BRIHANMUMBAI MUNICIPAL CORPORATION

Sewerage Project Department



Appointment of Consultant for preparation of DPR (Detail Project Report) & Tender for Improvisation of Sewerage Infrastructure Services in various MHADA Layouts in Western Suburbs on pilot basis.

BID DOCUMENT

Website: portal.mcgm.gov.in/tenders

Office of: Chief Engineer (Sewerage Project),

2nd Floor, Engineering Hub Building,

Dr. E.Moses Road, Worli Naka,

Worli, Mumbai- 400 018.

Prepared by :

SE (SP) P&D WS

sd/-

sd/-SE (SP) P&D WS

Checked by :-			
sd/-	sd/-	sd/-	sd/-
AE(SP)P&DWS	EE(SP)P&D, WS	Dy.ChE. (SP) P&D	Ch.E.(SP)

BRIHANMUMBAI MUNICIPAL CORPORATION

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Subject:-Appointment of Consultant for preparation of DPR (Detail Project Report) & Tender for Improvisation of Sewerage Infrastructure Services in various MHADA Layouts in Western Suburbs on pilot basis.

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DISCLAIMER

The information contained in this e-tender document or provided to Applicant(s), whether verbally or in documentary or any other form, by or on behalf of the Brihanmumbai Municipal Corporation (BMC), hereafter also referred as "The Authority ", or any of its employees or advisors, is provided to Applicant(s) on the terms and conditions set out in this e-tender and such other terms and conditions subject to which such information is provided.

This e-tender includes statements, which reflect various assumptions and assessments arrived at by the Brihanmumbai Municipal Corporation (BMC)in relation to the Project. Such assumptions, assessments and statements do not purport to contain all the information that each Applicant may require. This e-tender may not be appropriate for all persons, and it is not possible for the Brihanmumbai Municipal Corporation (BMC), its employees or advisors to consider the investment objectives, financial situation and particular needs of each party who reads or uses this e-tender. The assumptions, assessments, statements and information contained in this etender may not be complete, accurate, adequate or correct. Each Applicant should therefore, conduct its own investigations and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments, statements and information contained in this etender accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments, statements and information contained in this etender and obtain independent advice from appropriate sources.

Information provided in this e-tender to the Applicant(s) is on a wide range of matters, some of which may depend upon interpretation of law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Brihanmumbai Municipal Corporation (BMC)accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed here.

The Brihanmumbai Municipal Corporation (BMC), its employees and advisors make no representation or warranty and shall have no liability to any person, including any Applicant or Bidder, under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this e-tender or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the e-tender and any assessment, assumption, statement or information contained therein or deemed to form part of this e-tender or arising in any way with pre-qualification of Applicants for participation in the Bidding Process. The Brihanmumbai Municipal Corporation (BMC) also accepts no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Applicant upon the statements contained in this e-tender.

The Brihanmumbai Municipal Corporation (BMC) may, in its absolute discretion but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this etender.

The issue of this e-tender does not imply that the Brihanmumbai Municipal Corporation (BMC) is bound to select and short-list pre-qualified Applications for Bid Stage or to appoint the selected Bidder or Concessionaire, as the case may be, for the Project and the Brihanmumbai Municipal Corporation (BMC) reserves the right to reject all or any of the Applications or Bids without assigning any reasons whatsoever.

The Applicant shall bear all its costs associated with or relating to the preparation and submission of its Application including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by The Brihanmumbai Municipal Corporation (BMC) or any other costs incurred in connection with or relating to its Application. All such costs and expenses will remain with the Applicant and the Brihanmumbai Municipal Corporation (BMC) shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by an Applicant in preparation or submission of the Application, regardless of the conduct or outcome of the Bidding Process.

SECTION - I - E-TENDER NOTICE



Brihanmumbai Municipal Corporation

No. Dy.Ch.E./ SP/2001/P&D/e-Tender no. 05 /Notice No. 05, 2023-24 dated 31.05.2023.

E-TENDER NOTICE

1. The Brihanmumbai Municipal Corporation invites the online e-Tender for "Appointment of Consultant for preparation of DPR (Detail Project Report) & Tender for Improvisation of Sewerage Infrastructure Services in various MHADA Layouts in Western Suburbs on pilot basis" in three packets system on Quality Cum Cost Based Selection (QCBS) on 80:20 basis respectively. The e-tender is available on BMC portal (http://portal.mcgm.gov.in/tenders) as mentioned in the Header Data of the tender. The consultants who are not registered with BMC will have to apply for registering their firm within three month time period from the award of contract otherwise their Bid security i.e EMD will be forfeited /recovered & an amount equal to registration fee will be recovered as penalty.

2. Minimum Qualifying Criteria:

To be eligible to apply for the tendering, the bidder shall have the following financial and technical capabilities as outlined below. The Consultancy firms shall be in existence for last 7 years. '(Authorized change in name & style shall be considered)' and should be registered under Indian Companies Act, 2013. (Certificate of Incorporation and

The Consultancy firms shall have valid ISO-9001-2015 Certification on the date of submission of the bids.

PAN Card must be furnished with technical proposal)

Financial Capabilities

F-1. The firm shall have average financial turnover of **Rs**. **2 crore** in the last three Financial years (2020-21 to 2022-23). Weightage of 10% per annum shall be given for the turnover for the years preceding 2022-23.

Technical Capabilities



T-1. The Consultancy firm must have carried out within last 7 years as a sole entity the work of preparation of DPR and preparation of Tender with evaluation of bids for

Minimum **One work** of sewerage network planning and detailed engineering for an area not less than **275 ha. each** OR

Minimum **Two works**, of sewerage network planning and detailed engineering for an area not less than **140 ha. each** OR

Minimum **Three works**, of sewerage network planning and detailed engineering for an area not less than **70 ha. each**

And

T-2 Consultancy firm must have trenchless technology experience of at least 5 years in trenchless technology .

And

T-3. Consultancy firm must have carried out within last 7 years as a sole entity the work of preparation of DPR and preparation of Tender for sewage treatment plant with recycle/ reuse levels of treatment (tertiary treatment) of at least **one work** with minimum **08 MLD** capacity confirming with prevailing/Present MPCB requirement of respective water body discharge.

OR

OR

sewage treatment plants with recycle/ reuse levels of treatment(tertiary treatment) of at least two work with minimum05 MLD capacity confirming with prevailing/present MPCB requirement of respective water body discharge.

sewage treatment plants with recycle/ reuse levels of treatment (tertiary treatment) of atleast three work with minimum **04 MLD** capacity confirming with prevailing/present MPCB requirement of respective water body discharge.

Note: These are mandatory requirements and bid of the firms not complying with the same shall be rejected out rightly.



The bidder shall upload copies of financial documents (Audited balance sheets) for last 3 financial years (2020-21 to 2022-23).

The bids shall be evaluated on Quality Cum Cost Based Selection (QCBS) with 80% weightage to quality and 20% weightage to cost.

Joint ventures are not permitted. However, wholly owned subsidiary of the foreign company is eligible to quote on the basis of the credentials of its parent company, if they submit certificate from the parent company to that effect.

Interested bidder may obtain further information in the office of the -

Chief Engineer,

(Sewerage Project Department), Brihanmumbai Municipal Corporation, 2nd floor, Worli Engineering Hub, Dr. E. Moses road, Mumbai – 400 018

- 3. For participating in e-Bid through the e-tendering system, it is necessary for the tenderers to be the registered users of the e-Procurement website http://portal.mcgm.gov.in. The tenderers must obtain a User Login Id and Password by registering themselves with BMC if they have not done so previously for registration.
- 4. In addition to the normal registration, the tenderer has to register with his/her Digital Signature Certificate (DSC) in the e-tendering system and subsequently he/she will be allowed to carry out his/her e-Bid submission activities. The Bidders 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-Mudhra CA. BMC has opened a help desk at the address mentioned above to help the tenderers in this regard.
- 5. e-Tender document price shall be paid through online payment gateway before downloading the tender documents. The e-Tender fee is not refundable.



6. Submission of Tenders: Bid No.7200053446

Bid invitation No.	Name of the Work	Earnest Money Deposit	e- Quotation / e-Tender Document Price per copy	Contract period
7200053446	Appointment of Consultant for preparation of DPR (Detail Project Report) & Tender for Improvisation of Sewerage Infrastructure Services in various MHADA Layouts in Western Suburbs on pilot basis.	Rs. 87,100/-	Rs. 11,500/- + 18.00% GST.	a)Work completion period- 08 Months. (Including Monsoon) b)Contract period- Contract period will be till the 100% payment to the consultant as mentioned in Payment schedule- SECTION V

- 7. Bidders are required to pay the above said EMD online. Payment by Bank cheque, Demand Draft or in any other form will not be accepted. The scanned copy of receipt of online payment of E.M.D. shall be uploaded by the tenderer(s) in Packet 'A'
- 8. The e-tenders duly filled in should be uploaded and submitted online on or before the end date of submission. The Packets 'A', 'B' and 'C' of the etenders will be opened in the office of Ch.E. (SP) as per the time-table shown in the Header Data. The dates and time for uploading the e-Tender & opening of the e-Tenders are as under:



HEADER DATA

7200053446
Brihanmumbai Municipal Corporation
Dy.Ch.E./ SP/2001/P&D/e-Tender no. 05
/Notice No. 05, 2023-24 dated 31.05.2023
Appointment of Consultant for preparation of
DPR (Detail Project Report) & Tender for
Improvisation of Sewerage Infrastructure
Services in various MHADA Layouts in
Western Suburbs on pilot basis
Rs. 11,500/- + 18.00% GST.
Rs. 87,100 / -
02.06.2023 from 11.00 Hrs
09.06.2023 till 14.00 Hrs
09.06.2023 till 16.00 Hrs
13.06.2023 after 15.00 Hrs
13.06.2023 after 16.00 Hrs
22.06.2023 at 15.00 Hrs
Office of the:-Chief Engineer (Sewerage
Project), BMC, Second Floor, Engineering
Hub Building, Dr. E. Moses Road, Worli
Naka, Worli, Mumbai- 400 018
E mail- <u>che.sp@mcgm.gov.in</u> .

This tender document is not transferable.

Other details can be seen in e-tender document. The dates and time for submission and opening the e-tenders are as shown in the Header data, if there are any changes in the dates the same will be displayed on the Etendering portal http://portal.mcgm.gov.in.

Even though the bidders meet the above qualifying criteria, they are subject to be disqualified if they have:



- made misleading or false representation in the forms, statements and attachments submitted in proof of the qualification requirements; and/or
- Record for poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, or financial failures etc.

The Municipal Commissioner reserves the right to reject the tender without assigning any reasons at any stage.





SECTION – II – SPECIAL INSTRUCTIONS TO BIDDERS for e-TENDERING



SPECIAL INSTRUCTIONS TO BIDDERS for e-Tendering

- **1.** The e-Tendering process of BMC is enabled through e-tendering portal i.e., http://portal.mcgm.gov.in.
- **2.** The tender documents are available on website http://portal.mcgm.gov.in.to the bidders.
- **3.** For getting clarity and to know the detailed procedure for registration in the BMC portal, for Bid Submission and any other guidelines bidders are requested to follow instructions available on BMC portal.
- **4.** For participating in e-Bid through the e-tendering system, it is necessary for the tenderers to be the registered users of the e-Procurement website http://portal.mcgm.gov.in. The tenderers must obtain a User Login Id and Password by registering themselves with BMC if they have not done so previously for registration.
- 5. In addition to the normal registration, the tenderer has to register with his/her Digital Signature Certificate (DSC) in the e-tendering system and subsequently he/she will be allowed to carry out his/her e-Bid submission activities. Registering the Digital Signature Certificate (DSC) is a onetime activity. Before proceeding to register his/her DSC, the tenderer should first log on to the e-tendering system using the User Login option on the home page with the Login Id and Password with which he/ she has registered.
- 6. For successful registration of DSC on e-Procurement website http://portal.mcgm.gov.in.the tenderer must ensure that he/she should possess Class-2/ Class-3 DSC issued by any certifying authorities approved by Controller of Certifying Authorities, Government of India, as the e-Procurement website http://portal.mcgm.gov.in.is presently accepting DSCs issued by these authorities only. The tenderer can obtain User Login Id and perform DSC registration exercise above even before e-Bid submission date starts. The Department shall not be held responsible if the tenderer tries to submit his/her e-Bid at the last moment before end date of submission but could not submit due to DSC registration problem. No manual offers sent by Post/Fax or in person shall be accepted against e-tenders even if these are submitted on the firm's letterhead and received in time. All such manual offers shall be



considered as invalid offers and shall be rejected summarily without any consideration.

- 7. Affixing of digital signature at any one place in the bid document while submitting the bid shall be deemed to mean acceptance of the terms and conditions contained in the bid document as well as confirmation of the bid offered by the bidder which shall include acceptance of special directions/terms and conditions incorporated, if any.
- **8.** The tenderer should click "Encrypt" next for successfully encrypting and uploading of required documents. During the above process, the e-Bid documents are digitally signed using the DSC of the tenderer and then the documents are encrypted/locked electronically with the DSC's of the bid openers to ensure that the e-Bid documents are protected, stored and opened by concerned bid openers only.
- Bidders are requested to submit and upload the e-tenders in time on or 9. before the stipulated day so as to avoid rush at the closing hours. BMC will not be responsible for poor connectivity of network/internet services/connectivity of servers/snag in system/breakdown of network/or any other interruptions. If any online information uploaded but not received by Bid creator (BMC) within stipulated time limit, BMC shall not be held responsible at any cost and such bids cannot be validated. Any online intimation/information asked to be submitted by Bidders or sent to Bidders, if not received or bounced back at the receiving end due to any problem in server or connectivity, BMC shall not be held responsible. Intimations about any additional documents will be informed to Bidders by e-mail on their mail ID. The bidders should also send information in reply e-mail.
- **10.** It is the responsibility of the bidders 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 signatures etc. Bidders should scan all the documents before uploading the same.
- 11. Following documents shall be uploaded by the bidders in the folder named "Bidders Documents" in the online e-Tender.
 (I) The e-Packet 'A' shall contain the following-

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- 2) Scanned copy of Valid Registration Certificate (Company Registration)
- 3) In case of Indian bidders scanned copy of GST Registration Certificate is mandatory.
- 4) In case of Indian bidders scanned copy of 'PAN' document 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) Scanned copy of latest Partnership Deed duly registered with Chief Account of BMC in case of Partnership firms.
- 6) Scanned copy of duly registered Power of Attorney, wherever applicable.
- 7) Valid e-Mail ID's of the bidders and the names of the correspondence.
- 8) Scanned copy of ISO-9001-2015 Certification
- 9) Valid bank solvency certificate of Rs 9 Lakhs should be issued within period of 6 months prior to the date of submission of e-tender should be submitted.

10) The successful 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.

11) The successful 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.



Note:

If it is found that the e-tenderer has not submitted required curable documents in Packet "A" then, the shortfalls will be communicated to the tenderer through e-mail only and compliance required to be made through e- mail within a time period of three working days (as specified in the departmental e-mail) otherwise tenderer will be treated as non-responsive.

II)Three-Packet "B" shall contain the copies of following documents-

- 1) Complete Technical Proposals- Standard Forms as per Section VI.& section VIII.
- 2) Complete Flowchart showing the completion of work within prescribed time period, considering major activities.
- The bidder shall disclose the litigation history in Packet 'B' under the head "Details of Litigation History".

If there is no Litigation History, the bidder shall specifically mention that there is no Litigation History against him as per the clause of Litigation History. In case there is Litigation History –

Litigation History must cover - Any action of blacklisting, debarring, banning. Suspension, deregistration and cheating with MCGM, State Govt., Central Govt. or any authority under State or Central Govt/Govt. organization initiated against the company, SECSP 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 MCGM and MCGM is party in the litigation against the company, firm, directors, partners or authorized signatory for carrying out any work for MCGM by any authority of MCGM and the orders passed by the competent authority or by any Court where MCGM is a party. While taking decision on litigation history, the concerned Chief Engineer or D.M.C. or Director, as may be the case, should consider the details submitted by bidder and take decision based on the gravity

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Directors, partners or authorized signatory on the MCGM works which can spoil the quality, output, delivery of any goods or any work execution and within the timeframe.

Bidders may note that Municipal Commissioner shall reject the bid if the bidder submits the conditional tender, stipulates hedging condition/own conditions and also stipulates the validity period less than what is stated in the tender.

If required, the content of the scanned soft copies of the documents uploaded in Packet "A" & Packet "B" will be compared with the scanned ORIGINAL copies of the document uploaded by bidders in e-tender. If any discrepancies are observed such bidder will be disqualified from the bidding process.

Note:

- i. The bidder should furnish e-mail ID's of the firm for communication.
- ii. B.M.C. shall not be responsible if the communication seeking clarification or additional information sent by B.M.C. by e-mail on the bidders e-mail ID as provided by them in the information in bid is not delivered OR reply from the bidders in response to such e-mail seeking additional information is not received to B.M.C. in stipulated time and it will be treated as Noncompliance of additional information by the Bidders.

Note:

If it is found that the e-tenderer has not submitted required curable documents in Packet "A" then, the shortfalls will be communicated to the tenderer through e-mail only and compliance required to be made through e- mail within a time period of three working days (as specified in the departmental e-mail) otherwise tenderer will be treated as non-responsive.

III)The online-Packet 'C' -

The Bidder shall submit the Commercial bid (Packet C) **online** by filling Complete Financial Proposals. All the inputs given on this screen need to be digitally signed.



(Bid Comparison Report is generated in the system when authorized bid opening authority processes for opening commercial bid).

Mandatory Requirement (must be uploaded) Once the e-Packet C opening date and time (Price Bid opener filled online date and time) is passed, BMC can open the commercial online Bid submitted by the bidder. **The final selection will be as per QCBS basis.**

NOTE: This e -Tendering process is covered under Information Technology ACT & Cyber Laws as applicable. In e-tendering process some of the terms and its definitions are to be read as under wherever it reflects in online e - Tendering process.

