

Brihanmumbai Municipal Corporation

Municipal Printing Press

Quotation Notice

DMC/Garden's/293 dt.25.05.2022

Subject: - Supply of Visiting card paper to Municipal Printing Press

The Dtlj cpo wo dck'O wplek crlEqtr qtevkpp"invites the following Quotation. The Quotation copy can be Collected from the office of Manager, Municipal Printing Press.

All interested bidders, whether already registered or not registered in DO E, are mandated to get registered with DO E.

The quotations shall be submitted up to the Quotation End Date & Time mentioned below.

Sr. No	Name of the work	Earnest Money Deposit (Rs)	Quotation price (Rs.)	Quotation Start Date &time	Quotation End Date &time
1	2	3	4	5	6
1	Supply of Visiting card paper to Municipal Printing Press	Rs.3100/-	Rs.220/- +GST 18% Rs. 40/ Rs. 260/-	From 31 st May 2022 11.00hrs	Till 9 th June 2022 13.00hrs

The bidder shall have to pay the "quotation price" as mentioned in the above table after obtaining the challan from the office of Manager, Municipal Printing Press.

EMD should paid at any of CFC Centers of DO E. The vendor having Standing Deposit with DO E should also have to pay EMD. The Copy of EMD receipt shall be submitted while submitting the quotation

If such a receipt of or EMD receipt is not submitted physically in quotation, the quotation shall be treated as non-responsive and shall not be opened.

- The Quotationers fulfilling the following criteria are eligible to fill and submit the quotation:-

Any Manufacturer, dealer, agent, trader may quote their offer.

By the order of DMC (Garden)

SD-

**Manager,
Municipal Printing Press**

For Detailed Tender Document Please Scroll Down

Brihanmumbai Municipal Corporation
Municipal Printing Press Department , 546,N M Joshi Marg, Byculla W
DMC/Garden's/293 dt.25.05.2022

This is Quotation
Technical Specifications and Cost Estimate

Subject :- Supply of Visiting card paper to Municipal Printing Press

Quotation No. MMP/1608/ sp dt.26.05.2022

Contract Period :- **From the date of acceptance letter to 1 year.**

Total Estimated cost :- **Rs.153780/-**

Quotation Deposit EMD :- **Rs.3100/-**

Sr. No.	Long Description	Qty in Kg.	Estimated Rate per Kg incl.GST @ 12% in Rs	Total Estimated cost in Rs. 12% including GST
1	Supply of Visiting card paper to Municipal Printing Press	2000 Nos	Rs.76.89/-	Rs.153780/-

Evaluation of Qoutation on Total Cost of Work

Unit Abbrivation;- Nos = Per one Sheet of 22" x 28"

Technical Details:-

Brand:- Kentex brand

GSM :- 320 GSM

Size:- 22" x 28"

Packing style :- As per factory packing

Scope Of Work:-

- 1) The successful quotationer should Supply of Kentex brand visiting card paper to Municipal Printing Press
- 2) The successful Qotationer should deliver the Visiting card paper free to the consignees at Municipal Printing Press within 15 days (excluding of Sundays and public holidays) from the date of receipt of orders.
- 3) The rate should be inclusive of GST.
- 4) The Rate should be inclusive of all charges for labor, transport and delivered the material to the Municipal Printing Press.
- 5) The quotationer has to mention the HSN code and SAC code for the supply and services in the quotation form.
- 6) The successful quotationer should supply specified goods after receiving indent from Municipal Printing Press with specified quantity mentioned in thereon i.e. indent will be placed by Municipal Printing Press units as when the material is required.

Quotationer should see all the requirements of Municipal Printing Press before quoting.

