

BRIHANMUMBAI MUNICIPAL CORPORATION

(Hydraulic Engineer's Department)

Quotation Document



Name of Work : Supply of compressor spares at settling plant Panjrapur.

Tender ID :2026_MCGM_1323698 _1

Website: <https://mahatenders.gov.in>
<http://portal.mcgm.gov.in/tenders>

Office of the: Executive Engineer (M & E) Panjrapur,
Administrative Building,1st Floor,
Water Treatment Plant,Panjrapur, Post - Vadpa,
Taluka -Bhiwandi, District- Thane,
Maharashtra, Pin Code No.421302,
Email:- eenepjppc.he@mcgm.gov.in

Prepared by	Checked by	Verified by	Approved by
Sd/-	Sd/-	Sd/-	Sd/-
SE (STM) Panj	AE (STM) Panj	EE (M&E) Panj	Dy.HE (PPC)

BRIHANMUMBAI MUNICIPAL CORPORATION

No. Dy.H.E. /2734/ P.P.C./ dated 30.07.2024

E-QUOTATION NOTICE

Name of Work:-	Supply of compressor spares at settling plant Panjrapur
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The BRIHANMUMBAI MUNICIPAL CORPORATION (BMC) invites e-QUOTATION on “Item Rate” basis in Packet ‘A’, and ‘B’ system for the aforementioned work from the quotationer which are reputed, multidisciplinary engineering organizations i.e. eminent firm, Proprietary / Partnership Firms / Private Limited Companies / Public Limited Companies / Companies registered under the Indian companies act 2013

Bidding Process will comprise of TWO stages.

The application form can be downloaded from e-procurement system of Government of Maharashtra (Mahatenders) (<https://mahatenders.gov.in>). The applicants not registered with BMC are mandated to get registered (Vendor Registration) with BMC for e-tendering process & also with Mahatenders & obtain login credentials to participate in the online bidding process. (The application form for BMC vendor registration can be downloaded from BMC's portal (<http://portal.mcgm.gov.in>) on payment of Rs.1000+18% GST.

i) To download the application form, for those applicants not having vendor registration, vendor registration at the office of Chief Account (CPD), Byculla Bakariadda, Mumbai (**Note- Online vendor registration is available on BMC's portal <http://portal.mcgm.gov.in>**)

ii) Followed by Mahatenders login ID and password to be obtained from Mahatender portal <https://mahatenders.gov.in>

iii) For e-Tendering registration, enrollment for digital signature certificates and user manual, please refer to respective links provided in ‘Tenders’ tab. Vendors 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 center, TCS, CUSTOMS, MTNL, GNFC and e- Mudhra CA.

The applicant shall pay the applicable Tender Fee with applicable GST Extra) through payment gateways of GoM Mahatenders Portal on URL <https://mahatenders.gov.in> .

<u>Tender ID</u>	Name and location of work	Contract period	Estimated Cost of Project
2026_MCGM_132 3698 _1	Supply of compressor spares at settling plant Panjrapur.	02 Months (Including Monsoon)	Not Applicable being Item Rate Quotation

While submitting duly filled Quotation document on Mahatenders Portal, quotationer needs to pay total EMD amounting to Rs. 6,000/- online through <https://mahatenders.gov.in>. EMD is refundable in accordance to the relevant clause of quotation document, except in the case of the selected quotationer whose quotation Security/EMD shall be retained. The quotationers will have to provide Earnest Money Deposit through the payment gateways while submitting the quotations. The quotation shall be summarily rejected if it is not accompanied by the Earnest Money Deposit. The quotation is available on e-Procurement System of Government of Maharashtra (Mahatenders) (<https://mahatenders.gov.in>) as mentioned in the Header Data of the quotation.

As per TWO Packet systems, the document for Packet A & B is to be uploaded by the bidder in vendors' document online in **Packet A (Fee and Pre-qualification cover) & Packet B (Finance cover)**. Packet A & B shall be opened on dates as mentioned in header data. All the responsive and eligible bidders if they so wish can be present at the time of opening of quotations, in the office of Dy. Hydraulic Engineer (Pise-Panjrapur Complex). The Packet-B shall be opened if quotations submission in Packet A satisfies/includes all the requirements and same are found acceptable to the Authority.

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

The dates and time for submission and opening the quotations are as shown in the Header Data. If there are any changes in the dates the same will be displayed on e-procurement system of Government of Maharashtra (Mahatenders) (<https://mahatenders.gov.in>).

The Applicants interested for the above referred works may contact the Executive Engineer (M & E) Panjrapur at the following address on any working day during office hours.

Office of:	Executive Engineer (M & E) Panjrapur Administrative Building, 1st Floor, Water Treatment Plant, Panjrapur, Post : Vadpa, Taluka :Bhiwandi, District:Thane, Pin Code No.421302 Email :- eemnepjppc.he@mcgm.gov.in
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The applicants may wish to visit the site under reference located at Panjrapur, Post: Vadapa, Tal: Bhiwandi, Dist: Thane and can collect the information of the present status from the department who have invited the quotations.

BMC reserves the rights to accept any of the application or reject any or all the application received for above works, without assigning any reasons thereof. The information regarding above subject matter is available on e-procurement system of Government of Maharashtra (Mahatenders) (<https://mahatenders.gov.in>).

BIDDERS ARE REQUESTED TO GO THROUGH THE e- TENDER GUIDELINES ON NIC PORTAL (<https://mahatenders.gov.in>).

Bidders are also advised to refer “Bidders Manual Kit” available at <https://mahatenders.gov.in/nicgep/apppage=BiddersManualKit&service=page> for further details about the e-tendering process.

For any help, in the e-Tendering process, can be availed by dialing Eprocurement help-desk number **0120-4001002/5 and 0120-4493395**.

