

BRIHANMUMBAI MUNICIPAL CORPORATION

BHARATRATNA DR. BABASAHEB AMBEDKAR MUN.GEN.HOSPITAL KANDIVALI (WEST)

**e-PROCUREMENT QUOTATION NOTICE
HO/BDBA/3868 DATED.08.07.2024
e-Tender ID- 2024_MCGM_1053079_1**

The Commissioner of Brihanmumbai Municipal Corporation invites the following online Quotation. The quotation copy can be downloaded from BMC portal <https://portal.mcg.gov.in> under “Quotation –Others” 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 <https://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 user name and password to his Mail Id.

Bidders should have valid Class III Digital Signature Certificate (DSC) obtained from any licensed Certifying Authorities (CA). For registration, enrolment for digital signature certificates and user manual, Interested Bidders should follow the respective links provided in Mahatender 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 ‘eProcurement’ section of BMC Portal, Vendors already registered with BMC need to contact helpdesk to extend their vendor registration.

Sr. No	Description	E-Quotation scrutiny fee	EMD	Start Date and Time of online Bid Downloading	End Date and Time of online Bid Submission
1	INJ. METRONIDAZOLE 5MG/ ML 100 ML Qty:- 25000 BOTTLES e-Tender id 2024_MCGM_1053079_1	330 + (18% GST) = 390/-	6000/-	16.07.2024 17:00 HRS	24.07.2024 17:00 HRS

Bidders should note that the Scrutiny fee will be payable immediately after opening of Packet ‘A’ & ‘B’ and before opening of Packet ‘C’ in any of the Ward Citizens Facilitation Centers (CFCs) by collecting Challan from Account Dept, BDBA Hospital . In case of revision of the above-mentioned scrutiny fee, bidders shall pay revised scrutiny fee.

The Tender document is available on BMC portal (<https://portal.mcgm.gov.in>) along with this Quotation notice. However, the bid will be invited through Mahatender portal (<https://mahatenders.gov.in>)

Earnest Money Deposit (EMD) shall be paid online through payment gateway on or before due date and time prescribed. The vendors having standing deposit shall also have to pay full EMD amount online.

The Authority (MCGM) 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-Quotation(s) without assigning any reason at any stage.

Tenders shall note that any corrigendum issued regarding this E-Quotation shall be published on the Maha Tender portal only. No corrigendum shall be published in the local newspapers.

**By Order of the
Municipal Commissioner
Municipal Corporation of Greater Mumbai**

**SD/-
Medical Superintendent
BDBA. Hospital Kandivali (west).**

Address for Communication:
**Medical Store
BDBA. Hospital Kandivali (west).**
Mumbai-400067

And
Venue for Opening of Bid:
**Office of Medical Superintendent
BDBA. Hospital Kandivali (west).**

Header Data

E-Tender File No.	HO/BDBA/3868/DATED.08.07.2024
Name of Organization	Brihanmumbai Municipal Corporation,BDBA Hospital Kandivali (west).Mumbai-400067
Subject	Purchase of INJ. METRONIDAZOLE 5MG/ ML 100 ML Qty:- 25000 BOTTLES
Estimated Cost	Rs. 3,00,000/-
Scrutiny fee of E-Tender	Rs.330/- + 18%GST
Earnest Money Deposit	Rs.6,000/-
Start date & time of Bid Submission	16.07.2024, 17.00 HRS
End date & time of Bid Submission	24.07.2024, 17.00 HRS
End date & time for receipt of EMD	24.07.2024, 17.00 HRS
Opening of Packet “A” & “B”	29.07.2024, 17.00 HRS
Opening of Packet “C”	01.08.2024, 13.00 HRS
Address for Communication	Medical Store Medical Superintendent BDBA. Hospital Kandivali (west). Email ID –headpharmacist02@mcgm.gov.in
Venue for opening of Bid	Online at above address.

This tender document is not transferable.

