

SECTION 1 :**E-TENDER NOTICE****BRIHANMUMBAI MUNICIPAL CORPORATION****L.T.M.G. Hospital & L.T.M.M. College, Sion , Mumbai-22.****e-PROCUREMENT TENDER NOTICE**

No. LTH / Quotation /32 / T of dt. 13.02.2024

e- Tender ID-2024_MCGM_1004098

The Commissioner of Brihanmumbai Municipal Corporation invites the following online tender the tender copy can be downloaded from BMC "s portal (<http://www.mcgm.gov.in>) under "tenders" section. However, the bid will be invited through Mahatender portal (<https://mahatenders.gov.in>) only.

Bidders Who wish to participate in the Bidding process must register on the website(<http://www.mahatenders.gov.in/nicgep/app>. Bidders, whose registration is valid, may please ignore this step. At the time of enrolment, the information required for enrolment should be filled. After enrolment the bidder will get his user name and password to his mail id. Bidder should have valid Class III Digital Signature Certificate (DSC) obtained from any licensed Certifying Authorities (CA). for registration, enrolment for Digital Signature Certificate and user manual, interested Bidders should follow the respective links provided in Mahatenders portal (<https://mahatenders.gov.in>)

All interested vendors, are required to be registered with BMC. Vendors not registered with BMC before can apply online by clicking the link „Vendor Registration “under the „ e Procurement “section of BMC portal, Vendors already registered with BMC need to contact helpdesk to extend their vendor registration .

The administrative, technical and commercial bids shall be submitted online up to the end date & time mentioned below.

Sr. No.	Description	Scrutiny Fee (Rs.)	EMD (Rs.)	Start Date and Time of online Bid Downloading	End date and Time of online Bid Submission
1	LTMGH/32/TDRE-III VAC Dressing for Ortho OT (31 -Nos) e-Tender ID-2024_MCGM_	300+18% GST	6,000/-	15.02.2024	29.02.2024

Note: Last date for on line payment of Earnest Money Deposit (EMD) is, on or before due date and time prescribed.

The tender document is available on MCGM portal (<http://www.mcgm.gov.in>) along with this tender notice. However, the bid will be invited through Mahatenders portal (<https://mahatenders.gov.in>)

Earnest Money Deposit (EMD) shall be paid on line through payment gateway on or before due date and time prescribed.

The Authority (BMC) shall not be liable for any omission, mistake or error in respect of any of the above or on account of any matter or thing arising out of or concerning or relating to the tender or the Bidding Process, including any error or mistake therein or in any information or data given by the Authority.

The Municipal Commissioner reserves the right to reject all or any of the e-Tender(s) without assigning any reason at any stage.

Bidders shall note that any corrigendum issued regarding this tender notice/tender will be published on the BMC portal and Mahatenders only. No corrigendum will be published in the local newspapers.

**By Order of the
Municipal commissioner
Brihanmumbai Municipal Corporation**

**SD/-13.02.2024
Dean
L.T.M.G. Hospital**

Address for Communication and Venue for opening of bid :

Tender Department
Ground Floor,
L.T.M.G. Hospital
Sion, Mumbai – 400 022
Tel. No. 022-24063036

BRIHANMUMBAI MUNICIPAL CORPORATION
L.T.M.G.Hospital & L.T.M.M.College,Sion, Mumbai - 22

E- Quotation

LTH/EO/32/T

e- Tender ID-2024_MCGM_1004098

Office of the Dean,
L.T.M.G. Hospital &
L.T.M.M. College,
Sion, Mumbai- 400 022

**Sub : E- Quotation for Purchase of VAC Dressing (Qty-31 Nos) for Ortho OT
L.T.M.G. Hospital Sion through Mahatenders.**

Gentleman,

The Dean, L.T.M.G. Hospital & L.T.M.M. College, Sion, on behalf of Municipal Commissioner invites e-Bid/Quotations for the work specified in subject above.

If you have all or any item in stock OR are in capacity to carry out the work then submit the e-bid well in time before the due date. Bidders will be solely responsible, if they try to submit the bid just before due date & time and fail to do so due to their system problems, internet problems, User Id locking etc. The Bid/Quotation need to be submitted on / before specified end date & time and will be opened on specified date & time or thereafter. Bidder's authorized representative/s may present while Bid/Quotation opening when the relevant details will be read out.

**SPECIAL INSTRUCTIONS TO BIDDERS PARTICIPATING IN E-
BIDDING ON MAHATENDER/ MCGM Portal**

1. Earnest Money :

Bidder shall pay Earnest Money Deposit (E.M.D.) of specified amount through **Mahatenders** Portal along with the submission of the bid online.