Start Date read as "Sale Date" End Date read as "Submission Date" Supplier read as "Contractor/ Bidder/ Consultant" Vendor read as "Contractor/ Bidder" Vendor Quotation read as "Contractor's Bid/ Bidder's Offer" Percentage Variation read as "Percentage Quoted" Purchaser read as "Department/MCGM"



SECTION - III - INSTRUCTION TO BIDDERS



INSTRUCTIONS TO BIDDER (ITB)

GENERAL

- **1.0** These instructions are provided to assist Bidder while preparing their Bids. They shall form part of the contract and they shall be taken in to consideration in interpreting or construing the contract.
- **2.0** Bidder are requested to read carefully the following directions, the terms and conditions of the contract; addendum if any and sign the form of Bid, annexure, specifications and Bill of Quantities and Rates, etc. after making appropriate entries wherever necessary.
- **3.0** The Bidder is expected to examine all instructions, forms, terms and specifications in the Bid Document. Failure to furnish all information required by the Bid Document or submission of a Bid not substantially responsive to the Bid Document in every respect will be at the Bidder's risk and may result in the rejection of its Bid.

4.0 <u>Scope of Consultancy:</u>

4.1 The scope of services is detailed at the 'Terms of Reference – Section-V" in the tender document.

5.0 <u>Clarifications for the bidder</u>:

Bidder who submits more than one bid will cause all the bids of the said bidders to be rejected.

- a) Firms with common proprietors/partners connected with one another either financially or as principal agent or as master and servant or with proprietors/partners closely related with each other such as minor son/daughter and minor brother/sister shall not tender separately under different names for the same contract.
- b) If it is found that firms described vide above clause have tendered and uploaded separately under different names for the same contract, all such tenders shall stand rejected, EMD and tender deposits of such etenderers shall be forfeited. Any contract entered into under such



existence and penal action including black listing of such firms will be taken.

c) The Commissioner reserve the right to accept or reject any bid or all the bids or annul the biding process at any time prior to award without assigning any reasons thereby incurring any liability to the affected Bidder or any obligation to inform the Bidder(s) of the ground for the Corporation's action.

6.0 Site Visit:

In order to obtain first-hand information /opinion on the assignment, the bidders are advised to visit the individual site of the Project mentioned in 'Terms of Reference' under table LIST OF MHADA LAYOUT before submitting their proposal. Required assistance may be obtained from the "office of Chief Engineer, (Sewerage Project), Brihanmumbai Municipal Corporation, Dr. E. Moses Road, Worli Naka, Mumbai – 400 018 with prior appointment in writing except Saturday ,Sunday& Public Holidays.

7.0 <u>Bid Validity Period</u>

The bids shall be kept valid for acceptance for 180 (One Hundred &Eighty) days from the last date of bid submission.

In exceptional circumstances, BMC may request the Bidder in writing to extend the validity of their proposals without allowing any modifications to the offer and stipulated conditions in the bid.

8.0 <u>Documents comprising of bid</u>

The Bid document comprises the following -

- 1. Tender Notice
- 2. Special Instructions to bidders for e-tendering
- 3. Instructions to Bidders
- 4. Complete Technical Proposals- Standard Forms as per Section-VI
- 5. Contract Agreement Form (Appendix-A)
- 6. Pro-forma of Bank Guarantee(Appendix-B,C)
- 7. General Conditions of Contract.



- 8. Scope of work and Technical specifications. (Terms of Reference)
- 9. Complete Financial Proposals and their Contents.
- 10. Appendices
- 11. Addendum, Corrigendum, if any.

9.0 BID SECURITY OR EMD

- The Bidder shall furnish, as part of the Bid, Bid Security/EMD, in the amount specified in the Bid Data Sheet. This bid security shall be in favor of the authority mentioned in the Bid Data Sheet and shall be valid till the validity of the bid.
- The tenderers shall pay the EMD online instead paying the EMD at any of the CFC centers in BMC Ward Offices.
- Any bid not accompanied by an acceptable Bid Security and not secured as indicated in sub-clause mentioned above, shall be rejected by the Employer as non-responsive.
- The Bid Security/ EMD and ASD of L-2 and other higher bidders (L-3,L-4 etc.) shall be refunded immediately after opening of financial bid.
- In case, the successful bidder becomes non-responsive or successful bidder withdraws the bid or is unwilling to extend the bid validity period, in such circumstances, if L-2 bidder is agreeable to extend the bid validity period and ready to deposit the requisite amount of bid security/EMD to the department within the stipulated time period i.e. 15 day, the department will process further as per normal procedure.
- The Bid Security may be forfeited:
 - a) if the Bidder withdraws the Bid after bid opening (opening of technical qualification part of the bid during the period of Bid validity;

b) in the case of a successful Bidder, if the Bidder fails within the specified time limit to:

- i. sign the Agreement; and/or
- ii. Furnish the required Security Deposits.
- 1. The cases wherein if the shortfalls are not complied by bidder, will be informed to Registration and Monitoring Cell. Such non-submission of documents will 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.

- 2. No rejections and forfeiture shall be done in case of curable defects. For non-curable defects the 10% of EMD shall be forfeited and bid will be liable for rejection.
- If the Bidder does not accept the correction of the Bid Price, pursuant to Clause 28.

10.0 Minimum Qualifying Criteria:

10.1 Eligibility:

- a. Joint venture will not be allowed. However, wholly owned subsidiary firm of the foreign company is eligible to quote on the basis of the credentials of its parent company, if they submit certificate from the parent company to that effect.
- b. The Consultancy firms shall be in existence for last 10 years. '(Authorized change in name & style shall be considered)' and should be registered under Indian companies Act. 1956. (Certificate of incorporation and PAN Card must be furnished with technical proposal).
- c. The Consultancy firm must not have been blacklisted or debarred from bidding in tendering process (either as single entity or as partner of JV) by any Govt. /Semi govt. Authority, Funding Agencies like World Bank/ADB/ JICA etc. at the time of bidding of said Tender.
- d. The firm will be excluded from selection process, if it is debarred during the period of start of bidding and finalization of award.
- e. The consulting firm shall have been registered (Registrar of Firms/Company of Consulting engineers /Govt. /Govt. Undertaking) under same name & style for at least 10 years. (Authorized change in name & style shall be considered).
- f. The consulting firm must have valid ISO 9001-2015 certification at the time of submission of bid.



- g. The consulting firm shall have completed at least one similar assignment (not earlier than 07 years) as required under qualification criteria.
- h. No bidder shall be affiliated with a firm or entity who is involved with the tendering process for the referred works.
- i. The consulting firm shall be in position to provide at least the staff as mentioned under the 'Personnel capabilities'. The staff shall be either in employment of the firm or shall have the consent letter from the prospective staff to accept employment from the consulting firm during the contract period and availability during the contract period including extended period. The consent letter shall have obtained prior to submission of bid.
- j. The tender documents are not transferable. Only those bidders who have purchased the tender documents are eligible to submit their bid.
- k. The firm shall enclose to their technical offer, the relevant copies of experience certificate signed by officer not below the rank of Executive Engineer/ Superintendent Engineer.

10.2 Technical & Financial capabilities

To be eligible to apply for the tendering, the bidder shall have the following technical and financial capabilities as outlined below.

The Consultancy firms shall be in existence for last 07 years. '(Authorized change in name & style shall be considered)' and should be registered under Indian Companies Act, 2013. (Certificate of Incorporation and PAN Card must be furnished with technical proposal).

The Consultancy firms shall have valid ISO-9001- 2015 Certification.

Financial Capabilities

F-1. The firm shall have average financial turnover of **Rs**. **2 crore** in the last three Financial years (2020-21 to 2022-23). Weightage of 10% per



annum shall be given for the turnover for the years preceding 2022-23.

Technical Capabilities

T-1. The Consultancy firm must have carried out within last 7 years as a sole entity the work of preparation of DPR and preparation of Tender with evaluation of bids for

Minimum **One work** of sewerage network planning and detailed engineering for an area not less than **275 ha. each** OR

Minimum **Two works**, of sewerage network planning and detailed engineering for an area not less than **140 ha. each** OR

Minimum **Three works**, of sewerage network planning and detailed engineering for an area not less than **70 ha. each**

And

T-2 Consultancy firm must have trenchless technology experience of atleast 5 years in trenchless technology.

And

T-3. Consultancy firm must have carried out within last 7 years as a sole entity the work of preparation of DPR and preparation of Tender for sewage treatment plant with recycle/ reuse levels of treatment (tertiary treatment) of atleast **one work** with minimum **08 MLD** capacity confirming with prevailing/present MPCB requirement of respective water body discharge.

OR

sewage treatment plants with recycle/ reuse levels of treatment(tertiary treatment) of at least **two work** with minimum **05 MLD** capacity confirming with prevailing/ present MPCB requirement of respective water body discharge.

OR

sewage treatment plants with recycle/ reuse levels of treatment (tertiary treatment) of at least three work with minimum **04 MLD** capacity confirming with prevailing/ present MPCB requirement of respective water body discharge.



Note: These are mandatory requirements and bid of the firms not complying with the same shall be rejected out rightly.

The Bidders who does not fulfil this criterion shall be disqualified and their Packet C shall not be opened. Similarly Packet C of the Bidders who fail to score minimum 70 marks in technical evaluation shall not be opened.

The bids shall be evaluated on Quality Cum Cost Based Selection with 80% weightage to the technical score and 20% weightage for the financial score as given in Clause 21.0- of section III Evaluation of Bids.

11.0 Preparation of Bids

GENERAL

- 11.1 In preparing the Proposal, the Bidder is expected to examine the bids in detail. Material deficiencies in providing the information requested in the bid may result in rejection of the Proposal.
- 11.2 BMC will respond to any such request for clarifications, which are received in stipulated time. The response, however, will be in the form of written communication.
- 11.3 The Bidder shall bear all costs associated with the preparation and submission of its Proposal. The client is not bound to accept any proposal, and reserves the right to annul the selection process at any time prior to Contract award, without thereby incurring any liability to the Bidder.
- 11.4 The Bidder shall not add to or amend the text of the Bid Document except in so far as may be necessary to comply with the addendum issued by the Corporation. If it is found that the Bidder has violated this condition, his/her bid is liable to be rejected.
- 11.5 Any addenda thus issued shall be part of the proposal documents and will be binding. BMC may, at its discretion, extend the deadline for submission of proposals.



The language of the bid shall be English. Documents/ Information in any other language shall be accepted only if accompanied by translations certified by Consulates/ Embassies or Gazetted Officers conversant with the language of the document. Only English text shall be governing in etendering.

13.0 Format of the Bid

The Bidder shall submit the bid online in three parts, i.e.; Technical bid (Packet A& Packet B) and Commercial bid (Packet C) and shall contain scanned copies of the following documents.

Technical bid (Packet A)

Online submission as per e-Packet A, Section II-11 (I) of Special Instructions to bidders for e-Tendering.

Technical bid (Packet B)

Online submission as per e-Packet B, Section II-11 (II) of Special Instructions to bidders for e-Tendering.

(The department reserves the rights to seek clarifications /information /shortfalls from a Bidder).

Commercial bid (Packet C)

The Bidder shall submit the Commercial bid (Packet C) **online** by filling Complete Financial Proposal. All the inputs given on this screen need to be digitally signed.

14.0 Conditional Proposals by Bidders

Bidders shall upload the offers that comply with the requirements of the e-tendering documents in Bidders folders. If the Bidder suggests any alternative or stipulates his/her own condition(s), the e-tenders shall be rejected.

15.0 Amendment of contents of proposal



- a. Before the deadline for submission of bids, the B.M.C. may modify the bid documents by issuing addendum/ corrigendum and publishing on portal of http://portal.mcgm.gov.in.
- b. Any addendum/corrigendum/clarifications thus issued shall be part of the bid documents and shall be published on portal of http://portal.mcgm.gov.in.
- c. The addendum/corrigendum/ clarifications thus issued shall be downloaded, digitally signed by the Bidder and submitted and uploaded along with the bid.
- d. In order to give prospective Bidders reasonable time to consider the addendum/ corrigendum/clarifications before submitting and uploading their bids, the B.M.C. may extend as necessary the deadline for submission and uploading of bids.

16.0 Rates and Prices

The Bidder shall quote the bid amount (in Indian Rs.) for the proposed work uploaded online in Commercial bid (Packet C) only. The rate shall invariably include the cost of the work as per the scope of the work mentioned in the Terms of References (TOR). The bid amount quoted shall be firm and no variation will be allowed on any account.

The bidder shall be entirely responsible for the whole work as described in Terms of Reference attached hereto based on the bid amount quoted by the bidder.

The bid prices shall be inclusive of all applicable taxes, duties & exclusive of GST in force. GST is not applicable for this work as falls under 243(W).

The Bid amount quoted by the bidder shall be fixed for the entire consultancy contract period

17.0 Signing of Bid Document

Bidders are requested to sign at appropriate place in the tender form & formats etc. after making appropriate entries wherever necessary. The uploaded documents shall also be digitally signed. If the Bid is made by a proprietary firm, it shall be signed by the Proprietor above his/her name and the name of his/her firm above his/her current address. If the Bid is



made by firm in partnership, it shall be signed by all the partners of the firm above their full names and current addresses or by a partner holding the Power of Attorney for the firm for signing the bid in which case the partnership deed, current address of the firm and full names and current addresses of all the partners of the firm shall also accompany the bid. If the bid 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 in which case the Power of Attorney shall accompany the bid. Such Limited Company or Corporation may be required to furnish satisfactory evidence or its existence before the contract is awarded.

18.0 Modification of Documents

Modifications of specifications and extension of the end date of the Bid, if required, will be made by BMC by issuing necessary addendum/corrigendum. Such addendum/corrigendum will be uploaded in the bid and same will be displayed on BMC website. These shall be signed by the Bidder and shall form a part of the Bidder's bid.

19.0 Submission of Bids

All bids shall be submitted online. The contents of the e-Tender shall be considered as final and binding on the Bidder.

20.0 Opening of bid

First, Packet 'A'& Packet 'B' of the Bidders shall be opened and the Packet 'A' & Packet 'B' shall be scrutinized .

To assist in the examination, evaluation and comparison of offers, BMC may, at its discretion ask for clarifications on submitted offers. The request and the response to clarification will be in writing and no change in bid amount quoted or specification of the offer will be permitted.

The Bidders found responsive shall be asked to produce the original documents, the scanned copies of which are uploaded in the bid, if required.



The original documents shall be produced for verification within3 working days from the date of intimation, failing which the offer of the respective Bidder may be treated as non-responsive and 10% amount of EMD paid by tenderer will be forfeited.

If any discrepancies are observed and false documents are found to be uploaded by the Bidder, such Bidder will be disqualified from the bidding process. Further action as liable e.g. disqualification of the bid and Bidder under rules/regulations shall also be initiated against such Bidder who submits false/fake documents.

Only the Bidders who qualify in Packet 'A' and Packet 'B' and with technical score minimum of 70 marks will be considered as responsive for opening financial bid i.e. Packet 'C'.

Any effort by any prospective firm to influence the BMC's processing of proposals and/or award decisions may result in rejection of the proposal of that firm.

21.0 Evaluation of the Bids (Packet B)

In comparing bids, the Corporation shall consider such factors as the efficiency and reliability of approach and methodology, proposed key experts, compliance with the terms of reference, standards, quality, environment and safety (QES) and the Bidder's capacity to perform vis-a-vis the time of completion etc. The Engineer may seek clarifications on the Bidders technical proposal, if required to help him/ her in technical evaluation.

Sr. No.	Bidders capabilities	Parameter	Minimum Q Criteria	Marks	Max marks
		A1. Financi	al Capabilities		
	Average Annual	2 Cr		12	
	Turnover of	>2 – 4 Cr		16	
1	Consultancy Firm for last three years (Updated 10% per annum for years prior to 2021-22)	More than 4 Cr	Minimum Rs.2 Cr	20	20



				20
Firms relevant ex	perience and	capabilities (T	`echnical	Capabilities)
	One work involving sewer network planning for area not less than 275 ha		16	20 marks (each
otal capacity of oing sewerage etwork planning nd detailed ngineering for an rea as per T-1	Two work involving sewer network planning for area not less than 140 ha	As per T-1	16	additional 50 ha(cumulative) Sewer network planning work will be awarded 1 mark in excess of 16 marks maximum upto 20 marks)
	Three work involving sewer network planning for area not less than 70 ha.		16	- marks)
he Consultancy	For 5 years of experience	N	6	
rm must have renchless echnology xperience of least years .	For more than 5 & less than or equal to 10 years of experience	years of	8	10 Marks
	m must have enchless chnology perience of least	For 5 years of e Consultancy m must have enchless chnology perience of least years .	For 5 years of e Consultancy m must have enchless chnology perience of least years . Enchless chnology perience of least years of less than or equal to per T-2) 10 years of experience	For 5 years of e Consultancy m must have Eachless Eachle



	<u> </u>	I	Total =	1	50
		04 MLD			
		minimum			
		of three work with		16	
		treatment of three			
		reuse levels of		16	
		recycle/			
		plant with			
		treatment			
		sewage			upto 20 mark
		05 MLD			maximum
		minimum			marks
		work with			excess of 16
		of at two			mark in
		treatment			be awarded 2
-		levels of (Its per 1 0)	(101 10)		Plant work wi
3	sour albeilaige.	reuse	(As per T-3)		Treatment
	body discharge.	respective water recycle/			Sewage
	MPCB requirement			(cumulative)	
	prevailing/present	treatment			2 MLD
	confirming with	sewage			additional
	treatment			(each	
	reuse levels of	minimum			20 11121 KS
	capacity (As per T- 3)with recycle/	with			20 marks
	treatment plant of	one work			
	for sewage	of at least			
	evaluation of bids	treatment		10	
	Tender with	levels of		16	
	preparation of DPR and preparation of	reuse			
	entity the work of	recycle/			
	years as a sole	plant with			
	out within last 7	treatment			
	Must have carried	sewage			
		Experience			
		than 10 years of			

The bids shall be evaluated on **Quality Cum Cost Based Selection with 80% weightage for quality (technical score) and 20% weightage for cost**. The Minimum marks for the qualifying technical criteria shall be 70 out of 100. The marking criteria shall be as under.