For Technical Support Email: support-eproc@nic.in

Sd/-

**Executive Engineer
(M&E) Panjrapur**

HEADER DATA

Quotation Document No.	2026_MCGM_1323698_1
Name of Organization	BRIHANMUMBAI MUNICIPAL CORPORATION
Subject	Supply of compressor spares at settling plant Panjrapur
Tender Fee	Rs.472/- (400+18% GST) (to be paid online on Mahatender portal)
Cost of E-tender (Estimated Cost)	Not Applicable being Item Rate Quotation
Bid Security Deposit/ EMD	Rs.6,000/- (100 % of EMD to be paid Online on Mahatender portal)
Date of issue and sale of quotation	03.08.2026 from 12:00 Hrs
Last date & time for sale of quotation	11.08.2026 upto 12:00 Hrs
Submission of Packet A, & Finance Packet B (Online) & (Receipt of Bid Security deposit)	11.08.2026 upto 16:00 Hrs
Pre-Bid Meeting	Not Applicable.
Opening of Packet A	12.08.2026 After 16:10 Hrs
Opening of Finance Packet B	17.08.2026 after 15:00 Hrs
Address for communication	Office of Dy. Hydraulic Engineer (Pise-Panjrapur Complex) Panjrapur Water Treatment Plant, Administrative Building, 1 st Flr., Post: Vadapa, Tal: Bhiwandi, Dist:Thane. Email:- eenepjppc.he@mcmg.gov.in
Venue for opening of bid	Online in Dy.HE (PPC) 's office.

This quotation document is not transferable.

The BMC reserves the rights to accept any of the application or reject any or all the application received for above subject without assigning any reason thereof.

Sd/-

**Executive Engineer
(M&E) Panjrapur**

BRIHANMUMBAI MUNICIPAL CORPORATION

(Hydraulic Engineer's Department, O.C. Div.)

Quotation Document

11	E-quotations are invited for “Supply of compressor spares at settling plant Panjrapur” as per attached terms and conditions, specifications and bill of quantities, etc.
2	The Quotation document is available on the e-Tendering website https://mahatenders.gov.in . The prospective quotationers shall have to download the quotation from the website mentioned above. The quotationer has to fill in online format and upload information, the scanned copy of duly filled form, along with required documents regarding quotation online.
3	For purchasing the quotation documents, the quotationers shall have to get registered with e-tender portal (https://mahatenders.gov.in) for the e-tendering process and obtain login credentials to participate in the online e-quotation process. The details of the same are available on https://mahatenders.gov.in . For registration, enrollment for digital signature certificates and user manual, please refer to respective links provided in e-tendering tab on https://mahatenders.gov.in .
4	The quotationers interested for the above referred works may contact the Executive Engineer (M&E) Panjrapur at the following address on any working day during office hours. Executive Engineer (M&E) Panjrapur Administrative Building, 1st Floor, Water Treatment Plant, Panjrapur, Post : Vadpa, Taluka :Bhiwandi, District:Thane, Pin Code No.421302 Email :- eeemnepjppc.he@mcgm.gov.in
5	The quotationer has to pay Tender Fee of Rs.330/- + (9% CGST+ 9% SGST) online on Mahatenders Portal. The copy of the Tender Fee paid receipt shall be submitted online alongwith the quotation.
6	While submitting duly filled quotation document on Mahatender, bidder needs to pay total EMD amounting to Rs. 6,000/- online through payment gateways of GoM on URL https://mahatenders.gov.in . EMD is refundable in accordance to the relevant clause of quotation document, except in the case of the selected quotationer whose quotation Security/EMD shall be retained. The bidders shall upload the scanned copy of online paid EMD along with the bid submission in Packet ‘A’. If the bidder is found non responsive after scrutiny of Packet- ‘A’, in such circumstances, the bidder will be made non responsive and financial Packet- ‘B’ of non-responsive bidder will not be opened. However, there will not be any forfeiture of EMD. The quotation shall be summarily rejected if it is not accompanied by the Earnest Money Deposit receipt.
7	The e-quotation shall be submitted as per Header data for the “Supply of compressor spares at settling plant Panjrapur” The Packet-’A’ and Packet- ‘B’ of the Quotations will be opened as per Header data mentioned in E-quotation notice.
8	Post Qualifying Criteria (Eligibility): The bidder should specifically note the following post qualifying criteria towards their eligibility. A) Technical Capacity (Non Curable document) The quotationer(s) in their own name should have satisfactorily executed the work of

	similar nature in BMC/ Semi Government/ Government/ Public Sector Organizations during last Seven (7) years ending last day of month previous to the one in which bids are invited as a prime Contractor (or as a nominated sub-Contractor, where the subcontract had involved similar nature of work as described in the scope of works in this bid document, provided further that all other qualification criteria are satisfied) a) Three similar completed works of similar nature each of value not less than the value equal to Rs.89,150 /- Or b) Two similar completed works of similar nature each of value not less than the value equal to Rs.1,04,000 /- Or c) One similar completed work of similar nature of value not less than the Rs.1,48,600/- The value of executed works shall be brought to current costing level by enhancing the actual value of work at compound rate of 10 % per annum; calculated from the date of completion to last date of receipt of applications for quotations. Bidder shall upload documentary evidence for eligibility along with the quotation.
	B) Financial Capacity :- (Non Curable document) Achieved an average annual financial turnover as certified by 'Chartered Accountant' equal to Rs.89,150 /- during last three (3) financial years immediately preceding the Financial Year in which bids are invited. The value of executed works shall be brought to current costing level by enhancing the actual value of work at compound rate of 10 % per annum; calculated from the date of completion to last date of receipt of applications for quotations.
	C) Similar Experience:- (Non Curable document) For assessing the technical capacity of Regular, Routine & Maintenance works; similar work shall mean the completed Supply of compressor spares/ Any work for BMC/Semi Government/ Government/Public Sector Organizations. Necessary documentary proof (PO and completion certificate) shall be submitted along with (To be submitted with Technical Packet-A) the quotation, otherwise the quotation will be treated as non-responsive.