Sd/
Manager
Municipal Printing Press

Brihanmumbai Municipal Corporation

DMC/Garden's/293 dt.25.05.2022

QUOTATION

Ref : Quotation No. MMP /1608/SPdt. 26.05.2022 of

QUOTATION DUE ON 09/ 06/2022

Manager,
Municipal Printing Press,
546, N. M. Joshi Marg,
Byculla, Mumbai - 400 011

QUALIFICATION CRITERIA FOR QUOTATIONER/MANUFACTURER	Any Manufacturer, dealer, agent, trader may quote their offer.																
VALIDITY	Every Quotation shall remain open for acceptance for a minimum period of 90 days from the date of opening of Quotation. Quotations specifying validity less than 90 days shall be rejected outright.																
SUPPLY if applicable	The supplier should mention / stick the MM code provided by the Municipal printing press on each packet / container etc..for his each and every supply.if applicable.																
Replacement of rejected material	All substandard material will be rejected and the rejected material will have to be replaced at his own risk to the cost &consequence, by the supplier within six days from the date of intimation to the supplier. If the rejected material is not replaced by material of approved quality within aforesaid period, action deem feet will be taken against him.																
SOLVENCY (Not Applicable)	<p>The Quotationer should upload solvency certificate as mentioned below from the Nationalized/Scheduled/Foreign bank issued valid for 12 months and the issue date should not be more than 6 months prior to due date of Quotation/within financial year.</p> <p>Total Estimated Cost</p> <p>Solvency Certificate</p> <table><thead><tr><th>(Rupeesin Lakhs)</th><th>value</th></tr></thead><tbody><tr><td>Above 300 Lakhs</td><td>Rs.60</td></tr><tr><td>Above 100 to 300 Lakhs</td><td>Rs.30</td></tr><tr><td>Above 50 to 100 Lakhs</td><td>Rs.20</td></tr><tr><td>Above 25 to 50 Lakhs</td><td>Rs.15</td></tr><tr><td>Above 10 to 25 Lakhs</td><td>Rs.10</td></tr><tr><td>Above 5 to 10 Lakhs</td><td>Rs.5</td></tr><tr><td>LakhsUp to 5</td><td>Rs.1 Lakhs</td></tr></tbody></table>	(Rupeesin Lakhs)	value	Above 300 Lakhs	Rs.60	Above 100 to 300 Lakhs	Rs.30	Above 50 to 100 Lakhs	Rs.20	Above 25 to 50 Lakhs	Rs.15	Above 10 to 25 Lakhs	Rs.10	Above 5 to 10 Lakhs	Rs.5	LakhsUp to 5	Rs.1 Lakhs
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PENALTY	“Penalty ½ % per week or part thereof subject to maximum limit @ 10% of the value of supply not received in time is to be deducted from the supplier’s bills.”																

<p>PANCARD WITH PHOTOGRAPH</p>	<p>Quotationer should scan and upload his own "Pan Card" in case of retailer/ Dealers/Supplier /Distributor etc.</p> <p>In case of Company or firm the Quotationer should scan and upload 'PAN'Card of proprietor in case of proprietary /Ownership firm</p> <ul style="list-style-type: none"> • 'PAN'Card of Company in case of Private limited Company • 'PAN" Card of a firm in case of Partnership firm <p>The Santhas /Societies /Trust which are registered under Public Trust Act 1950 / Registration Act 1860 / The Maharashtra Co Op Society Registration Act 1960 (whichever is applicable) has to scan and upload the pan card of Santha Society or Trust only. However, in case of public limited companies, semi government undertakings, government undertakings, no 'PAN'documents will be insisted.</p>
<p>VAT/CST/Service tax/ GST</p>	<p>Quotationer must scan &upload his valid Certificate of registration of VAT/CST issued by Government Authorities in prescribed form. Quotationer may up load Service Tax / GST Registration certificate if applicable.</p>
<p>ORDER</p>	<p>The successful Quotationer should supply specified goods after receiving indent from Municipal Printing Press/ROTA Printing Unit with specified quantity mentioned in thereon, i.e. Indent will be placed by Municipal Printing Press Printing Unit as and when the material is required.</p>
<p>DELIVERY</p>	<p>The quotation shall include free delivery at site Municipal Printing Press, 546, N. M. Joshi Marg, Byculla, Mumbai-400 008 Or as per instructions provided by he DOE officials within DOE limit. The successful qoutationer should deliver the Hotmelt Adhesive free to the consignees at Municipal Printing Press within 15 days (Excluding of Sundays and public holidays) from the date of receipt of orders. As and when the material required. The material delivered shall be accompnied with authorised weighment slip if the supply is in the weight measure. The successful quotationer should supply goods with lable containing information like purchased order No. and date etc.</p>
<p>PAYMENT</p>	<p>As per the Municipal procedure, the payment for work done / material supplied will be made within 30 days from the receipt of the bill, subject to verification as per normal rates. In case of supply of any articles, the payments shall be made within 30 days from the receipt of the bill subject to satisfactory test of the article.</p>
<p>Payment of EMD</p>	<p>EMD should paid at any of CFC Centers of DOE. The vender having Standing Deposit with DOE should also have to pay EMD .If such a receipt of or EMD receipt is not submitted physically in quotation, the quotation shall be treated as non-responsive and shall not be opened.</p>
<p><u>Refund of EMD</u></p>	<p>1) The EMD of the Quotationer who have been awarded the contract will be refunded only after 5 % contract deposit is submitted to DOE</p> <p>2) The contractor paying 5% in cash , only their EMD will be refunded after submission of receipt in this respect along with the contract documents. Whereas ,the contractor who have submitted BG in lieu of of 5% contract deposit ,the EMD of such contractors will be refunded only after the BG is sent to the safe custody</p>