Table A: Overall Marking Criteria:



Item	Description	Maximum Marks
Α	Technical Score (St)	
A1	Financial Capabilities	20
A2	Firms relevant experience and capabilities	50
A3	Manpower capabilities	15
A4	survey equipment like DGPS, total stations, drones	15
	Total Technical Score "St"	100

Minimum Qualifying Technical Score for opening of Financial Packet (Packet 'C') is 70. Financial packets of those bidders who score less than 70 marks in Technical Score shall not be opened.

Evaluation shall be done on QCBS basis with 80% weightage for Technical Score (St) and 20% weightage for Financial Score (Sf)

The bids shall be evaluated in accordance with the procedures given below

The formula for determining the financial scores is as follows:

 $[Sf = 100 \times Fmin/F, in which Sf is the financial score, Fmin is the lowest price, and F the price of the proposal under consideration]$

The total points obtained by the firm will be determined by formula:

Total score =(80% x St) + (20% x Sf)

Table B: Firm's Financial Capabilities and Experience (A1 and A2)

Table C: Key Persons as specified(Manpower capabilities) (A3)-

Sr. No.	Position	Professional Qualification	Experience Requirement	Total marks
1	Project Manager	Degree in Civil/ construction/ Environmental Engineering and Post Graduate	 Total professional experience of at least 10 years Must have experienced of preparation of DPR 	2
		in Environmental	and Tender for sewer line network of 200 Ha	



Sr. No.	Position	Professional Qualification	Experience Requirement	Total marks
2	Sewerage specialist	/ Water Management Engineering. Graduate in Civil / construction Engineering	 and at least 1 sewage treatment plant with capacity not less than 08 MLD Total professional experience of at least 7 years Out of which min 5 years experience in sewerage planning and designing with trenchless technology. At least 3 years as a Project designer on projects involving preparation of Detail Project Report for sewer line network of minimum 200 Ha and at least 1 sewage treatment plant with capacity not less than 08 MLD 	2
3	Survey/ GIS Expert	Graduate in Civil Engineering OR Postgraduate qualification in Geo-informatics	 5 Years' experience in GIS/ Topo & bathometric surveys covering water bodies & adjoining land surveys including drone survey 	1
4	Sewerage Network Modeller	Graduate in Civil Engineering with additional qualification in hydraulic modelling desired	• Total professional experience of at least 7 years out of which minimum 5 years shall be in modeling of water supply/ sewerage network.	1
5	Costing Engineer/ Quantity Surveyor	Degree in civil Engineering	• Total professional experience of at least 5 years	1
6	Structural Engineer	Degree in Civil Engineering and	• Total professional experience of at least 7	1



Sr. No.	Position	Professional Qualification	Experience Requirement	Total marks
		in Structural Engineering.	 Relevant experience of at least 5 years in designing, constructing STP/ Waste Water Treatment Plants 	
7	Mechanical Engineer	Graduate/ Diploma in Mechanical Engineering	• Total professional experience of at least 5 years.	1
8	Electrical /Instrumentation Specialist	Graduate in Electrical / Instrumentation Engineering	• Total professional experience of at least 5 years.	0.5
09	Site/ Support engineers	Diploma in civil <i>E</i> ngineering	• Total professional experience of at least 5 years	1
10	Geotechnical Expert	Degree in Civil Engineering and Post Graduate in Geotechnical Engineering	• Total professional experience of at least 5 years	1
11	CAD Operators	Civil Draftsman with CAD certificate course	• Minimum Three years experience of operating CAD	1
12	Data Entry Operators	Graduate in any field	• Minimum Three years experience for Data Entry	0.5
13	Licence	Graduate in any field	• Total professional experience of at least 5 years	1
14	Modellers	Graduate in Civil / construction Engineering	 Total professional experience of at least 7 years At least 3 years as a Project Designer on projects involving preparation of Detail Project Report for Sewerage Schemes/ Projects / Trenchless pipeline installation 	1



Sr. No.	Position	Professional Qualification	Experience Requirement	Total marks
			projects involving preparation of Detail	
		Total =	Project Report	15

*<u>Note</u>:

- i. Criteria for marking professional staff
- ii. The Bidders should upload general information on the Organizational set up of the firm along with relevant qualification & experience certificates of the staff.
- iii. In addition to above key staff, the bidder should provide the C.V.s for support staff such as CAD/ GIS Operator.

Table D: Survey Equipment and Experience (A4)-

Equipment available with the company

Sr. No.	Description	Parameter	Criteria	marks	Max. Marks
1	number of survey equipment like DGPS	1 equipment	Minimum One	5	15
	or total stations or drones	More than 1 equipment	equipment	15	

Note:

- The proposed staff shall be a regular employee of the consultancy firm or shall have given consent to work with consulting firm about availability and acceptance of the employment of the consulting firm. (Such consent letter shall have been accepted by the bidding consulting firm prior to submission of bid)
- **2.** The staff shall be less than 65 years and physically fit to move about at sites.
- **3.** The consultants shall have their own office in Mumbai and shall use his/her office and back office staff for completion of the entire scope of consultancy works.
- **4.** Considering the project activities, the requirement of staff is not on continuous basis. The consultant shall use professionals for adequate number of days as per the requirement of the activities.
- **5.** The staff shall be conversant with local language in the area of work.



6. In case of Equal Total scores of lowest bidders (L1), the work shall be awarded to the bidder with the highest technical score. However the lowest bidders secure equal marks in both technical & financial evaluation the allotment of work shall be done by giving 48 hrs (2 working days) from the day of opening of packet C on same BID-Document for re-quoting bid amount. such development needs to done by IT department in BMC's SRM system. Till such development is made; 'Sealed Bids' shall be called from the bidders quoting the same rates i.e. L1.

In case of **Equal Total scores** of lowest bidders is obtained even after re-quoting, then the successful bidder will be decided by **lottery system** by concerned Ch.Eng.'s/Dy.Ch.E.'s

22.0 Post Bid Correspondence

Bid shall be termed to be under consideration from the opening of the bids, until such time an official announcement of award is made. While bids are under consideration, Bidders and their representatives or other interested parties, are advised to refrain from contacting by any means the Corporations personnel or representatives on matters related to the bids under consideration.

The engineer's representative if necessary will obtain clarification of bid by requesting such information from any or all the Bidders either in writing or through personal contact as may be necessary. The Bidder will not be permitted to change the substance of his/her bid after bids have been opened.

23.0 Date of opening and evaluation of financial bids (Packet C) The price packet of the technically responsive proposals will be opened on a date as mentioned in at e-tender notice.

BMC reserve the right to accept or reject any variation or deviations, and other factors which are in excess of the requirements of the bidding documents.

24.0 Rejection of Bid

24.1 Curable Defect shall mean shortfalls in submission such as:

Non-submission of following documents,

a) Valid Registration Certificate



- b) Valid Bank Solvency
- c) GST Registration Certificate
- d) Certified Copies of PAN documents and photographs of individuals, owners, etc
- e) Partnership Deed and any other documents
- f) Undertakings as mentioned in the tender document.

24.2 Non-curable Defect shall mean

- a) In-adequate submission/ non submission of EMD amount,
- b) In-adequacy of technical and financial capacity with respect to Eligibility criteria as stipulated in the tender.
- c) No proper submission of experience certificates and other documents
- d) Stipulates his/her own conditions.

25.0 Payment Terms

The Corporation shall not under any circumstances relax these terms of payment and will not consider any alternative terms of payment. Bidders should therefore, in their own interest note this provision, to avoid rejection of their bids. Currency of Payment shall be Indian Rupees only.

26.0 BID VALIDITY

Bids shall remain valid for a period of not less than one eighty (180) days after the deadline date for bid submission specified in Bid Data Sheet. A bid valid for a shorter period shall be rejected by the Employer as non-responsive.

In exceptional circumstances, prior to expiry of the original time limit, the Employer may request that the bidders may extend the period of validity for a specified additional period. The request and the bidders' responses shall be made in writing or by cable. A bidder may refuse the request without forfeiting his Bid Security. A bidder agreeing to the request will not be required or permitted to modify his bid, but will be required to extend the validity of his bid security for a period of the extension.

27.0 Award of Contract



The Contract will be awarded to the technically qualified and responsive Bidder on QCBS basis in conformity with the Terms of References subject to the provisions of 24 & 21 (Evaluation of Bids).

The bid acceptance letter (LOA) will be issued to the bidder by BMC, which shall state the amounts of Contract / Security deposit, Legal charges, Stationary charges, Insurances etc. to be paid by the successful Bidder as detailed in the acceptance letter. Postponement of the payment of the full security deposit or the execution of the contract will not be permitted by reason by Brihanmumbai Municipal Corporation.

All required documents for execution of the contract shall be submitted within 30 days from the date of issue of Letter of Acceptance. If the documents are not submitted within the stipulated time a penalty of Rs. 5000/- per day will be applicable to the contractor. All contract documents need to be duly affixed with stamp duty properly signed along with evidence/proof of payment of security/contract deposit within 30 days from the date of Letter of Acceptance received by him.

Work Order will be generated and issued to the successful Bidder only after making the necessary payments as stated in the acceptance letter(LOA). The same shall be paid by the successful Bidder for preparing contract documents for the subject work.

The Letter of Acceptance will constitute the part of Contract document.

After award of bid, if it is found that the accepted Bidder has violated any instructions/conditions as in the bid, the bid shall be liable for cancellation at any time during its currency in addition to penal action against the Bidder as well as related firms/establishments.

In the event of Bid being accepted, they must be signed by the member holding the power of attorney. The signatory must produce a power of attorney authorizing him/ her to sign on behalf of the firm.

Successful Bidder shall be required to execute the contract within one month of receipt of intimation to execute the contract failing which a



28.0 Tendering under different names:

- a) Firms with common proprietor/partner or connected with one another either financially or as principal and agent or as master and servant or with proprietor/partners closely related to each as husband, wife, father, mother and minor son/daughter and brother/sister and minor brother/sister, shall not bid separately under different names for the same Contract.
- b) If it is found that firms as described in (a) have tendered separately under different names for the same Contract, all such bid(s) shall stand rejected and tender deposit of each such firm/ establishment shall be forfeited. In addition such firms/establishments shall be liable, at the direction of the Municipal Commissioner, for further penal action including blacklisting.
- c) If it is found that clearly related persons as in (a) have submitted different separate bid/quotations under names of firms/establishments but with common address for each establishment/firm, though they have different addresses, are managed or governed by the same person/persons jointly or severally, such bids shall be liable for action as in Para (b) above including similar action against the firms/establishments concerned.333
- d) If after the Award of Contract, it is found that the successful bidder has violated any of the conditions in Paras (a), (b) or (c) above, the contract shall be liable for cancellation at any time during its currency in addition to penal action against the Bidder as well as related firms/establishments.

29.0 Stamp Duty, Legal Charges, Bill Forms

Successful tenderer shall pay the Legal Charges + Stationary charges + GST 18% as per Legal Department Circular no. 010539 dtd 28.03.2023 valid upto 31.03.2023. Successful tenderer shall pay as per revised rate beyond 31.03.2023.

		Contract	Valu	Je		Legal+ Stationery Charges
from	Rs.	10,000/-			50,000/-	Nil
from	Rs.	50,001/-	То	Rs.	1,00,000/-	Rs 6,920/-



From	Rs.	1,00,001/-	То	Rs.	3,00,000/-	Rs. 11,420/-
From	Rs.	3,00,001/-	То	Rs.	5,00,000/-	Rs. 13,720/-
From	Rs.	5,00,001/-	То	Rs.	10,00,000/-	Rs. 15,970/-
From	Rs.	10,00,001/-	То	Rs.	20,00,000/-	Rs. 18,230/-
From	Rs.	20,00,001/-	То	Rs.	40,00,000/-	Rs. 20,530/-
From	Rs.	40,00,001/-	То	Rs.	1,00,00,000/-	Rs. 22,800/-
From	Rs.	1,00,00,001/-	То	Rs.	10,00,00,000/-	Rs. 26,900/-
From	Rs.	10,00,00,001/-	То	Rs.	20,00,00,000/-	Rs. 31,050/-
From	Rs.	20,00,00,001/-	То	Rs.	30,00,00,000/-	Rs. 35,180/- to be continue

The tenderers are requested to note that stationary charges as given in the table above will be recovered from the successful tenderer for supply of requisite prescribed forms for preparing certificate bills in respect of the work.

Stamp Duty: (As per applicable circular)

It shall be incumbent on the successful tenderer to pay stamp duty on the contract.

As per the provision made in Article 63, Schedule I of Maharashtra Stamp Act 2015, stamp duty is payable for "works contract" that is to say, a contract for works and labour or services involving transfer of property in goods (whether as goods or in some other form) in its execution and includes a sub-contract, as under :

(a)	Where the amount or value set	Five Hundred rupees stamp duty
	forth in such contract does not	
	exceed rupees ten lakh.	
(b)	Where it exceeds rupees ten	Five hundred rupees plus one
	lakhs	hundred rupees for every
		Rs.1,00,000/- or part thereof,
		above rupees ten lakh subject to
		the maximum of rupees twenty



five lakh stamp duty.

Note- Successful tenderer shall pay as per revised rate as applicable at the time of payment of Stamp duty.

- ii. The successful bidder shall enter into a contract agreement with B.M.C.
 within 30 days from the date of issue of Work Order and the same should be adjudicated for payment of Stamp Duty by the successful bidder.
- iii. Further shortfall if any, in amount of stamp duty paid as against prescribed amount for the documents executed in Mumbai City & Mumbai Suburban District be recovered from the concerned work contractors and to deposit the deficit or unpaid Stamp Duty and penalty by two separate Demand Draft or Pay Order in favour of "Superintendent of Stamp, Mumbai" within 15 days from intimation thereof.
- iv. All legal charges and incidental expenses in this respect shall be borne and paid by the successful tenderer.

As per para 54 read with 40(b) of Maharashtra Stamp duty Act, Stamp duty at the rate of 0.5 % is payable on total amount of Bank Guarantee submitted by Tenderer. If the time period of the Bank required to extend then the same shall be considered as new Bank Guarantee and again 0.5% stamp duty shall be applicable.

30.0 Performance Security

A. <u>Security Deposit</u>

Within 30 days from the receipt of notification of award from BMC, the successful firm shall furnish a performance security amounting to 10 % (Ten percent) of contract sum in the form of FDR/ Bank Guarantee (as per attached format) from any of the banks from the list enclosed below. The notification of award will constitute formation of consultancy agreement and within 30 days from receipt of the agreement form, the successful firm shall execute the agreement and return the same to BMC.

B. <u>Refund of Security Deposit</u>



The Security Deposit shall be released within 30 days after completion of Contract period and subject to no recoveries are pending against the said work, provided that the Engineer is satisfied that there is no demand outstanding against the Consultant.

*Note:

- a) It shall be clearly mentioned that the BG shall be applicable for individual work/contract and clubbing of various contracts of the said bidder will not be allowed. In case of obtaining Bank Guarantee, it is necessary to mention that the same shall be valid further 6 months from the completion of defect liability period/ warranty period.
- b) It shall be the responsibility of the bidder to keep the submitted B.G."VALID" for the stipulated time period in the tender & in case of its expiry it will attract penalization.
- c) Bank Guarantee should be issued by way of General Undertaking and Guarantee issued on behalf of the bidder by any of the Nationalized or Scheduled banks or branches of foreign banks operating under Reserve Bank of India regulations located in Mumbai upto Virar & Kalyan. List of approved Banks is appended at the end of Instructions to Bidders (ITB). The Bank Guarantee issued by branches of approved Banks beyond Kalyan and Virar can be accepted only if the said Bank Guarantee is countersigned by the Manager of a Regional Branch of the same bank within the Mumbai City Limit categorically endorsing thereon that the said Bank Guarantee is binding on the endorsing Branch of the Bank or the Bank itself within Mumbai Limits and is liable to be enforced against the said Branch of the Bank or the bank itself in case of default by the Contractors furnishing the Bank Guarantee. The Bank Guarantee shall be renewed as and when required and/or directed from time to time until the Contractor has executed and completed the works and remedied any defects therein.

31.0 LIST OF APPROVED BANKS

1. The following banks with their Branches in Greater Mumbai upto Virar to Kalyan have been approved only for the purpose of accepting Banker's guarantee from 1994-95 onwards until further instructions.



2. The Banker's guarantee issued by branches of approved Banks beyond Kalyan and Virar can be accepted only if the said Banker's Guarantee is countersigned by the Manager of a Branch of the same bank within the Mumbai city limits categorically endorsing thereon that the said Banker's Guarantee is binding on the endorsing Branch of the Bank within Mumbai limits and is liable to be enforced against the said Branch of the Bank in case of default by the contractor / supplier furnishing the Banker's Guarantee.

List of approved Banks :-

A	S.B.I and its subsidiary Banks
1	State Bank Of India.
2	State Bank Of Bikaner & Jaipur.
3	State Bank Of Hyderabad.
4	State Bank Of Mysore.
5	State Bank Of Patiyala.
6	State Bank Of Saurashtra.
7	State Bank Of Travankore.
В	Nationalized Banks
8	Allahabad Bank.
9	Andhra Bank.
10	Bank Of Baroda.
11	Bank Of India.
12	Bank Of Maharashtra.
13	Central Bank Of India.
14	Dena Bank.
15	Indian Bank.
16	Indian Overseas Bank.



