

BRIHANMUMBAI MUNICIPAL CORPORATION

Dr. A.L. Nair Road, Mumbai Central, Mumbai – 400 4008



Tender ID No

E-Quotation Notice for Quality Assurance (QA) of Diagnostic X ray equipment as per AERB requirement.

Office of Dean (B.Y.L. Nair Ch. Hospital)

Dr. A.L. Nair Road, Mumbai Central, Mumbai – 400 4008

BRIHANMUMBAI MUNICIPAL CORPORATION

Dr. A.L. Nair Road, Mumbai Central, Mumbai – 400 4008

Department of Radiology

Radio / 1610 dt 21.08.2024

Sub – E-Quotation Notice for Quality Assurance (QA) of Diagnostic X ray equipment as per AERB requirement.

The Commissioner of Brihanmumbai Municipal Corporation invites the following online E-Quotation. The tender copy can be downloaded from Mahatender portal.

All interested vendors, whether already registered or not registered in BMC, are mandated to get registered with BMC for e-Tendering process and obtain Login Credentials to participate in the Online bidding process, However, bidder who have been debarred / blacklisted till the bidding period BMC / Central Govt. / State Govt. / Public Sector Undertaking / any other local Body, cannot participated in bidding process. The details of the same are available on the above mentioned portal and ‘ E-Quotation, For registration, enrolment for digital signature certificates and user manual, please refer to respective links provided in ‘ E- Quotation ‘ tab.

The vendors can get digital signature from any one of the certifying Authorities (CA’) licensed by the Controller of Certifying Authorities namely Safes crypt, IDRBT, National informatics Centre, TCS, Customs, MTNL, GNFC and e-mudra, BMC has also opened a Helpdesk at the CPD,s office to help the vendors in this regard. The administrative, technical and commercial bids shall be submitted online up to the end date & time mentioned below.

item	qty	E- Tender Price (Rs.)	EMD (RS)	Start date time of online downloading	End date and time of online bid submission
1. Cardiac Cath lab	1	363+18% GST	6000/-	at 11.00 hrs	at 16.00 hrs
2. DR Fluoroscopy	1				
3. C-Arm	8				
4. Mobile X –Ray	15				
5. Fixed DR	2				
Total Machine	27				

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 (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/HOD's of concern hospital 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 tender notice will be published on the Mahatenders Portal (<https://mahatenders.gov.in>) only. No corrigendum will be published in the local newspapers.

Sd/-
Prof & Head
Radiology Department
T.N. Medical College

Sd/-
Administrative Officer(I)
T.N. Medical College &
B.Y.L.Nair Ch Hospital

Sd/-
Dy. Dean
T.N. Medical College &
B.Y.L.Nair Ch Hospital

Sd/-
Dean
T.N. Medical College &
B.Y.L.Nair Ch Hospital

Address for Communication and Venue for opening of bid :-
Office of **Dean (B.Y.L. Nair Ch. Hospital)**
DR. A.L. NAIR, MUMBAI CENTRAL, MUMBAI – 400 4008
Tel. No. 022-23027000 extn:- 301
e-mail:-profnheadradio.nair@mcgm.gov.in

For detailed tender document please scroll down

HEADER DATA	
E-Tender No.	
Name of Organization	B.Y.L. Nair Ch. Hospital, Brihanmumbai Municipal Corporation,
Subject	<u>E-Quotation Notice for Quality Assurance (QA) of Diagnostic X ray equipment as per AERB requirement</u>
Estimated Cost	Rs. 300000 /-
Tender fee of E-Tender	Rs.363/- + 18%GST
Earnest Money Deposit	Rs. 6,000/-
Start date	09.10.2025
End date & time of Bid Submission	16.10.2025
End date & time for receipt of EMD	
Opening of Packet A	As mentioned in https://mahatenders.gov.in
Opening of Packet B	
Opening of Packet C	
Address for Communication	Office of: Dean B.Y.L. NAIR. CH. HOSPITAL DR. A.L. NAIR ROAD, MUMBAI CENTRAL, MUMBAI – 400 008
Venue for opening of bid	Same as above

This tender document is not transferable.

