

# **BRIHANMUMBAI MUNICIPAL CORPORATION**

**(Solid Waste Management - T Ward)**

## **E-TENDER**

Office of the,  
Assistant Engineer (SWM) T Ward,  
Ground Floor, T Ward Office,  
Devidayal Road, Paanch Rasta,  
Mulund (W), Mumbai -400080

Ref: - E-Tender Bid ID - 2025\_MCGM\_1195688\_1 Due date- **07.07.2025**.

- 1) E-Tender is invited for the work of **“Purchase of Rainsuit for SWM department in T Ward”** as per specifications, terms and conditions of tender and schedule of quantities & rates.
- 2) The Tender shall be submitted online on or before 07.07.2025 not later than 11.00 Hrs. Documentary (packet ‘A’ and packet ‘B’) Packet of E-tender will be opened on 08.07.2025 after 11.00 Hrs. Telegraphic Tender will not be accepted under any circumstances.
- 3) The Tenderer shall pay Earnest Money Deposit of **Rs. 13,500/-** online up to due date and time.
  - a) Tenderer shall pay Earnest Money Deposit (E.M.D.) of specified amount through Government of Maharashtra (Mahatenders) (<https://mahatenders.gov.in>) portal along with the submission of the tender online.
  - b) If during the Tender’s validity period, the tenderer withdraws his Tender, the Earnest Money shall be forfeited and the tenderer may be disqualified from Tender/s.
  - c) The vendors having standing deposit shall also have to pay full EMD amount online as mentioned above.
- 4) **Tender fee:**

The tenderer shall pay Tender fee of **Rs. 1452/- + 18% GST** (as per latest applicable circular) Online.
- 5) The rates quoted shall be firm and no variation will be allowed subsequently on any account.
- 6) **Tax:**
  - (a) The tenderer shall clearly state the rates of all the taxes such as CGST, SGST, IGST and other GST etc. applicable as per the Government Act in

force at the time of submission of the Tender and work out the actual amounts thereof. If the taxes are not mentioned, it will be presumed that, these taxes are not applicable, being already paid by the tenderer and will be borne by them. No subsequent claim from the tenderer for payment of these taxes shall be entertained. The offer which does not show the rates of taxes chargeable but vaguely states "Taxes as applicable or CGST, SGST and other GST extra" will be left out of consideration. The taxes shall be applicable as per HSN code / SAC code for the supply / work under consideration.

- (b) All the rates shall be inclusive of all duties such as Customs, Excise etc. otherwise their actual amount should be shown extra. If they are not mentioned, it will be presumed that the rates are inclusive of such duties and no subsequent claim for payment of these duties will be entertained.
- 7) The successful tenderer shall include free delivery at site i.e. at the office of Assistant Engineer (SWM) T Ward or as directed by Assistant Engineer (SWM) T Ward.
- 8) **Contract period:-**  
The Work completion / delivery period for subject work/supply is **15 days** from the date of receipt of LOA/SAP PO send through E-mail.
- 9) **Eligibility Criteria:-**  
**(a)** The Tenderer shall be Manufacturer of '**Rainsuits**' or Authorized Dealer/Distributor of Manufacturer of '**Rainsuits**'.  
(In case of authorized dealer/distributor, the Tenderer shall produce valid authorization letter from Manufacturer.)  
OR  
**(b)** Firms dealing in the line.  
(In case of firm dealing in the line, the tenderer shall produce valid completion certificate or performance certificate in their own name for executing the work of similar nature in BMC /Semi Govt. /Govt. & Public Sector Organizations during last seven (7) years.)
- 10) **Validity of the Tender:-**  
The Tender shall remain firm and valid at-least for **90 days** from the date of opening.
- 11) The tenderer shall be registered vendor of BMC.
- 12) **Terms of payment:-**

As per the Municipal procedure the payment for the supply / work done will be made within 30 days from the receipt of the bill subject to satisfactory completion of the supply / work.

