

BRIHANMUMBAI MUNICIPAL CORPORATION

Municipal Printing Press Quotation Notice DMC/G/1698 DT.12.09.2022

Subject:- Scrapping & disposal of plant & machinery items under jurisdiction of Manager Municipal Printing Press.

The BMC 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 BMC, are mandated to get registered with BMC.

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	Scrapping & disposal of plant & machinery items under jurisdiction of Manager Municipal Printing Press.	Rs.5000/-	Rs.220/- Rs.40/- GST 18% Rs. 260/-	From 10/10/2022 11.00hrs	Till 13/10/2022 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 BMC. The vender having Standing Deposit with BMC 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.

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

Any scrap dealer registered with BMC may quote their offers..

-SD-
Manager
Municipal Printing Press

For Detailed quotation Document Please Scroll Down

BRIHANMUMBAI MUNICIPAL CORPORATION

Municipal Printing Press Department , 546,N M Joshi Marg, Byculla W

This is Quotation

DMC/G/1698 DT.12.09.2022

Technical Specifications and Cost Estimate

Subject:- Scrapping & disposal of plant & machinery items under jurisdiction of Manager Municipal Printing Press.

Quotation No. MMP/4962/ sp dt.07.10.2022

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

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

Quotation Deposit EMD:- **Rs.5000/-**

Sr. No.	Long Description	Qty	Unit
1	Scrapping & disposal of plant & machinery items under jurisdiction of Manager Municipal Printing Press.	1	LOT

Scope of work :

Guidelines for submitting the quotation are given below:

1)Quotation shall be enclosed in properly sealed envelope which shall be superscribed as Quotation for "Disposal of old Plant & Machinery items lying at Municipal Printing Press under jurisdiction of Manager Municipal Press" as per attached list on 'as it is & where it is basis'. The quotation shall be addressed to the Municipal Commissioner and shall be delivered by hand in the office of Manager Municipal Press at the following address;

**Office of Manager Municipal Press,
Municipal Printing Press Building, 2nd Floor,
Bakri Adda, Cement Godown,
546, N.M.Joshi Marg,
Byculla (West), Mumbai – 400 011.
Ph. : 022-23023432**

on or before upto 1.00 p.m. Quotation received after this hour and date shall be returned unopened to the Quotationer. The quotation will be opened on the same day immediately after 3.00 p.m. in this office.

2) Quotation, without proper seal, will not be opened and kept unopened.

3) Telegraphic quotation will not be accepted under any circumstances.

4)**Description of Scrap Materials:** Scrap Materials can be inspected during office hours by prior communication with Manager Municipal Press between 15.00 p.m. to 17.00 p.m., except Saturdays, Sundays and Public Holidays.

5) **The old Plant & Machinery items will be disposed off on lot basis on 'as it is & where it is basis'. The successful quotationer shall have to quote for old P & M scrap items. Otherwise offer will be treated as non-responsive. The quotationer has to quote for the following :**

I) Scrap value to be quoted on lot basis for the list attached.

6) The successful quotationer shall have to **pay full amount of this offer plus 18% GST** at the time of delivery before taking delivery, on receipt of written order of this office.

7) All goods sold lie at the sole risk of purchaser from the date of confirmation of sale until the goods are cleared by the purchaser on completion of all necessary formalities.

8) Should the original purchaser, whose offer has been accepted, wishes to take the delivery of the goods through a representative, he must authorise the representative by a letter of authority. Delivery by proxy will be at the purchaser's own responsibility and risk and no claim shall lie against BMC on any account whatsoever. If the delivery is taken by the wrong person.

9) The successful quotationer shall have to remove the scrap material immediately, on receipt of written order of this office and paying full amount of their offers within stipulated period.

Sd/-

Manger

MunicipalPrintingPress

BRIHANMUMBAI MUNICIPAL CORPORATION
Q U O T A T I O N

DMC/G/1698 DT.12.09.2022

Ref : Quotation No. MMP/4962/ sp dt.07.10.2022

QUOTATION DUE ON 13.10.2022

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

QUALIFICATION CRITERIA FOR QUOTATIONER/MANUFACTURER	Any registered scap dealers of BMC may quote their offers.																
VALIDITY	Offer shall remain firm for acceptance for the period of 120 days from the date of opening of quotation.																
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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<p>PENALTY</p>	<p>i) The successful quotationer shall have to pay the full amount of their offer within 15 days from the date of acceptance of offer by Cash/D.D. only, failing which penalty at the rate of 2% per day will be charged on the offer amount. Thereafter, if the Contractor fails to pay the offer amount with penalty if any, within 15 days, his offer will be cancelled & his name will be included in blacklist.</p> <p>ii) The successful quotationer shall remove the scrap material within stipulated period of time, failing which the demurrage charges at the rate of 2 % per day will be charged on the balance cost of the material to be removed.</p> <p>iii) If the successful quotationer fails to remove the scrap material, his standing deposit will be forfeited.</p>
<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</p> <p>'PAN' Card of proprietor in case of proprietary /Ownership firm</p> <p>i. 'PAN' Card of Company in case of Private limited Company</p> <p>ii. 'PAN" Card of a firm in case of Partnership firm</p> <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 scrap material should be removed within 45 working days from the receipt of deposit of full amount subject to availability of concerned staff, i.e.; Store Vigilance, Security, concerned Engineering staff. The delivery schedule will be mutually decided by concerned BMC staff & the successful quotationer.</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</p>