The BMC 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 /-
Dean
(B.Y.L. Nair Ch. Hospital)

Specifications :- .

1. Agency must be AERB authorized agency for Quality Assurance for medical X –Ray equipment's.
2. QA must be done as per AERB guidelines of quality assurance of diagnostic equipment
3. The following QA must be done as applicable for equipment type as per AERB guideline.
 - I. Congruence of radiation and optical fields
 - II. Central beam alignment
 - III. Effective focal spot size measurement
 - IV. Timer Accuracy
 - V. Accuracy of Accelerating Tube Potential
 - VI. Linearity of radiation output
 - VII. Reproducibility of radiation output
 - VIII. Total filtration
 - IX. Radiation leakage through tube housing
 - X. Exposure rate at tabletop
 - XI. Fluoroscopic image quality parameters
4. QA must be repeated after repair, if any equipment fails its QA at first place, at no additional cost.
5. Proof of previous work order for latest three year.

BRIHANMUMBAI MUNICIPAL CORPORATION

B.Y.L.NAIR CH.HOSPITAL
DR.A.L.NAIR ROAD
MUMBAI CENTRAL, MUMBAI- 400 008
E- Quotation

TERMS & CONDITIONS AND GENERAL INSTRUCTIONS

Sub – E-Quotation Notice for Quality Assurance (QA) of Diagnostic X ray equipment as per AERB requirement.

The Dean, B.Y.L. Nair Ch. Hospital and T.N.M. College. Mumbai Central on behalf of Municipal Commissioner invited E-Bid/Quotations for the specified in subject above.

1. Earnest Money :

The tenderer shall have to pay entire EMD of Rs 6,000/- through payment gateway of GOM on URL <https://mahatenders.gov.in>. If during the Bid / Quotations validity period, the Bidder withdraws his Bid / Quotation, the Earnest Money shall be forfeited and the Bidder may be disqualified from Bid / Quotation/s for further works of the Brihanmumbai municipal Corporation. The successful Bid / Quotations Earnest Money will be retained as security till the completion of the work.

2. Submission of Bid / Quotation online :

As BMC switched to E-Bidding, all the references in respect to traditional bidding three packet process like packs A, B, C etc. May please be ignored, if found any, All documents that are required to be submitted as part of technical bid need to be uploaded and commercial bid need to be filled online.

The documents/ s available in “ BMC documents “ folder of the respective E – Bid / Quotation on BMC portal, is / are part of Bid / quotations, unless stated otherwise in the Bid / quotation document.

A fixing of digital signature at any one place in the bid document while submit the bid shall be deemed to mean acceptance of the terms and conditions contained in the Bid / quotation as well as confirmation of the bid/s offered by the bidder which shall include acceptance of special directions / terms and conditions if any, incorporated. All the documents and data submitted by bidder online will be digitally signed by the system by prompting for digital signature certificate. Thus, it is mandatory for the bidders willing to participate in e-Bid / quotation Bidding to procure digital signature certificate, which can be obtained from any one of the Certifying Authorities (CA s) licensed by the controller of Certifying Authorities namely Safes crypt, IDRBT, National in form tics centre, TCS, Customs, MTNL, GNFC and e-Mudra C.A.

3. Submission of the Bid/s:

The e-Bid / Quotation shall be submitted in packets / folders i.e. Technical Bid / Documents in folder “ Bidder Documents – Packets / folders i.e. Technical Bid / Documents in folder “ Bidder Documents- Packet A & B, while price / rates / commercial offer in “ Item Data “ online . Upload the e-Bid / Quotation (bid) documents, technical documents, relevant documents & all the required documents as given below, which are available in the same folder named “ Bidders Documents “ System will prompt for digital signature certificate while uploading these documents.