**13)** The Municipal Commissioner does not bind himself to accept the lowest or any Tender. In case of any dispute, Municipal Commissioner's decision shall be final and binding on all the tenderers.

**14) Warranty:**

For supply / work-

**(a)** For Supply of Assembly units/ Articles / Materials the Manufacturer's warranty, as stated by manufacturer shall be applicable.

**15)** The successful tenderer shall pay legal and stationery charges as applicable. When the contract cost of supply / works is more than Rs 50,000.00. The successful tenderer shall submit the document / complete the formalities on their side required to execute the contract within 15 days from award of contract.

**16)** The successful tenderer shall have to pay **2%** of contract amount as "contract deposit" for the supply/work exceeding Rs.50,000/-.

**17)** The tenderer shall not withdraw his offer within the validity period. If he does so, the Earnest Money Deposit paid, will be absolutely forfeited to the Corporation.

**18)** It is essential on part of tenderer to collect complete details of material to be supplied and /or works to be carried out before submitting his offer as no claim arising out of ignorance on part of the tenderer will be entertained later on. Tenderer shall carry out Inspection of the material to be supplied before submitting his offer.

**19)** If the tenderer fails to submit relevant information with tender then, the shortfalls shall be communicated to the tenderer through e-mail only and compliance required to be made within a time period of **three working days** otherwise they shall be treated as non-responsive.

**20) Penalty for Supply:**

a) **For Delay** - For failure to comply with the order placed for supply of the articles within the stipulated period mentioned in tender document from receipt of LOA/SAP PO, a penalty equivalent to **1/2 % per week** or part thereof on the value of the delayed 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 10%** of the contract sum or such smaller amount as may be fixed by the Assistant Commissioner T Ward/DMC (Z-VI).

b) **For inferior quality** - In case, the contractor at any time during the continuance of this present supply of the material mentioned in schedule is rejected because of inferior quality, the BMC reserves right to levy penalty for such inferior supply from contractor, not exceeding 20% of the cost of the supplied material. The period required for replacement of inferior quality of material with approved quality material shall be three working days.

**21)** The tenderer shall give the undertaking in the sub-joined form.

**22)** E.M.D. of all the bidders except successful tenderer will be released after award of the work to the successful tenderer. E.M.D. will be released by E.C.S.

**23)** The payment will be made in contractor's or supplier's account in the bank through ECS system.

**24)** All the tenderers must disclose the names of their partners, if any in the particular contract. Any tenderer failing to do so will render himself liable to have his tender deposit forfeited and the contract entered into cancellation at any time during its currency.

**25) A)** None of the tenderer whose firms are having common partner / proprietor or who are connected with the another either financially or as principal & agent or master and servant or closely related to each other such as Husband and wife, father / Mother and minor son /daughter and minor daughter /sister shall quote separately under different names of establishments.

**B)** If it is found that any firm having common partner/proprietor who are connected with one another either financially or as principal and agent or master and servant closely inter-related such as husband and wife, father/mother and minor son/daughter and minor daughter/sister have quoted separately under different names or establishments for the same contract, the Tender shall stand rejected and Earnest Money Deposit shall be forfeited. Any contract entered into under such condition will also be liable to be cancelled at any time during its currency. In addition, such firms / establishments shall be liable at the direction of the Municipal Commissioner for further final action including blacklisting.

**C)** If it is found that closely related persons as in direction no. 26 have submitted separate Tenders under different names of firms / establishments but with common addresses for such firms /

establishments and / or if such establishments / firms though they have different addresses are managed or Governed by the same person / persons jointly or separately, such tenderer shall be liable for action on the direction No.26(B) including similar action against the firm/ establishments concerned.

**D)** If the award of contract is found that the accepted tenderer violated any of the direction 25 (A), 25 (B) or 25 (C), the contract shall be liable for cancellation at any time during its currency in addition to penal action against the contractors as well as related firms/ establishments.