17	Oriental Bank Of Commerce.
18	Punjab National Bank.
19	Punjab & Sindh Bank.
20	Syndicate Bank.
21	Union Bank Of India.
22	United Bank Of India.
23	UCO Bank.
24	Vijaya Bank.
24A	Corporation Bank.
С	Scheduled Commercial Banks
25	Bank Of Madura Ltd.
26	Bank Of Rajasthan Ltd.
27	Banaras State Bank Ltd.
28	Bharat Overseas Bank Ltd
29	Catholic Syrian Bank Ltd.
30	City Union Bank Ltd.
31	Development Credit Bank.
32	Dhanalakshmi Bank Ltd.
33	Federal Bank Ltd.
34	Indsind Bank Ltd.
35	I.C.I.C.I Banking Corporation Ltd.
36	Global Trust Bank Ltd.
37	Jammu & Kashmir Bank Ltd.
38	Karnataka Bank Ltd.
39	KarurVysya Bank Ltd.
40	Laxmi Vilas Bank Ltd.
41	Nedugundi Bank Ltd.



42	Ratnakar Bank Ltd.
43	Sangli Bank Ltd.
44	South Indian Bank Ltd.
45	S.B.I Corporation ∬ Bank Ltd.
46	Tamilnadu Mercantile Bank Ltd.
47	United Western Bank Ltd.
48	Vysya Bank Ltd.
D	Schedule Urban Co-op Banks
49	Abhyudaya Co-op Bank Ltd.
50	Bassein Catholic Co-op Bank Ltd.
51	Bharat Co-op Bank Ltd.
52	Bombay Mercantile Co-op Bank Ltd.
53	Cosmos Co-op Bank Ltd.
54	Greater Mumbai Co-op Bank Ltd.
55	JanataSahakari Bank Ltd.
56	Mumbai District Central Co-op Bank Ltd.
57	Maharashtra State Co-op Bank Ltd.
58	New India Co-op Bank Ltd.
59	North Canara G.S.B. Co-op Bank Ltd.
60	Rupee Co-op Bank Ltd.
61	Sangli Urban Co-op Bank Ltd.
62	Saraswat Co-op Bank Ltd.
63	ShamraoVithal Co-op Bank Ltd.
64	Mahanagar Co-op Bank Ltd.
65	Citizen Bank Ltd.
66	Yes Bank Ltd.
Е	Foreign Banks



67	ABM AMRO (N.Y.) Bank.
68	American Express Bank Ltd.
69	ANZ Grindlays Bank Ltd.
70	Bank Of America N.T. & S.A.
71	Bank Of Tokyo Ltd.
72	Bankindosuez.
73	BanqueNationale de Paris.
74	Barclays bank.
75	City Bank N.A.
76	Hongkong& Shanghai banking Corporation.
77	Mitsui Taiyokbe Bank Ltd.
78	Standard Chartered Bank.
79	Cho Hung Bank.
	- E 1

Note: For list of approved bank, kindly refer circular u/no. CA/FBK/241 dt. 27.11.2019.

Note: Refer Circular CA/FBK/241 dated 27.11.19 for Approved Banks List.

32.0 Refund of Performance Guarantee

The performance guarantee shall be returned to the consultant without any interest when the contractor ceases to be under any obligations under this contract. The B.G. shall be initially valid for 3 months beyond the original contract period.

33.0 Jurisdiction of Courts

In case of any claim, dispute or difference arising in respect of the contract, the cause of action thereof shall be deemed to have arisen in Mumbai and 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.

34.0 Import License

The Bidders shall have to make their own arrangements to secure import license and/or release of controlled or scarce raw materials or parts if



required by them for fulfilment of their contract. The Municipal Commissioner shall not be bound to give any assistance to the Bidders in that behalf.

35.0 Payment of Bills & other claims-

The payment of bills and other claims arising out of the contract will be made by ECS/RTGS/NEFT. The successful Bidder therefore will have to furnish the information as regards the vendor No. registered with B.M.C. Vendor No. can be obtained by paying the requisite fees and giving necessary information such as PAN Card, Bank Details, Service Tax Registration etc. in the prescribed form available with BMC.

All payments shall be made in INR and not in any other currency.

36.0 Indian Laws and Indian Environment

The law applicable is Law of Union of India with jurisdiction of competent courts at Mumbai and Bidder should be aware of all the environment Conditions in India.

37.0 For "INTERNAL GRIEVANCE REDRESSAL MECHANISM" refer circular No. DyCHE./CPD/2025of 01.09.2021..

IMPORTANT DIRECTIONS

 All the information uploaded shall be supported by the corroborative documents in absence of which the information uploaded will be considered as baseless and not accepted for qualification criteria. All the documents shall be uploaded with proper pagination. The page No. shall be properly mentioned in the relevant places.

The information shall be uploaded in the sequence as asked for with proper indexing etc. The Bidder shall be fully responsible for the correctness of the information uploaded by him.

2) Any queries or request for additional information concerning this TENDER shall be submitted by e-mail to <u>che.sp@mcgm.gov.in</u>. The subject shall clearly bear the following identification/ title: "Queries/ Request for Additional Information: Appointment of Consultant for preparation of DPR (Detail Project Report) & Tender for Improvisation of Sewerage



Infrastructure Services in various MHADA Layouts in Western Suburbs on pilot basis.

Any changes in mail ID will be intimated on the portal.

"Chapter XXI-Miscellaneous, Section 171(1) of GST Act, 2017 governs the 'Anti Profiteering Measures' (AFM).

As per the provision of this section, 'Any reduction in rate of tax on any supply of goods or services or the benefit o input tax credit shall be passed on to the recipient by way of commensurate reduction in prices'.

• As per circular no CA/F/Project/28 dt 28.03.2023, the tenderer shall quote 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.

Input Tax Credit of GST as available with the bidder will not be claim separately by BMC. However, while quoting the rates benefit of Input Tax Credit or Exemptions shall be passed on to the BMC by way of equivalent reduction in quoted price.

• As per circular no. CA/FRT/623 dt 8/10/12

The party of second part shall duly observe & comply with all the provisions of law, rules & regulations referred by government / Municipal Corporation or any other competent authority applicable to the said tender work & the activity being conducted therein. Also, as per the circular CA/FRI/12 dt 21/06/12, 1% amount of labourcess will be recovered.

As per circular MGC/F/6565 dated 25.09.2018

The bidder shall disclose the Litigation History in Packet 'B' under the heads "Details of Litigation History".

If there is no Litigation History, the bidder shall specifically mention that there is no Litigation History against him as per the clause of Litigation History.

• As per circular Ch.E/487/Rds. Tr.& Br. dated 18.09.2018 Labour huts are not allowed on site.

• As per circular no. Dy.Ch.E./CPD/2025 dated 01.09.2015.



Formation of Grievance Redressal Committee(GRC) to address grievances from from the bidder regarding responsiveness, nonresponsiveness in Packet A, B or C in all the tender

CORPORATION OF GREATER MUNICIPAL

No. : MGC/F/6565 dtd. 25-9-2018

CIRCULAR

Sub : Setting up the parameters of litigation 'sistory of the bidders

à

As approved by Hon'ble M.C., the clause of litigation history be included as part of SBD as below :-

1) The bidder shall disclose the litigation history in Packet 'B' under the head "Details of Litigation History".

If there is no Litigation History, the bidder shall specifically mention that there is no Litigation History against him as per the clause of Litigation History. In case there is Litigation History -

Litigation History must cover - Any action of blacklisting, debarring, banning, suspension, deregistration and cheating with MCGM, State Govt., Central Govt. or any authority under State or Central Govt./Govt. organisation 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 MCGM and MCGM is party in the litigation against the company, firm, directors, partners or authorized signatory for carrying out any work for MCGM by any authority of MCGM and the orders passed by the competent authority or by any Court where MCGM is a party. While taking decision on litigation history, the concerned Chief Engineer or D.M.C. or Director, as may be the case, should consider the details submitted by bidder and take decision based on the gravity of the litigation and the adverse effect of the act of company, firm, directors, partners or authorized signatory on the MCGM works which can spoil the quality, output, delivery of any goods or any work execution and within the timeframe.

2) The litigation history shall be treated as curable defect and hence, the portion/clause of SBD, (C) Bid Capacity at Pg. 15 & in the chapter of 'Instructions to Applicants' at Pg. 31 of the SBD will be now corrected by deleting the word litigation history and shall be read as below.

C) Bid Capacity : '

The bid capacity of the prospective bidders will be calculated as under: Assessed Available Bid Capacity = (A* N* 2 - B)

Where,

step 1

94

- A = Maximum value of Civil Engineering works executed in any one year (year means Financial year) during the last five years (updated to the price level of 243 . 25 the Financial year in which bids are received at a rate of 10% per year) taking into account the completed as well as works in progress.
- N = Number of years prescribed for completion of the Project/Works, excluding monsoon period, for which these bids are being invited. (E.g. 7 months = 7/12year). For every intervening monsoon, 0.33 shall be added to N. B =
 - Value of existing commitments (only allotted works) on the last date of submission of bids as per bidding document and on-going works to be completed during the period of completion of the Project/Works for which these bids are being invited.

Note: The statement showing the value of existing commitments and on-going works as well as the stipulated period of completion remaining for each of the works listed should be attached along with certificates duly signed by the Engineer-in Charge, not below the rank of an Executive Engineer or equivalent.



Even though the bidders meet the above qualifying criteria, they are subject to be disqualified if they have:

- made misleading or false representation in the forms, statements and attachments submitted in proof of the qualification requirements; and/or
- Record for poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc."

All the concerned are directed to implement the above directions with immediate effect.

Director (E. S. & P.) No. Die / 23 & Pf 915/MC 27.9.18 City Engineer/Ch.Eng.(Roads & Traffic) / Ch.Eng. (Bridges) / H. E. / Ch.Eng. (WSP) /Ch.Eng.(S.P.) /Ch.Eng(S.O.)/ Ch.Eng.(MSDP) / Ch.Eng. (BM) / Ch.Eng.(Vig) / Ch.Eng. (M&E) / Ch.Eng.(D.P.)/Ch.Eng.(SWD) / Ch.Eng. (Coastal Road) / Ch.Eng.(SWM) / Ch.Eng.(CTIRC)/Dy. Ch.Eng.(HIC) / Dy.Ch.Eng.(SIC), Supt. of Garder s/ Asstt. Comm Ward / Asstt. Comm. (Markets) / Asstt. Comm. (Estate) / Asstt. Comm.(Planning) / Asstt. Comm.(R.E.) City/W.S./E.S. बृहम्मुंबई महानगरपालिका प्रमुख अियंता मलनिःसारण प्रकल्प यांचे कार्यालय DY. Ch. E. (S.P.) Const/P&D वरळी. A.O.(S.P.(G)/Const/P&D 516418. 127 do 2 9 SEP 2013 क्र. प्र. अ. (ग. प्र) उप, प्र. अ. (ग.त.) नितास, वित्रे/यांध. जन्म, अति. (म.प्र.) आरथ्या बन्नम, अ. (म.प्र.) मानको. harle -2929 Chief Engineer (Swe. Project) EE (SP)P&D City/ESAWS/Micro A. O. (SP) - Ceneral/Estt/Constn/P&D. · Compliance All to note & instant 1. Put 2. P. All to not a manding 3. For Nin 4. Please Circulate Dy. Ch.E(SP)

This be the part of tender Cocument B



MUNICIPAL CORPORATION OF GREATER MUMBAI

Office of the DMC CPD, Central Purchase Department, 566, N.M.Joshi Marg, Byculla, Mumbai-400 011.

/ No. DyChE/ CPD/ 2025 / dt. 01/09/2021

CIRULAR

Sub: Formation of Grievance Redressal Committee (GRC) to address grievances from bidders. Ref.: MGC/F/4961 dated 09/08/2021.

Hon. M.C.'s accorded sanction under reference to form Grievance Redressal Committee (GRC) to address grievances from the bidders regarding responsiveness/ non-responsiveness in Packets 'A', 'B' or 'C' in all the tenders. Therefore, all HOD's are requested to incorporate following condition in all the tenders;

Grievance Redressal Committee (GRC)

1.

2.

If a Bidder is not satisfied with the decision of responsiveness/ non responsiveness in Packets 'A', 'B' or 'C', by the concerned HOD, he may appeal to D.M.C. (C.P.D.) by paying fee of Rs. 25,000/-.

- D.M.C. (C.P.D.) will assign the work of co-ordination of various activities and administration work of G.C.R. to nominated Registrar – Shri. Uday B. Mande.
- The Committee for hearing grievances and passing orders will be constituted as follows:

(a) The Committee will comprise of D.M.C. / Director / Jt.M.C. of tender inviting department and D.M.C. / Director / Jt.M.C. of the department for which tender is being invited.

For example, if tender is invited by C.P.D. dept, for K.E.M. Hospital then the Committee will be of DMC(CPD) and DMC (PH).

(b) In case the tender inviting department and department for which tender is being invited are same then the concerned DMC/ Director/ Jt.M.C. of the same department and DMC(CPD) will be the members of the Committee.

For example, if tender is invited by Dean (KEM) for KEM Hospital then the Committee will be DMC (PH) and DMC(CPD).



Tender inviting Department	Work belonging Department
DMC(CPD) or DMC /Director / Jt.M.C. of concerned Department.	Concerned DMC / Director/ Jt.M.C.

- In case the work is pertaining to various departments then concerned DMC / Director/ Jt.M.C. having major contribution of work will be one of the member of the Committee.
- 5. The Committee will hear the grievances of bidder within 30 days on receipt of bidder's application and will pass an order within 45 days.
- 6. If Bidder is not satisfied with the decision of the above Committee, he may appeal to the concerned Addl. Municipal Commissioner of Tender Inviting Department. The Addl. Municipal Commissioner will hear the case within 45 days from the date of receipt of application for second appeal from the bidder and will pass the order within 60 days.

Sd/- 27.07.2021 Dy ChE (Civil) CPD

sd/- 27.07.2021 D.M.C. (C.P.D.)

Sd/- 30.07.2021 A.M.C. (WS) sd/- 06.08.2021 Hon,ble M. C.

The above circular approved by Hon,ble MC is submitted for necessary action please.

09/202 Dy OhE (CPD) Civil



SECTION - IV - GENERAL CONDITIONS OF CONTRACT



GENERAL CONDITIONS OF CONTRACT

1. GENERAL PROVISIONS

1.1 **Definitions**

Unless the contract otherwise requires, the following terms whenever used in this Contract have the following meanings.

- (a) "Applicable Law" means the laws and any other instruments having the force of law in the Government's country, as they may be issued and in force from time to time.
- (b) "Contract" means this Contract between the BMC and the Bidder.
- (c) "Effective Date" means the date on which this Contract comes into force and effect pursuant to Clause 2.1 hereof.
- (d) GCC means the condition of contract in general
- (e) "Government" means the State and/or Central Government.
- (f) "Party" means the BMC. or the Consultant, as the case may be.
- (g) "Services" means the work to be performed by the Bidder pursuant to this Contract for the purposes of the Project, as described in Terms of Reference.
- (h) "Sub-Consultant" means any entity to which the Consultant subcontract any part of the Services in accordance with the provisions of Clause 3.8 hereinafter, and
- (i) "Third Party" means any person or entity other than the Government, the BMC, the Consultant or a Sub-Consultant.
- (j) "BMC" means Brihanmumbai Municipal Corporation/ Municipal Commissioner for Greater Mumbai for the time being holding the office and also his/her successors, Addl. Municipal Commissioners, / DMC (Engg.), Chief Engineer (SP) and /or their appointed officers for performance of the contract.



- (k) "Employer/Client" means BMC (Brihanmumbai Municipal Corporation).
- "Site means land or other places where the works are to be executed or other working places as may be specifically designated by BMC.
- (m) "Drawings" means, drawing referred to in the specification and /or any modifications to the drawings, approved by BMC.
- (n) "Works" means, work to be executed in accordance with contract, or part thereof, as case may be and shall also include all extra / additional, alternation / substitution as required for performance of the contract.
- (o) The "Contract price" means the sum named in the bid subject to such additions there to or deduction there from as may be made under the provisions hereinafter contained.
- (p) The Engineer of the contract means Chief Engineer (SP) and /or his/her appointed officers for performance of the contract.
- (q) "Personnel" means persons hired by the Consultant or by any Sub Consultant as employees and assigned to the performance of the Services or any part thereof; "Foreign Personnel" means such persons who at the time of being so hired had their domicile outside the Government of India,; "Local Personnel" means such persons who at the time of being so hired had their domicile inside the Government of India,; and 'personnel' means the personnel referred to in Clause GCC 4.2 (a).
- (r) "Services"means the work to be performed by the Consultant pursuant to this Contract described in Terms of Reference.

1.2 Law Governing Contract.

This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the Applicable Indian Law.



1.3 Language

This Contract has been executed in the English language, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this contract.

1.4 Headings

The headings shall not limit, alter or affect the meaning of this Contract.

1.5 **Notices**

1.5.1 Any notice, request or consent required or permitted to be given or made pursuant to this Contract shall in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telegram or facsimile to such Party at the following address:

CHIEF ENGINEER, (SEWERAGE PROJECT DEPARTMENT), BRIHANMUMBAI MUNICIPAL CORPORATION, 2nd FLOOR, WORLI ENGINEERING HUB, DR. E. MOSES ROAD, MUMBAI – 400 018. e-mail:che.sp@mcgm.gov.in

1.6 <u>Location</u>

The Services shall be performed at such locations as are specified in Terms of Reference hereto and, where the location of a particular task is not so specified, at such locations as the Client may approve.

1.7 Authorized Representatives.

Any action required or permitted to be taken, and any document required or permitted to be executed under this Contract, may be taken or executed;

- (a) On behalf of BMC. D.M.C. (Engineering)
- (b) On behalf of the Consultant(s) by his/their designated representative.



