentioned in tender document.
- ix) We are submitting letter whereby all tied up shoes/ Sandals manufacturers agree to manufacture the shoes/ Sandals as per the tender specifications (separate letters to be given which shall be signed by each tied up shoes/ Sandals manufacturers).

Yours faithfully,

(Signature with Date, Name, & designation)

For and on behalf of M/s. _____

**Note: 1) This letter should be on the letter head of the bidder (authorized distributor/dealer/agent of shoes/ Sandals manufacturer) and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.
2) Scanned copy of Original letter shall be uploaded.**

Annexure- 4d

Tender ref no. Dy.Ch.Eng./CPD/32/TDR/AE 3 of 2025-26

e-Tender ID:

Pro-Forma For Shoes/ Sandals Manufacturer's Consent Letter

(If Authorized Distributor/Dealer/Agent of Shoes / Sandals Manufacturer is bidder)

(To be uploaded in PACKET B)

To,
Municipal Commissioner,
BMC Mumbai.

Dear Sir,

Reference: - Your E-Tender Document No. _____ dated _____.

1. We, M/s _____ are an established and reputed shoes / Sandals manufacturer having factory/factories at _____
2. We have shoes/ Sandals factory/factories as per tender condition.
3. We hereby give our consent to M/s. _____ (name of the bidder) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender document for the above goods
4. We hereby agree to manufacture the shoes/ Sandals as per the tender specification and supply the same to M/s. _____ (name of the bidder).
5. We state that M/s _____ (name of the bidder) have taken my/our consent for rates quoted in this tender.

Yours faithfully,

(Signature with Date, Name, & designation)

For and on behalf of M/s. _____

Note: 1) This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

2) Scanned copy of Original letter shall be uploaded.

Tender ref no. Dy.Ch.Eng./CPD/32/TDR/AE 3 of 2025-26

e-Tender ID:

Annexure-5

Experience Certificate

(To be uploaded in Packet B)

(The following certificates which must be valid and current on the due date should be uploaded.)

Experience Certificate in respect of supply of _____ To _____ State
Government / Central Government or their undertaking / Semi Government Local Bodies / Large
Corporate/ Gov.Reg.Trust (without disclosing rates therein) should be uploaded.

**Signature and designation of the
authorized officer issuing performance
certificate**

NOTE:

- i)** Experience Certificate should be in the name of Bidder or Manufacturer.
- ii)** Scanned copies shall be uploaded in the Packet B.
- iii)** Bidder/Manufacturer shall provide certified copies of the Executed purchase orders along with completion certificates in support of the experience.

Tender ref no. Dy.Ch.Eng./CPD/32/TDR/AE 3 of 2025-26
e-Tender ID:

Pro-Forma For Statement Of Experience Certificates
(For the period of last five years)

Tender No. : _____

Name& Address of the Tenderer: _____

Name & Address of manufacturer: _____

Specify how much quantities of products were supplied to the State Government / Central Government or their undertakings / Semi Government / Local Bodies/ Large Corporate as shown below. (Use separate sheet, if necessary)

Order placed by (Full address of Purchase/ Consignee)	Description and quantity of ordered goods	(attached documentary proof)**
1	2	3

Signature & seal of the Tenderer

****The documentary proof will be a certificate from the consignee/end user with cross-reference of order no. and date in the certificate. If at any time, information furnished is proved to be false or incorrect, the Earnest Money Deposit furnished will be forfeited.**

Note: - Experience Certificate should be in a name of the bidder/ manufacturer. They shall provide certified copies of the Executed purchase orders along with completion/performance certificates in support and performance certificates of the experience.

Tender ref no. Dy.Ch.Eng./CPD/32/TDR/AE 3 of 2025-26

e-Tender ID:

Annexure-6

**Authorization Letter for Attending Tender Opening
(To be uploaded in PACKET A)**

Date : _____

To,
The Municipal Commissioner,
BMC

Subject: Tender No. _____ due on _____

Sir,

Mr..... has been authorized to be present at the time of opening of above tender due on _____ at 16:00 Hrs on my/our behalf.

Yours faithfully,

Signature & seal of the Tenderer

Annexure-7
Tender ref no. Dy.Ch.Eng./CPD/32/TDR/AE 3 of 2025-26
e-Tender ID:

Pro-forma of Articles of Agreement for the purchase of materials/equipments.