- 26)** Under the Provision of the section 194 (C) of the Indian Income Tax act the corporation is required to deduct tax at source & under present legislation Tax @ 2% of the gross amount of each bill submitted shall be deducted at source. The certificate for the same will be issued.
- 27)** It is required to submit certified copies of valid 'PAN' documents and photographs of the individuals, owners, Karta of Hindu undivided Family, firms, private limited companies, registered co-operative societies, partners of partnership firms and at least two Directors, if number of Directors are more than two in case of Private Limited Companies, as the case may be. However, in case of Public Limited companies, Semi Government Undertakings, Government Undertakings, no 'PAN' documents shall be insisted.
- 28)** If the tenderer breaches any or all of the conditions mentioned in tender document, he/she/firm is liable for any or all the penal action such as cancellation of purchase order (P.O.), forfeiture of EMD/part of EMD, Cancellation of vendor registration, debarring of firm from participation in future tender process as deemed fit by BMC authorities.
- 29)** There shall be regular review regarding the performance of the contractor by BMC. In case at any stage, it is observed that the performance of the contractor is unsatisfactory or discrepancies are found in the works carried out by contractor/ tenderer, BMC reserves the right to take penal action such as cancellation of purchase order (P.O.)/work order, forfeiture of EMD/part of EMD, Cancellation of vendor registration, debarring of firm from participation in future tender process /blacklisting of vendor as deemed fit by BMC authorities.
- 30)** The Municipal Commissioner reserves the right to terminate the contract by giving 7 days notice without assigning any reasons and in such eventuality no claim for any loss or compensation will be considered.
- 31)** The tender may be considered incomplete, irregular and invalid unless it is signed by the proprietor, named managing partner or all partners or by

party of parties stating specifically their position and status at schedule of quantities and rates.

- 32) A)** The cases wherein if the shortfalls are not complied by a contractor, shall be informed to Registration and Monitoring Cell. Such non-submission of documents shall be considered as 'Intentional Avoidance' and if three or more cases in 12 months are reported, shall be viewed seriously and disciplinary action against the defaulters such as banning/de-registration, etc. shall be taken by the registration cell with due approval of the concerned AMC.
- B)** No Rejections and forfeiture shall be done in case of curable defects. For non-curable defects bid will be liable for rejection.

**33) Submission of e-Tender Online:**

GOVERNMENT E-PROCUREMENT SYSTEM has successfully rolled out the e-bid submission Tendering System through its web site <https://mahatenders.gov.in> Tenders of various Departments have been uploaded, their bids submitted and the same have been opened on line. Bids for various tenders published in the web site of Government Departments can be submitted online by enrolling with the above mentioned web site.

The bidders can enrol themselves on the website <https://mahatenders.gov.in> using the option "Online Bidder Enrolment". Possession of a Valid Class III Digital Signature Certificate (DSC) in the form of smart card/e-token in the Company's name is a prerequisite for registration and participating in the bid submission activities through this web site. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site <https://mahatenders.gov.in> under the link "Information about DSC".

The web site also has user manuals with detailed guidelines on enrolment and participation in the online bidding process. The user manuals can be downloaded for ready reference. Vendors can also attend the training/familiarization programme on the e-tendering system conducted periodically by the GOVERNMENT E-PROCUREMENT SYSTEM in association with NIC.

Special Instructions to the Contractors/Bidders for the e-submission of the bids online through this e-Procurement Portal

Bidder should do Online Enrolment in [www.mahatenders.gov.in](http://www.mahatenders.gov.in) Portal using the option to Enrol available in the Home Page. Then the Digital Signature enrolment 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 Mudhra CA/ GNFC/ IDRBT/ Mtnl Trust line/Safe Script/ TCS.

Bidder then logs into the portal giving user id/password chosen during enrolment.

The-token that is registered should be used by the bidder and should not be misused by others.

DSC once mapped to an account cannot be remapped to any other account. It can only be In-activated.

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.

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.