9	The quotationer shall upload all the pages of the Quotation document and every relevant information / certificates / literature etc., enclosed in packet 'A' & offer price in packet 'B'. The Packet "A" shall contain scanned certified copies of the following documents, upload with quotation documents : 1. Digitally signed All pages of the Quotation document 2. Information form Annexure "A" (Personal Details) 3. Information form Annexure "B" 4. Annexure "C" UNDERTAKING CUM INDEMNITY BOND (on Rs. 200 stamp paper) 5. Annexure "D" The Affidavit for Best price on Rs.200/- stamp paper duly notarized. 6. The printed undertaking in Quotation document addressed to the Municipal Commissioner (Undertaking-I) 7. Copy of G.S.T. registration certificate 8. Copy of original/certified copies of the PAN Documents with the photograph shall be provided. 9. Partnership Deed / Registered power of attorney duly registered with C.A. (WSSD) and any other documents <u>if applicable</u> 10. Scanned copy of EMD online paid receipt. 11. Documents related to technical and financial capacity with respect to Eligibility criteria as stipulated in the quotation document (Non-curable) (Non curable). 12. The quotationer shall submit the registration certificate as per ESIC 1948 Act for the firms having the followings: (i) The firms having production with the help of energy & having the employees more than 10. (ii) The firms having production without energy & having the employees more than 20. If the quotationer is not fulfilling i) or ii) above, then the declaration to that effect is required to be submitted on Rs. 200/- stamp paper. 13. If the quotationer's firm/ establishment have less than 20 employees, registration certificate as per EPF & MP Act 1952 is not required but declaration to that effect is required to be submitted on Rs.200/- stamp paper 14. Annexure-1 (Technical Datasheet), if applicable 15. Annexure-2 (Technical Deviation Schedule), if applicable 16. Annexure-F (Undertaking for site visit), if applicable 17. Annexure- G (Environmental Management Plan) Note :- i) Curable Defect shall mean shortfalls in submission such as: a. Non-submission of following documents, i. Copy of GST Certificate ii. Certified Copies of PAN documents and photographs of individuals, owners, etc iii. Partnership Deed and any other documents iv. Undertakings as mentioned in the quotation document. v. Technical Data sheet, Deviation sheet ii) Non-curable Defect shall mean a. In-adequate submission of EMD / ASD (ASD applicable only for Percentage Rate bid)
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10	Quotationers are expected to fill their quotations documents carefully and scrutinize them before uploading them on website stated above. No verification on any ground such as mistake or misunderstanding will be allowed after the quotation is opened, recommended or accepted.
11	<u>GUIDELINES to Quotationers</u> a) The Successful quotationer shall not withdraw his offer within the validity period. If he does so, the Earnest money deposit paid will be absolutely forfeited to the Corporation. b) Quotationer shall fill online BOQ properly in case any query he shall contact to the concerned section. c) The quotationer shall upload all the pages of the documents and every relevant information / certificates / literature etc., enclosed in packet 'A' & offer price in packet 'B'. The mandatory documents prescribed in notice shall be filled in completely otherwise there will be out rightly rejected. d) The rates quoted shall be firm and no variation will be allowed on any account. e) Submission of Quotation - The quotationer shall invariably submit this quotation document together with the specification, schedule of quantity duly filled in and signed online in packet A and rates in packet B. Any irregularity in this respect may render the quotation liable for rejection. f) The firm who are not registered with BMC as vendor, may apply online before participating in the process of quotation. g) The Municipal Commissioner does not bind himself to accept the lowest or any quotation and reserves the right to select one or more items of the quotation and the quotationer will be required to supply any item or items so selected at the rates quoted. h) The Corporation reserves right to reject all the Quotations or the lowest or any other Quotation which in the judgment the Corporation does not appear to be in its best interest and the quotationer shall have no cause of action or claim against the Corporation or its Officers, employees, successors or assigner for rejection of its Quotation.
12	Taxes The quotationer shall quote inclusive of all taxes other than GST (Excluding GST), Levies, Duties, Cess etc as applicable at the time of bid submission. GST as applicable shall be paid separately on submission of bills/invoice. Input Tax Credit of GST as available with the bidder will not be claim separately by BMC. However, while quoting the rates benefit of Input Tax Credit or Exemptions shall be passed on to the BMC by way of equivalent reduction in quoted price. “Chapter XXI- Miscellaneous, section 171(1) of GST Act, 2017 governs the 'Anti Profiteering Measures' (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 BMC. Further, all the provisions of GST Act will be