**Standing Committee Resolution No. _____ Dated _____ /Mayor's/ Addl. Municipal
Commissioner's/DMC's Sanction No. _____ Dated _____**

Contract for Supply / work of: _____

During the period from _____ to _____

This agreement made this day of

Two thousand

Between

inhabitants of Mumbai, carrying on business
at.....

in Mumbai under the style and name of

Messrs

..... (Hereinafter called "the contractor of the one part and

Shri

the Deputy Municipal commissioner (CPD) in which expression are included unless the inclusion is inconsistent with the context, or meaning thereof, his successor or successors for the time being holding the office of Deputy Municipal commissioner (CPD) of the second part and the Brihanmumbai Municipal Corporation (hereinafter called "the Corporation") of the third part, WHEREAS the contractor has tendered for the construction, completion and maintenance of the works described above and his tender has been accepted by the Commissioner (with the approval of the Standing Committee/Education Committee of the Corporation NOW THIS

THIS AGREEMENT WITNESSETH as follows:-

1) In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of Contract for works hereinafter referred to:-

2) The following documents shall be deemed to form and be read and constructed as a part of this agreement viz.

1. Letter of Acceptance
1. The Contractor's Bid
2. Addendum/Corrigendum to Bid, if any
3. Tender Document
4. The Bill of Quantities / Price Packet

5. The specifications
6. Detailed engineering drawing, where applicable
7. The General conditions of Contract
8. The General Instructions and conditions to Tenderer
9. Final written submissions made by the contractor during negotiations, if any
10. All correspondence documents between bidder and BMC
11. All annexures

3) In consideration of the payments to be made by the Commissioner to the contractor as hereinafter mentioned the contractor hereby covenants with the Commissioner to complete and maintain the works/supply in conformity in all respects with the provision of the contract.

4) The Commissioner hereby covenants to pay to the Contractor in consideration of the completion and maintenance of the works/supply the contract sum, at times and in the manner prescribed by the contract.

IN WITNESS WHERE OF the parties hereto have caused their respective common seals to be herein to affixed (or have hereunto set their respective hands and seals) the day and year above written.

SIGNED, SEALED AND DELIVERED

By _____

Of _____

In the presence of

1) _____

2) _____

CONTRACTOR

SIGNED, SEALED AND DELIVERED

By _____

D.M.C.(C.P.D.) in the presence of

1) _____

2) _____

D.M.C.(C.P.D.)

The Common Seal of the Brihanmumbai

Municipal Corporation was

Affixed on this _____ day of _____

Two Thousand _____ in the presence of

1) _____

2) _____

SEAL

Two members of the Standing Committee

Of the Brihanmumbai Municipal Corporation.

Witness _____

Municipal Secretary _____

Contract examined with the Tender and Resolution of the Standing Committee No. _____ of _____ and found correct.

Head Clerk A.E.-3(CPD)

E.E.(C.P.D.)

Dy. Ch.E.(C.P.D.)

INTERNAL GRIEVANCE REDRESSAL MECHANISM

BMC has formed a Grievance Redressal Mechanism for redressal of bidder's grievances. Any Bidder or prospective Bidder aggrieved by any decision, action or omission of the procuring entity being contrary to the provisions of the tender or any rules or guidelines issued therein, in Packet "A", "B" & "C" can make an application for review of decision of responsiveness in Packet "A, 'B' & 'C' within a period of 7 days or any such other period, as may be specified in the Bid document.

While making such an application to procuring entity for review, aggrieved bidders or prospective bidders shall clearly specify the ground or grounds in respect of which he feels aggrieved.

Provided that after declaration of a bidder as a successful in Packet A (General Requirements), an application for review may be filed only by a bidder who has participated in procurement proceedings and after declaration of successful bidder in Packet 'B' (Technical Bid) an application for review may be filed only by successful bidders of Packet A Provided further that, an application for review of the financial bid can be submitted by the bidder whose technical bid is found to be acceptable/responsive.

Upon receipt of such application for review, BMC may decide whether the bid process is required to be suspended pending disposal of such review. The BMC after examining the application and the documents available to him, give such reliefs, as may be considered appropriate and communicate its decision to the Applicant and if required to other bidders or prospective bidders, as the case may be.