Applicant will upload Packet A documents in cover 1“Fee” and Packet B related Documents in cover2 “PQC” respectively. List of documents to be attached in Packet A & Packet B is mentioned below.

The BOQ template must not be modified /replaced by the bidder and the same should be uploaded after filling the relevant columns in the uploaded BOQ, else the bidder is liable to be rejected for that tender. For commercial details (in Packet C) contractors will fill data in financial bid in BOQ.

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.

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.

Bidder should arrange for the EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission date and time for the tender. The bidder reads the terms and conditions and accepts the same to proceed further to submit the bids.

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.

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.

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.

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.

The bidder may submit the bid documents online mode only, through this portal. Offline documents will not be handled through this system.

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.

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. 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.

The bidder should see that the bid documents submitted should be free from virus and if the documents could not be opened, due to virus, during tender opening, the bid is liable to be rejected.

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.

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.

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.

The bidders are requested to submit the bids through online eProcurement system to the TIA well before the bid submission end date and time (as per Server System Clock).

The Municipal Commissioner reserves the right to reject all or any of the Tender (s) without assigning any reason at any stage. The dates and time for submission and opening the tenders are as shown in the Header Data. If there are any changes in the dates the same will be displayed on the e-Procurement System of Government of Maharashtra (Mahatenders) (<https://mahatenders.gov.in>).

Due to any unforeseen circumstances if any of the date mentioned in the header data is declared as public holiday, in that case all the dates\* will get shifted by one day or next working day.

#### **BARRING PHYSICAL SUBMISSIONS**

As the entire tendering procedure is online process; the physical submission of documents shall not be entertained.

The information about DSC, guidelines for bid submission, bidders manual kit, Help for Contractor, FAQ, etc. are available on <https://mahatenders.gov.in>

**34) Packet Bid System:**

In this system the tenderer will submit the documents in packets/folders as specified in respective bid / Tender i.e. eligibility criteria / pre-qualifying criteria etc.

**1) Packet - A (Technical Criteria):**

The Packet 'A' shall contain scanned certified copies of the following documents. Scrutiny of this packet will be done strictly with reference to only the scanned copies of Documents uploaded online in packet 'A'.

- 1) Registration Certificate.
- 2) The Tenderer shall pay the E.M.D. online. The acknowledgement slip/screen shot of online payment of E.M.D. shall be uploaded in packet 'A'.
- 3) The Tenderer shall pay the tender fees online. The acknowledgement slip/screen shot of online payment of tender fees shall be uploaded in packet 'A'.
- 4) Certified copies of valid 'PAN' documents and photographs of the individuals, owners, Karta of Hindu undivided Family, firms, private limited companies, registered co-operative societies, partners of partnership firms and at least two Directors, if number of Directors are more than two in case of Private Limited Companies, as the case may be. However, in case of Public Limited companies, Semi Government Undertakings, Government Undertakings, no 'PAN' documents will be insisted.
- 5) Latest Partnership Deed in case of Partnership firm duly registered with Chief Accountant (Treasury) of BMC.
- 6) Certificate of GST Registration.
- 7) The bidders shall categorically provide their Email-ID in packet 'A'.

**2) Packet - B (Technical Criteria):**

Fill in, stamp, sign & upload the following forms available in the e-Tender document.

The Packet 'B' shall contain scanned certified copies of the following documents –