If during the Bid/Quotation's validity period, the Bidder withdraws his Bid/Quotation, the Earnest Money shall be forfeited and the Bidder may be disqualified from Bid/Quotation/s for further works of the Municipal Corporation of Greater Mumbai.

The successful Bid/Quotation's Earnest Money will be retained as security till the completion of the work.

2. Submission of Bid/Quotation Online :

As MCGM switched to E-Bidding, all the references in respect to traditional bidding three packet process like packets A, B, C etc may please be

ignored, if found any. All documents that are required to be submitted as part of technical bid need to be uploaded and commercial bid need to be filled online.

The document/s available in “**Mahatenders/ MCGM Portal**” folder of the respective E-Bid/Quotation on **Mahatenders/ MCGM Portal**, is/are part of Bid/Quotation, unless stated otherwise in the Bid/Quotation document.

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/Quotation as well as confirmation of the bid/s offered by the bidder which shall include acceptance of special directions/terms and conditions if any, incorporated.

All the documents and data submitted by bidder online will be digitally signed by the system by prompting for digital signature certificate. Thus, it is mandatory for the bidders willing to participate in e Bid/Quotation/Bidding to procure digital signature certificate, which can be obtained from any one of the Certifying Authorities (CA's) licensed by the controller of Certifying Authorities namely Safescrypt, IDRBT, National Informatics Centre, TCS, Customs, MTNL, GNFC and e-Mudhra CA.

Prices quoted shall be firm and no variation shall be allowed on any account. In the event that prices for some items specified on lump-sum basis, where unit price/s are required, the Corporation reserves the rights to evaluate unit price/s on the basis of the given lump-sum price/s. Queries relevant to the Bid/Quotation documents shall be immediately informed to concerned help desk.

3. Submission of the Bid/s :

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

4. Packet Bid System :

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

4.1) Folder for “Bidder Documents – Packet A & B”

PACKET “A” (Eligibility criteria) :-

Bidder shall submit the documents for compliance of eligibility criteria / per-qualifying criteria, specified if any. Packet “B” shall contain following documents ;

(1)Particulars of the Tenderer

(2) Form of undertaking of Mandatory Conditions

- (3) Undertaking to be signed by the Tenderer
- (4) PRO-FORMA for uploading details of EMD,
- (5) Instructions to the tenderer and Articles of Agreement duly signed
- (6) Pact of Integrity
- (7) Signed copy of Quotation Document (Schedule of Specifications, Mandatory Condition).
- (8) Firm/Company/Sanstha Registration Certificates.
- (9) Pan card with Photograph. (Only for Indian Bidder)
- (10) GST Registration Certificate (Only for Indian Bidder)

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

- (1) Bid/Quotation document except Schedule of quantities & rates.
- (2) Technical Offer
- (3) List of Consumables Set
- (4) Comparison of tender specification v/s equipment specification
- (5) Copy of valid CE certificate as mentioned in General Conditions (Technical specifications) of the tender.
- (6) Copy of valid USFDA approval as mentioned in General Conditions (Technical specifications) of the tender.
- (7) Technical brochure of quoted model
- (8) Details CE/US FDA certificate
- (9) Irrevocable Undertaking on Rs.200 Indemnity Bond
- (10) GST Details

4.2) BOQ Packet ‘C’ (i.e. Commercial Bid) :- It shall contain the following documents ;

- a) Fill the rate/s as per type of Bid/Quotation/bid i.e. ‘Item rate bidding’ OR ‘Percentage rate bidding’ in section named ITEM DATA of said online E-Bid/Quotation.
- b) In case of ‘Percentage rate bidding’ Bid/Quotation, if the rebate/discount offered is more than 12% than office estimate, Demand Draft towards Additional Security Deposit (ASD) for the requisite amount as per formula indicated below, shall be paid through Mahatenders Portal along with the submission of the bid online.
- c) In case of ‘Percentage rate bidding’ Bid/Quotation, Rate analysis for major item/s in BOQ, shall be uploaded if the cost variation is very high i.e. to the tune of plus or minus 15 % or more.

ADDITIONAL SECURITY DEPOSIT (ASD) CALCULATION :-

(i) Over and above the earnest money, Bidder quoting the rebate more than 12% on office estimate shall have to pay additional security deposit in the form of Demand Draft valid for 6(six) months from the date of submission of Bid depending upon the amount calculated as per following formula.