BMC shall deal and dispose off such application as expeditiously as possible and in any case within 10 days from the date of receipt of such application or such other period as may be specified in pre-qualification document, bidder registration document or bid documents, as the case may be.

Where BMC fails to dispose off the application within the specified period or if the bidder or prospective bidder feels aggrieved by the decision of the procuring entity, such bidder or prospective bidder may file an application for redressal before the "Internal Procurement Redressal Committee within 7 days of the expiry of the allowed time or of the date of receipt of the decision, as the case may be. Every such application for internal redressal before Redressal Committee shall be accompanied by fee of Rs 25,000/- and fee shall be paid in the form of D.D. in favour of BMC.

1" Appeal by the bidder against the decision of C.E/ HOD/ Dean can be made to concerned DMC/Director who should decide appeal in 7 days.

If not satisfied, 2 Appeal by the bidder can be made to concerned A.M.C. for decision.

Grievance Redressal Committee (GRC) is headed by concerned D.M.C / Director of particular department for the first appeal/grievances by the bidder against the decision for responsiveness / non-responsiveness in Packet 'A', Packet 'B' or Packet 'C' and if not satisfied, concerned A.M.C will take decision as per second appeal made by the bidder

This Grievance Redressal Committee (GRC) will be operated through DMC (CPD) office where appeals of aggrieved bidder will be received with fee of Rs 25,000/- from aggrieved bidder. The necessary correspondence in respect of said applications to the aggrieved bidder & concerned department, issuing notices, arranging of Grievance Redressal Committee (GRC) with D.M.C. and further proceeding will be carried out through registrar appointed by BMC.

No application shall be maintainable before the redressal Committee in regard of any decision of the BMC relating to following issues:

Determination of need of procurement

The decision of whether or not to enter into negotiations.

Cancellation of a procurement process for certain reasons.

On receipt of recommendation of the Committee, It will be communicate his decision thereon to the Applicant within 10 days or such further time not exceeding 20 days, as may be considered necessary from the date of receipt of the recommendation and in case of non-acceptance of any recommendation, the reason of such non-acceptance shall also be mentioned in such communication.

Additional Municipal Commissioner and/or Grievance Redressal Committee, if found, come to the conclusion that any such complaint or review is of vexatious, frivolous or malicious nature and submitted with the intention of delaying or defeating any procurement or causing loss to the procuring entity or any other bidder, then such complainant shall be punished with fine, which may extend to Five Lac rupees or two percent of the value of the procurement, whichever is higher.

FORM OF INTEGRITY PACT

This Agreement (hereinafter called the Integrity Pact) is entered into on -----day of the -
-----month of 20---- between BRIHANMUMBAI MUNICIPAL CORPORATION acting
through Shri -----(Name and Designation of the officer)
(hereinafter referred to as the "BMC" which expression shall mean and include, unless the context
otherwise requires, his successors in office and assigns) of the First Part and M/s. -----
----- (Name of the company) represented by Shri -----,
Chief Executive Officer / Authorized signatory (Name and Designation of the officer) (hereinafter
called as the "Bidder / Seller" which expression shall mean and include, unless the context otherwise
requires, his successors and permitted assigns) of the Second Part.

WHEREAS THE BMC invites for the -----
----- (Name of the Stores / Equipment / Service, Tender No.
& Date) and the Bidder /Seller is willing to submit bid for the same and

WHEREAS the BIDDER is a private Company / Public Company/ Government Undertaking
/ Partnership Firm / Ownership Firm / Registered Export Agency, constituted in accordance with the
relevant law in the matter and the BMC is Urban Local Body.
NOW, THEREFORE

To avoid all forms of corruption by following a system that is fair, transparent and free from
any influence / prejudiced dealings prior to, during and subsequent to the currency of the contract to
be entered into with a view to:-

Enabling the BMC to obtain the desired said stores / equipment / services / works at a
competitive price in conformity with the defined specifications by avoiding the high cost and the
distortionary impact of corruption on public procurement, and

Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to
secure the contract by providing assurance to them that their competitors will also abstain from
bribing and other corrupt practices and the BMC will commit to prevent corruption, in any form, by
its officials by following transparent procedures. In order to achieve these goals, the BMC will
appoint an external independent monitor who will monitor the tender process and execution of the
contract for compliance with the principles mentioned above.