The MCGM reserves the rights to accept any of the application or reject any or all the application received for the above subject without assigning any reason thereof.

SD/-

**Medical Superintendent
BDBA. Hospital Kandivali (west).**

Instructions to Vendors participating in e-Tendering for the supply of Consumables to BHARATRATNA DR. BABASAHEB AMBEDKAR MUN.GEN.HOSPITAL

1.	The e-Tendering process of BMC is enabled through Mahatender portal (https://mahatenders.gov.in). However, tender Notice can be downloaded from BMC's portal website under "Quotation" 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 eMudhraCA /GNFC/ IDRBT/ MTNL Trust line/ 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/XLS/RAR/DWF formats. If there is more than one document, they can be clubbed together. Bidders should upload the documents serially as asked in document.
11.	Bidder 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 Scrutiny fee will be <u>payable immediately after opening of Packet 'A' & 'B' and before opening of Packet 'C'</u> in any of the Ward Citizens Facilitation Centres (CFCs) by collecting Challan from Account Dept, BDBA Hospital. In case of revision of the above-mentioned scrutiny fee, bidders shall pay revised scrutiny fee.
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 updating 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 acknowledgment 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 malware 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-Quotation notices will be published under the “ section of BMC Portal and on Mahatender portal.
26.	All interested vendors, are required to be registered with BMC for e-Tendering process. 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 registration to e-Tendering process.
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 Packets 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.
34.	For any help, in the e-Tendering process, can be availed by dialing help-desk number 022-24811275/76 (BMC IT Cell) from 11.30 AM to 5.00 PM on all working days of BMC. Or Contact Mahatenders helpline mentioned in https://mahatenders.gov.in

SPECIAL NOTE:

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/nicgep/app>. Bidders, whose registration is valid, may please ignore this step. At the time enrolment, the information required for enrollment should be filled. After enrolment the bidder will get his user name and password to his Mail Id.

Bidders should have valid Class III Digital Signature Certificate (DSC) obtained from any licensed Certifying Authorities (CA). Interested Bidders should follow the “Manuals” available on Mahatender Portal (<https://mahatenders.gov.in>.)

For registration, enrolment for digital signature certificate & user manual, please refer to respective links provided in e-tendering tab. The vendors can get digital signature from any one of the Certifying Authorities (CA’s) licensed by the Controller of Certifying Authorities namely Safes crypt, IDRBT, National Informatics Centre, TCS, Customs, MTNL, GNFC and e-Mudra.

Description	Quantity Required	Rate Per unitRs.	Rate of Taxes Rs.	Total Cost Rs.
INJ. METRONIDAZOLE 5MG/ ML 100 ML	25000 BOTTLES			

Check list of Documents to be uploaded in PACKET A and PACKET B as per the order given below.

Attached copies of following documents as applicable should be submitted

Sr No	PACKET A Description of Document
1	Attested copy of PAN Card Of his own, in case of retailer /dealer /supplier /distributor, of proprietor if proprietary/ ownership firm, of Company if, Pvt. Ltd. Company, of firm if partnership firm, of Santa's/society or Trust, in case of the Santa's/society trust which are registered under public trust Act 1950/ Registration Act 1860/ The Maharashtra Co-op. societies Registration Act 1960. (whichever is Applicable) However, in case of public limited companies, semi Government undertakings, Government undertakings, no Pan Documents will be Insisted.
2	Attested copy of valid Sales Tax/Central Sales Tax/VAT/GST registration certificate (whichever is applicable)
3	Bidder Profile (Annexure —I)
4	EMD payment receipt.
Sr No	PACKET B Description of Document
1	Valid Product wise WHO-GMP Certificate of Manufacturer.
2	Valid Product wise COPP Certificate of Manufacturer.
3	Copy of Quotation Documents Should be Attested by Vendor.
4	Quality Control Report at the time of supply.
5	Taxes bifurcation and HSN code mentioned letterhead as specified at pt.no.4 in Terms and condition copy.(Do not disclosed any indication of Basic rate)
6	Litigation history (Annexure- II)
7	Valid Drug License of Bidder