	applicable to the quotationer. If contract cost exceeds 2,50,000.00 (Excluding GST), 2% GST TDS (1% CGST + 1% SGST or 2% IGST) will be deducted at source Further, all the provisions of GST Act will be applicable to the quotationer.
13	Income Tax: The contractor shall pay Indian Income Tax on all payment made to him under the contract, other than reimbursement made to him by the corporation to cover payment by the contractor of minor custom dues etc. or any other payment which the contractor may make on the Corporations behalf. Under the provision of section 194 C of the Income Tax Act. The corporation is required to deduct tax from the source. Under present legislation, will deduct as Tax 2% of the gross amount of each bill submitted. Any expatriate site staff not normally residents of India, employed by the contractors shall pay personal Income Tax on all money earned and paid in India.
14	Period of delivery of articles/completion of work shall be specifically stated but shall not be more than Two Months (Including Monsoon) from the date of receipt of work order. The quotation shall include free delivery at site, i.e. up to site at Panjrapur Plant.
15	Every quotation shall remain open for acceptance for 180 days from the date of opening of the quotation. As some minimum period for evaluating the various samples and obtaining approval of competent authority is necessary. Quotations specifying the validity less than 180 days shall be rejected out rightly.
16	GUARANTEE (Not applicable for Testing/calibration/AMC Works) The successful quotationer shall give a guarantee for 12 calendar months from the date of supply / commissioning or completion of the work for any manufacturing defects or faulty workmanship on BMC prescribed "Maintenance Guarantee" form affixed with Rs. 100/- adhesive stamp / franking. If any defect is noticed within the guarantee period and intimated to the contractors, the same shall be rectified free of cost. Prescribed maintenance guarantee forms are obtainable from the office of the Chief Accountant, BRIHANMUMBAI MUNICIPAL CORPORATION, Head Office, Mahanagarpalika Marg, Mumbai – 400 001.
17	TERMS OF PAYMENT As per the Municipal procedure, the payment for work done will be made within 30 days from the receipt of the correct bill subject to verification as per normal rules. In case of supply of any articles, the payment will be made within 30 days from the receipt of the bill subject to satisfactory test/approval of the articles including its installation, if any
18	Intending quotationers are informed that the payment of bills and other claims arising out of the contract shall be made in the name of the bank by online transaction only. The quotationer, therefore, shall have to upload the information as regards the name and complete address of their bank, its branch and their A/C No. etc. along with the quotation documents. They shall also have to submit fresh information when there is any change in this regard.
19	Penalty:- If the Contractor fails to complete the works and clear the site on or before the Contract or extended date(s) / period(s) of completion, he shall, without prejudice to any other right or remedy of Municipal Corporation

	on account of such breach, pay as agreed compensation, amount calculated as stipulated below (or such smaller amount as may be fixed by the Engineer) on the contract value of the whole work or on the contract value of the time or group of items of work for which separate period of completion are given in the contract and of which completion is delayed for every week that the whole of the work of item or group of items of work concerned remains uncompleted, even though the contract as a whole be completed by the contract or the extended date of completion. For this purpose the term 'Contract Value' shall be the value of the work at Contract Rates as ordered including the value of all deviations ordered: • Completion period for projects (originally stipulated or as extended) not exceeding 6 months : to the extent of maximum 1 percent per week. • Completion period for projects (originally stipulated or as extended) exceeding 6 months and not exceeding 2 years: to the extent of maximum ½ percent per week. • Completion period for projects (originally stipulated or as extended) exceeding 2 years : to the extent of maximum ¼ percent per week. When the delay is not a full week or in multiple of a week but involves a fraction of a week the compensation payable for that fraction shall be proportional to the number of days involved. i) Completion period (as originally stipulated or as extended) not exceeding 6 months: 10 percent. ii) Completion period (as originally stipulated or as extended) exceeding 6 months and not exceeding 2 years : 7½ percent. iii) Completion period (as originally stipulated or as extended) exceeding 2 years : 5 percent. The amount of compensation may be adjusted set off against any sum payable to the contractor under this or any other contract with the Municipal Corporation.
20	All quotationers must state the names and addresses of all the partners in the space provided for, in the papers. Any quotationer failing to do so, will render himself liable to have his deposit forfeited, and the contract, if entered into, canceled at any time during its currency.
21	If it is found that two or more persons who are connected with one another either financially or as principal and agent or master and servant, have quoted separately under different names for the same contract without disclosing connection, the same will be rejected, and the deposit will be forfeited. Any contract entered into such conditions will also be canceled at any stage and time during its currency.
22	The firms with common Proprietor / Partner or connected with one another either financially or as principal and agent or as master and servant or with proprietor / partners closely related to each other such as husband, wife, father / mother and minor son / daughter and brother / sister shall not quote separately under different name for the same contract.
23	If it is found that firms as described above have quoted separately under different names for the same contract, all such quotationer (s) shall stand rejected and EMD of each such firm / establishment shall be forfeited. In addition, such firms / establishments shall be liable at the discretion of

	the Municipal Commissioner, for further penal action including blacklisting.
24	If it is found that closely related persons as described above have submitted separate quotation under different names of firms / establishment but with common address for such establishments / firms and or if such establishment / firms though they have different addresses are managed by or governed by the same person / persons jointly or separately such quotationers shall be liable for action as in above clause, including similar action against the firms / establishments concerned.
25	If after award of contract, it is found that the accepted violated any of the clauses (21 to 24) the contract shall be liable for cancellation at any time during its currency in addition to penal action against the contractors as well as related firms / establishments.
26	In the case of Joint Stock Company, the contract must be sealed with the seal of the Company in the presence of and signed by two Directors or by a person duly authorized to sign the contract for the company authorized by a Power of Attorney, such power of attorney being sealed and signed as aforesaid. All such Power of Attorneys must be registered in the Municipal Head Office to CA(WSSD) section as aforesaid.
27	Postponement of the payment of the full security deposit or the execution of the contract will not be permitted by the reason of the Brihanmumbai Municipal Corporation having in possession, other deposits on account of other's or contracts, which deposits may be or become returnable to the quotationers and which they may wish to transfer as a security deposit under this contract. Such transfer will not under any circumstances be permitted.
28	The contractor shall not be liable for any liquidated damages for delay or for failure to perform the contract for reasons of force majeure such as acts of God, acts of the public enemy, acts of Government firms floods, epidemics, guaranteeing restriction, strike, freight embargoes and provided that the contractor shall inform within 10 days from the beginning of such delay, notify the purchaser in writing of the case of delay. The purchaser will verify the facts and grant such extensions as facts justify.
29	Quotations containing contradictory onerous and vague stipulations and heading conditions such as 'Subject to prior sale'"offer subject to availability of stock", "Offer subject to confirmation at the time of order", "Rates subject to Market Fluctuations" etc., are liable to be rejected out rightly.
30	The quotationers shall have to make their own arrangements to secure