The parties hereto agree to enter into this Integrity Pact and agree as follows:-

1. COMMITMENTS OF THE BMC

- a. BMC commits itself to take all measures necessary to prevent corruption and follow
the system, that is fair, transparent and free from any influence / prejudice prior to, during
and subsequent to the currency of the contract to be entered into to obtain stores / equipments
/ services at a competitive prices in conformity with the defined specifications by avoiding
the high cost and the distortionary impact of corruption on public procurement.
- b. The BMC undertakes that no employee of the BMC, connected directly or indirectly with the
contract, will demand, take a promise for or accept, directly or through intermediaries, any
bribe, consideration, gift, reward, favor or any material or immaterial benefit or any other
advantage from the BIDDER, either for themselves or for any person, organization or third
party related to the contract in exchange for an advantage in the bidding process, bid
evaluation, contracting or implementation process related to the contract.

- c. BMC will during tender process treat all bidders with equity and reason. The BMC before and during tender process provide to all bidders the same information and will not provide to any bidder any confidential / additional information through which the bidder could obtain an advantage in relation to the tender process or execution of contract.
- d. In case any such proceeding misconduct on the part of such official(s) is reported by the Bidder to the BMC with full and verifiable facts and the same is prima facie found to be correct by the BRIHANMUMBAI MUNICIPAL CORPORATION, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BMC and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BMC the proceedings under the contract would not be stalled.

39. COMMITMENTS OF THE BIDDERS / CONTRACTORS

- a. The Bidder commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract states in order to secure the contract or in furtherance to secure it.
- b. The Bidders will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favor, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BMC, connected directly or indirectly with the bidding process or to any BMC person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
- c. The Bidder further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favor, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BMC or otherwise in procuring the contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with BMC for showing or forbearing to show favor or disfavor to any person in relation to the contract or any other contract with BMC.
- d. The Bidders/ Contractors will not enter with other bidders into any undisclosed agreement or understanding, whether formal or informal, in particular regarding prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- e. The Bidders / Contractors will not commit any offence under relevant anti corruption laws of India. Further, the bidders will not use improperly, for purposes of competition for personal gain or pass on to others, any information or document provided by BMC as part of the business relationship regarding plans, technical proposals and business details including information obtained or transmitted electronically.
- f. The Bidders/ Contractors of foreign origin shall disclose the names and addresses of agents / representatives in India, if any, and Indian bidder shall disclose their foreign principals or associates.
- g. The Bidder shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BMC.
- h. The Bidder will not bring any Political, Governmental or diplomatic influence to gain undue advantage in its dealing with BMC.
- i. The Bidder will promptly inform the Independent External Monitor (of BMC) if he receives demand for a bribe or illegal payment / benefit and If he comes to know of any unethical or illegal practice in BMC

- j. The Bidders / Contractors will disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract while presenting his bid.
- k. The Bidders / Contractors shall not lend to or borrow any money from enter into any monetary dealings directly or indirectly, with any employee of the BMC or his relatives.
- l. The Bidder will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 2.13 The Bidders / Contractors will undertake to demand from all sub contractors a commitment in conformity with this Integrity Pact.
- 2.14 The bidders / Contractors will not instigate third persons to commit offences outlined above or be an accessory to such offences.

40. PREVIOUS TRANSGRESSION

- a. The Bidder declares that no previous transgressions occurred in the last 3 years immediately before signing of this Integrity Pact, with any other company in any country or with Public Sector Enterprises in India in respect of any corrupt practices envisaged hereunder that could justify BIDDER's exclusion from the tender process.
- b. If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract if already awarded, can be terminated for such reasons.

4. DISQUALIFICATION FROM TENDER PROCESS AND EXCLUSION FROM FUTURE CONTRACTS

If the Bidders/ Contractors or anyone employee acting on his behalf whether or without the knowledge of the Bidder before award of the contract has committed a transgression through a violation of aforesaid provision or in any other form such as put his reliability or credibility into question, the BMC is entitled to exclude the bidder from the tender process or to terminate the contract if already signed and take all or any one of the following actions, wherever required..