1.8 **Income Tax**

The Consultant and the Personnel shall pay the Indian Income taxes, levied under the Applicable Law and the BMC shall perform such duties in regard to the deduction of such tax as may be lawfully imposed. The Contract price is deemed to have included such amounts.

2.0 <u>COMMENCEMENT, COMPLETION, MODIFICATION AND</u> <u>TERMINATION OF CONTRACT</u>

2.1 Effectiveness of Contract.

This Contract shall come into force and effect on the date (the 'Effective Date"), on which the Letter of Acceptance (LOA) is issued.

Order of Precedence

The documents forming the Contract shall be interpreted in the following documents: (1) Agreement, (2) Letter of Acceptance, (3) Notice to Proceed with the Work (4) Contractor's Bid, (5) Contract Data, (6) Special Conditions of Contract Part (7) General Conditions of Contract Part I, (8) Specifications, (9) Drawings, (10) Bill of Quantities, and (11) Any other document listed in the Contract Data.

2.2 <u>Commencement of Services.</u>

The Consultant shall begin carrying out the Services on such date as the Parties may agree in writing.

2.3 Expiration of Contract.

Unless terminated earlier pursuant to Clause 2.7 hereof, this Contract shall terminate when, pursuant to the provisions hereof, the Services have been completed and the payments of remuneration and reimbursable expenditures have been made. BMC at its discretion shall terminate the contract after scheduled contract period as specified from the Effective Date unless extended on the same terms and conditions by agreement of the Parties hereto for a further period to be agreed between the Parties.



2.4 <u>Modification</u>

Modifications of the terms and conditions of this Contract, including any modification of the scope of the Services, may only be made by written agreement between the Parties.

2.5 Force Majeure

2.5.1 Definition

- (a) For the purposes of this Contract, "Force Majeure" means an event which is beyond reasonable control of a Party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by government agencies.
- (b) Force Majeure shall not include
 - any event which is caused by the negligence or intentional action of a Party or such Party's Sub-Consultant or agents or employees, nor
 - (2) any event which a diligent Party could reasonably have been expected to both.
 - (i) take into account at the time of the conclusion of this Contract, and
 - (ii) avoid or overcome in the carrying out of its obligations hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder;

2.5.2 No Breach of Contract.

The failure of a Party to fulfill any of its obligations hereunder shall not be considered to be a breach of, or default under, this Contract in so far as



such inability arises from an event of Force Majeure, provided that the Party affected by such an event has taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this Contract.

2.5.3 Measures to be Taken

- (a) A Party affected by an event of Force Majeure shall take all reasonable measures to remove such Party's inability to fulfill its obligations hereunder with a minimum of delay.
- (b) A Party affected by an event of Force Majeure shall notify the other Party of such event as soon as possible, and in any event not later than fifteen (15) days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal conditions as soon as possible.
- (c) The Parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

2.5.4 Extension of Time

Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

2.5.5 Consultation

Not later than thirty (30) days after the Consultant, as the result of an event of Force Majeure, have become unable to perform a material portion of the Services, the Parties shall consult with each other with a view to agreeing on appropriate measures to be taken in the circumstances.

2.6 Suspension

The Client may, by written notice of suspension to the Bidder, suspend all payments to the Consultant hereunder if the Consultant fail to perform any of their obligations under this Contract, including the carrying out of



the Services, provided that such notice of suspension (i) shall specify the nature of the failure, and (ii) shall request the Consultant to remedy such failure within a period not exceeding thirty (30) days after receipt by the Consultant of such notice of suspension.

2.7 <u>Termination</u>

2.7.1 By BMC

The BMC may, by not less than thirty (30) days' written notice of termination to the Consultant (except in the event listed in paragraph (f) below, for which there shall be a written notice of not less than sixty (60) days), such notice to be given after the occurrence of any of the events specified in paragraphs (a) through (e) of this Clause 2.7.1, terminate this Contract:

- (a) if the Consultant fail to remedy a failure in the performance of their obligations hereunder, as specified in a notice of suspension pursuant to Clause 2.6 hereinabove, within thirty (30) days of receipt of such notice of suspension or within such further period as the Client may have subsequently approved in writing:
- (b) if the Consultant become insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary.
- (c) if the Consultant fail to comply with any final decision reached as a result of amicable settlement pursuant to Clause 9.1 hereof.
- (d) if the Consultant submit to the Client a statement which has a material effect on the rights, obligations or interests of the Client and which the Consultantknow to be false.
- (e) if, as the result of Force Majeure, the Consultant are unable to perform a material portion of the Services for a period of not less than sixty (60) days or



(f) if the client, in its sole discretion and for any reason whatsoever, decides to terminate this Contract.

2.7.2 By the Consultant

The Consultant may, by not less than thirty (30) days' written notice to the BMC, such notice to be given after the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause 2.7.2, terminate this Contract:

- (a) if the Client fails to pay any money due to the Consultant pursuant to this contract and not subject to dispute within forty-five (45) days after receiving written notice from the Bidder that such payment is overdue.
- (b) if the Client is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Consultant may have subsequently approved in writing) following the receipt by the Client of the Consultant notice specifying such breach.
- (c) if, as the result of Force Majeure, the Consultant are unable to perform
 a material portion of the Services for a period of not less than sixty
 (60) days or
- (d) if the Client fails to comply with any final decision reached as a result of amicable settlement pursuant to Clause 9.1hereof.

2.7.3 Payment upon Termination

Upon termination of this Contract pursuant to Clauses 2.7.1 or 2.7.2 hereof, the BMC shall make the following payments to the Consultant:

- (a) Remuneration for Services satisfactorily performed prior to the effective date of termination.
- (b) Reimbursable expenditures for expenditures actually incurred prior to the effective date of termination and which are reimbursable as per contract.



3.0 OBLIGATIONS OF THE CONSULTANT

3.1 General

3.1.1 Standard of Performance

The Consultant shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted techniques and practices used in the construction industry and with professional engineering and consulting standards recognized by international professional bodies, and shall observe sound management, and technical and engineering practices, and employ appropriate advanced technology and safe and effective equipment, machinery, materials and methods. The Consultant shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the BMC, and shall at all times support and safeguard the BMC's legitimate interests in any dealings with Sub-Consultant or Third Parties.

3.1.2 Law Governing Services

The Consultant shall perform the Services in accordance with the Applicable Law and shall take all practicable steps to ensure that any Sub- Consultant, as well as the Personnel and agents of the Consultant and any Sub- Consultant, comply with the Applicable Law.

3.2 <u>Conflict of Interests</u>

Bidder Not to benefit from Commissions, Discounts etc.

The remuneration of the Consultant pursuant to Clause 6 hereof shall constitute the Consultant' sole remuneration in connection with this Contract or the Services and, subject to Clause 3.2.2 hereof, the Consultant shall not accept for their own benefit any trade commission, discount or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations hereunder, and the Consultant shall use their best efforts to ensure that any Sub- Consultant, as well as the Personnel and agents of either of



3.2.1 Consultant and Affiliates Not to Be otherwise Interested in Project.

The Consultant agree that, during the term of this Contract and after its termination, the Consultant and any entity affiliated with the Consultant, as well as any Sub- Consultants and any entity affiliated with such Sub-Consultant, shall be disqualified from providing goods, works or services (other than the Services and any continuation thereof) for the Project.

3.2.2 **Prohibition of Conflicting Activities**

Neither the Consultant nor their Sub- Consultant nor the Personnel of either of them shall engage, either directly or indirectly, in any business or professional activities which would conflict with the activities assigned to them under this Contract.

3.3 Confidentiality

The Consultant, their Sub- Consultant and the Personnel of either of them shall not, either during the term or within two (2) years after the expiration of this Contract, disclose any proprietary or confidential information relating to the Project, the Services, this Contract or otherwise prior written consent of the BMC.

3.4 Liability of the Consultant

The Consultant shall be liable to BMC for the performance of the Services in accordance with the provisions of this contract and for any loss suffered by the Client as a result of a default of the Consultant in such performance, subject to the following limitations:

- (a) The Consultant shall not be liable for any damage or injury caused by or arising out of the act, neglect, default or omission of any persons other than the Consultant , its Sub- Consultant or the Personnel of either of them, and
- (b) The Consultant shall not be liable for any loss or damage caused by or arising out of circumstances over which the Bidder had no control.



3.5 Indemnification of the Client by the Consultant

The Consultant shall keep the BMC, both during and after the term of this Contract, fully and effectively indemnified against all losses, damage, injuries, deaths, expenses, actions, proceedings, demands, costs and claims, including, but not limited to, legal fees and expenses, suffered by the Client or any Third Party, where such loss, damage, injury or death is the result of a wrongful action, negligence or breach of Contract of the Bidder or their Sub-bidder, or the Personnel or agents of either of them, including the use or violation of any copyright work or literary property or patented invention, article or appliance.

3.6 Insurance to be Taken Out by the Consultant

The Consultant shall take out and maintain, and shall cause any Sub-Consultant to take out and maintain, at their (or the Sub- Consultant, as the case may be) own cost but on terms and conditions approved by the BMC, insurance, set forth below, and at the BMC's request, shall provide evidence that such insurance has been taken out and maintained and that the current premiums therefore have been paid.

3.6.1. PROFESSIONAL LIABILITY INSURANCE

Professional liability insurance, with a minimum coverage equal to the contract price, professional liability insurance shall cover the claims arising out of losses and/or damages during the period of insurance first made in writing against the Insured during the Policy Period and Insured is indemnified in accordance with Operation Clause for any breach of Professional duty by reason of any negligent act, error or omission, whenever and wherever committed or alleged to have been committed during the period of insurance and the deliberate non-compliance with technical standards commonly observed in professional practice, laid down by law, or regulated by official bodies. The insurance shall be in force covering the contact period and thereafter for one year.



3.6.2 THIRD PARTY INSURANCE

- a) The successful Consultant shall, in the joint names of the successful Consultant, the Commissioner and the Engineer, insure against all damage or injury occurring before all the works have been taken over to any person or to any property (other than property forming part of the works) due to or arising out of the execution of the works or during the travel to the site. Such insurance shall be effected for an amount for Rs.1,00,000.00 per occurrence from the date of commencement till completion of the contract and the successful Bidder shall from time to time when so required by the Engineer produce the policy and the receipt for the premium.
- b) Third Party motor vehicle liability insurance as required under Motor Vehicles Act, 1988 in respect of motor vehicles operated in India by the Consultant or their Personnel or any Sub-Consultants or their Personnel for the period of consultancy in accordance with applicable law.

3.7 Bidder's Actions Requiring BMC's Prior Approval

The Consultant shall obtain the BMC's prior approval in writing before taking any of the following actions:

- (a) appointing Personnel to carry out any part of the Services, including the terms and conditions of such appointment.
- (b) entering into a subcontract for the performance of any part of the Services, it being understood
 - 1) that the selection of the Sub- Consultant and the terms and conditions of the subcontract shall have been approved in writing by the BMC prior to the execution of the subcontract and
 - that the Consultant shall remain fully liable for the performance of the Services by the Sub- Consultant and its Personnel pursuant to this Contract.



3.8 <u>Reporting Obligations</u>

The Consultant shall submit to the BMC, 2 copies of monthly progress reports, the format for which shall be mutually agreed.

3.9 Documents Prepared by the Consultant to be the Property of the Client

All plans, drawings, specifications, designs, reports and other documents prepared by the Consultant in performing the Services shall become and remain the property of the BMC and the Consultant shall, not later than upon termination or expiration of this Contract, deliver all such documents to the BMC, together with a detailed inventory thereof. The Consultant may retain a copy of such documents but shall not use them for purposes unrelated to this contract without the prior written approval of the BMC.

3.10 Drawings

The Consultant shall supply BMC, 2 copies of all drawings as necessary for the DPR.

4.0 CONSULTANT'S PERSONNEL

4.1 General

The Consultant shall employ and provide such qualified and experienced Personnel as are required to carry out the Services following the provisions under 3.7 above.

4.2 Description of Personnel

- (a) The titles, agreed job descriptions, minimum qualifications and estimated periods of engagement (i.e. minimum man months) in the carrying out of the Services of each of the Bidder's Personnel shall be described in the offer.
- (b) If additional work is required beyond the scope of the Services specified in Terms of Reference the estimated periods of engagement of Personnel set forth may be increased by agreement in writing between



the BMC and the Consultant provided that any such increase shall not, except as otherwise agreed, cause payments under this Contract to exceed the ceilings set forth for the scope of this Contract.

4.3 Agreed Personnel

The Consultant hereby agrees to engage the personnel and Sub-Consultant listed by title as well as by name in the offer in order to fulfil the contractual obligations under the contract.

4.4 <u>Removals and/or Replacement of Personnel</u>

(a) Except as the BMC may otherwise agree, no changes shall be made in the Personnel. if, for any reason beyond the reasonable control of the Bidder, it becomes necessary to replace any of the Personnel, the Consultant shall forthwith provide as a replacement a person of equivalent or better qualifications subject to seeking approval from BMC.

(b) If the BMC

1) finds that any of the Personnel has committed serious misconduct or has been charges with having committed a criminal action, or

2)has reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Bidder shall, at the Client's written request specifying the grounds therefore, forthwith provide as a replacement a person with qualifications and experience acceptable to the Client.

(c) The removal and /or replacement under (a) & (b) above shall have no cost implications on BMC.

5.0 **OBLIGATIONS OF THE CLIENT**

5.1 Assistance and Exemptions



The BMC shall provide the Consultant, Sub-Consultant and Personnel with all such assistance as shall be necessary to enable the Consultant, Sub-Consultant or Personnel to perform the services.

5.2 Change in the Applicable Law

If, after the date of this Contract, there is any change in the Applicable Law which increases or decreases the cost or reimbursable expenses incurred by the Bidder in performing the Services, then the remuneration and reimbursable expenses otherwise payable to the Bidder under this Contract shall be increased or decreased accordingly by agreement between the Parties hereto, and corresponding adjustments shall be made to the ceiling amounts specified in the contract.

5.3 **<u>Payment</u>**

In consideration of the Services performed by the Consultant under this Contract, the BMC shall make to the Consultant such payments and in such manner as is provided by Clause 6 of this Contract.

6.0 PAYMENTS TO THE BIDDER

All payments for the services shall be payable in Indian Rupees only. The GST; if applicable; shall be reimbursed at actual. As per GST Notification no. 9/2017 and no. 12/2017 both dated 28.06.2017, the work of said consultancy being rendered to BMC is under Twelfth Schedule of Article 243(w) of the Constitution, which is a 'pure service' and hence is exempted from GST. The modalities of making payments are set forth in Terms of Reference.

7.0 FAIRNESS AND GOOD FAITH

7.1 Good Faith

The Parties undertake to act in good faith with respect to each other's rights under this Contract and to adopt all reasonable measures to ensure the realization of the objectives of this Contract.



7.2 Operation of the Contract

The parties recognize that it is impractical in this Contract to provide for every contingency which may arise during the life of the Contract, and the Parties hereby agree that it is their intention that this Contract shall operate fairly as between them, and without detriment to the interest of either of them, and that, if during the term of this Contract either Party believes that this Contract is operating unfairly, the Parties will use their best efforts to agree on such action as may be necessary to remove the cause or causes of such unfairness, but no failure to agree on any action pursuant to this Clause shall give rise to a dispute subject to arbitration in accordance with Clause 9 hereof.

7.3 Goods and Services Tax (GST)

As per circular no CA/F/Project/28 dt 28.03.2023, the tenderer shall quote inclusive of all taxes other than GST (<u>Excluding GST</u>), <u>Levies, Duties, Cess etc as applicable at the time of bid submission.</u> GST as applicable shall be paid separately on submission of bills/invoice.

Input Tax Credit of GST as available with the bidder will not be claim separately by BMC. However, while quoting the rates benefit of Input Tax Credit or Exemptions shall be passed on to the BMC by way of equivalent reduction in quoted price.

7.4 Other Taxes

The BMC shall not reimburse any other taxes & duties, such as customs, excise etc. levied by Govt. and /or any statutory body thereto, on import / export of any documents, instruments, materials going into the project and the bonafide personal effects of personnel visiting India / going abroad in connection with project.

8.0 <u>COMPENSATION FOR DELAY</u>

If the Consultant fails to render timely services on or before the specified deadline (as mutually agreed by both parties) and such delay is solely attributable to the Consultant, without prejudice to any other right or



remedy of BMC on account of such delay, the Consultant shall pay compensation at the rate of ¹/₄ percent per month or part thereof of total fees for that specified activity. Provided always that total amount of such compensation shall not exceed 10% of contract price including any additions & or deletions thereto.

Any period within which a consultant shall complete any action or Task shall be extended for a period equal to the time during which consultant was unable to perform such action as a result of delays caused by other than the consultant will be compensated to the tune of monthly charges on a Man Month basis.

9.0 <u>SETTLEMENT OF DISPUTES</u>

• Termination of contract for death

If the Contractor is an individual or a proprietary concern and the individual or the proprietor dies and if the Contractor is a partnership concern and one of the legal representative of the individual Contractor or the proprietor of the proprietary concern and in case of partnership, the surviving partners, are capable of carrying out and completing the contract, the Commissioner shall be entitled to cancel the contract as to its uncompleted part without the Corporation being in any way liable to payment of any compensation to the estate of the deceased Contractor and or to the surviving partners of the Contractor's firm on account of the cancellation of the contract. The decision of the Commissioner that the legal representative of the deceased Contractor or surviving partners of the Contractor's firm cannot carry out and complete the contract shall be final and binding on the parties. In the event of such cancellation the Commissioner shall not hold estate of the deceased Contractor and or surviving partners of the Contractor's firm liable in damages for not completing the contract.

• Settlement of Disputes:

Amicable Settlements:

The party shall use their best effort to settle amicably all disputes arising out of or in connection with the contract of the interpretation thereof.