**Full Signature of the Quotationer
With Official Seal & Address**

TERMS & CONDITIONS

(For Purchase of Consumables costing below Rs. 3,00,000/-)

1. Following documents duly attested should be enclosed with e-quotation
 - I. GST Registration Certificate.
 - II. PAN Documents of the Co. / Proprietor / Two Directors with Color Photos.
2. The rates should be stated in figures as well as in words.
3. The offer should be inclusive of all taxes other than GST (Excluding GST), Levies, Duties, Cess etc as applicable at the time of bid submission. GST as applicable shall be paid separately on submission of bills / Invoice.
4. Bifurcation of taxes should be submitted on letterhead with HSN code along with name of items. (Basic rate should not be disclosed any indication of basic rate will lead to rejection)
5. Supply should be made at Medical Store BDBA Hospital, Kandivali (W), Mumbai-67.
6. EMD Should be paid online on or before of the due date & time.
7. Delivery / Penalty:-
 - I. Supply should be made within 30 days of the receipt of Purchase order.
 - II. For delay supply – ½ % per day or part thereof after the expiry of the delivery period subject to maximum 10%.
 - III. Failure of the supply Security Deposit / EMD will be forfeited and the material purchased at the risk and cost of the supplier? Action deemed fit will be taken against bidder.
 - IV. Variation in specification – material will be rejected and cost of the said material will be recovered from the Quotationer / supplier.
8. On Finalization of Quotation at time of supply indemnity bond on 200/- rupees stamp paper is required.
9. On Completion of supply Contract Bond and irrevocable undertaking on 500/- Rupees Stamp Paper each is separately required. (P.O. of above Rs.50,000/- to Rs.3,00,000/-)
10. Legal and Stationery charges are to be paid by the successful bidder on receipt of acceptance letter for the supply of the material as per prevailing circular. This can change and the successful tenderer shall have to pay the applicable legal charges at the time of award of contract.
11. scrutiny fee of 330+(18% GST) = 390/- (Bidders should note that the Scrutiny fee will be **payable immediately after opening of Packet 'A' & 'B' and before opening of Packet 'C'** in any of the Ward Citizens Facilitation Centers (CFCs) by collecting Challan from Medical Store, GTB Hospital. In case of revision of the above- mentioned scrutiny fee, bidders shall pay revised scrutiny fee.
12. Action deemed fit including blacklisting will be taken if it is found that:-
 - I. Forged documents are submitted OR
 - II. If it becomes responsive of the basis of submission of bogus certificate OR
 - III. If the supply received substandard quality / non supply.
13. Details of Litigation history. The Bidder shall disclose the litigation history in Annexure-II to be submitted in Packet 'B'. If there is no litigation history, the bidder shall specifically mentioned in Annexure-II 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 quotation. In case there is litigation history, litigation History must cover in

Annexure-II. 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-II for litigation history, Medical Superintendent as the case may be will take suitable decision whether to consider the bid for further process or not.

14. Incomplete offer will be left out of consideration.
15. Copy of 'License to Import' if applicable.
16. Signature & Company Seal/Stamp is required on quotation form.
17. The undersigned has reserved all rights to reject any offer without assigning any Reasons to the Quotationer.
18. Quality Control Report.
19. **"MCGM USE ONLY , NOT FOR SALE" is compulsory on the product.**
20. **The Drugs/medicines shall fill all the requirements set out as per WHO GMP Standard.**
21. **Samples must be submitted immediately after the opening of A and B packets within two days to the hospital medical store, failing which an offer will not be considered and action will be taken.**

***In order to get maximum response, any shortfall of documents in Packet "A" and "B" can be submitted by bidder on his own immediately within two day of opening packet A & B failing of which offer will be treated as non-response.**

NOTE: ALL THE UPLOADED DOCUMENTS SHOULD BE IN "PDF FORMAT".