- 4.1 To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the Bidder. Further, the proceedings with the other Bidders would continue.
- 4.2 The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit / Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BMC and BMC shall not be required to assign any reasons therefore.
- 4.3 To immediately cancel the contract, if already signed, without giving any compensation to the Bidder.
- 4.4 To recover all sums already paid with interest thereon at 5% higher than the prevailing Base rate of State Bank of India.
- 4.5 If any outstanding payment is due to the Bidder from BMC in connection with any other contract, such outstanding payment could also be utilized to recover the aforesaid sum and interest.
- 4.6 To encash any advance Bank Guarantee and performance bond/warranty, if furnished by the Bidder, in order to recover the payment already made by BMC along with interest.
- 4.7 To cancel all other contracts with the Bidder. The Bidder shall be liable to pay compensation for any loss or damages to the BMC resulting from such cancellation / rescission and the BMC shall be entitled to deduct the amount so payable from the money due to the Bidder.
- 4.8 Forfeiture of Performance Bond in case of a decision by the BMC to forfeit the same without assigning any reason for imposing sanction for violation of the Pact.
- 4.9 The decision of BMC to the effect that the breach of the provisions of this Pact has been committed by the Bidder shall be final and conclusive on the Bidder.

- 4.10 The Bidder accepts and undertakes to respect and uphold the absolute right of BMC to resort to and impose such exclusion and further accepts and undertakes not to challenge or question such exclusion on any ground including the lack of any hearing before the decision to resort to such exclusion is taken.
- 4.11 To debar the Bidders/ Contractors from participating in future bidding process of BMC for a minimum period of three years.
- 4.12 Any other action as decided by Municipal Commissioner based on the recommendation by Independent External Monitors (IEMs).

5. FALL CLAUSE

- 5.1 The Bidder undertakes that it has not supplied similar products / systems or subsystems in the past six months in the Maharashtra State for quantity variation upto -50% or +10%, at a price lower than that offered in the present bid in respect of any other Ministry / Department of the government of India or PSU or BMC and if it is found at any stage that similar products / systems or sub systems was supplied by the BIDDER to any other Ministry / Department of the Government of India or a PSU or BMC at a lower price, then that very price will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BMC, if the contract has already been concluded, else it will be recovered from any outstanding payment due to the bidder from BMC.

6. EXTERNAL INDEPENDENT MONITOR / MONITORS

- 6.1 The BMC Appoints competent and credible external independent Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the Parties comply with the obligations under this Agreement.
- 6.2 The Monitor is not subject to instructions by the representatives of parties and perform his functions neutrally and independently and report to the Municipal Commissioner / concerned Additional Municipal Commissioner.
- 6.3 Both the parties accept that the IEM has the right to access, without restriction, to all documentation relating to the project / procurement, including minutes of meetings.
- 6.4 The Bidder shall grant the IEM upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to sub contractors.
- 6.5 The IEM is under contractual obligation to treat, the information and documents of the Bidder/Contractor/sub-contractor, with confidentiality.
- 6.6 The BMC will provide to the IEM sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the IEM the option to participate in such meetings.
- 6.7 As soon as the IEM notices, or believes to notice, a violation of this Agreement, he will so inform the Additional Municipal Commissioner. The IEM can in this regard submit non-binding recommendations. If Additional Municipal Commissioner has not, within a reasonable time, taken visible action to proceed against such offence, the IEM may inform directly to the Municipal Commissioner.
- 6.8 The IEM will submit a written report to the Municipal Commissioner / Additional Municipal Commissioner within 8 to 10 weeks from the date of service or intimation to him by BMC/ Bidder and should the occasion arise, submit the proposal for correcting problematic situations.
- 6.9 The word "IEM" would include both singular and plural.
- 6.10 Both the parties accept, that the recommendation of IEM would be in the nature of advise and would not be legally binding. The decision of Municipal Commissioner in any matter/ complain will be the final decision.

1. VALIDITY OF THE PACT

- 7.1 The validity of this Integrity Pact shall be from the date of its signing and extend upto two years or the complete execution of the contract to the satisfaction of the BMC and BIDDER / Seller, including warranty period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.
- 7.2 If any claim is made/ lodged during the validity of this contract, such claim shall be binding and continue to be valid despite the lapse of this pact unless it is discharged / determined by the Municipal Commissioner / Additional Municipal Commissioner of the BMC

2. FACILITATION OF INVESTIGATION

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BMC or its agencies OR Independent External Monitor shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible health for the purpose of such examination.