Authentication of the Documents	<p>The responsibility to produce correct authentication rests with the Quotationer, If any document detected to be forged, bogus etc, the Quotation shall be rejected and the Quotation deposit forfeited. Any contract entered under such conditions shall also be liable to be canceled at any time during its currency and further penal action like criminal prosecution, blacklisting against the said contractors and /or the partners. The Municipal Commissioner shall also be entitled to purchase the items from the open market at the risk and cost of the said Quotationer and the damage thereof shall be recovered from the contractor's dues</p>												
TESTING OF SUPPLY SAMPLE (applicable)	<ul style="list-style-type: none"> • Sample from supply lot will be drawn on random basis, by user Dept. and the representative of supplier for testing through Govt./Govt. approved Lab/Lab having NABL accreditation • Probability of sample testing <u>should be</u> <ul style="list-style-type: none"> (i) Three times during the one year contract period if required and (ii) Six times during the two years contract period. c) If the test report of the supply sample is not found as per DOE specification, the supply shall be rejected and <ul style="list-style-type: none"> i) If the default committed by the Quotationer/supplier is of first time he is liable for penalty up to 20% of the total purchase cost and ii) If the default committed is of second time, the firm shall be blacklisted for a period of three years and iii) If the default committed is of third time or more than that, the firm shall be permanently blacklisted. d) The supplier shall mention lot number for his supply. e) Test report of Government/Government approved laboratory / Lab having NABL accreditation of supply sample sent for testing by M.C.G.M. will be considered as final and no correspondence will be entertained in this regard. f) The supply sample will be used for testing etc. and therefore, will not be returned to the Quotationer and the cost thereof will not be reimbursed. g) The sample from the supply lot will be got tested at Municipal Cost and in the event of failure, the testing charges will be recovered from the contractor's bill pending with the Corporation. h) The test results will be circulated to all departments who have received material from the supplied lot. User department should not use the supplied material unless & until the satisfactory test report is received. i) The Sample from the supply destroyed in testing is to be replaced free of cost by the supplier. • Necessary action regarding defective supply/incomplete supply/delay supply and dispute if any, with the vendor shall be resolved by the user department with the help of the competent authority. k) No payment should be made to the contractor unless the samples from the supplied lot are found as per DOE specifications and requirements. 												
Taxes and levies	Rates quoted should be inclusive of GST.												
Legal and Stationery charges Legal dept./10318 dt.24.03.2022	<table border="0"> <thead> <tr> <th style="text-align: left;">Estimated Cost in Rs.</th> <th style="text-align: left;">Legal & Stationery charges Amount in Rs.</th> </tr> </thead> <tbody> <tr> <td>Rs.50,000/-</td> <td>Nil</td> </tr> <tr> <td>Rs.50,001/- Up to Rs.1,00,000/-</td> <td>Rs.6290/-</td> </tr> <tr> <td>Rs.1,00,001 to 3,00,000/-</td> <td>Rs.10380/-</td> </tr> <tr> <td>Rs.3,00,001 to 5,00,000/-</td> <td>Rs.12470/-</td> </tr> <tr> <td>Rs.5,00,001 to 10,00,000/-</td> <td>Rs.14,510/-</td> </tr> </tbody> </table>	Estimated Cost in Rs.	Legal & Stationery charges Amount in Rs.	Rs.50,000/-	Nil	Rs.50,001/- Up to Rs.1,00,000/-	Rs.6290/-	Rs.1,00,001 to 3,00,000/-	Rs.10380/-	Rs.3,00,001 to 5,00,000/-	Rs.12470/-	Rs.5,00,001 to 10,00,000/-	Rs.14,510/-
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Check List of the Mandatory documents to be up loaded while submitting the Bid:-