Any dispute arising out of or in connection with this contract shall be govern by Arbitration and conciliation act 1996 amended in October 2015.

If any dispute or differences of any kind whatsoever other than those in respect of which, the decision of any person is, by the Contract, expressed to be final and binding) shall arise between the Employer and the Contractor or the Engineer and the Contractor in connection with or arising out of the Contract or carrying out of the Works (Whether during the progress of the Works or after their completion and whether before or after the termination, abandonment or breach of the Contract) it, the aggrieved party may refer such dispute within a period of 7 days to the concerned Addl. Municipal Commissioner who shall constitute a committee comprising of three officers i.e. concerned Deputy Municipal Commissioner or Director (ES&P), Chief Engineer other than the Engineer of the Contract and concerned Chief Accountant. The Committee shall give decision in writing within 60 days. Appeal on the Order of the Committee may be referred to the Municipal Commissioner within 7 days. Thereafter the Municipal Commissioner shall constitute a Committee comprising of three Addl. Municipal Commissioners including Addl. Municipal Commissioner in charge of Finance Department. The Municipal Commissioner within a period of 90 days after being requested to doso shall give written notice of committee's decision to the Contractor. Save as herein provided such decision in respect of every matter so referred shall be final and binding upon both parties until the completion of the works, and shall forthwith be given effect to by the Contractor who shall proceed with the works with due diligence, whether he requires arbitration as hereinafter provided or not. If the Commissioner has given written notice of the decision to the Contractor and no Claim to arbitration has been communicated within a period of 90 days from receipt of such notice the said decision shall remain final and binding upon the Contractor.

10. Arbitration and Jurisdiction:

If the Commissioner fails to give notice of the decision as aforesaid within a period of 90 days after being requested as aforesaid or if the



Contractor is dissatisfied with any such decision, then the Contractor may within 90 days after receiving notice of such decision or within 90 days after the expiration of the first named period of 90 days (as the case may be) require that the matter or matters in dispute be referred to arbitration as hereinafter provided.

i) In case of a contract where the contract price and/ or contract value is less than Rs. 5,00,00,000/- (Rupees Five Crore Only), any dispute arising out of or in connection with this contract, including any question regarding its existence, validity or termination, shall be referred to a mutually agreed arbitral tribunal in accordance with the Arbitration and Conciliation Act, 1996 (amended upto date). The arbitral tribunal shall consist of a sole arbitrator, as mutually agreed upon by the parties and the said dispute shall be finally resolved by the said aribtral tribunal. The decision of the arbitral tribunal shall be in writing (with reasons) and which will be final and binding upon the parties hereto and the expenses of the arbitration shall be paid as may be determined by the arbitrail tribunal. The seat of the arbitration shall be Mumbai. The venue of arbitration shall be within the limits of BrihanMumbai. The language of the Arbitration shall be English.

If the parties fails to appoint mutually agreed arbitral tribunal, within the period of 30 days from the date of application seeking arbitration in the dispute, the arbitral tribunal shall be appointed by the recognized arbitral institution le. Mumbai Centre for International Arbitration (approved by Government of Maharashtra under G.R. Do. ARB Case No. 1,/2017/D-19 dtd. 28.02.2017) as per the Arbitration Rules of the Mumbai Cemre for International Arbitration then in force ("MCIA Rules").

(ii) In case of contract where the contact price and/ or contract value is Rs 5,00,00,000/- (Rupees Five Crore Only) or more, any dispute arising out of or in connection with sucha contract, including any question regarding its castiner, validity or termination, shall be directly referred to and finally resolved by the recognized arbitral institution Le. Mumbai Centre for International Arbitration (approved by Government of Maharashtra under G.R. no.ARB Case No. 1/2017/D-19 dtd.



International Arbitration then in force (MCIA Rules") The arbitral tribunal shall consist of a sole arbitrator. The seat of the arbitration shall be Mumbai. The language of the Arbitration shall be English.

In either case, the law governing this arbitration agreement and the contract shall be Indian Law.

11 Copyright:

The copyright of all drawings and other documents provided by the Contractor under the contract shall remain vested in the Contractor or his sub-contractors as the case may be the employer shall have a license to use such drawings and other documents in connection with the design, construction, operation, maintenance of the works. At any time the Employer shall have further license without additional payment to the Contractor to use any such drawings or documents for the purpose of making any improvement of the works or enlargement or duplication of any part thereof, provided that such improvement, enlargement, or duplication by itself or in conjunction with any other improvements, enlargements or duplications already made in accordance with the further license does not result in the duplication of the whole works.

12. Receipts to be signed in firm's name by any one of the partners:

Every receipt for money which may become payable or for any security which may become transferable to the Contractor under these present shall, if signed in the partnership name by any one of the partners, be a good and sufficient discharge to the Commissioner and Municipal Corporation in respect of the money or security purporting to be acknowledged thereby, and in the event of death of any of the partners during the pendency of this contract, it is hereby expressly agreed that every receipt by any one of the surviving partners shall, if so signed as aforesaid, be good and sufficient discharge as aforesaid provided that nothing in this clause contained shall be deemed to prejudice or effect any claim which the Commissioner or the Corporation may hereafter have against the legal representatives of any partners so dying or in



that nothing in this clause contained shall be deemed prejudicial or affect the respective rights or obligations of the Contractors and of the legal representatives of any deceased Contractors interest.

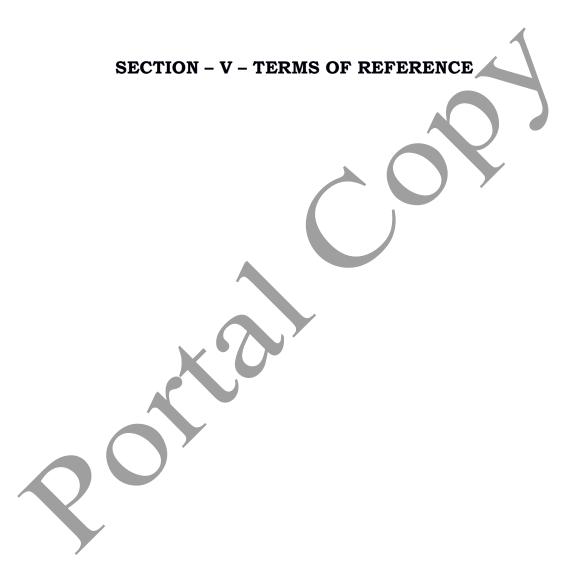
13. Proprietary data

All documents and other information supplied by the Authority or submitted by an Applicant to the Authority shall remain or become the property of the Authority. Applicants are to treat all information as strictly confidential and shall not use it for any purpose other than for preparation and submission of their Application. The Authority will not return any Application or any information provided along therewith.

14. Correspondence with the Applicant

Save and except as provided in this TENDER, the Authority shall not entertain any correspondence with any Applicant in relation to the acceptance or rejection of any Application.







TERMS OF REFERENCE

"Appointment of Consultant for preparation of DPR (Detail Project Report) & Tender for Improvisation of Sewerage Infrastructure Services in various MHADA Layouts in Western Suburbs on pilot basis"

It is essential to take due cognizance of existing drainage system of BMC and to plan sewerage network along with Sewage Treatment Plant (STP). BMC desires to appoint a consultant on Quality cum Cost Basis System (QCBS) for the scope of work mentioned below including all other activities needed for successful delivery of the objectives under these TOR.

1. INTRODUCTION and PROJECT BACKGROUND

In the circular u/no. CHE/DP/11219/Gen dtd. 17.08.2021 regarding policy for improvisation of Infrastructure services in MHADA Layout, wherein it directed Ch.E.(SP)/Ch.E.(SO) to carry out improvements in sewer line network in MHADA Layouts.

At present, the existing sewer network of these layouts are in surcharged condition due to inadequate capacity. Complaints regarding the same have been frequently raised by the local representatives from these MHADA layouts. In addition to that requests for the improvisation of sewer network in these MHADA layouts have been received from the local councilors/representatives due to the enhanced FSI and recent ongoing redevelopment projects across these MHADA layouts.

In view of above, this office has taken up the work of appointment of Consultant for preparation of DPR (Detail Project Report) & Tender for Improvisation of Sewerage Infrastructure Services in various MHADA Layouts in Western Suburbs on pilot basis.

2. <u>OBJECTIVES/SCOPE</u>

Objective of the assignment is to assess and design the sewerage infrastructure the emphasis needs to be given for the additional FSI as depicted in Regulation 33(5) of DCPR 2034, for the redevelopment of MHADA layouts for the permissible FSIs. Considering the permissible FSIs for layouts under consideration, the tenements density of the layout will increase and it will certainly need infrastructure service like sewer lines to



It is necessary to plan and design a sewerage network scheme by Gravity for the work area in Cost Effective and Environment friendly manner. The planning and designing take into the account the capital cost to arrive at optimised solution. The plan shall include gravity sewers, manholes and appurtenances pumping stations, rising mains, balancing chambers, surge tank, STP as necessary. It is required to design sewerage network system in aforesaid layouts in an economical, effective and planned manner. If necessary, allied works like pumping stations, WWTF as directed along with rising mains, gravity mains, balancing chamber will have to be planned and designed. The Topographic survey and alignment planning needs to be carried out accurately.

The consultant should sub divide the proposed sewer network in Phase wise manner for each MHADA Layout. In Phase-I, Main sewer lines which to be laid first should be taken while the branch sewer lines which are to be laid after laying of main sewer lines in Phase-I are considered in Phase –II and further sub branches of branch sewer lines in Phase –III & so on depending upon the design of network.

The project is to examine the feasibility of the layouts and to improvise the sewerage network in the areas given below:

Sr	Tomout	CTS No.	Approximat
No	Layout		e Area (Sqm)
1	Dadasaheb Gaikwad Nagar, Malvani, Malad (W)	352 3/A (S.No.263pt) of village Malwani	2,30,000.00
2	S.No. 263, World Bank Project, Malvani, Malad (W)	CTS NO 3525a pt S.No. 263 pt of Village Malwani	4,55,797.80
3	Gorai Road, World Bank Project- Part 2	S.No. 163, 167, 171/2, 172/1, 173, 176pt, 177, 173, 179/1pt, 181 to 186, 199, 204, 205, 211 of village Borivali	438894.58
4	Charkop world bank project 1 Sector I & Sector-II	3A (pt) & 50 1C/1,1C/1 to 852,1C/2,1C/2 to 336, 3A/2 3A/2/2 to 231 of	567983.32

2.1 LIST OF MHADA LAYOUTS in Western Suburbs.



		village Kandivali.				
5	World Bank Project (Sec. 8	S.No. 41Village Kandivali	4 21 007 70			
5	& 9) Charkop	CTS No 3(pt)	4,31,927.79			
		S.No.23/1,2,3, 25(pt), 26,				
6	Old MUD Colony, Consi	27, 29, 31, 133, 134, 137-	1 07 404 00			
0	Old MHB Colony, Gorai	A, 137-B & 197 CTS No.	1,07,404.00			
		240 & 256 Village Boriwali				
7	Kher Nagar, Bandra (E)	596, 601 to 607 & 609 of	1,20,525.00			
	Kilei Nagai, Daliula (E)	Village Bandra	1,20,323.00			
		183(pt),184(pt),185(pt),186(
8	Magathane (new) Borivali	pt),187(pt),196(pt),				
0		197(pt),201(pt) of village	66077.97			
		Magathane				
	S. No. 120, W.B.P SVP	S. No. 120 versovaCTS No				
9	Nagar, Versova	1374A,1347B of village	299054.00			
	Nagai, veisuva	Versova				
	TOTAL AREA		2718664.46			
	SAY		272 Hect.			

In this context, following broad activities are anticipated-

- Preparation of DPR
- Design of sewer lines network in Phasewise manner i.e Phase-I, Phase II and so on
- Preparation of bid documents for sewer lines in Phase-I of all MHADA LAYOUTS referred in SECTION – V – TERMS OF REFERENCE <u>2.1 LIST OF MHADA LAYOUTS.</u>

 Bid evaluation services for sewer lines in Phase-I. of all MHADA LAYOUTS refrred in SECTION – V – TERMS OF REFERENCE <u>2.1</u>
 LIST OF MHADA LAYOUTS

The objective of hiring the Consulting Services is to prepare Detail Project Report (DPR) on covering areas mentioned above and suggest measures to improvise the existing sewerage network system including surveying and mapping and also Drone Survey (one km on either side) for obtaining image with pixels assigned the GPS coordinates through



specialized software, studying and assessing the adequacy/ up gradation of existing sewage network, carrying out geotechnical investigations and topographic surveys.

3. Scope of work and tasks to be carried out:

Scope of the work shall be as under but not limited to

- I. Obtain and Study of earlier master plan/Drawings from concerned authority if any.
- II. Study and survey of the existing Sewerage disposal systems,
- III. Preliminary and detail topographic survey including Total Station, drone survey, GIS mapping of the all MHADA layouts referred at SECTION - V - TERMS OF REFERENCE, 2.0 OBJECTIVES/SCOPE 2.1 LIST OF MHADA LAYOUTS
- IV. To carry out survey of Roads such as DP roads, existing roads, roads of given MHADA layouts.
- V. To carry out survey of existing utilities such as SWD, culverts, nallas, etc. coming in the alignment of proposed sewer line work.
- VI. For using Drones for survey, necessary permissions from competent police authority should be obtained.
- VII. Sample geotechnical investigations on roads as per requirement. The permission for taking boreholes shall be obtained from the concerned ward office and competent authorities. The pits shall be refilled using excavated pavement material by ramming so as not to cause traffic hazard. Utility mapping shall be carried out as directed by Engineer
- VIII. To submit technical feasibility and economical viability report of the project of each MHADA layout separately as referred in SECTION – V – TERMS OF REFERENCE,2.0 OBJECTIVES/SCOPE 2.1 LIST OF MHADA LAYOUTS
 - IX. Detailed technical design report covering all aspects of scope of work
 - X. To do planning and designing of sewer network by gravity, (with pumping stations, rising mains if necessary)
 - XI. It may be ensured that in MHADA Layout raw/untreated discharge of sewerage should be totally avoided in the best possible manner.
- XII. To prepare Detail Project Report (DPR) (Draft & Final) including Detail drawings/L Section of sewerage network for each MHADA



- XIII. To submit the DPR showing proposed sewer line network in Phase wise manner for each layout. The work of Main sewer lines to be carried out first should be shown in PHASE-I and those branch sewer lines which are to be laid after laying of sewer lines of PHASE-I should be shown in PHASE-II & so on. Comprehensive DPR should be prepared showing Sewer network of each layout separately in Phase wise manner
- XIV. To prepare L-sections showing invert levels, ground levels, manhole details of proposed sewer lines (Main/Branch sewer lines) and also same for existing sewer lines.
- XV. To obtain various permission/NOCs/approvals (MOEF etc.) for proposed work of STP and laying of sewer network from various state and Central Government Authorities such as SEIAA ,CRZ, MOEF,Forest etc and to advice on environmental matters. The consultant should quote the bid taking in to consideration of expenses incurred in obtaining the above said required permissions/approvals/NOC's from state and central govt authorities.
- XVI. To prepare L-sections, costing, tender drawings, estimates & BOQ along with detailed measurement sheets, Tender document (Draft and Final) for laying of sewer line network in PHASE-I and design of Sewage Treatment Plant as per MPCB/NGT norms applicable for deliverables of STP if proposed.
- XVII. To prepare L-sections, costing, tender drawings, estimates & BOQ along with detailed measurement sheets of all Branch sewer lines other than PHASE-I i.e proposed in PHASE-II & so on.
- XVIII. Tender evaluation and recommendation of all sewer lines of Phase–I network of each MHADA layout.
- XIX. The Consultants shall deploy qualified personnel for the key positions as given in the Manpower requirement during the service period.
- XX. Attending the pre-bid meetings and preparing minutes for approval of engineer.
- XXI. Consultant shall obtain all necessary data and reports, layout plans of MHADA layouts mentioned in Section V , 2.1 LIST OF MHADA LAYOUTS



etc. required for planning and designing point of view from concerned authorities and BMC departments.

XXII. As per urgency of work if required one or two additional MHADA Layouts of Western Suburbs within BMC limit other than those given in MHADA LAYOUT LIST in section V may be added in scope of work.

4. Compensation for delay:

If the Consultant fails to render timely services on or before the specified deadline (as mutually agreed by both parties) and such delay is solely attributable to the Consultant, without prejudice to any other right or remedy of BMC on account of such delay, the Consultant shall pay compensation at the rate of ¹/₄ percent per month or part thereof of total fees for that specified activity. Provided always that total amount of such compensation shall not exceed 10% of contract price including any additions & or deletions thereto.

Any period within which a consultant shall complete any action or Task shall be extended for a period equal to the time during which consultant was unable to perform such action as a result of delays caused by other than the consultant will be compensated to the tune of monthly charges on a Man Month basis.

4.1 Penalty:

If the consultant fails to submit the Final DPR within the time schedule mentioned in the Schedule of activities at clause 8.2 of Section V then penalty of Rs 2000/- per day will be imposed on consultant till he submit the final DPR completed in all respect as per requirement of scope of work in addition to the amount recovered as per clause 4.0 compensation for delay.

5. Deliverables

- (1) Inception Report, Feasibility report and economical viability report
- (2) DPR (Draft & Final)
- (3) Detailed design report of STP and proposed Sewer network, L-Sections
- (4) Tender documents (Draft and Final) in e-tendering format and physical and soft format for laying of Sewerline network and construction of STP.



- (5) Bid Evaluation Report (Post qualification report) with recommendations.
- (6) Any other report as instructed by the Ch.Engg.(S.P).

Note-: Inception Report shall elaborate on the approach and methodology, data collection strategy, work plan for execution of the assignment, deployment of experts, surveys and investigations, tools for analytical studies and the outcomes at various stages etc.