3. MISCELLANEOUS

- 3.1 This Agreement / Pact is subject to the Indian Laws, place of performance and jurisdiction is the registered office of the BMC i.e. Mumbai and the actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extent law in force relating to any civil or criminal proceedings.
- 3.2 If the Contractor is a partnership or a consortium, this Agreement must be signed by all partners or consortium members.
- 3.3 Should one or several provisions of this Agreement turn out to be invalid, the remainder of this Pact remains valid. In this case, the Parties will strive to come to an Agreement to their original intentions.
4. The Parties hereby sign this Integrity Pact at -----on-----

BIDDER/SELLER

Signature	-----	-----
Name of officer	-----	-----
Designation	-----	-----
Name of Company	-----	-----
Address	-----	-----
Dated	-----	-----

Witness-1(BIDDER/SELLER)

Signature	-----	-----
Name of officer	-----	-----
Designation	-----	-----
Name of Company	-----	-----
Address	-----	-----
Dated	-----	-----

Note: This **FORM OF INTEGRITY PACT** should be given on Rs.500/- stamp paper duly notarized by Notary with red seal and registration Number.

Tender ref no. Dy.Ch.Eng./CPD/32/TDR/AE 3 of 2025-26

e-Tender ID:

Annexure-10

Authorization Letter for Downloading and Uploading Tender

(To be uploaded in Packet A)

To,
The Municipal Commissioner,
BMC

Subject: Tender No. _____ due on _____

Sir,

Mr..... has been authorized for downloading and uploading of above tender due on
_____ on my/our behalf.

Yours faithfully,

Signature & seal of the Tenderer

Tender ref no. Dy.Ch.Eng./CPD/32/TDR/AE 3 of 2025-26

e-Tender ID:

Annexure-11

Declaration by the tenderer regarding HSN Code.

The annexure shall be on the letter head of the tenderer.

Sr. No.	Items	HSN Code (must be 8 digit)	GST %
1.	One pair of black shoes with two pairs white socks boys- Pre primary		
2.	One pair of black shoes with two pair of white socks boys- Std I		
3.	One pair of black shoes with two pair of white socks boys- Std II		
4.	One pair of black shoes with two pair of white socks boys- Std III		
5.	One pair of black shoes with two pair of white socks boys- Std IV		
6.	One pair of black shoes with two pair of white socks boys- Std V		
7.	One pair of black shoes with two pair of white socks boys- Std VI		
8.	One pair of black shoes with two pair of white socks boys- Std VII		
9.	One pair of black shoes with two pair of white socks boys- Std VIII		
10.	One pair of black shoes with two pair of white socks boys- Std IX		
11.	One pair of black shoes with two pair of white socks boys- Std X		
12.	One pair of black shoes with two pair of white socks girls- Pre primary		
13.	One pair of black shoes with two pair of white socks girls- Std I		
14.	One pair of black shoes with two pair of white socks girls- Std II		
15.	One pair of black shoes with two pair of white socks girls- Std III		
16.	One pair of black shoes with two pair of white socks girls- Std IV		
17.	One pair of black shoes with two pair of white socks girls- Std V		
18.	One pair of black shoes with two pair of white socks girls- Std VI		
19.	One pair of black shoes with two pair of white socks girls- Std VII		
20.	One pair of black shoes with two pair of white socks girls- Std VIII		
21.	One pair of black shoes with two pair of white socks girls- Std IX		
22.	One pair of black shoes with two pair of white socks girls- Std X		
23.	Sandals for Pre primary		

24.	Sandals for Std 1 st to 4 th		
25.	Sandals for Std 5 th to 8 th		
26.	Sandals for Std 9 th to 10 th		

NOTE: This Annexure - 11 shall be submitted in Packet “A”.

**Tenderer's Signature
With Full Name & Rubber Stamp**

Tender ref no. Dy.Ch.Eng./CPD/32/TDR/AE 3 of 2025-26

e-Tender ID:

Annexure-12

DETAILS OF LITIGATION HISTORY

(To be uploaded in Packet B)

- 1) I M/s participating in the above subject Bid, here by declared that there is no litigation history against me during the last 5 years, prior to due date of the tender.