	the receipt of the bill subject to satisfactory test of the article.
Payment of EMD	EMD should paid at any of CFC Centers of BMC. The vender having Standing Deposit with BMC 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.
<u>Refund of EMD</u>	<p>1) The EMD of the Quotationer who have been awarded the contract will be refunded only after 5 % contract deposit is submitted to BMC</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 contractor-will be refunded only after the BG is sent to the safe custody.</p>
Authentication of the Documents	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)</p>	<p>a. 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</p> <p>b. Probability of sample testing <u>should be</u></p> <p>(i) Three times during the one year contract period if required and</p> <p>(ii) Six times during the two years contract period.</p> <p>c) If the test report of the supply sample is not found as per BMC specification, the supply shall be rejected and</p> <p>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</p> <p>ii) If the default committed is of second time, the firm shall be blacklisted for a period of three years and</p> <p>iii) If the default committed is of third time or more than that, the firm shall be permanently blacklisted.</p> <p>d) The supplier shall mention lot number for his supply.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>i) The Sample from the supply destroyed in testing is to be replaced free of cost by the supplier.</p> <p>j. 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.</p> <p>k) No payment should be made to the contractor unless the samples from the supplied lot are found as per BMC specifications and requirements.</p>												
<p>Taxes and levies</p>	<p>Rates quoted should be inclusive of GST.</p>												
<p>Legal and Stationery charges CA/10138 dt.24.03.2022</p>	<table border="0"> <tr> <td>Estimated Cost in Rs.</td> <td>Legal & Stationery charges Amount in Rs.</td> </tr> <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.50,001/-Up to Rs.3,00,000/-</td> <td>Rs.10380/-</td> </tr> <tr> <td>Rs.3,00,001 to 05,00,000/-</td> <td>Rs.12470/-</td> </tr> <tr> <td>Rs.5,00,001 to 10,00,000</td> <td>Rs.14510/-</td> </tr> </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.50,001/-Up to Rs.3,00,000/-	Rs.10380/-	Rs.3,00,001 to 05,00,000/-	Rs.12470/-	Rs.5,00,001 to 10,00,000	Rs.14510/-
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Check List of the Mandatory documents to be up loaded while submitting the Bid:-

- 1) To attach Xerox copy of GST,
- 2) 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 Notarised by the Notary, appointed by the Government of Maharashtra.
- 3) EMD receipt/Standing deposit receipt.
- 4) Highest Quotationer should submit the affidavit for best rate as per attached format on Rs.500/-stamp Paper.
- 5) Highest Quotationer should submit Format for Declaration by the bidder for not being Blacklisted/Debarred.
- 6) Highest Quotationer should submit the irrevocable undertaking on Rs.500/- Stamp Paper
- 7) Highest Quotationer should submit the valid registration certificate of scrap dealers registered with BMC

Note :-

1. 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.
2. If any Quotationer fails to comply with any of the above mandatory conditions or fails to submit relevant documents on call within 7 days it will be open to the department to consider the Quotation as Non Responsive.

Sd/-
Manager,
Municipal Printing Press

To,
The Municipal Commissioner,
Brihanmumbai Mahanagarपालिका,
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

List of Plant & Machinery Items :

Sr No	Description of Plant & Machinery	Quantity (Nos)	Unit Rate in Rs.	Total Cost in Rs.
1.	Nuvera 288 machine	01		
2.	RO62 Offset Printing machine	01		
3.	Wire stitching machine	04		
4.	Risograph printing machine	04		
5.	Perforating machine	01		
6.	Photocopier machine	01		
7.	Konica Minolta Printing machine	02		
8.	Puttha Cutting machine Craftman	01		
9.	APFC panel	01		
10.	Exposing machine	01		
11.	Weighing machine	01		
12.	Fax machine Panasonic	01		
13.	Morgana Numbering machine	01		
14.	Web aligner RO62	01		
15.	Xerox 4110	02		
16.	Konica Colour Photo Copier	01		
17.	Ricoh Plain Paper Copier	01		
18.	Toshiba Plane Paper Digital Photocopier	01		
19.	Toshiba Copier	02		
20.	HPLJ 3700Dn	01		
21.	HPLJ 5100	01		
22.	Time punching m/c Divya	03		
23.	Time punching machine IT	08		

24.	Split AC Unit Blue Star	15		
25.	Split AC unit Voltas	1		
26.	Ceiling Fan	38		
27.	Pedestal Fan	4		
28.	Acme Cutting Machine	1		
29.	Perfecta Cutting Machine	1		
Grand Total in Rs.		101		

In words Rs.