	Import License and or release of controlled or scarce raw materials or parts if required by them for fulfillment of their contract. The Municipal Commissioner shall not be found to give any assistance to the quotationers in that behalf.
31	Jurisdiction of Court: In case of any claim, dispute or difference arising out of any terms and conditions of the contract, the Cause of Action thereof shall be deemed to have arisen in Mumbai & all legal proceedings in respect of any such claim, dispute or difference shall be instituted in a competent court in the City of Mumbai only. All legal proceedings in respect of any claim, dispute of difference shall be borne by the successful quotationer.
32	Contractors' attention is drawn to provisions of Maharashtra Contract Labour Regulation & Control Rules 1970 and Child Labour Prevention & Control Regulation 1986 (if applicable). It is, therefore, directed that the provision therein shall be strictly followed by the contractor.
33	As per the above provision, if the total number of workers engaged on any contract work exceed 20 (Twenty), then, it is imperative on the part of contractor to obtain registration certificate from Labour Commissioner for the said work. The certificate shall be valid and produced during currency of contract in force.
34	Quotationers shall submit an undertaking for Best price on stamp paper of Rs. 200/- duly notarized by notary and registration number
35	The quotationer shall submit an 'undertaking cum indemnity bond' on stamp paper of Rs.200/-
36	If the quotationer's firm/ establishment have less than 20 employees, registration certificate as per EPF & MP Act 1952 is not required but declaration to that effect is required to be submitted on Rs.200/- stamp paper.
37	The quotationer shall submit the registration certificate as per ESIC 1948 Act for the firms having the followings: (i.)The firms having production with the help of energy & having the employees more than 10. (ii) The firms having production without energy & having the employees more than 20 If the quotationer is not fulfilling i) or ii) above, then the declaration to that effect is required to be submitted on Rs. 200/- stamp paper.

38	The Lowest successful quotationer shall submit an ‘Irrevocable Undertaking’ on Rs.500/- stamp paper, duly notarized as per Annexure -E in prescribed format after intimation of Letter of acceptance.									
39	The successful quotationer shall pay the applicable legal & stationery charges within 30 days from the date of receipt of Letter of Acceptance. The requisite legal and stationery charges for the preparation of the contract at Rs are shown below or as per latest applicable circular in force at the time of execution of written contract. <table><tr><td>Sr. No.</td><td>Contract Value</td><td>Legal & Stationery Charges in Rs.</td></tr><tr><td>i)</td><td>Up to Rs.50,000/-</td><td>Nil</td></tr><tr><td>ii)</td><td>Rs.50,001/- to Rs.1,00,00,000/-</td><td>0.10% of contract sum, round to the next 100 + 18 % GST (Minimum Rs. 1,000/- & Maximum Rs. 10,000/- + 18 % GST)</td></tr></table>	Sr. No.	Contract Value	Legal & Stationery Charges in Rs.	i)	Up to Rs.50,000/-	Nil	ii)	Rs.50,001/- to Rs.1,00,00,000/-	0.10% of contract sum, round to the next 100 + 18 % GST (Minimum Rs. 1,000/- & Maximum Rs. 10,000/- + 18 % GST)
Sr. No.	Contract Value	Legal & Stationery Charges in Rs.								
i)	Up to Rs.50,000/-	Nil								
ii)	Rs.50,001/- to Rs.1,00,00,000/-	0.10% of contract sum, round to the next 100 + 18 % GST (Minimum Rs. 1,000/- & Maximum Rs. 10,000/- + 18 % GST)								
40	Contract Execution :- The successful quotationer shall enter into written contract with Municipal commissioner in the Municipal prescribed form. Successful quotationer shall submit the duly filled contract agreement form on Rs 500/- stamp paper within 15 days from the date of issue of letter of acceptance. All required documents for execution of the contract shall be submitted within 15 days from the date of issue of letter of acceptance. If the documents are not submitted within the stipulated time, a penalty of Rs.100/- per day will be applicable to the contractor. All contract documents need to be duly affixed with stamp duty properly signed, along with evidence/proof of payment of security/contract deposit.									
41	The successful quotationer, here after referred to as the contractor shall pay the contract deposit equal to 2% (Two) percent of the contract sum in the form of Demand Draft (DD) only, if the contract cost exceeds Rs. 50,000/-, and this deposit shall be retained as a performance security, which will be refunded after completion of Maintenance Gurantee Period.									
42	Additional Security Deposit shall be (APPLICABLE ONLY FOR PERCENTAGE RATE BID) as under: <table><tr><td>Rebate quoted by contractor</td><td>ASD Applicable</td></tr><tr><td>Up to 12% Rebate</td><td>No ASD</td></tr><tr><td>Rebate above 12% on estimated cost</td><td>At 2.00% of Estimated cost for each % rebate & part thereof, in D.D. only</td></tr></table> The quotationer shall submit the ASD as applicable in the form of Demand Draft, which is to be submitted during office hours minimum one day before opening of packet ‘B’ (Price packet) to respective Head clerk (Account) at Panjrapur DY HE (PPC) Office in sealed envelope. If ASD, is not applicable then the quotationer shall submit sealed	Rebate quoted by contractor	ASD Applicable	Up to 12% Rebate	No ASD	Rebate above 12% on estimated cost	At 2.00% of Estimated cost for each % rebate & part thereof, in D.D. only			
Rebate quoted by contractor	ASD Applicable									
Up to 12% Rebate	No ASD									
Rebate above 12% on estimated cost	At 2.00% of Estimated cost for each % rebate & part thereof, in D.D. only									

	envelope mentioning on their letter head 'ASD is not applicable'. If the quotationers fails to submit the sealed envelope as mentioned above at least one day before opening of packet 'B'(Price packet) within office hours then the EMD of the respective bidders will be forfeited.
43	Refund of EMD Except successful quotationer all other unsuccessful quotationers' 100% EMD paid online will be refunded automatically. EMD of successful quotationer will be discharged when the successful quotationer has signed the agreement and/or furnish the required Security Despoists as elaborated in the Quotation Document Refund of ASD (APPLICABLE ONLY FOR PERCENTAGE RATE BID) One-half (50 %) of the additional security deposited (ASD) shall be released after the completion of 50% financial progress of the work. The balance ASD shall be released within 30 days of issue of 'Certificate of Completion' with respect to the whole of the Work. In the event the Engineer issues a Taking-over Certificate for a section or part of the Permanent Works, only such proposition thereof as the Engineer determines (having regard to the relative value of such section or part of the Works) shall be considered by the Engineer for Refund of ASD to the contractor.