- To attach Xerox copy of GST,
- The Quotationer should submit certified copies of the PAN Documents and photographs of the individuals owners, karta of the Hindu undivided family, partners of the Partnership Firms & Directors in case of Private Limited / Public Limited Companies of the authorized representatives of the Registered Co-operative Societies / Semi-Government Undertakings as the case may be the documents can be certified by the Gazzeted Officer or Assistant Engineer / Administrative Offices of M. C. G. M. or Notarized by the Notary, appointed by the Government of Maharashtra.
- EMD receipt/~~Standing deposit receipt.~~
- Lowest Quotationer should submit the affidavit for best rate as per attached format on Rs.500/-stamp Paper.
- Lowest Quotationer should submit Format for Declaration by the bidder for not being Blacklisted/Debarred.
- Lowest Quotationer should submit the irrevocable undertaking on Rs.500/- Stamp Paper.

Note :-

- All the above mandatory conditions should be strictly adhered to failing which the Quotation will be treated as non-responsive and no correspondence will be entertained in the matter.
- If any Quotationer fails to comply with any of the above mandatory conditions or fails to submit relevant documents on call within 3 days it will be open to the department to consider the Quotation as Non Responsive.

Sd/-
Manager,
Municipal Printing Press

Brihanmumbai Municipal Corporation
Municipal Printing Press

Schedule of Quantities & Rates

Sr No.	Long Description	Quantity	unit	Basic rates (Rs.)	Total Basic Amount(Rs.)	SAC/HSN CODE	Applicable		Taxes		IGST	TAXES	IF any	Total amount of Taxes(Rs.)	Total cost inclusive GST and other Taxes if any (Rs.)	
							CGST		SGST							
							%	Amt.(Rs)	%	Amt.(Rs)	%	Amt.(Rs)	%	Amt.(Rs)		
1	2	3	4	5	6(3 X 5)	7	8	9	10	11	12	13	14	15	16(9+11+13+15)	17(6+16)
1	Supply of Visiting card paper (Kentex brand) to Municipal Printing Press	2000	Nos													

Signature of the Quotationer & office stamp

Trading under The Name & Style of

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

Sir,
I/We have read all the Terms and Conditions as stipulated in the above Quotation Notice and accept the same.

Yours faithfully,

Quotationer's Signature, Address,
Office Stamp & Telephone No., if any

Copy to :

M/s.
.....
.....
.....

Sd/-
Manager,
Municipal Printing Press

Annexure -5
Municipal Printing Press

The undertaking to be obtained from the prospective bidders on Rs. 500 /- stamp paper along with the tender should be as under-

Affidavit in terms of condition No 13 (Incl of 13A,13B and 13 C) of Articles of Agreement and for quoted Rate

CA/CPD/36 dt. 3/11/2013

To,
The Municipal Commissioner,
For the Municipal Corporation to Greater Mumbai
Sir,

Bid No. _____

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

"I/We _____ (full name in capital letters, starting with surname), the Proprietor/Managing Partner/Managing Director/Holder of the Business/Manufacturer/Authorized Dealer, for the establishment/firm/registered company, named herein below, do hereby undertake that we have offered the best prices for the subject supply/work as per the present market rates and that we have not offered less prices for the subject supply/work to any other outside agencies including Govt./Semi Govt. agencies and within the DO E also. Further, we have filled in the accompanying tender with full knowledge of the above liabilities and therefore we will not raise any objection or dispute in any manner relating to any action including forfeiture of deposit and blacklisting, for giving any information which is found to be incorrect and against the instruction and direction given in this behalf in this tender.