- 1) Annexure 'A' and Annexure 'B' duly filled and signed.
- 2) The tenderer shall upload the Declaration Cum Indemnity Bond on Rs.500/- stamp paper as per format attached with tender (Annexure 'C').
- 3) The tenderer shall upload the notarized Irrevocable Undertaking on Rs.500/- stamp paper as per format attached with tender (Annexure 'D').
- 4) The tenderer shall upload the Undertaking in respect of offering the best price on Rs.500/- stamp paper as per format attached with tender (Annexure 'E').
- 5) Annexure – F – Undertaking for site visit.
- 6) Documentary evidence as stated in eligibility criteria.
- 7) The bidder shall submit valid registration certificate under E.P.F &M.P., Act 1952, if tenderer has more than 20 employees/persons on his establishment, to BMC as and when demanded. In case if the successful bidder has less employees/persons mentioned above then the successful bidder has to submit an undertaking to that effect on Rs.200 stamp paper as per circular u/no. CA/FRD/I/44 of 04.01.2013
- 8) The bidder shall submit valid registration certificate under E.S.I.C., Act 1948, if the tenderer has more than 10 employees /persons on his establishment (in case of production by use of energy) and 20 employees/persons on his establishment (in case of production without use of energy) to BMC as and when demanded. In case of less employees/persons mentioned above then the successful bidder has to submit an undertaking to that effect on Rs.200 stamp paper as per circular u/no. CA/FRD/I/65 of 30.03.2013.

**3) Packet - C (Price Packet):**

Online tender filled in either percentage plus or minus (above or below), or at par. (There is no separate provision to quote % in physical form, this is a part in Header Data of online Tendering). For Packet 'C' tenderer(s) will fill data in 'Item Data Tab' in Service Line Item via Details and quotes his percentage variation figures. (If entered '0' it will be treated as 'at par'. By default, the value is zero only).

**35) Note:**

- a. **Curable Defect** shall mean shortfalls in submission of following documents:
  - i. Valid Registration Certificate.
  - ii. Goods and Service Tax Registration Certificate (GST)
  - iii. Certified Copies of PAN documents and photographs of individuals, owners, etc.
  - iv. Partnership Deed and any other documents
  - v. Undertakings/Annexures as mentioned in the tender document.
  - vi. No proper submission of experience certificates and other documents, etc.
- b. **Non-curable Defect** shall mean shortfalls in submission of following documents:
  - i) In-adequate submission of EMD amount,
  - ii) In-adequacy of technical and financial capacity with respect to Eligibility criteria as stipulated in the tender.

**36) JURIDICTION OF COURT**

In case of any claim, dispute or difference arising out of any terms and conditions of the contract, the Cause of Action thereof shall be deemed to have arisen in Mumbai & all legal proceedings in respect of any such claim, dispute or difference shall be instituted in a competent court in the City of Mumbai only.

**Sd/-**

**Assistant Engineer (SWM) T Ward**

# **BRIHANMUMBAI MUNICIPAL CORPORATION**

Solid Waste Management – T Ward

## **ANNEXURE-A**

### **UNDERTAKING**

To,  
The Municipal Commissioner  
Brihanmumbai Mahanagarpalika,  
Mahapalika Marg,  
Mumbai – 400 001.

Sir,

I/We have read all the terms and conditions stipulated in the above  
Tender Notice and accepts the same.

Yours faithfully,

Tenderer's signature and seal

Tenderer's Full Address  
and Telephone No., Seal  
if any.

# **BRIHANMUMBAI MUNICIPAL CORPORATION**

## Solid Waste Management – T Ward

### **ANNEXURE – B**

#### **DETAILS OF FIRM**

- a) Tenderer No. :
- b) Tenderer's Name :
- c) Tenderer's address, Telephone/Mobile No. & e-mail :
- d) Whether registered under B.S.T. Act, 1959 (Registration Regn. No. must be effective on date of tender) : Yes/No
- e) Certificate in support of (d) above if registered. : Enclosed/Not enclosed
- (If this format is not filled in, it will be presumed that the Tenderer is not a registered dealer)
- f) Information regarding status of tenderers/tenderers :
- i) If it is proprietary concern?  
If so, name of the owner.
  - ii) If it is partnership concern, please furnish name of each partner and copy of Registration Certificate.
  - iii) In case of Company, please furnish documentary proof to show that the Company is registered.

**Signature of authorized person  
of Concern Company/Tenderer**

## **ANNEXURE- C**

(On Rs. 500/-Stamp Paper)

### **DECLARATION CUM INDEMNITY BOND**

I, \_\_\_\_\_ of \_\_\_\_\_, do here by declared and undertake as under.