Or

- 2) I M/s participating in the above subject Bid, here by declared that the litigation history against me during the last 5 years, prior to due date of the tender, is as under

Sr.No	Year	Action taken	Name of the Organization	Remarks
1.				
2.				
3.				
4.				
5.				

I further declared that information furnished above is correct, and in future, if BMC finds that information disclosed is false or in complete, then BMC can directly disqualify my bid and can initiate penal action including blacklisting of the firm.

**Full Signature of the tenderer with
Official Seal and Address**

(The above undertaking shall be submitted by the bidder on Rs.500/-stamp paper)

Tender ref no. Dy.Ch.Eng./CPD/32/TDR/AE 3 of 2025-26

e-Tender ID:

Annexure-13

**DETAILS OF CRIMINAL CASES PENDING HISTORY
(To be submitted by Bidder and his Manufacturer)**

- 1) I M/s (Name of Bidder/Manufacturer)..... for above subject Bid, here by declared that there is no criminal cases pending against me/us in any court of law during the last 5 years, prior to due date of the tender.

Or

- 1) I M/s (Name of Bidder/Manufacturer)..... for above subject Bid, here by declared that the criminal cases pending against me/us in any court of law during the last 5 years, prior to due date of the tender, is as under

Sr. No.	Year	criminal case detail	Action taken/current status
1.			
2.			
3.			
4.			

I further declared that information furnished above is correct, and in future, if BMC finds that information disclosed is false or incomplete, then BMC can directly disqualify my bid and can initiate penal action including blacklisting of the firm.

**Full Signature of the Tenderer/Manufacturer
with Official Seal and Address**

(The above undertaking shall be submitted by the bidder and his manufacturer on Rs.500/- stamp paper in packet A)

Tender ref no. Dy.Ch.Eng./CPD/32/TDR/AE 3 of 2025-26

e-Tender ID:

Annexure-A

Pro-Forma for Irrevocable Undertaking

(on ₹ 500/- Stamp paper)

I Shri/ Smt. aged year Indian inhabitant.

Proprietor/Partner/ Director of M/s.....

Resident at do hereby give Irrevocable undertaking as under:

1) I say & undertake that as specified in section 171 of GST Act, 2017, any reduction in rate of tax on supply of goods or services or the benefit of input tax credit shall be mandatorily passed on to BMC by way of commensurate reduction in prices.

2) I further say and undertake that I understand that in case the same is not passed on and is discovered at later stage, BMC shall be at liberty to initiate legal action against me for its recovery including, but not limited to an appeal to the screening Committee of the GST Counsel.

3) I say that above said Irrevocable undertaking is binding upon me/ my / partners/Company/Other Directors of the company and also upon my/our legal heirs, assignee, Executor, administrator etc.

4) If I fail to compliance with the provisions of the GST Act, I shall be liable for penalty /punishment or both as per the provisions of GST Act.

Whatever has been stated here in above is true & correct to my/our own knowledge & belief.

Solemnly affirmed at

DEPONENT

This day of

BEFORE ME

Interpreted Explained and Identified by me.

Tender ref no. Dy.Ch.Eng./CPD/32/TDR/AE 3 of 2025-26

e-Tender ID:

Undertaking to be signed by the Bidder

(To be uploaded in Packet B)

To,
Municipal Commissioner,
BRIHANMUMBAI MUNICIPAL CORPORATION.

Sir,

I/We, _____ (Full Name in starting with surname) the Proprietor / Managing Partner / Managing Director / Holder of the Business / Authorized Distributors for the Establishment / Firm / Registered Company named and addressed herein _____ do hereby undertake that, I/we shall rent/purchase or leased the adequate storage facility in authorized structure in the name of M/s. _____ and submit the Registered Rent/Purchase or leased agreement for the same within 30 days from the date of opening of packet "C", if I/We the lowest responsive bidder.

Solemnly affirmed at this ____ day of _____ 20__.

**Tenderer's Signature With Full Name
& Rubber Stamp
Of Establishment/Firm/Company**

Note: This undertaking should be given on Rs.500/- stamp paper duly notarized by Notary with red seal and registration Number.