4. Packet Bid system :

In this system the Bidder will submit the bid / offer documents in packets / folders as specified in respective bid / Bid / Quotation i.e. eligibility criteria / per qualifying criteria etc. Bid documents in Packet / Folder A cum B & commercial bid / rate “Item Data / Packet C “ All the packets / folders shall be filled as follows .

4.1 Folder for “ Bidder Documents-Packet A & B”

PACKET “A”(Eligibility Criteria) :-

1. Firm registration certificate.
2. The Bidder must scan and upload his original certificate of registration of GST issued by Govt. authorities in prescribed form.
3. **Upload the “PAN Document” as follows.**
 1. Bidder should scan and upload his own “PAN Card” in case of Retailer/Dealer/Supplier/Distributor, etc.
 2. In case of Company or firm the Bidder should scan and upload ;
 1. ‘PAN’ Card of proprietor in case of proprietary or ownership firm.
 2. ‘PAN’ Card of a company in case of private limited Co.
 3. ‘PAN’ Card of a firm in case of partnership Firm.
 4. The Sansthas/Society/Trust which are registered under Public Trust Act 1950/Registration Act 1860/The Maharashtra co. op. societies Registration Act 1960(whichever is applicable) has to scan and upload the PAN Card of Sansthas /Society or Trust only.
 3. However, in case of public limited companies, semi-govt. undertakings, govt. undertaking, no ‘PAN’ documents will be insisted.
4. E- Bid/Quotation document except Schedule of quantities.
5. Photograph of individuals, proprietor or all partners as the case may be;
6. Certified documents in concerned with specified Pre-qualification or Eligibility criteria
7. Attested copy of Power of Attorney (if applicable)
8. Bidder Profile (**Annexure “A”**)
9. **“Self declaration for self attestation”** document in prescribed format
10. **“Undertaking”** document in prescribed format

Bidder shall submit the documents for compliance of eligibility criteria / per-qualifying criteria, specified if any.

PACKET “B” (Technical Bid):- Packet “B” shall contain following documents;

1. Signed copy of Technical Specification/Scope of work.
2. Product Data Sheet of quoted make/model (**applicable for purchase of equipment/plant & machinery**).
3. The bidder must have carried out minimum 2 related / similar works within last 3 years in any BMC / Government /Semi Government as per the eligibility criteria.
4. The Bidder must scan and upload work Experience/Performance certificate as mentioned in the eligibility criteria.
5. Attested copy of balance sheet/Turnover for last 3 financial years.
6. The bidder shall disclose the Litigation history (**To be submitted on Bidder’s letter head as per the proforma attached**)
7. Signed copy of Schedule of quantities.

5.2) PACKET “C” (Commercial Bid):- It shall contain the following documents;

- a. Fill the item rate in the BOQ file in ms excel format
4. **LEGAL + STATIONERY CHARGES (AS PER APPLICABLE CIRCULAR IN FORCE)**

Sr.No.	Contract Value in Rs.	Legal & Stationery charges in Rs.
1	Rs. 10,001/- to 50,000 /-	Nil
2	Rs. 50,001/- to 1,00,00,000 /-	Rs. 1000

6. Opening of Bid / Quotation :-

Authorized representative may attend the Bid / Quotation opening on schedule date & time, wherein all packets ‘ A’ / B’ & C i.e. Commercial Bid will be opened.

7. Filling up the Bid / Quotation :-

Bidder is expected to fill in his bid / offer carefully and scrutinize it before uploading it on the MGGM portal. No variation on any ground, such as mistake or misunderstanding, will be allowed once e-Bid / Quotation is opened and / or recommended for acceptance. Deviation from Municipal Specifications, Terms and Conditions, should be clearly brought to the notice in the separate “Deviation sheet” which if found not-filled/blank, shall be considered as “No Deviation“

8. Rates/ Prices:-

Rates/ OR Percentage shall be filled only in “ ITEM DATA” section of E-Bid /Quotation. The price/s quoted shall be firm and no variation will be allowed on any account. Bidder should not quote more than one alternative rate/s. Bid/Quotation having more than one alternative rate/s for the any item shall be liable for rejection.