I/We further agree and undertake that in the event it is revealed subsequently after the allotment of work/contract to me/us that any information given by me/us in this tender is false or incorrect, I/We shall compensate the Municipal Corporation of Greater Mumbai for any such losses or inconveniences caused to the Corporation in any manner and will not resist any claim for such compensation on any ground whatsoever. I/We agree and undertake that I/We shall not claim in such case any amount, by way of damages or compensation for cancellation of the contract given to me/us or any work assigned to me/us or is withdrawn by the Corporation."However, in case of price difference, if it is a result of differential tax structures, different Dollar value of Rupee, differential logistic of transport etc. Considering this aspect, before invoking the penalty, blacklisting, I/we will be given a reasonable opportunity of being heard by representing our, case as to why such price variation/differential has been arisen.

In case if the explanation submitted by me/us is unsatisfactory then action including forfeiture of deposit & blacklisting may be taken against me/us.

TENDERER'S FULL SIGNATURE
WITH RUBBER STAMP

Note :This affidavit should be given on Rs.500/- stamp paper duly notarized by Notary with red seal and registration Number.

Format for Declaration by the bidder for not being Blacklisted / Debarred (On Rs. 500/- Stamp paper)

UNDERTAKING CUM INDEMNITY BOND

We, (1) Mr. _____, (2) Mr. _____ and (3) Mr. _____ aged (1) _____ Yrs , (2) _____ Yrs, and (3) _____ Yrs respectively; Proprietor / Partner/ Directors / Power of attorney holders of the firm _____ having its office at _____ hereby gives an UNDERTAKING CUM INDEMNITY BOND as under:

AND WHEREAS we are registered contractor/s with the Municipal Corporation of Greater Mumbai and/ or (Name of other Authority), having Registration number _____ valid up to _____

AND WHEREAS the Municipal Corporation of Greater Mumbai had published the notice for the work of _____

_____ in Ward .

AND WHEREAS I/We want to participate in the said tender procedure, I/We hereby give an undertaking cum indemnity Bond as hereinafter appearing:-

I/We hereby agree to undertake that my/our firm is not under any penal action such as Demotion, Suspension, Blacklisting, De-registration etc. by any Government, Semi-Government and Government undertakings etc.

I/We hereby further undertake to communicate if my/our firm comes under any penal action such as Demotion, Suspension, Blacklisting, De-registration etc. by any Government, Semi-Government and Government undertakings etc.

I/We hereby further agree and undertake that, at any stage of tendering procedure, if the said information is found incorrect, it should be lawful for the DOE to forthwith debar me/us from tendering procedure and initiate appropriate penal action.

The undertaking-cum-indemnity Bond is binding upon us/our heirs, executors, administrators and assigns and /or successor and assigns.

Place:

Dated:Holder

Proprietor / Partner/ Directors /POA

(Seal of Firm/Co.)

Identified by me

BEFOR ME,

Annexure-A

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

I Shri/Smt.....aged,.....years Indian
Inhabitant, Proprietor/Partner/Director of M/s.....
resident at.....do
hereby give Irrevocable undertaking as under :

1) I say & undertake that as specified in section 171 of CGST Act,2017 any reduction in rate of tax on supply of goods or services or the benefit of input tax credit shall be mandatorily passed on to DOE by way of commensurate reduction in prices.

2) I further say and undertake that I understand that in case the same is not passed on and is discovered at any later stage, DOE shall be at liberty to initiate legal action against me for its recovery including, but not limited to an appeal to the Screening Committee of 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

This day of

Interpreted Explained and Identified by me.

DEPONENT

BEFORE ME