Formula : Additional Security Deposit = 1 (X / 100) x office estimated cost
Where 'X' = percentage rebate quoted on Office Estimate by the Bidder minus 12%

For example ;

If the Bidder desires to quote percentage rebate 25(twenty five) percentage then the additional security deposit shall be worked out as under :-

$$= 1 \times \frac{(25 - 12)}{100} \times \text{office estimated cost}$$

(ii) The required ASD amount as per above formula, must be paid by the bidder, like that of the payment of EMD, through Mahatenders Portal along with the submission of the bid online.

(iii) This additional security deposit will not carry any interest.

(iv) The additional security deposit of the successful Bidder shall be refunded only on finalization of final bill, settlement of accounts of work by the contractor in all respects or after the completion of defect liability period whichever is later.

5. LEGAL + STATIONARY CHARGES (AS PER APPLICABLE

CIRCULAR IN FORCE) :::

Successful quotationer shall pay the Legal Charges +Stationary charges as per

Circular no. परिपत्रक क्र. 26206 दि. 31.08.2023

अनु क्र.	कंत्राट किंमत	एकत्रितरित्या आकारावयाचे सुधारीत विधी व लेखन साहीत्य आकार दि. 01.09.2023 पासून दि. 31.03.2024 पर्यंत
1	रु. 50,000/-	निरंक
2	रु. 50,001 ते 1,00,00,000.	कंत्राट किंमतीच्या 0.10% दराने (अशी येणारी रक्कम पुढील शंभराच्या पटीत परावर्तीत करणे यासापेक्ष) अधिक 18% दराने वस्तू व सेवाकर (किमान रु. 1000/- अधिक वस्तू व सेवाकर आणि कमाल रु. 10000/- अधिक वस्तू व सेवाकर)

The bidders 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.

6. Opening of Bid/Quotation :-

Authorized representative may attend the Bid/Quotation opening on scheduled date & time, wherein all Packets 'A' / 'B' & 'C' i.e. Commercial Bid will be opened.

7. Filling up the Bid/Quotation :-

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

8. Rates / Prices :-

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

9. Conditional Bid/Quotation rates :

Bid/Quotation/s containing contradictory onerous and vague Stipulation and hedging conditions such as “subject to prior sale”, “Offer subject to confirmation at the time of order”, “Rates subject to market fluctuations”, etc. are liable to be rejected.

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

Bidders are requested to sign the e-Bid/Quotation form, specifications and schedule of Quantities and Rates and relevant documents etc. after making appropriate entries wherever necessary. If the e-Bid/Quotation is made by an individual it shall be signed with his full name above his current address.

If the e-Bid/Quotation is made by a proprietary firm it shall be signed by the Proprietor above his name and the name of his firm with its current address.

If the e-Bid/Quotation is made by firm in partnership, it shall be signed by all the partners of the firm above their full names and current addresses or by a partner holding the power of Attorney for the firm for signing the Bid in which case a certified copy of the power of Attorney shall accompany the Bid/Quotation/Bid. A certified copy of the partnership deed, current address of

the firm and full names and current addresses all the partners of the firm shall also accompany the Bid/Quotation.

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

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

11.Modifications of Documents :

Modification/s of specifications and/or extension of the closing date of the e-Bid/Quotation if required, will be made by an addendum, which will be published online on MCGM/Mahatenders Portal . These shall be digitally signed and shall form a part of the e-Bid/Quotation.

The Bidder shall not add to or amend the text of any of the documents except in so far as may be necessary to comply with any addenda.

12.Taxes and Duties on material :

G.S.T. and other state levies / cess which are not subsumed under GST will be applicable. The tenderer shall be quote rate/s inclusive of all taxes. It is clearly understood that MCGM will not bear any additional liability towards payment of nay Taxes & Duties.

Wherever the Services to be provided by the Tenderers falls under **Reverse Charge Mechanism**, the Price quoted shall be exclusive of GST, but inclusive of Taxes / Duties / Cess other than GST, if any.

Rates accepted by MCGM shall hold good till completion of work and no additional individual claim shall be admissible on account of fluctuations in market rates; increase in taxes / any other levies / tolls etc, except that payment / recovery for overall market situation shall be made as per price variation.

13.Evaluation of Bid/Quotation :

In comparing Bid/Quotations, the Corporation shall consider such factors as the efficiency and reliability of instrument and methods proposed, compliance with the specifications, quality and the Bidder's capacity to perform vis-à-vis the time of completion, apart from the prices offered.

14.Payment Terms :

As per Municipal procedure, the payment of work will be made within 30 days from the receipt of valid bill/invoice. Necessary form for ECS with Bank details have to be submitted along with bill/ invoice.

