

E-QUOTATION NOTICE

BRIHANMUMBAI MUNICIPAL CORPORATION PUBLIC HEALTH DEPARTMENT

Room No. 45, 3rd Floor, F/South Ward Office, Dr. B.A. Road, Parel, Mumbai – 400 012

e- PROCUREMENT QUOTATION NOTICE

The Commissioner of Brihanmumbai Municipal Corporation (BMC) invites e-quotation as given below in three Packet systems i.e. Packet –A (Administrative), Packet-B (Technical) & Packet-C (Commercial & Folder “c”) from registered vendors of Spectacles for school children. The E-Quotation copy can be downloaded from MCGM’s portal (<http://www.mcgm.gov.in>) under e – procurement section after the online payment of scrutiny fee.

All interested bidders whether already registered or not registered in MCGM are mandated to get registered with MCGM for e-tendering process & obtain login credentials to participate in the online bidding process. The details of the same are available on the above mentioned portal under ‘Tenders’ / E Quotation tab. For registration enrolment for digital signature certificates and user manual, please refer to respective links provided in ‘Tenders’ tab.

The bidders can get digital signature from any one of the Certifying Authorities (CA’s) licensed by controller of certifying authorities namely, Safes Crypt, IDRBT, National informatics centre, TCS, CUSTOMS, MTNL, GNFC and e-Mudhra CA. MCGM has also opened a Help-desk at the CPD’s office to help the vendors in this regard.

Sr. No	Description	E-Quotation Price (Rs.)	EMD (Rs.)	Start Date and Time of online E-Quotation Downloading	End Date and Time of online E-Quotation Submission
1.	Purchase of Spectacle for School children Qty. 800 Nos.	Rs. 220/- + (18% GST)	Rs.4000/-	03.08.2022	10.08.2022

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 tenderer shall have to pay "e-tender price" through online payment gateway before downloading and uploading the tender document in SRM Module.

Earnest Money Deposit (EMD) shall be paid on line through payment gateway on or before due date and time prescribed. The vendors having standing deposit shall also have to pay full EMD amount online.

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.

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

Tenders shall note that any corrigendum issued regarding this tender notice will be published on the MCGM portal only. No corrigendum will be published in the local newspapers.

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

Sd/-28/07/2022

**Astt. Health Officer (I/C)
School Health Department**

Sd/-28/07/2022

**Dy.Executive Health Officer
School Health Department**

Address for Communication and Venue for opening of bid:

Astt.Health Officer,
School Health Department
Room No 305, 3rd Floor
G/North ward office
Dadar (w)

Mumbai – 400 028

Email:- ahoschool.phd@mcgm.gov.in

For detailed Quotation document please scroll down

HEADER DATA

E-Quotation No.	7200034707
Name of Organization	Asstt. Health Officer, School Health Department Room No 305, 3 rd Floor, G/North ward office Dadar (w) Mumbai – 400 028
Subject	Purchase of Spectacle for school Chidren Qty 800 Nos under Public Health Department.
Earnest Money Deposit	Rs.4000/-
E-Quotation Start date	03.08.2022 at 15.00 pm
End date &time of E-Quotation Submission	10.08.2022 at 12.00 pm
End date &time for receipt of EMD	10.08.2022 at 15.00 pm
Opening of Packet “A”	17.08.2022 at 15.00 pm
Opening of Packet “B”	17.08.2022 at 15.10 pm
Opening of Packet “C”	23.08.2022 at 15.00 pm
Address for Communication	Asstt. Health Officer, School Health Department Room No 305, 3 rd Floor, G/North ward office DADAR (W) MUMBAI – 400 028 Email:- ahoschool.phd@mcgm.gov.in
Website	http:// portal.mcgm.gov.in
Venue for opening of E-Quotation	Online at above address.

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SPECIFICATION FOR PURCHASE OF SPECTACLE
FOR SCHOOL CHILDREN

Specification for Spectacles

Year 2022-2023

Frame –

- A) quality of material to be used – polyamide frame
- B) Size of the frame to fit the students from Std. I to Std. IX
 - Age group 5 to 7 yrs. Size 40
 - Age group 8 to 10 yrs. Size 42
 - Age group 11 to 13 yrs. Size 44
 - Age group 14 to 16 yrs. Size 46
 - Age group 17 to 19 yrs. Size 48
- C) Colour : 8 to 10 different colours except black colour. Frames with head bands.
- D) Alignment & Comfort for the students wearing them. - frame should be light weight with spring

2) Glass –

- a) Shape – rectangular shape
- b) Colour – English white (free from air bubbles, scratches, waves, irregular shape)
- c) Finish – grinded finish
- d) Material – CR-39 / Polycarbonate lenses.