9. Digital Signing of e-Bid / Quotation Document :

Bidders are requested to sign the e-Bid / Quotation form, specifications and schedule of quantities and Rates and relevant documents etc. after making appropriate entries wherever necessary. If the e-Bid / Quotation is made by an individual it shall be signed with his full name above his current address. If the e-Bid / Quotation is made by a proprietary firm it shall be signed by the Proprietor above his name and the name of his firm with its current address. If the e-Bid / quotation is made by firm in partnership, it shall be signed by all the partners of the firm above their full name and current addresses or by a partner holding the power of Attorney for the firm for signing the Bid in which case a certified copy of the power of Attorney shall accompany the Bid / Quotation / Bid. A certified copy of the partnership deed, current address of the firm and full names and current addresses all the partners of the firm shall also accompany the Bid / Quotation.

If the E-Bid/ Quotation is made by a limited Company or a limited Corporation, it shall be signed by a duly authorized person holding the power of Attorney for signing the Bid/Quotation in which case a certified copy of the power of Attorney shall accompany the Bid/Quotation. Such limited Company of Corporation may be required to furnish satisfactory evidence or it's existence before the contract is awarded.

If the E- Bid/Quotation is made by a group of firms, the sponsoring firm shall submit complete information pertaining to each firm in the group and state in along with the Bid as to which of the firms shall have the authority to each for bidding and for completion of the contract documents and furnish evidence admissible in Law in respect of the authority to such firm on behalf of the group of firms and for completion of the contract document. The full information and satisfactory evidence pertaining to the participation of each member of the group of firms in the Bid/Quotation , shall be furnished along with the Bid/Quotation. Shall be furnished along with the Bid/Quotation.

10. Modifications of Documents :

Modification/s of specifications and / or extension of the closing date of the e-bid/ quotation if required will be made by an addendum, which will be published online on BMC portal. These shall be digitally signed and shall form a part of the e-Bid/ Quotation. The Bidder shall not add to or amend the text of any of the documents except in so far as may be necessary to comply with any agenda.

11. Taxes and Duties on material :

GST and other state levies / cess which are not subsumed under GST will be applicable. The tenderer shall be quote rate/s 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 exclusive of GST, but inclusive of Taxes / Duties / Cess other than GST, if any.

Rates accepted by BMC shall hold well 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.

12. Evaluation of Bid / Quotations :

In comparing Bid / Quotations, the Corporation shall consider such factors as the compliance with the specifications, quality apart from the prices offered. **Successful tenderer will be decided on the basis of TOTAL of all the rates mentioned by tenderer.** For Evaluating offer lowest bidder shall be taken into consideration , subject to fulfilment of other conditions of TENDER Notice, General Terms & Conditions.

13. Payment Terms :

As per Municipal procedure, the payment of work will be made within 30 days from the receipt of valid bill / invoice. Necessary form for ECS with Bank details have to be submitted along with bill / invoice. Intending Bidders are informed that the payment of the bills and other claims arising out of the

contract will be made in the name of their bank by ECS only. Successful Bidder therefore will have to furnish the information as regards the name and complete address of their Bank, by filling ECS form. They will also have to submit fresh information when there is any change in these regards. They may submit fresh information for payment through NEFT & RTGS mode regarding MICR code, IFSC code, account number etc.

14. Validity

The Bid / Quotation shall remain firm and valid as least for 180 days i.e. it will be valid upto 180 days from the date of opening the Bid / Quotation.

15. Completion / Delivery period -

The period of delivery of article or completion of work shall be 30 DAYS /Weeks the from date of receipt of work order including that day and the site inspection. If according to Bidder, this period should be more. He should state specifically with reasons the period required by the Bidder.