Kindly do not upload unnecessary documents in Packet "A" and Packet "B".

Upload only those documents which are asked.

SD/-

**Medical Superintendent
BDBA. Hospital Kandivali (west).**

1] ANNEXURE – A: IRREVOCABLE UNDERTAKING

(TO BE GIVEN BY QUOTATIONER WITH STAMPDUTY OF RS.500/-)

1. Shri./Smt/ _____ aged _____ yrs., Indian habitant, Proprietor / Partner / Director
of M/s. _____ resident at _____

do hereby give irrevocable undertaking as under ;

A) I say & undertake that as specified in section 171 of CGST 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 onto MCGM by way of commensurate reduction in prices.

B) I further say & undertake that I understand that in case the same is not passed on & is discovered at any later stage, MCGM 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 Council. .

C) 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.

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

Whatever has been stated herein above is true and correct to my / our own knowledge and belief.

Solemnly affirmed at DEPONANT

This day of BEFORE ME

Interpreted Explained and Identified by me.

[2] GENERAL UNDERTAKING

(TO BE GIVEN BY BIDDER WITH STAMPDUTY OF RS.200/-)

NO. _____ DATE:-

To,
The Municipal Commissioner,
M.C.G.M. Mumbai.

Subject :- Bid u/no. _____ for the work of _____
_____ at **BDDBA Hospital**

Dear Sir,

“ I/We _____ (Full name in capital letter, starting with surname) the Proprietor / Managing Partner / Managing Director / Holder of Business / Manufacturer / Authorized Dealer, for the establishment / firm / registered company, named herein below, do hereby undertake that I/We are registered vendor of Municipal Corporation of Greater Mumbai (i.e. MCGM) having registration/vendor no. _____ and that I/We have offered the best prices for the above mentioned subject / work as per the present market rate and that I/We have not offered less price/s, for the above mentioned subject supply /work, than this/these to any other outside agencies including Govt. / Semi Govt. agencies and within the MCGM also. Further, I/We have filled accompanying tender/offer with full knowledge of the above liabilities and therefore I/We will not raise any objection or dispute in any manner relating to any action, including forfeiture of deposit and blacklisting or both, for giving any information which is found to be incorrect and against instruction and direction given in this behalf in this tender/offer.

I / We further agree and undertake that my/our firm is not under any penal action such as Demotion, Suspension, Blacklisting, De-registration etc. by any Government, Semi-Government and Government Undertaking and I/We will, without fail, communicate or inform MCGM, if my/our firm comes under such or any other penal action/s.

I / We further agree and undertake that, at any stage of tendering procedure, if any information given by me/us in this tender is found false or incorrect, it should be lawful for MCGM to forthwith debar me/we from tendering procedure and initiate appropriate penal action

I / We also agree and undertake that in the event 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 Municipal Corporation of Greater Mumbai for any such losses or inconvenience cause to the Corporation in any manner and will not resist any claim for such compensation on any ground 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.

This undertaking cum indemnity bond is binding upon us/our heirs, executors, administrators & assigns and/or successor & assigns.

Yours faithfully,

_____ (Signature of Competent Authority)

Mr. _____ (Name of Competent Authority)

M/s _____ (Name of Tenderer)

Tenderers / Quotationers Tenderer’s Seal / Office Stamp Full address & Telephone No., Signature & Office Stamp

Vendor Regd. No., if any...

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

[3] Annexure 'A' for G.S.T TAX

(Duly filled data in following format, to be submitted in Folder “C” as mentioned in Clause 4.2 of 'Quotation Terms')

G.S.T. and other state levies /cess which are not subsumed under GST will be applicable. The tenderer shall quote rate/s inclusive of all taxes. It is clearly understood that MCGM 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 exclusive of GST, but inclusive of Taxes / Duties / Cess other than GST, if any.

Rates accepted by MCGM 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, except that payment / recovery for overall market situation shall be made as per price Variation.