.....

Annexure -5
Tender No./Bid No.
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 BMC 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 Brihanmumbai Municipal corporation 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 Brihanmumbai Municipal corporation and/ or (Name of other Authority), having Registration number _____ valid up to _____ AND WHEREAS the Brihanmumbai Municipal corporation 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 BMC 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

BEFORE 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 BMC by way of commensurate reduction in prices.

2) I further say and undertake that I understand that in case the same is not passed on and is discovered at any later stage, BMC shall be at liberty to initiate legal action against me fr its recovery including, but not limited to m 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

DEPONANT

This day of

BEFORE ME

Interpreted Explained and Identified by me.

BRIHANMUMBAI MUNICIPAL CORPORATION

ANNEXURE - A

UNDERTAKING -1

To

The Municipal Commissioner,
Brihanmumbai Mahanagarpalika,
Mahapalika Marg,
MUMBAI - 400 001

I/We have read all the terms and conditions as stipulated in the quotation enclosed herewith and accept the same.

Yours faithfully,

Quotationer's Signature
and Office Stamp

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

BRIHANMUMBAI MUNICIPAL CORPORATION

ANNEXURE – B

DETAILS OF FIRM

a) Quotationer No. : MMP/ / SP dt.

b) Quotationer's Name :

c) Quotationer's address :
& Telephone No.

d) Whether registered under : Yes/No
G.S.T. Act, 2017 (Registration Reg. No.
must be effective on date
of quotation)

e) Certificate in support : Enclosed/Not enclosed
of (d) above if registered.

(If this format is not filled in, it will be presumed that the
quotationer is not a registered dealer)

f) Information regarding status of tenderers/quotationers :

i) If it is proprietary concern ?
If so, name of the owner.

ii) If it is partnership concern, please furnish name of
each partner and copy of Registration Certificate.

iii) In case of Company, please furnish documentary proof
to show that the Company is registered.

Signature of authorized person
of Concern Company/Quotationer

BRIHANMUMBAI MUNICIPAL CORPORATION
ANNEXURE C
UNDERTAKING CUM INDEMNITY BOND

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

Sir,

Quotation No. _____

We, (1) Mr. _____, (2) Mr. _____ and (3) Mr. _____ aged (1) _____ yrs and (2) _____ yrs and (3) _____ yrs respectively; Proprietor/ Partners/ Directors/ Power of Attorney holder 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 Brihanmumbai Municipal corporation and / or (Name of other authority), having Registration No. _____ valid up to _____.

AND WHEREAS the Brihanmumbai Municipal corporation had published the tender 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 and 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 Under-taking 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 MCGM to forthwith debar me/ us from the 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/ Partners /Directors/ POA

(Seal of Firm/ Co.)

Identified by me,

BEFORE ME,

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

BRIHANMUMBAI MUNICIPAL CORPORATION

ANNEXURE D

To,

The Municipal Commissioner

For the BRIHANMUMBAI MUNICIPAL CORPORATION

Sir,

Quotation No. MMP/ / SP dt.

“I/We (Full name in capital letters, starting with surname), the proprietor/ Managing Partner/ Managing Director/ Holder of business/ Manufacturer/ Authorized Dealer, for the establishment / Firm/ Registered Company, named herein below, do hereby, state & declare that I/We, whose names are given herein below in details with the addresses have not filled in this quotation 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 quotation for the aforesaid work”.

“I/We do hereby further undertake that, we have offered the best prices for the subject supply/work as per the present market rates. Further, we do hereby undertake and commit that we have not offered / supplied the subject product / similar product / systems or sub systems in the past one year in the Maharashtra State for quantity variation up to - 50% or + 10% at a price lower than that offered in the present bid to any other outside agencies including Govt. /Semi. Govt. agencies and within M.C.G.M. also. Further, we have filled in the accompanying quotation 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 instructions and directions given in this behalf in this quotation.

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 quotation is false incorrect, I/We shall compensate the Brihanmumbai Municipal corporation for any such losses or inconvenience caused to the Corporation in any manner and will not raise any claim for such compensation on any ground whatsoever, I/We agree and undertake that I/We shall not claim in a such case any amount, by way of damaged or compensation for cancellation of the contract given to me/us of 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 seasonable 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.

Quotationer’s Full Name, signature and address with
rubber stamp.

(Note: This affidavit should be given on Rs. 500/- Stamp paper duly notarized by notary with red seal and registration number.)