6. Task Period:

The period of this consultancy contract shall be 08 (Eight) months (including monsoon) Consultant shall submit the bid evaluation report within Fifteen days from opening of Packet 'A' & packet 'B' for tenders.

OR

For any reason (such as No response/Poor response (less than 3 bidder's participation) / higher quote received etc.), if the tenders may be required to be re-invited, then modifications in bid documents (if required) to be done and the evaluation of the re-invited bids shall be done by the Consultant without any cost implications to BMC. Total 3 invitation cycles shall be considered (1st Basic Invitation + 1st Re-invitation + 2nd Re-invitation) in that case time required for procedure will be considered.

The following data gives a list of broad activities identified and the time schedule to be followed:

The Consultants shall hand over the survey field books in original to BMC and prepare all drawings on a reproducible media in standard sizes such as A0, A1, A2, A3 etc. The work should be carried out in consultation with Dy.Ch.E.(S.P.) P&D's staff. For each stage, at least 5 days should be kept for discussing and finalizing, BOQ, Measurement sheets and other details should be finalized bv discussing along with BMC staff. The consultant may if they wish, appoint at their own cost with other consultant/sub-consultant, may hire the suitable qualified and experience key professional staff to enhance the quality of the team if such staff not readily available within their own organization. However, majority of the key professional staff should be permanent employees of the consultant. There



shall not be significant variation in the estimated quantity and requirement during execution.

The team shall consist of the personnel as described in the qualification criteria.

The Team as submitted for the post qualification shall not be changed without prior approval of the Engineer in writing. If changed the personnel in the new team appointed shall be equivalent or better than the earlier team in respect of qualification as well as experience. Till then, the design works of such consultant shall be suspended.

The BMC shall not provide any office space or transportation arrangements for the Consultants staff.

7. Composition of Review Committee to Monitor Consultants Work:

The Consultant's work will be monitored by Review Committee consisting of following members. Consultant must remain present as and when informed

- 1. Chief Engineer (Sewerage Project)
- 2. Dy.Chief Engineer (S.P.) P&D
- 3. Dy.Chief Engineer (S.P.) Construction
- 4. E.E.(S.P.) P&D W.S.

8. Procedure for review of progress reports, status, final draft and final

reports:

Reports will be scrutinized and reviewed. Final comments on reports will be given by Sewerage project dept.

8.1 Work completion Period- 08 Months (including monsoon)-

8.2 Contract period - Contract period will be till the 100% payment to the consultant as mentioned in Payment schedule.

SCHEDULE OF ACTIVITIES:

Sr.	Activity	Time in	Cumulative
No	neuvicy	Months	Months
1	Inception Report	1	1
2	Survey Report	2	3
3	Draft DPR	1	4
4	Final DPR	1	5
5	Tender Document	2	7
6	Bid evaluation	1	8

The Consultant shall prepare and submit PERT Chart for above mentioned activities showing graphically details of each work activity. the start & finish



time for each activity, the interrelationship of all activities, and the critical path activities. The Consultant shall use this schedule to co-ordinate and monitor the work progress so as to complete the task within the stipulated contract period.

<u>Note</u> :- If the contract period is extended further for any reason, consultant will work at the same terms and conditions with same bid amount.

9. Payment Schedule for the consultant for subject work:

Schedule of payment	Payment @ Cumulative
Retainer: On signing of this	0% of the total fees 0%
Agreement	payable
Stage 1: On submitting, presenting	10% of the total fees 10%
Inception report with conceptual work	payable, less payment
plan& methodology.	already made if any.
Stage 2: On submitting, presenting the	20% of the total fees 20%
survey report.	payable less payment
	already made upto
	Stage 1.
Stage 3: On submitting, presenting the	30% of the total fees 30%
Draft DPR.	payable less payment
	already made upto
	Stage 2.
Stage 4 :On incorporating suggestions	50% of the total fees 50%
of the BMC & submitting Final DPR	payable less payment
along with drawings for approval of the	already made upto
competent authority of BMC. After	Stage 3.
approval of Final DPR submitted by	
consltant.	
Stage 5: On submitting working	60% of the total fees 60%
drawings ,L-Sections, specifications and	payable less payment
schedule of quantities and detail	already made upto
estimates of the of all the works	Stage 4.
proposed in all Phases approved in DPR	

The description of stages is as per section –V clause 5- Deliverables



& technical /administrative approval for	
Draft Tender of all sewer line works	
proposed under Phase -I	
Stage 6 :On inviting, receiving,	70% of the total fees 70%
analyzing the tenders received and on	payable less payment
advising the BMC on appointment of the	already made upto
Contractor(s) of sewer lines coming	Stage 5.
under Phase -I (i.e after submitting bid	
evaluation report & after opening of	1
packet 'C' of sewer lines coming under	
Phase –I).	
Stage 7: On approval of standing	90% of the total fees 90%
committee for the appointment of	payable less payment
contractor(s) to carry out the work of	already made upto
sewer lines coming under Phase -I as	Stage 6.
per final DPR submitted by consultant	
and issuing of Work orders to	
contractor(s) agency of all works of	
sewer lines coming under Phase -I	
Stage 8:After Three year from the issue	100% of the total fees 100%
of last work order to the successful	payable less payment
bidder of PHASE-I sewer line works.	already made upto
	Stage 7.

10. Place of Work

The Consultant shall generally work from their own office in Mumbai and must arrange for their own office space at his/her own cost within one month from the issue of LOA.

11.Data, Services and Facilities to be provided by BMC

i)Basic type designs of various appurtenances such as manholes, inspection chambers, vent shafts etc. followed by BMC.

ii)Copies of schedule of rates and standard specifications of BMC.

Deliverables by the consultant



The Consultant shall be required to deliver the following reports in hard and soft form as mentioned below.

Sr. No.	Output	Qty.
1	Inception Report	3 hard copies + soft copy
2	Survey Report	3 hard copies + soft copy
3	Draft Detail Project Report	3 hard copies + soft copy
4	Final Detail Project Report	3 hard copies + soft copy
5	Bid Documents (Draft)	3 hard copies + soft copy
6	Bid Documents (Final)	3 hard copies + soft copy

12. FRAUD AND CORRUPT PRACTICES

The Applicants and their respective officers, employees, agents and advisers shall observe the highest standard of ethics during the Bidding Process. Notwithstanding anything to the contrary contained herein, the Authority may reject an Application without being liable in any manner whatsoever to the Applicant if it determines that the Applicant has, directly or indirectly or through an agent, engaged incorrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice in the Bidding Process.

Without prejudice to the rights of the Authority under relevant Clause hereinabove, if an Applicant is found by the Authority to have directly or indirectly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice during the Bidding Process, such Applicant shall not be eligible to participate in any tender or RFQ issued by the Authority during a period of 2(two) years from the date such Applicant is found by the Authority to have directly or indirectly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice, as the case maybe.

For the purposes of this Clause, the following terms shall have the



A. **"corrupt practice**" means

The offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action so any person connected with the Bidding Process (for avoidance of doubt, offering of employment to, or employing, or engaging in any manner whatsoever, directly or indirectly, any official of the Authority who is or has been associated in any manner, directly or indirectly, with the Bidding Process or the LOA or has dealt with matters concerning the Concession Agreement or arising there from, before or after the execution thereof, at any time prior to the expiry of one year from the date such official resign so retires from or otherwise ceases to be in the service of the Authority, shall be deemed to constitute influencing the action so far person connected with the Bidding Process);or save and except as permitted under the relevant sub clause, engaging in any manner whatsoever ,whether during the Bidding Processor after the issue of the LOA or after the execution of the Concession Agreement, as the case may be, any person in respect of any matter relating to the Project or the LOA or the Concession Agreement, who at any time has been or is a legal, financial or technical adviser of the Authority in relation to any matter concerning the Project;

- B. "fraudulent practice" mean s a misrepresentation or omission off acts or suppression of facts or disclosure of incomplete facts, in order to influence the Bidding Process;
- C. **"coercive practice"** means impairing or harming or threatening to impair or harm, directly or indirectly, any person or property to influence any persons participation or action in the Bidding Process;
- D. **"undesirable practice"** means(i) establishing contact with any person connected with or employed or engaged by the Authority with the objective of canvassing, lobbying or in any manner influencing or attempting to influence the Bidding Process; or(ii) having a Conflict of Interest; and
- E. "Restrictive practice" means forming a cartel or arriving at any



of restricting or manipulating a full and fair competition in the Bidding Process.

- F. If the Employer/Financier determines that the Contractor has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing the Contract, then the Employer may, after giving 14 days' notice to the Contractor, terminate the Contractor's employment under the Contract and expel him from the Site, and the provisions of relevant Clause shall apply as if such expulsion had been made.
- G. Should any employee of the Contractor be determined to have engaged in corrupt, fraudulent, collusive, coercive, or obstructive practice during the execution of the Works, then that employee shall be removed in accordance with relevant Clause.

For the purposes of this Sub-Clause:

- "corrupt practice" is the offering, giving, receiving to soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
- ii. "Another party" refers to a public official acting in relation to the procurement processor contract execution. In this context, "public official" includes Financer staff and employees of other organizations taking or reviewing procurement decisions.
- iii. "fraudulent practice" is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- iv. "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the action so fan other party;
- v. "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
- vi. "obstructive practice" is deliberately destroying, falsifying,



making false statements to investigators in order to materially impede the Financier investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or

vii. acts intended to materially impede the exercise of the Financer's inspection and audit rights provided .

- viii. 'party' refers to a public official; the terms "benefit" and 'obligation' relate to the procurement process or contract execution; and the "actor omission" is intended to influence the procurement process or contract execution.
 - ix. 'parties' refers to participants in the procurement process (including public officials)attempting to establish bid prices at artificial, non-competitive levels.
 - x. a 'party' refers to a participant in the procurement process or contract execution.



SECTION - VI

TECHNICAL PROPOSALS- STANDARD FORMS



Form of Technical Bid Submission

To:

The Municipal Commissioner, Brihanmumbai Municipal Corporation, Municipal Head Office building, MahapalikaMarg Fort, Mumbai - 400 001

Sir,

I/We have read and examined the following documents relating to work of "Appointment of Consultant for preparation of DPR (Detail Project Report) & Tender for Improvisation of Sewerage Infrastructure Services in various MHADA Layouts in Western Suburbs on pilot basis"

The e-tender notice

- The said Tender
- Instructions to e-tenderers
- Instructions to Bidders
- General Conditions of contract (GCC)
- The Terms of References (TOR)
- Tender Forms and Formats
- Pro-Forma of Bank Guarantee
 - B.G. for Mobilization Advance.
 - B.G. for Performance security.
- Form FIN-1.
- Drawings, if any
- Pre bid Minutes
- Addendum, Corrigendum, if any.

I/We

.....

(full name in capital letters starting with surname), the proprietor/managing partner/Managing Director/Holder of the business for



offer to carry out the work of "Appointment of Consultant for preparation of DPR (Detail Project Report) & Tender for Improvisation of Sewerage Infrastructure Services in various MHADA Layouts in Western Suburbs on pilot basis" referred to in the Terms of Reference and Bill of Quantities to the accompanying form of contract at the rates entered in the Bill of Quantities sent herewith and signed by me/us.

I/We hereby tender for "Appointment of Consultant for preparation of DPR (Detail Project Report) & Tender for Improvisation of Sewerage Infrastructure Services in various MHADA Layouts in Western Suburbs on pilot basis" referred to in the aforesaid documents, upon the terms and conditions or referred to therein and in accordance in all respects with the Terms of Reference and other relevant details at the rates entered in the aforesaid bill of quantities. According to your requirements for payment of E.M.D. amounting to Rs./- (in words Rupees......). I/We have paid the said amount of E.M.D. Online as specified in instruction to Bidder.

2. I/We hereby request you not to enter into a contract with any other person/s for the execution of the works until notice of non-acceptance of this tender has first been communicated to me/us, and in consideration of your agreeing to refrain from so doing I/We _____

______agree, not to withdraw the offer constituted by this tender before the date of communication to me/us of such notice of non-acceptance, which date shall not be later than ten days from the date of the decision of the Standing Committee or of the Corporation, as may be required under Municipal Act, not to accept this tender (subject to condition 5 below).

- 3. I/We also agree to keep this tender open for acceptance for a period of 120 days from the last date of online bid submission and not to make any modifications in its terms and conditions which are not acceptable to the Corporation.
- 4. I/We agree that the Corporation shall, without prejudice to any other right or remedy be at liberty to forfeit the said Earnest money absolutely, if
 - i. I/We fail to keep the tender open as aforesaid.
 - ii. I/We fail to execute the formal contract or make the contract



- iii. I/We do not commence the work on or before the date specified in the work order.
- iv. I/We do not fulfill the mandatory conditions as stipulated.
- 6. I/We _____have filled in the accompanying tender with full knowledge of liabilities and therefore we will not raise any objections or disputes in any manner relating to any action including forfeiture of deposit and blacklisting for giving any information, which is, found to be incorrect and against the instructions and directions given in this tender.
- 7. I/We further 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 BrihanmumbaiMunicipal Corporation for any such losses or inconvenience caused to the Corporation in any manner and will not resist any claim for such compensation to any ground whatsoever.
- 8. I/We agree to undertake that I/We shall not claim in such case any amount by way of damage or compensation for cancellation of the contract given to me/us or any work assigned to me/us or is withdrawn by the Corporation.
- **9.** I/We hereby further agree to pay all the charges of whatsoever nature in connection with the preparation, stamping and execution of the said contract.

Full name and address with Telephone nos. if any

Yours faithfully,

Signature of authorized signatory

Full names and private residential addresses with telephone nos. of all the partners constituting this firm:



FormTECH-1: Information regarding status of Bidder

Name of the Bidder:

Place and country of incorporation:

Address for correspondence:

Contact Person:

Telephone Number/ Mobile Number:

Email address:

Company Registration particulars: (CIN):

Director DIN number:

(1) (a) If it is a proprietary concern --

(b) If so, name of the owner --

(2) If it is a partnership concern, please furnish name of each partner and copy of registration certificate

(3) In case of company, please furnish the documentary proof to show that the company is registered



Form TECH-2:

Annual Turnover Form

	Annual Turnover							
Sr.No.	Financial Year	Annual Turnover of Consultancy Work (in INR)	Updated value to current year (in INR)					
1.	2020-21							
2.	2021-22							
3.	2022-23							

Signature of authorized signatory



Form TECH-2A:

Bidder's Organization and Experience

Provide here a brief (two pages) description of the organization and general experience of the Bidder and, if applicable, for this assignment with supporting documentation.] Submit organ gram of the firm.

Signature of authorized signatory



Form TECH-2B

Firm's Relevant Experience References

Consultancy Firm's Reference Relevant Experiences/Assignments that Best Illustrate Qualifications (supported with documentary evidence).

Using the format below, provide information on each reference assignment for which your firm/entity, either individually as a corporate entity or as one of the major companies within an association, was legally contracted.

Assignment Name	
Country	
Location within Country	
Professional staff provided by your	
Firm/entity(profiles)	
Name of Client (Client Certificates to be	
submitted)	
Name and address of the contact person with	
e-mail and phone number.	
Duration of assignment	
Start Date (Month/Year):	
Completion Date (Month/Year):	
Approx. Value of Services (in INR)	
Name of Associated Bidders, if any:	
Name of Senior Staff (Project Director/	(Indicate most significant profiles
Coordinator, Team Leader) involved &	such as Project Director/
functions performed	Coordinator/ Team Leader)
Narrative Description of Project:	(Details of the water body
	rejuvenated, Capacity of ,
	Treatment plants installed, Details
	of surveys and studies conducted,
	diversion of DWF, laying of sewer
	lines etc)
Firm's Name:	

Signature and seal of the Bidder



Form TECH-3

Team Composition and Task Assignments

1. Project Key Staff

Details of Key Position		REQUIREMENT		POSSESSED		_	Remarks regarding	
Sr No	Position	Name of the person proposed	Professional Qualification	Experience Requirement	Professional Qualification	Experience Requireme nt	TASKS ASSIG NED	whether mandatory staff is available for the full time project work or not
1	Project Manager		Degree in Civil/ construction / Environmental Engineering and Post Graduate in Environmental / Water Management Engineering	 Total professional experience of at least 10 years Must have experienced of preparation of DPR and Tender for sewer line network of 200 Ha and at least 1 sewage treatment plant with capacity not less than 08 MLD 				



De	Details of Key Position		REQ	REQUIREMENT		POSSESSED		Remarks regarding
Sr No	Position	Name of the person proposed	Professional Qualification	Experience Requirement	Professional Qualification	Experience Requireme nt	TASKS ASSIG NED	whether mandatory staff is available for the full time project work or not
2	Sewerage Specialist		Graduate in Civil / construction Engineering	 Total professional experience of at least 7 years At least 5 years' experience in sewerage planning and designing with trenchless technology. At least 3 years as a Project designer on projects involving preparation of Detail Project Report for sewer line network of minimum 200 Ha and at least 1 				



De	Details of Key Position		REQUIREMENT		POSSESSED			Remarks regarding
Sr No	Position	Name of the person proposed	Professional Qualification	Experience Requirement	Professional Qualification	Experience Requireme nt	TASKS ASSIG NED	whether mandatory staff is available for the full time project work or not
				sewage treatment plant with capacity not less than 08 MLD				



De	Details of Key Position		REQUIREMENT		POSSESSED			Remarks regarding
Sr · No ·	Position	Name of the person proposed	Professional Qualification	Experience Requirement	Professional Qualification	Experience Requireme nt	TASKS ASSIG NED	whether mandatory staff is available for the full time project work or not
3	Survey/ GIS Expert		Graduate in Civil Engineering OR Postgraduate qualification in Geo-informatics	 5 Years' experience in GIS/ Topo & bathometric surveys covering water bodies & adjoining land surveys including drone survey 				
4	Sewerage Network Modeller		Graduate in Civil Engineering with additional qualification in hydraulic modelling desired	• Total professional experience of at least 7 years out of which minimum 5 years shall be in modeling of water supply/ sewerage network.				
5	Costing Engineer		Degree in Civil Engineering	• Total professional experience of at				