Annexure "A" (Personal Details)

(To be submitted with Technical Packet-A)

1	Name of Proprietor / Partner/ Director / Trustee /Office Bearer, Other (Specify):-	
2	Position / Designation / Status: -	Proprietor/Partner/Director/Trustee/ Bearer/Others (pl. specify) Office
3	Residential Address: -	
4	Address Proof: -	(1) Aadhar Card/(2) Passport/(3) Voters Identity Card/ (4) Driving License/ (5) Electricity bill * / (6) Telephone bill * /(7) Bank account Statement/ Bank Pass Book * / (8) Rent Receipt* (Certified copy of any one documents)
5	Pan Card Number: -Copy to be submitted	
6	Aadhar Card no.: - Copy of to be submitted	
7	Directors Identification Number (DIN Number): -Copy of proof to be submitted	
8	Contact Number: -Copy of bill not more than three months to be submitted	
9	Email address (max. 35 characters) Note: e-mail address be legible	

* Certified documents submitted as proof of address for serial number 5 to 8 should not be more than three months old from the date of application.

I hereby declare that the information submitted by me is true, correct and complete to the best of knowledge & belief. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold BMC responsible for the same. I will indemnify the BMC in all matters in case information furnished by me is found incorrect in future.

Date

Name & Signature

BRIHANMUMBAI MUNICIPAL CORPORATION

(Hydraulic Engineer's Department, O.C. Div.)

Annexure "B"

(Information to be filled in by the quotationer and to be submitted with Packet-A)

1	Quotation No.	2026_MCGM_1323698 _1
2	EMD amount & receipt no with date	Rs. _____ & _____ dtd_____
3	Quotationer's Name	M/s. _____
4	Quotationer's address & Contact No(s).	_____ _____ _____
5	If it is proprietary concern ? if so, name of the owner	Yes / No
6	If it is partnership concern ? If so, name of each partner Partnership deed and copy of registration certificate enclosed?	Yes / No 1. _____ 2 _____ 3. _____ 4. _____ Yes / No
7	If it is a Company?	Yes / No
8	If so, documentary proof to show that the company is registered is enclosed ?	Yes / No
9	E-mail id	_____
10	BMC Vendor Code No	_____

11	Name of Bank A. Branch B. Address C. Bank Account No.	
12	Whether registered under G.S.T. Act, 2017	Yes / No.
13	Registration must be Effective on date of	Registration No : _____
14	Certificate in support of above if registered is enclosed?	Yes / No
15	The certification of PAN document and Photographs	Can be done by any of the following authorities: 1. Practicing Notary appointed by Govt. of Maharashtra / Govt. of India with his stamp but without red seal) 2. Gazetted Officer 3. Any officer of the rank Asstt. Engineer / Administrative Officer and above of BMC
16	Certificates / documents in support of above enclosed?	Yes / No

If above information is already on enclosed letter head, no necessity to furnish the same here (Please do not fill above information, if furnished on letter head.)

If the vendor changes the Bank or the Branch he should immediately inform office of AO (FAR), in writing.

Signature of authorized person of
concern Company / Quotationer

Annexure "C"

UNDERTAKING CUM INDEMNITY BOND

(On Rs. 200 stamp paper To be submitted with Technical Packet-A)

We,

(1) Mr. _____ Aged _____ Yrs

(2) Mr. _____ Aged _____ Yrs

(3) Mr. _____ Aged _____ Yrs

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 the authority) having Registration

No. _____ valid up to _____ AND WHEREAS The
BRIHANMUMBAI MUNICIPAL CORPORATION had published the quotation notice for
the work of _____

_____ in _____ Ward.

AND WHEREAS I/we want to participate in the said quotation 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 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 Under-taking etc.

I/we hereby further agree and undertake that at any stage of quotationing procedure, if the said information is found incorrect, it should be lawful for the BMC to forthwith debar me/us from the quotationing 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:

Proprietor/partner/Directors/POA

Seal of Firm/Co.)

Identified by me

Before me

Annexure "D"

AFFIDAVIT FOR BEST PRICE (on Rs. 200/- stamp paper)

(To be submitted with Technical Packet-A)

To

The Municipal Commissioner.

For the BRIHANMUMBAI MUNICIPAL CORPORATION

Sir,

Bid No. **2026_MCGM_1323698_1**

"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 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/systems or sub systems in the past one year in Maharashtra State for quantity variation upto – 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 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 raise 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.

QUOTATIONER'S FULL SIGNATURE

WITH FULL NAME AND RUBBER STAMP

(Note : This affidavit should be given on 200/-Rs. Stamp paper duly notarized by

Notary with Red Seal and Registration number).

Annexure "E"

Irrevocable Undertaking

(on Rs. 500/- Stamp Paper notarized)

(To be submitted with Technical Packet-A)

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 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 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

DEPONENT

This day of

BEFORE ME

Interpreted Explained and Identified by me.

BRIHANMUMBAI MUNICIPAL CORPORATION

(Hydraulic Engineer's Department, O.C. Div.)

(To be submitted with Technical Packet-A)

UNDERTAKING-I

To,

The Municipal Commissioner,

BRIHANMUMBAI MUNICIPAL CORPORATION,

Mahapalika Marg, Fort,

MUMBAI – 400 001.