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

15.Validity :

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

16.Completion / Delivery period :

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

17.Guarantee :

The successful Bidder will have to furnish free maintenance guarantee.

If the cost of work is more than Rs. 50,000/- the successful quotationer shall enter into a written contract.

18.Penalty :

- 1) For failure to comply with the order placed for work / supply of the articles within the stipulated period (exceeding 6 months and not exceeding 2 years) a penalty equivalent to $\frac{1}{2}$ % per week or part thereof on the value of the delayed work / supply of articles will be recovered from the contractors without making any reference to the contractors. The amount of the penalty will, however, be subject to the maximum of $7\frac{1}{2}$ % of the contract sum.
- 2) For failure to comply with the order placed for work / supply of the articles within the stipulated period (not exceeding 6 months) a penalty equivalent to 1 % per week or part thereof on the value of the delayed work / supply of articles will be recovered from the contractors without making any reference to the contractors. The amount of the penalty will, however, be subject to the maximum of 10 % of the contract sum.

19. GENERAL CONDITIONS OF THE CONTRACT :-

- 19.1) The work/s to be carried out under this contract, shall except or otherwise provided in these conditions include all labour material, tools, plant, equipment and transport which may be required its preparation of and for and it the full and entire execution and completion of the works. The description given in the schedule of works / items / quantities and the bills of quantities shall unless otherwise stated be held to include waste on materials, carriage and cartage, fitting and fixing it position and all other labour necessary in and for the entire execution and completion as aforesaid in accordance with good practice and recognized principles.
- 19.2) The Bidder shall include all taxes, duties, and levies. No charges will be paid extra due to ignorance on the part of the Bidder.
- 19.3) The Bidder shall note that while executing the work, if any additions/alterations/omissions required to be carried out then the prior approval of HC Tender for each item shall be obtained before proceeding further. It shall be incumbent on the part of the contractor to carry out addition/alteration/omission only after approval from HC Tender.
- 19.4) Watch and ward shall be provided by the Contractor for the protection of material at the site till completion of work.
- 19.5) The successful Bidder shall carry out any civil or other minor repair work, not specified specifically but required for satisfactory completion of work, as directed by site engineer & without any cost to MCGM i.e. at no extra cost.
- 19.6) All the welding joints shall be robust and free from any fabrication defects. All the sharp corners and burrs shall be removed.
- 19.7) Material used for the fabrication/repair purpose shall be from fresh stock and free from surface / other defects.
- 19.8) The light and water, where available, may be provided free to the contractor.
- 19.9) The successful Bidder will be solely responsible for any damages to the Municipal property, accidents and injurious to human life of contractor's labourers or Municipal labourers. Reinstatement of damage property and / or arrangement for the compensation to any loss or damages to human life or site, if caused, shall be reasonability of successful contractor.
- 19.10) Free sample of the material shall be submitted by the Bidder for testing, inspection purpose as and when called by the undersigned.
- 19.11) The offer should be submitted as per specification enclosed.
- 19.12) The Technical compliance report should be submitted along with quotation.
- 19.13) Quotationer should fallow instruction mentioned in the specification by AE (M&E) or EE (MEC).
- 19.14) **Document named "UNDERTAKING" attached in Bid/Quotation, shall be duly filled on Rs.200/- indemnity bond & same shall be uploaded. Offer will be treated as non- responsive, if the same valid undertaking is not uploaded with bid submission.**
- 19.15) **Site inspection will be allowed to only vendor/bidder who has downloaded/procured the MCGM's Bid/Quotation by paying prescribed e-Bid/Quotation price. The proof of which (i.e. notification of successful**

net-banking payment) shall be brought for site inspection. The site inspection is allowed only on the specified date mentioned in the Bid/Quotation notice.

- 19.16) It is essential on the part of the Bidder to collect full details/specifications of the material to be supplied & work/s to be executed from the office of Tender section of L.T.M.G. Hospital. It is also essential on the part of the Bidder to inspect the all machines on specified day before submitting his offer and no claim arising out of ignorance will be entertained later on.
- 19.17) The undersigned on behalf of Municipal Commissioner reserves the right to accept or reject, any or all Bid/Quotation/s, full or in part, without assigning any reason thereof.
- 19.18) Duly filled **CONTRACT AGREEMRNT FORM on Rs.500/-** (attached herewith as ANNEXURE) shall be submitted within prescribed time limits, wherever specified, after awarding the contract to the **successful contractor**.
- 16.19) The successful quotation has to submit “Legal & Stationary Charges.” On as per BMC circular

SD/-
Dean
L.T.M.G. Hospital