16. Guarantee

The successful Bidder will have to furnish Municipal prescribed form affixed with a separate Irrevocable undertaking of Rs. 500 /- with notarised. As per Circular No. CA / Finance / Project / 19 dt. 15.09.2017. If the cost of work is more than Rs. 50000 /- the successful quotationer shall enter into a written contract agreement on Rs. 500 /- on stamp papers under circular No. काअ / संवनो / 310 / स्थापत्य दिनांक 19.06.2014.

17. Penalty

- 1) For failure to comply with the order placed for work / supply of the articles within the stipulated period (not exceeding 6 months) a penalty equivalent to ½ % per week or part thereof on the value of the delayed work / supply of articles will be recovered from the contractors without making any reference to the contractors. The amount of the penalty will, however, be subject to the maximum of 7^{1/2}% of the contract sum.

18. GENERAL CONDITIONS OF THE CONTRACT :-

- 18.1) The Bidder shall include all taxes, duties, and levies. No charges will be paid extra due to ignorance on the part of the Bidder.
- 18.2) The Bidder shall note that while executing the work, if any additions/alterations/omissions required to be carried out then the prior approval of Dean B.Y.L.Nair Ch Hospital & T.N.M. College for each item shall be obtained before proceeding further. It shall be incumbent in the part of the contractor to carry out addition/ alteration/omission only after approval from Dean B.Y.L. Nair Ch Hospital & T.N.M. College.
- 18.3) Watch and ward shall be provided by the Contractor for the protection of material at the site till completion of work.
- 18.4) The successful Bidder will be solely responsible for any damages to the Municipal property, accidents and injurious to human life of contractor's labourers or Municipal labours. Reinstatement of damage property and / or arrangement for the compensation to any loss or damages to human life or site, if caused, shall be reasonability of successful contractor.
- 18.5) The offer should be submitted as per specification enclosed.
- 18.6) The Technical compliance report should be submitted along with quotation.
- 18.7) Quotationer should follow instruction mentioned in the specification by Radiology Department.
- 18.8) **Document named "UNDERTAKING" attached in Bid/Quotation, shall be duly filled on Rs.500/- indemnity bond & same shall be uploaded. Offer will be treated as non-responsive. If the same vailed undertaking is not uploaded with bid submission.**

18.9) Site inspections will be allowed to only vendor / bidder who has downloaded/PROCURED THE BMC's Bid/ Quotation by paying prescribed e-Bid/Quotation price. The proof of which (i.e. notification of successful net-banking payment) shall be brought for site inspection. The site inspection is allowed only on the specified date mentioned in the Bid/ Quotation notice.

18.10) It is essential on the part Bidder to collect full details/ specifications of the material to be supplied & work/s to be executed from the office of Radiology Department. It is also essential on the part of the Bidder to inspect the all machines on specified later on.

18.11) The undersigned on behalf of Municipal Commissioner reserves the right to accept or reject, any or all Bid/Quotation/s, full or in part, without assigning any reason thereof.

18.12) Duly filled CONTRACT AGREEMENT FORM on 500/- (attached herewith as ANNEXURE) shall be submitted within prescribed time limits, wherever specified, after awarding the contract to the successful contractor.