ANNEXURE

BRIHANMUMBAI MUNICIPAL CORPORATION

**BHARAT RATNA DR. BABASAHEB AMBEDKAR HOSPITAL, KANDIVALI WEST
(to be submitted on Stamp paper / Franking of Rs.500/- for successful quotationer)**

CONTRACT AGREEMENT

Tender/Quotation _____ Dated _____ Director (M.E.&M.H.) sanction /Addl. Municipal
Commissioner (WS) _____ / PO NO _____ dt _____,
Contract for the work of supply _____ of
_____ is agreement made this day of
_____ between inhabitants of _____
carrying _____ on _____ business _____ at
_____ under the style
and name of messers. _____ (hereinafter called "the Contractor") of the one part and Shri.
_____ The Hon. Municipal Commissioner (Hereinafter called "The
Commissioner" in which expressions are included, unless the inclusion is inconsistency with the context or
meaning thereof his successor successors for the time being holding the office of the Commissioner of second
part and the Municipal Corporation of Brihanmumbai (hereinafter called "the Corporation") of the third part
WHEREAS the contractor has tendered for the works described above and his tender has been accepted by the
Commissioner (with the approval of the Standing Committee of the Corporation) NOW THIS AGREEMENT
WITNESS as follows :-

- 1) In this agreement words expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract for Works hereinafter referred to.
- 2) The following documents shall be deemed to form and be read construed as part of this agreement viz.
 - a) The said Tender and letter of acceptance
 - b) The specifications
 - c) The Conditions of Contract
 - d) The appendices
 - e) The schedule of prices
 - f) The Performance Security
 - g) Instructions to tender
- 3) In consideration of the payment to be made by the Commissioner to hereby consent with the commissioner to carry out the work _____ in conformity in all respects with the provisions the contract.
- 4) The Commissioner hereby consent to pay to the Contractor in consideration carrying out the work of _____, the contract price at times in the manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have caused their respective common seals to be hereunto affixed (for have hereunto set their respective hands and seal the day and year above written.

Signed and delivered by the contractor _____

_____ in the presence of & style of _____

Full name _____

Address _____

—

Trading under the name Contractors.

SD/-

**Medical Superintendent (i/c)
BDBA. Hospital Kandivali (west).**

in the presence of _____

The common seal of the Municipal Corporation of Brihan Mumbai was hereunto affixed to the _____

_____ 20_____
in the presence of two members of the standing committee of the corporation.

1. _____

and in the presence of the Municipal Secretary 2. _____

Municipal Secretary

BRIHANMUMBAI MUNICIPAL CORPORATION
BHARATRATNA DR. BABASAHEB AMBEDKAR MUN.GEN.HOSPITAL
KANDIVALI (WEST)

E-Tender ID 2024_MCGM_1053079_1

To,
Medical Superintendent
BDBA Hospital, Kandivali (W)
Mumbai- 400067

Sir/Madam,

I/We have read all the Terms & Condition as stipulated in the above E-Quotation notice and accept the same.

Yours faithfully.

**Quotationers Signature, Address,
Office stamp & Telephone No., if any**

Copy to:

M/s
.....
.....

ANNEXURE –I
Bidder Profile

Sr. No.	Particular of Bidder (To be submitted in Bidder's Letterhead)	Details
1	Name of the Bidder	
2	Postal Address	
	Telephone Numbers	
4	Fax Numbers	
5	Name & Designation of the person authorized to make commitments to the Municipal Corporation of Greater Mumbai	
6	Email Address	
7	GST registration Number	
8	PAN Document Number	
9	Name of the Bank & Name of the Branch	
10	Bank Account Type & Number	
11	9 Digit MICR No. of Bank & IFSC Code	

ANNEXURE – II

HO/BDBA/3868 DATED.08.07.24
E-Tender ID 2024_MCGM_1053079_1

DETAILS OF LITIGATION HISTORY

1) I M/sparticipating 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.**