Due date: -. _____

<u>Name of Work</u>	:	
<u>Quotation ID</u>	:	2026_MCGM_1323698 _1

Sir,

I/We have read all the terms and conditions stipulated in the above quotation notice and accept the same.

With regards,

Yours sincerely,

Quotationer's signature

(Office Stamp)

Quotationer's full address, email address,

Tel. No. and Vendor Number

To

AGREEMENT FORM

Tender / Quotation

dated
20...

Standing Committee/Education Committee Resolution No.
.....

CONTRACT FOR T H E
W O R K S

This agreement made this day of
Twothousand..... Between
.....
.....
.....

inhabitants of Mumbai, carrying on business at.....
.....
.....

in Bombay under the style and name of Messrs

.....
(Hereinafter called“ the contractor of the one part and
Shri.....

the D.M.C. (S.E.) (hereinafter called “the commissioner” in which expression are included unless the inclusion is inconsistent with the context, or meaning thereof, his successor or successors for the time being holding the office of D.M.C. (S.E.) of the second part and the BRIHANMUMBAI MUNICIPAL CORPORATION(hereinafter called “the Corporation”) of the third part, WHEREAS the contractor has tendered for the construction, completion and maintenance of the works described above and his tender has been accepted by the Commissioner (with the approval of the Standing Committee/Education Committee of the Corporation NOW THIS
THIS AGREEMENT WITNESSETH as follows:-

In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of Contract for works hereinafter referred to:-

The following documents shall be deemed to form and be read and constructed as a part of this agreement viz.

The letter of Acceptance

The Bid:

Addendum to Bid; if any

Tender Document

The Bill of Quantities:

The Specification:

Detailed Engineering Drawings

Standard General Conditions of Contracts (GCC)

All correspondence documents between bidder and BMC

3) In consideration of the payments to be made by the Commissioner to the contractor as hereinafter mentioned the contractor hereby covenants with the Commissioner to construct, complete and maintain the works in conformity in all respects with the provision of the contract.

4) The Commissioner hereby covenants to pay to the Contractor in consideration of the construction, completion and maintenance of the works the contract sum, at times and in the manner prescribed by the contract.

IN WITNESS WHERE OF the parties hereto have caused their respective common seals to be herein to affixed (or have hereunto set their respective hands and seals) the day and year above written.

Signed, Sealed and delivered by the
contractors

.....

.....

In the presence of

Trading under the name and style of

.....

.....

Full Name..... Contractors

Address

.....

Signed by the D.M.C. (S.E.)

.....

in the presence of

Dy.Municipal Commissioner (Sp.Engg.)

The Common seal of the
BRIHANMUMBAI MUNICIPAL

CORPORATION was hereunto
affixed on the 20
in the presence of two members of
the Standing Committee.

1.....

.....

2.....

.....

1.....

.....

2.....

.....

And in the presence of the

Municipal Secretary.....

Municipal Secretary

BRIHANMUMBAI MUNICIPAL CORPORATION

(HYDRAULIC ENGINEER'S DEPARTMENT)

ANNEXURE-F

UNDERTAKING FOR SITE VISIT

(To be submitted on the letterhead of QUOTATIONER while uploading quotation in

packet A)

Date:

To,
Assistant Engineer (Settling Plant Panjrapur)
1st floor, Admin Building,
Panjrapur Water Treatment Plant,
Post: Vadpa, Taluka-Bhiwandi,
District: THANE-421 302

Bid No. : _____

Name of Work : _____

Subject : **Site Visit Undertaking**

Dear Sir/Madam,

We M/s. _____ (name of quotationer) hereby undertake that, before submitting our bid for the above mentioned work and bid no, we have completed the site visits at _____ BMC _____ site _____ locations: _____ (mention BMC site address) to understand the scope of work along with the BMC site Engineer on _____ (mention site visit date).

We are now fully aware of the site conditions and has taken into consideration all factors as an experienced contractors to successfully carry out the work as per the quotation requirements of BMC for above mentioned work and bid no, before submitting our Bid for the above mentioned work.

Thanking you.

Yours faithfully,

Name, Stamp & Signature of Quotationer

BRIHANMUMBAI MUNICIPAL CORPORATION

(Hydraulic Engineer's Department)

Sub:- Supply of compressor spares at settling plant Panjrapur

SCOPE OF WORK & TECHNICAL SPECIFICATIONS

PREAMBLE:

Pise- Panjrapur Complex installation is one of the vital installation of BMC. Approximately 50% of the water supply (around 2005 MLD) to Greater Mumbai is supplied daily from the Pise Panjrapur Complex. The construction of Pise Panjrapur Complex was carried out in stages by Water Supply Project (WSP) Department. Stage-I, II, III and MIIIA were completed and commissioned in the years 1979, 1986 and 1997 and 2007 respectively. The Operation and Maintenance of Stage-I, II and III of Pise Panjrapur Complex is being carried out by the Department of Deputy Hydraulic Engineer (Pise Panjrapur Complex).

The Water Treatment Plant at Panjrapur an important establishment. This includes various plants such as Master Balancing Reservoir (MBR) Control Room, 100 KV Electrical Sub-Station, Pumping Station, Settling Tank, Filtration Plant, Laboratory, Chlorination Plants at Panjrapur & Yewai for uninterrupted water supply to Greater Mumbai, which are continuously working 24 x 7 without interruption. Each plant has its own importance.

Breakdown: The Annual Maintenance Contract (AMC) for these compressors has not been undertaken for at least the past three years. Consequently, the required spares for preventive as well as breakdown maintenance of these three compressors have been fully depleted, leading to increased difficulty in maintaining their reliable operation. Hence, to enhance the performance of the compressors for continuous operation and to avoid frequent breakdowns over a longer period, it is essential to carry out above supply work.