Details of Key Position		REQUIREMENT		POSSESSED			Remarks regarding	
Sr No	Position	Name of the person proposed	Professional Qualification	Experience Requirement	Professional Qualification	Experience Requireme nt	TASKS ASSIG NED	whether mandatory staff is available for the full time project work or not
	/ Quantity			least 5 years				
	Surveyor							
6	Structura 1 Engineer		Degree in Civil Engineering and Post Graduate in Structural Engineering	 Total professional experience of at least 7 years Relevant experience of at least 5 years in designing, constructing STP/ WasteWater Treatment Plants 				
7	Mechanic al Engineer		Graduate/ Diploma in Mechanical Engineering	• Total professional experience of at least 5 years.				
8	Electrical		Graduate in	Total professional				



Details of Key Position		REQUIREMENT		POSSESSED			Remarks regarding	
Sr No	Position	Name of the person proposed	Professional Qualification	Experience Requirement	Professional Qualification	Experience Requireme nt	TASKS ASSIG NED	whether mandatory staff is available for the full time project work or not
	/Instrum entation Specialist		Electrical / Instrumentatio n Engineering	experience of at least 5 years.				
9	Site/ Support engineers		Degree in civil Engineering	• Total professional experience of at least 5 years				
10	Geotechn ical Expert		Degree in Civil Engineering and Post Graduate in Geotechnical Engineering	• Total professional experience of at least 5 years				
11	CAD Operators		Civil Draftsman with CAD certificate course	• Minimum Three years experience of operating CAD				
12	Data Entry		Graduate in any Field	Minimum Three years experience				



Details of Key Position			REQUIREMENT		POSSESSED			Remarks regarding
Sr No	Position	Name of the person proposed	Professional Qualification	Experience Requirement	Professional Qualification	Experience Requireme nt	TASKS ASSIG NED	whether mandatory staff is available for the full time project work or not
	Operators			for data entry				
13	Licence		Graduate in any Field	Total professional experience of 5 years				
14	Modellers		Graduate in civil/constructi on engineering	Total professional experience of at least 7 years At least 3 years as a Project Designer on projects involving preparation of Detail project report for sewage schemes/Projects/ Trenchless pipe line installation projects involving				



Details of Key Position			REQUIREMENT		POSSESSED		-	Remarks regarding
Sr No	Position	Name of the person proposed	Professional Qualification	Experience Requirement	Professional Qualification	Experience Requireme nt	TASKS ASSIG NED	whether mandatory staff is available for the full time project work or not
				preparation of Detail Project report.				



Form TECH-4:

Description of Approach, Methodology and Work Plan for Performing the Assignment

Technical approach, methodology and work plan are key components of the Technical Proposal. You are suggested to present your Technical Proposal (about 50 pages, inclusive of charts and diagrams) divided into the following three chapters:

- a) Technical Approach and Methodology,
- b) Work Plan, and
- c) Organization and Staffing

The bidder shall submit his presentation in soft copy/links in packet 'B', which shall be accessible to Chief Engineer (S.P.) free of cost for any number of times and same shall be presented before Chief Engineer (S.P.) as and when asked for.

a) <u>Technical Approach and Methodology</u>:

In this chapter you should explain your understanding of the objectives of the assignment, approach to the services, methodology for carrying out the activities and obtaining the expected output, and the degree of detail of such output. You should highlight the problems being addressed and their importance, and explain the technical approach you would adopt to address them. You should also explain the methodologies you propose to adopt and highlight the compatibility of those methodologies with the proposed approach. Please do not repeat/copy the TOR in here

b) <u>Work Plan</u>:

In this chapter you should propose the main activities of the assignment, their content and duration, phasing and interrelations, milestones (including interim approvals by the Client), and delivery dates of the reports. The proposed work plan should be consistent with the technical approach and methodology, showing understanding of the TOR and ability to translate them into a feasible working plan. A list of the final documents, including reports, drawings, and tables to be delivered as final output, should be included here. The work plan should be consistent with the Work Schedule of Form TECH-8



c) Organization and Staffing:

In this chapter you should propose the structure and composition of your team. You should list the main disciplines of the assignment, the Key Experts and Non-Key Experts, and proposed technical and administrative support staff. You shall also specify if you will be the lead firm in an association with Sub-bidders.



Form TECH-5:

Curriculum Vitae (CV) for proposed Staff

Position Title and No.	[e.g., Project Manager [Note: Only of	one
	candidate shall be nominated to ea	ach
	position.]	
Name of Staff	[Insert full name]	
Date of Birth	[day/month/year]	
Nationality		
Country	of	
Citizenship/Residence		

2. Education:

[List college/university or other specialized education, giving names of educational institutions, dates attended, degree(s)/diploma(s) obtained]

3. Employment record relevant to the assignment:

[Starting with present position, list in reverse order. Please provide dates, name of employing organization, titles of positions held, types of activities performed and location of the assignment, and contact information of previous clients and employing organization(s) who can be contacted for references. Past employment that is not relevant to the assignment does not need to be included.]

Period	Employing organization and your title/position. Contact information for references*	Country	Summary of activities performed relevant to the Assignment



*Contact information for references is required only for assignments during the last 3 years.

4.	Membership in Professional Associations and Publications:
5.	Language Skills:
	(Indicate only Language in which you are proficient):
5.	Adequacy for the Assignment:
	Detailed Tasks Assigned on Bidder's Team of Experts: Reference to Prior Work/Assignments that Best Illustrates Capability to
	Handle the Assigned Tasks



Form TECH-6

Historical Contract Non-Performance

[The following table shall be filled in for the Bidder and an Affidavit in this regard shall be submitted]

Date :[insert day, month, year]

Bidder's Legal Name:[insert full name] No. and title:[insert Group number and title of works] Page [insert page number] of [insert total number] pages

	1. 1 T • 4 • .	1.1					
1. B	lack Listing o	r debarmen	nt proceedings ongoing or completed by any				
G	ovt./ Semi-Go	vt. works du	uring last three years.				
Sr. No.	Name and	Name	Remarks regarding No. of years of				
	location of	and	blacklisting or debarment/blacklisting				
	project	address	debarment				
		of client	ongoing/completed				
2. P	ending Litigat	ion					
No pending litigation							
	ending litigatio	on as indicat	ted below for last 5 years.				
			Tatal Canturat Cost of				
	Outcome as		Total Contract Non				
Year		ntract Ident					
C	of Total		value, IN INR contract in				
ł	Assets		equivalent) RUPEES				



[insert	[insert	Contract Identification:[insert amount]
year]	percentage]	[indicate complete
		contract name, number,
		and any other
		identification]
		Name of Employer: <i>[insert</i>
		full name]
		Address of Employer:
		[insert street/city/country]
		Matter in dispute:
		findicate main issues in
		dispute]

It is further submitted that neither We are under execution of a Tender Securing Declaration nor have forfeited Tender Security or Earnest Money Deposit in the Republic of INDIA in the past Five Years.

Signature of authorized signatory



Form TECH-7: Expert Schedule

Name of	Professional	Ex	pert	inj	put	in	
Expert	man-month						Total
/Position	(in the form of a bar chart)					man-	
/Category	1	2	3	4	5	6	month
(International							input
or Local)							
Key Experts							
Mr. XYZ	[Home]						[Home]
Project							
Manager							[Field]
International	[field]						
			Sub	total			
Non-Key							
Experts							
			Sub	total		1	
7 -			Tot	al			
	Expert /Position /Category (International or Local) Key Experts Mr. XYZ Project Manager International International	Expertman-month (in the form/Positionin the form/Category1(International or Local)-Key Experts-Mr. XYZ[Home]Project.Manager.International[field]International.Manager.Manager.International.Manager.International.Manager.International.Manager.International.Manager.International. <td>Expertman-month/Position(in the form of a/Category12(International or Local)-Key ExpertsMr. XYZ[Home]-Project Manager InternationalInternational[field]-Mon-KeyNon-Key</td> <td>Expertman-month/Position(in the form of a bar of a constrained)/Category123(International or Local)123Key ExpertsII11Mr. XYZ[Home]IIProjectIIIManagerIIIInternational[field]IINon-KeyIIIIExpertsIIIIIono-KeyIonoIonoIonoIonoIono-KeyIonoIonoIonoIonoIono-KeyIonoIonoIonoIonoIono-KeyIonoIonoIonoIonoIono-KeyIono</td> <td>Expert man-month /Position (in the form of a bar chart) /Category 1 2 3 4 (International or Local) I</td> <td>Expert man-month /Position (in the form of a bar chart) /Category 1 2 3 4 5 (International or Local) I 2 3 4 5 Key Experts I I 2 3 4 5 Mr. XYZ I</td> <td>Expert man-month /Position in the form of a bar character bar</td>	Expertman-month/Position(in the form of a/Category12(International or Local)-Key ExpertsMr. XYZ[Home]-Project Manager InternationalInternational[field]-Mon-KeyNon-Key	Expertman-month/Position(in the form of a bar of a constrained)/Category123(International or Local)123Key ExpertsII11Mr. XYZ[Home]IIProjectIIIManagerIIIInternational[field]IINon-KeyIIIIExpertsIIIIIono-KeyIonoIonoIonoIonoIono-KeyIonoIonoIonoIonoIono-KeyIonoIonoIonoIonoIono-KeyIonoIonoIonoIonoIono-KeyIono	Expert man-month /Position (in the form of a bar chart) /Category 1 2 3 4 (International or Local) I	Expert man-month /Position (in the form of a bar chart) /Category 1 2 3 4 5 (International or Local) I 2 3 4 5 Key Experts I I 2 3 4 5 Mr. XYZ I	Expert man-month /Position in the form of a bar character bar

Signature of authorized signatory of concern/company

1. For Key Experts, the input should be indicated individually for the same position as required under Clause 10.3 of Sec-III ITB; for Non-Key



Experts it should be indicated individually, or, if appropriate, by category (e.g. economists, financial analysts, etc.).

2. Months are counted from the start of the assignment. For each Expert indicate separately the input for home and field work.

Note-whether the assignment is fulltime or part time is to be clearly indicated against each person.



Form TECH- 8: Work Schedule

No. Activity ¹ Months ²							
NO.	Activity	1	2	3	4	5	6
1							
2							
3							
4							K
5							
						K	
n							

Signature of authorized signatory

- 1. Indicate all main activities of the assignment as defined in TOR covering total contract period.
- 2. Duration of activities shall be indicated in the form of a bar chart.



SECTION - VII - FINANCIAL PROPOSALS - STANDARD FORMS



Form FIN-1: Financial Proposal Submission Form

To,

The Municipal commissioner, Brihanmumbai Municipal Corporation, Municipal Head Office Building, Mahapalika Marg, Fort, Mumbai-400001 INDIA.

Subject: "Appointment of Consultant for preparation of DPR (Detail Project Report) & Tender for Improvisation of Sewerage Infrastructure Services in various MHADA Layouts in western Suburbs on pilot basis" Sir,

We, the undersigned, offer to provide the Consulting Services for [insert name of assignment] in accordance with tender notice no.

dtd._____ and our Technical Proposal. We have examined the Tender Documents, including the e-Tender Notice, Special Instructions to bidders for e-tendering, Instruction to bidders, Forms and Formats, General Conditions of Contract, Terms of Reference, Appendices and Addendum, if any for the above named tender. We have understood and checked these documents and have not found any errors in them.

Our Financial Proposal shall be binding upon us subject to the modifications resulting from Contract negotiations, up to expiration of the validity period of the Proposal, i.e. 180 days

We understand you are not bound to accept any Proposal you receive.

We remain,

Yours sincerely, Authorized Signature [*in full and initials*]: Name and Title of Signatory: Name of Firm: Address:



SECTION- VIII- APPENDICES



APPENDIX – A CONTRACT AGREEMENT FORM

(This form shall be filled in, signed and submitted on award of contract & to be executed on Rs.500/-Stamp Paper and will attract stamp duty as per Stamp Act.)

Tender/Quotation Dated	
	lo.
Contract for	_
This agreement made this day ofbetwee	— en
inhabitants of carrying	ng
on business at	in
under the style and name of Messa	cs.
(Hereinafter called "the Consultant") of the or	ne
part and Shri the Deputy Municipal Commission	er
(Engineering) (hereinafter called "the Commissioner" in which expressions a	re
included, unless the inclusion is inconsistent with the, context or meaning	ng
thereof, his/her successor or successors for the time being holding the offi	ce
of the Deputy Municipal Commissioner (Engineering) of the Second Part an	nd
the Brihanmumbai Municipal Corporation (hereinafter called "t	
Corporation") of the third part WHEREAS the Consultant has tendered for the	
works described above and his/her offer has been accepted by t	
Commissioner (with the approval of the Standing Committee of the	
Corporation)	

NOW THIS AGREEMENT WITNESSES as follows:-

 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 and construed as part of this agreement viz.
 - i. The tender notice
 - ii. The said Tender
 - iii. Instructions to e-tenderers
 - iv. Instructions to Bidders
 - v. General Conditions of contract (GCC)
 - vi. The Terms of References (TOR)
 - vii. Tender Forms and Formats
 - viii. Pro-Forma of Bank Guaranteea) B.G. for Performance security.
 - ix. Form FIN-1.
 - x. Drawings, if any
 - xi. Addendum, Corrigendum, if any.
- **3)** In consideration of the payment to be made by the Commissioner to hereby convenient with the Commissioner to carry out the work of

in conformity in all respects with the provisions of 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 seals) the day and year above written. Signed and delivered by the Consultant



in the presence of	Trading under the name & style of Consultant
FULL NAME	
ADDRESS	
Signed by Dy. Municipal Commissioner	
in the presence	Deputy Municipal Commissioner
of The common seal of the	
affixed on the202 in the	
presence of two members of	
the standing committee of the	
Corporation.	



1)		1
2)		2
	and in the presence of the Municipal Secretary	Municipal Secretary
Note		ant will have to pay for preparing contract and stationery charges as mentioned in clause 18.



APPENDIX-C (Bid no.-) Format for Undertaking <u>(On Rs. 500/- Stamp Paper)</u>

DECLARATION CUM INDEMNITY BOND

I, ______ of _____, do hereby 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 carry out 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



APPENDIX-D (Bid no.-) PRE-CONTRACT INTEGRITY PACT

The Bidder commits himself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of his bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commits himself to the following: -

1. The Bidder will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BMC, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the Contract.

2. The Bidder further undertakes that he has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BMC or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the Contract or any other Contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the Contract or any other Contract with the Government.

3. The Bidder will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

4. The Bidder will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

5. The Bidder, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the BMC or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

6. The Bidder shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the BMC as



part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The Bidder also undertakes to exercise due and adequate care lest any such information is divulged.

7. The Bidder commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

8. The Bidder shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.

9. The Bidder and their respective officers, employees, agents and advisers shall observe the highest standard of ethics during the Bidding Process. Notwithstanding anything to the contrary contained herein, the Authority may reject an Application without being liable in any manner whatsoever to the Applicant if it determines that the Applicant has, directly or indirectly or through an agent, engaged in corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice in the Bidding Process For the purposes of this Clause 9, the following terms shall have the meaning herein after respectively assigned to them:

- "Fraudulent practice" means a misrepresentation or omission of facts or suppression of facts or disclosure of incomplete facts, in order to influence the Bidding Process;
- "Coercive practice" means impairing or harming or threatening to impair or harm, directly or indirectly, any person or property to influence any person's participation or action in the Bidding Process;
- iii. "Undesirable practice" means (i) establishing contact with any person connected with or employed or engaged by the Authority with the objective of canvassing, lobbying or in any manner influencing or attempting to influence the Bidding Process; or (ii) having a Conflict of Interest; and
- iv. "Restrictive practice" means forming a cartel or arriving at any understanding or arrangement among Applicants with the objective of restricting or manipulating a full and fair competition in the Bidding Process.



Irrevocable undertaking (on Rs.500/- Stamp Paper)

I Shri/Smt.....aged,.....years. Indian inhabitant. Proprietor/Partner/Director of M/sdo hereby give irrevocable undertaking as under;

1.I say & undertake that as specified in section 171 of CGST Act,2017, any reduction in the 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 an 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 ap- peal to the Screening Committee of the GST Counsel.

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

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

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

Solemnly affirmed at DEPONANT BEFORE ME This day of Interpreted Explained and Identified by me.



SECTION - IX - PRICE (PACKET-'C')



(To be submitted ONLINE along with the tender as a PACKET-C)

Subject:- "Appointment of Consultant for preparation of DPR (Detail Project Report) & Tender for Improvisation of Sewerage Infrastructure Services in various MHADA Layouts in Eastern Suburbs on pilot basis"

PRICE SCHEDULE FOR CONSULTANCY SERVICES TO BE FILLED BY BIDDER

Sr.No.	Description of item	Bid amount(in Rs.)
1)	Appointment of Consultant for preparation of DPR (Detail Project Report) & Tender for Improvisation of Sewerage Infrastructure Services in various MHADA Layouts in western Suburbs on pilot basis	Rs - Figure. (in words)

(Fees shall be inclusive of all applicable taxes and duties in force, excluding the GST)

Note: Price schedule shall be filled up by bidder in the available fields of http://portal.mcgm.gov.in web portal. The scan copy shall be physically uploaded in the packet C₁

Signature & Seal of the Bidder



ANNEXURE GRIEVANCE REDRESSAL

GRIEVANCE REDRESSAL MECHANISM

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

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

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

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

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

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

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

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



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

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

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

Determination of need of procurement

The decision of whether or not to enter into negotiations.

Cancellation of a procurement process for certain reasons.

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

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

Full Signature of the tenderer with

Official Seal and Address