Type	Group	Power
1) Single vision	(1) sph +,(2) sph -, (3) cyl +,(4)cyl -	+ 0.25 to +4.0 -0.25 to -4.0
2) High power compound	(1) sph & cyl only + (2) sph & cyl only -	+ 0.25 to +4.0 -0.25 to -4.0
3) Cross compound	(1) sph & cyl , + & -	+ 0.25 to +4.0 -0.25 to -4.0
4) High Index	(1) sph & cyl , + & -	More than +/- 4.0 and less than +/- 12.0
5) Above 12 dioptres		More than +/- 12.0

3) Case for spectacles: should be sturdy

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Check list of Documents to be uploaded in PACKET A and PACKET B as per the order given below.

Sr No	PACKET A Description of Document	Sr No	PACKET B Description of Document
1	Signed copy of E-Quotation Document (Schedule of Specifications, Mandatory Conditions)	1	Experience Certificate/P.O.
2	Form of undertaking of Mandatory Conditions	2	Approval Letter from HOD Sion Hospital
3	Irrevocable Undertaking to be signed by the Quotationer of Rs. 500/- Stamp Paper	3.	Other Document
4	PRO-FORMA for uploading details of EMD,		
6	Firm / Company / Registration Certificates and Partnership deed		
7	Solvency Certificate		
8	Pan Card with Photograph. Vendor No.of BMC		
9	GST Registration Certificate as applicable		

**Full Signature of the Quotationer with
Official Seal & Address**

GENERAL TERMS & CONDITIONS

(For Local Purchase of spectacle costing below Rs 3, 00,000/-)

Sub.: Purchase of spectacle for school children Qty- 800 Nos. for the use of AHO,School Health Department under Public Health Department.

TERMS & CONDITIONS

1. Following documents duly attested by notary / Administrative officer (B.M.C.) should be enclosed with e-quotation
 - a) GST Registration Certificate.
 - b) PAN Documents of the Co. / Proprietor / Two Directors with Color Photos.
 - c) Vendor No. (Given by BMC office to quotationer) and PAN No. should be noted on quotation form.
2. Samples of Spectacles (Frame & Glass) should be send to HOD Ophthalmology, Sion Hospital for approval & approval letter should be uploaded in packet 'B'.
3. Unit Rate of each Spectacle type to be given in word & figure. Also mention the amount for total number of Spectacles in word & figure.
4. Supply of the spectacle should be made at School Health Department, G/North Ward .
5. Spectacles should be supplied in proper spectacle cases with muslin cloth inside.
6. The purchase quantity of each type of spectacles may vary according to need.
7. Legal and Stationary charges are applicable as per BMC with 18% GST.
8. The offer should be inclusive of all taxes. (i.e. GST / Delivery charges etc) subsequent increases in the price /cost due to any reasons will not be entertained.
9. The payment will be made within 30 days after receipt of complete supply.
10. Delivery / Penalty:-
 - a) Supply should be made within 30 days of the receipt of Purchase order.
 - b) For failure to supply the articles within the stipulated period a Penalty equivalent to half percent per week or part thereof 10% on the value of the delayed 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 the total contract sum or such smaller amount as may be fixed by Education Officer.
11. Variation in specification – Spectacles will be rejected and cost of the said Spectacles will be recovered from the quotationer / supplier.
12. Blacklist:- The firm/supplier shall be blacklisted if it is found that:-
 - a) Forged documents are submitted OR
 - b) If it becomes responsive of the basis of submission of bogus certificate OR
 - c) If the supply received sub standard quality / non supply.
13. The offer should be kept valid for 180 days period from the due date of the Quotation.
14. Incomplete offer will be left out of consideration.
15. For getting supply of 800 spectacles which may be more or less 10% spectacles School Health Department may raise approximately 7 to 8 Purchase Order having minimum quantity of 15 spectacles at a time.
16. The undersigned has reserved all the rights to reject any offer without assigning any reasons to the Quotationers.

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**BRIHANMUMBAI MUNICIPAL CORPORATION
SCHOOL HEALTH DEPARTMENT**

Expected number of spectacles of each type required is as given below

Sr. No.	Description	Quantity in No.s (approx)
1	Frame + Single Vision Glasses	450
2	Frame + High power and Compound Glasses	250
3	Frame + Cross Compound Glasses	75
4	Frame + High Index Glasses	20
5	Frame + More than 12 dioptries	5
Total		800

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