

MUNICIPAL CORPORATION OF GREATER MUMBAI
LTMG HOSPITAL, SION.

TECHNICAL SPECIFICATION

Name of the work: - E-Quotation for Non - Schedule supply of approx. 1000 kg **Compostable Plastic Garbage Yellow Bags (25" x 30")** to various wards & OT'S of L.T.M.G. Hospital.

- 1) **Quantity:** - Approx.1000 kg.
- 2) **Completion Period :** - 30 days
- 3) **Work place:** - L.T.M.G. Hospital.
- 4) **Scope of work:** -
E-Quotation for supply of approx.1000 kg.**Compostable Plastic Garbage Yellow Bags (25" x 30")** for various wards & OT'S L.T.M.G of Hospital

TECHNICAL SPECIFICATIONS

Terms & Conditions

- 1) Size of **Compostable Plastic Garbage Yellow Bags (25" x 30")**
- 2) Thickness : 60 Microns
- 3) Quality :Double sealing, leak proof, Chlorine Free, and compliant with Govt. of Maharashtra notification of plastics.
- 4) The Bidder shall be submit sample of **Compostable Plastic Garbage Yellow Bags (25" x 30")** , (Sample should be submitted for 1 Bag) with manufacture name, item manufacture date/expire date & test report, one before of e-Quotation, Only during Office hours i.e. up to 17.30hrs. Without the sample, offer will be treated as non-responsive.
- 5)Supply should be as per sample submitted prior to due date of e-quotation & within 30 days form digitally release of Purchase Order.
- 6) Bidders Pan documents.
- 7) Bidders e-mail id & mobile No. on letter head of the company.
- 8) following documents duly attested should be enclosed with e-Quotation
 1. GST Registration Certificate
 2. Pan Document of the Co./Proprietor/Two Directors with Color Photos.
- 9) Supply should be made at general Store Sion Hospital
- 10) EMD should be paid online on or before of the due date & time
- 11) The payment will be made within 30 days after receipt of complete supply.
- 12) Delivery / Penalty :-
 1. Supply should be made within 7 days of the receipt of Purchase order.

2. For delay Supply ½% per week or part there of after expiry of the delivery periods subject to maximum 10%
 3. Failure of the supply Security Deposit /EMD will be forfeited and the material purchase at the risk and cost of the supplier Action deemed fit will be taken against bidder.
 4. Variation in specification material will be rejected and cost of the said material will be recoered form Quotationer/Supplier
- 13) Signature& Company Seal/Stamp is required on Quotation form
- 14) The undersigned has reserved all rights to rights to reject any offer without assigning any reasons to the Quotationer
- 15) **Document named ANNEXURE-A “ IRREVOCABLE UNDERTAKING” format shown in MCGM FOLDER of e-quotation shall be duly filled on Rs.500/- indemnity bond & same shall be uploaded Offer will be treated as Non Responsive, if the same valid Undertaking is not uploaded with bid submission.**
- 16) Undertaking of Rs 200/- On **indemnity bond format shown in MCGM FOLDER of e-quotation.**
- 17) **If quotationer fails to upload the above required documents (Except sr no -08) packet ‘B’ intimation letter will be given only through e-mail to the quotationer to submit the required documents within the time period of three working days & if he failed to submit the same within the stipulated period he will be treated as non responsive form the e-quotation & 10% amount will deducted from his EMD.**
- 18) As per the circular no. काअ/सवनो/१०.०६.२०१४ quotationer should upload undertaking cum Indemnity Bond of Rs.200/- if cost of supply exceeds Rs.50000/- then only successful quotationer should submit agreement of Rs.500/- in draft format which is available in General store department.
- 19) "Chapter XXI - Miscellaneous, Section 171(1) of GST Act,2017 governs the ' Anti Profiteering Measure' (APM) As per the provision of this section, 'Any reduction in rate of tax on any supply of goods or services or the benefit of input tax credit shall be passed on to the recipient by way of commensurate reduction in prices' Accordingly, the contractor should pass on the complete benefit accruing to him on account of reduced tax rate or additional input tax credit, to MCGM. Further, all the provisions of GST Act will be applicable to the tender."
- 20) The Authority (MCGM) shall not be liable for any omission, mistake or error in respect of any of the above or on account of any matter or thing arising out of or concerning or relating to the tender or the Bidding Process, including any error or mistake therein or in any information or data given by the Authority
- 21) The Municipal Commissioner /Dean LTMG Hospital reserves the right to reject all or any of the E-Quotation without assigning any reason at any stage.
- 22) Tenders shall note that any corrigendum issued regarding this E-Quotation shall be published on the MCGM portal only. No corrigendum shall be published in the local newspapers.
- 23) Biohazard logo printed.
- 24) Documents (a) Central Pollution Control Board (CPCB) registration/authorized vendor (b) Certificate of Thickness (third party), (c) certificate of chlorine free, self certified if third party testing not possible (d) Quality of plastic used,(e) Expiry Date: Should be at least one year from purchase.

General Instructions to the Tenderers

1. The Dy.Municipal Commissioner /Dean (LTH) reserves the right to accept the lowest or any offer or reject any or all offers as deem fit.

- 2) The Tenderer shall include all taxes GST, duties, and levies. No charges will be paid extra due to ignorance on the part of the Tenderer.

sd/-
Dean (L)
L.T.M.G HOSPITAL SION