1.I declare that I have submitted certificates as required to Executive engineer (Monitoring) at the time of registration of my firm/company \_\_\_\_\_ and there is no change in the contents of the certificates that are submitted at the time of registration.

2.I declare that I \_\_\_\_\_ in capacity as Manager/Director/Partners/Proprietors of \_\_\_\_\_ has not been charged with any prohibitory and/ or penal action such as banning (for specific time or permanent)/ de-registration or any other action under the law by any Government and/or Semi Government and/or Government undertaking.

3.I declare that I have perused and examined the tender document including addendum, condition of contract, specifications, drawings, bill of quantity etc. forming part of tender and accordingly, I submit my offer to execute the work as per tender documents at the rates quoted by me in capacity as \_\_\_\_\_ of \_\_\_\_\_.

4.I further declare that if I am allotted the work and I failed to carry out the allotted work in accordance with the terms and conditions and within the time prescribed and specified, BMC is entitled to carryout the work allotted to me by any other means at my risk and cost, at any stage of the contract.

5.I also declare that I will not claim any charge/ damages/ compensation for non-availability of site for the contract work at any time.

6.I declare that I will positively make the arrangements of the required equipment on the day of commencement or with respect to the progress of the work in phases, as per the instructions of site in charge.

Signature of Tenderer/Bidder

**ANNEXURE -D**

**IRREVOCABLE UNDERTAKING**

(On Rs.500/- Stamp Paper)

I Shri/Smt..... aged ..... years 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 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 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 any 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 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

## **ANNEXURE - E**

### **(Undertaking in respect of offering the best price)**

To,  
The Municipal Commissioner  
For the Municipal Corporation of Greater Mumbai

Sir,

**Sub :** \_\_\_\_\_  
          “I / \_\_\_\_\_ / We

\_\_\_\_\_ (full name in capital letters, starting with surname), the Proprietor / Managing Partner / Managing Director / Holder of the Business / Manufacturer / Authorised Dealer for the establishment / firm / registered company, named herein below, do hereby, state and declare that I / We \_\_\_\_\_ whose names are given herein below in details with the addresses have not filled in this tender under any other name or under the name of any other establishment / firm or otherwise, nor are we in any way related or concerned with any establishment / firm or any other person, who have filled in the tender for the aforesaid work.”

“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 upto - 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 M.C.G.M. 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 Municipal Corporation of Greater Mumbai 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.

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.

**TENDERER'S FULL SIGNATURE  
WITH FULL NAME & RUBBER STAMP**

(**Note:** This affidavit should be given in original, on Rs.500/- stamp paper duly notarised by Notary with red seal and registration number.)

## **Annexure – F**

### **UNDERTAKING FOR SITE VISIT**

I \_\_\_\_\_ Proprietor / Partners/ Directors having my/ our office address \_\_\_\_\_ do hereby state & undertake as follows. I, say that I have submitted my tender for the work of \_\_\_\_\_ having bid invitation No . \_\_\_\_\_ for the Municipal Corporation of Greater Mumbai I affirm that , I have inspected the site of work before the submission of tender on date \_\_\_\_\_ & reckoned all probable difficulties as could be reasonably foreseen by us as experienced contractors. This is in pursuance of the relevant provision in this behalf in the conditions of contract which shall be binding on us.

Place:

Dated: \_\_\_\_\_ Proprietor/Partners/Directors/POA Holder (Seal of Firm/Co.)