Sd/-
Prof & Head
Radiology Department
T.N. Medical College

Sd/-
Administrative Officer(I)
T.N. Medical College
B.Y.L.Nair Ch Hospital

Sd/-
Dy. Dean
T.N. Medical College
B.Y.L.Nair Ch Hospital

Sd/-
Dean
T.N. Medical College
B.Y.L.Nair Ch Hospital

Instructions to Bidders participating in E-Quotation for Quality Assurance (QA) of Diagnostic X ray equipment as per AERB requirement at B.Y.L Nair Ch. Hospital	
1.	The e-quotation process of BMC is enabled through Mahatender portal (https://mahatenders.gov.in). However, e-quotation 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 eMudhraCA /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 e-quotation requirements and then attached along with bid documents during bid submission. This will ensure lesser upload of bid documents.
7.	After downloading / getting the e-quotation schedules, the Bidder should go through them carefully and then submit the documents as per the e-quotation 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 e tendering. 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 e-quotation 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 e-tendering schedule and they should be in PDF/XLS/RAR/DWF formats. If there is more than one document, they can be clubbed together.
11.	Bidder should Pay EMD and other charges, where applicable, as per the instructions given in the Tender Notice and / or Tender Document.
12.	Tender fee (as mentioned in the Header Data) should be paid by all bidders online on mahatender portal through payment gateway.
13.	The bidder reads the terms & conditions & accepts the same to proceed further to submit the bid.
14.	The bidder has to submit the e-tendering 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 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-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 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.

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 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). Interested Bidders should follow the “Manuals” available on Mahatender Portal (<https://mahatenders.gov.in>)

Sd/-

Dean

(B.Y.L. Nair Ch. Hosp.)

Tender No.

**Bid No-
(To be uploaded in Packet 'A')**

DETAILS OF LITIGATION HISTORY

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)

ANNEXURE – “A”

Bidder Profile

Particular of Bidder (To be submitted in Bidder's Letterhead)

Sr. No.	Particulars	Details
1.	Name of the Bidder	
2.	Postal Address	
3.	Telephone Numbers	
4.	Vendor code	
5.	Constitution of the Company	
6.	Email Address	
7.	Turnover of the company for last 3 years	
8.	GST registration Number	
9.	PAN Document Number	
10.	Brief Description of facilities available with the bidder	
11.	Name of the Bank & Name of the Branch	
12.	Bank Account Type & Number	
13.	9 Digit MICR No. of Bank & IFSC Code	

Signature & Seal of the Bidder

UNDERTAKING CUM INDEMNITY BOND

[To Be Submitted By Quotationer with stamp duty of Rs.500/-]

To,

The Municipal Commissioner,

Brihanmumbai Municipal Corporation Mahapalika Marg,

Mumbai – 400001.

Subject: E-Quotation/no. -----

Sir,

I/We _____ agree and undertake that I/We are registered vendor

of Brihanmumbai Municipal Corporation (i.e. BMC) having registration/vendor no. _____ and I/We have read the terms and conditions as stipulated in above said E-Quotation at the subject. and will work/supply as per said terms & conditions by accepting them.

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 BMC, 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 BMC 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 Brihanmumbai Municipal Corporation 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 Quotationer)

Quotationer's Full address & Telephone No.,-----

Quotationer's Seal / Office Stamp----- Signature

ANNEXURE

(to be submitted on Stamp paper / Franking of Rs. 500 /-)

BRIHANMUMBAI MUNICIPAL CORPORATION

B.Y.L. NAIR CH. HOSPITAL, MUMBAI CENTRAL, MUMBAI – 400 008

CONTRACT AGREEMENT FORM

Tender / Quotation No. _____ Dated _____ Dean / Director (M.E. & M.H.)
sanctioned / Addl. Municipal Commissioner PO No _____ dt. _____ Contract for the
work of supply of _____

Is agreement made this day _____ between inhabitants of
_____ carrying on business at
_____ under the style and name of M/S
_____ (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 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 works expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract for Works hereinafter refereed 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 tenderers.

1. In consideration of the payment to be made by the Commissioner to hereby convenient with the commissioner to carry out the work _____ in conformal in all respects with the provisions the contract.

2.The Commissioner hereby convent 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 here into 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.

The common seal of the Brihanmumbai Municipal Corporation was
hereunto affixed to the

_____20 _____

in the presence of

two members of the standing committee of the corporation.

1. _____

2. _____

and in the presence of the Municipal Secretary _____

Municipal Secretary _____

To

The Dean

B.Y.L Nair hospital

mumbai central.,

Mumbai 400008

Respected sir

I have read all the terms and conditions as stipulated in the above e quotation notice and accept the same(Tender id_____)

your faithfully,

Quotationers signature address office stamp and telephone no

copy to

M/S.....

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