Identified by me,

BEFORE ME

(Site Engineer)

# **BRIHANMUMBAI MUNICIPAL CORPORATION**

## Solid Waste Management – T Ward

**Sub:-“Purchase of Rainsuits for SWM department in T Ward”**

### **SPECIFICATIONS, TERMS AND CONDITIONS**

- 1) The tenderer shall visit the office of Assistant Engineer (SWM) T Ward & get acquainted with the details of the materials required to be supplied before submission of the tender.
- 2) It is essential on part of tenderer to collect complete details of material to be supplied and /or works to be carried out before submitting his offer as no claim arising out of ignorance on part of the tenderer will be entertained later on. Tenderer shall carry out Inspection of the material to be supplied before submitting his offer.
- 3) The tenderer shall carry out the work as listed in schedule of quantities.
- 4) The tenderer shall quote for all material listed in schedule of quantities. If not quoted for all material it will automatically stand rejected.
- 5) The successful tenderer shall arrange the delivery of above said material at site i.e. at the office of Assistant Engineer (SWM) T Ward or as directed by Assistant Engineer (SWM) T Ward at his own cost.
- 6) The successful Tenderer shall supply all the material as per BOQ is mandatory; otherwise, action will be taken as per BMC procedure.
- 7) The successful Tenderer shall supply Rainsuits of following make only and of the size as per requirement of AE SWM T ward-  
Zeel, Top in Town, JCB, Acme, Duckback, Wildcraft.
- 8) BMC Logo and text matter shall be printed on the rainsuit as per requirement of AE SWM T Ward without any extra cost to the BMC.

**Sd/-**

**Assistant Engineer (SWM) T Ward**

# BRIHANMUMBAI MUNICIPAL CORPORATION

## Solid Waste Management – T Ward

### **Draft E-Tender Notice**

E-Tender Bid ID - 2025\_MCGM\_1195688\_1 due date- 06.07.2025.

The Municipal Commissioner of Brihanmumbai Municipal Corporation invites the following E-Tender:

<b>Name of Work</b>	<b>Earnest Money Deposit</b>	<b>E-tender/ Tender charges</b>	<b>Start date &amp; time of issue and sale of E- Tender</b>	<b>Last date and time for issue and sale of E- Tender and submission of EMD &amp; Packet 'A' 'B' &amp; 'C' online</b>	<b>Date and time for opening of Technical Evaluation packet (packet 'A' 'B')</b>
Purchase of Rainsuit for SWM department in T Ward	Rs. 13,500/-	Rs.1452+ 18% GST	01.07.2025 From 11.00 Hrs.	07.07.2025 Up to 11.00 Hrs.	08.07.2025 After 11.00 Hrs.

The E-Tender copy can be downloaded from mahatenders portal (<https://mahatenders.gov.in>) under “e-procurement” section.

For more details, log on to <https://mahatenders.gov.in>

**Sd/-**

**Assistant Engineer (SWM) T Ward**

# **BRIHANMUMBAI MUNICIPAL CORPORATION**

**(SOLID WASTE MANAGEMENT - T WARD)**

**Subject : “Purchase of Rainsuit for SWM department in T Ward”**

## **SCHEDULE OF QUANTITIES & RATES**

<b>Validity - 90 days</b>		<b>Work completion period – 15 Days from issue of work order/LOA.</b>			
<b>Sr. No.</b>	<b>Description of Work</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate/Unit in Rs.</b>	<b>Total amount in Rs.</b>
1	<b>Rainsuit (Zeel, top in Town, JCB, Acme, Duckback, Wildcraft make only)</b>	<b>700</b>	<b>Nos.</b>	<b>905.08</b>	<b>6,33,556.00</b>
				Sub Total in Rs. =	<b>6,33,556.00</b>
				GST @ 5% in Rs. =	<b>31,677.80</b>
				Grand Total in Rs. =	<b>6,65,233.80</b>

**Note:**

- 1. Online tender filled in either percentage plus or minus (above or below), or at par. (There is no separate provision to quote % in physical form, this is a part in Header Data of online Tendering). For Packet ‘C’ tenderer(s) will fill data in ‘Item Data Tab’ in Service Line Item via Details and quotes his percentage variation figures. (If entered ‘0’ it will be treated as ‘at par’. By default, the value is zero only).**
- 2. Due to character limitations in packet “C” full description of job cannot be Incorporated. The full description can be referred to this page.**