Settling tanks are important part of water treatment plant. There are total 12 Nos. of Settling Tanks constructed under stage-I & stage-III by W.S.P. (Water Supply Projects) in the year 1979 & 1997 respectively. Since then they are in continuous operation from its commissioning. The installed capacity of each tank is 90 MLD (Million liters per day) & total capacity of 12 nos. of tanks is 1080 MLD.

Stage-III:-For Stage –III, there are total 06 nos. of settling tanks; however one main tank is further divided into 02 nos. of settling tanks having 45 MLD capacity each, as part A & B for every tank. Thus there are total 12 nos. of independent rectangular type settling tanks of size 10.85 meter (width) x 58.50 meter (length).

Function & Working of Compressors:-The air compressors supply compressed air to all the desludging valves installed at various locations in the Panjrapur settling tank. These compressors are essential for the effective operation of the desludging system, as the functioning of all valves is entirely dependent on a continuous and reliable supply of compressed air. The compressors also supply air during the yearly maintenance work, where they are used to loosen the sludge by operating with pressurized air. The Settling Maintenance and Operation Section carries out desludging activities and related maintenance work round the clock. Due to continuous operation, the compressors have experienced frequent breakdowns over the past year, affecting the efficiency of desludging operations.

Breakdown: The Annual Maintenance Contract (AMC) for these compressors has not been undertaken for at least the past three years. Consequently, the required spares for preventive as well as breakdown maintenance of these three compressors have been fully depleted, leading to increased difficulty in maintaining their reliable operation. Hence, to enhance the performance of the compressors for continuous operation and to avoid frequent breakdowns over a longer period, it is essential to carry out above supply work.

Hence it is proposed to carry out the work of " Supply of compressor spares at settling plant Panjrapur".

I. SCOPE OF WORK & INSTRUCTIONS/CONDITIONS:-

1. The tenderer shall visit the site, preferably prior to submitting their offer to get acquainted themselves of the site condition/constraints, nature of the work involved & the actual site & work requirement. Site visit shall be done on working days (with atleast one day prior intimation) between 9 am to 3 pm (Monday to Friday) and 9 am to 11 am (Saturday) in presence of site engineer only. Site visit report as per Annexure-H shall be submitted along with Packet-B documents while submitting the tender. The tenderer shall go through the full Tender Document thoroughly and fully review the technical specifications, Bill of Quantities & nature of the work, and resolve all doubts and queries with the BMC engineers before submitting the quotation. No claim regarding this, whatsoever will be entertained at later.
2. The technical specifications for the entire work included in this quotation are prepared with care with a view not to create any additional work. However, all the items and works which are required for satisfactory completion and guaranteed performance of the system are deemed to be included in the offer and no extra cost will be paid by Brihanmumbai Municipal Corporation (BMC).
3. The various activities/components of scope of supply are as follows:
 - i. The successful quotationer shall supply compressor spares as per scope of work and technical specifications.
 - ii. The successful quotationer shall supply **compressor spares for compressor CPM 5D & CPB30 (Make - Chicago Pneumatic) as per scope of work and technical specifications.**
4. The supply of material shall be strictly as per bill of quantities & Technical specifications. The successful quotationer shall get approved the material from BMC before the supply of material at site. The delivery of compressor spares alongwith all accessories, fitments, etc. shall be given by the successful quotationer at Settling Plant, Panjrapur Water Treatment Plant, Post-Vadpa, Taluka-Bhiwandi, District: Thane, Pin Code – 421302, State-Maharashtra, at no extra cost. All necessary charges towards packing, transporting, handling, transit insurance, taxes, duties etc. shall be included in the bid offer by the successful quotationer. All the charges towards transportation of material, Machinery/equipments, personnel, transit insurance, incidental expenses and all other taxes and duties shall be borne by the successful quotationer. No extra charges whatsoever, will be accepted under any circumstances.
5. The Successful quotationer shall submit the proof of original purchase through the Manufacturer or authorized dealer/distributor and Manufacturer's test certificates of Compressor spares (if any) at the time of supply.

6. Records

The successful quotationer shall take out the photos after supply of spares and submit the colored copies before submission of bill to the department.

7. Payment Terms: As per condition No. 17 of quotation document.

8. Penalty : As per condition No. 19 of quotation document.

9. Maintenance Gurantee & DLP

Successful quotationer shall submit maintenance guarantee for three years in prescribed format on Rs 100 stamp paper.

The defect liability period (DLP) for this work will be 1 years. During the defect liability period (DLP), the completed work shall be inspected, periodically by the site staff along with the successful quotationer and defects noticed if any, shall be got

rectified immediately from the successful quotationer as per provision of contract. The above compliance report shall be mandatory prerequisite before releasing the deposits of the work. If quotationer failed to do so, Contract deposit will be forfeited.

If any discrepancy in the material supplied or work carried out is observed during erection and commissioning of the equipments or in defect liability period, and informed to the successful quotationer in writing, then the successful quotationer shall have to rectify the defect/discrepancy or replace the equipment/material at his own cost. If quotationer failed to do so, Contract deposit will be forfeited.

II. TECHNICAL SPECIFICATIONS

- i. Name of equipment – Electrically operated, screw type air compressors with receiver along with air dryer

Model - CPM 5D, 5.5 HP/440V

Make - Chicago Pneumatic.

Total- 1 No.

Location- Stage- III Settling Plant Panjrapur

- ii. Name of equipment – Electrically operated, screw type air compressors

Model - CPB 30

Make - Chicago Pneumatic.

Total- 2 Nos.

Location- Stage- III Settling Plant Panjrapur

Sr.No.	Description	Qty. Unit	Material description
1	Air compressor CPB 30 4000 Hrs. KIT	2 KIT	2 kit:- Air filter element – 2 No. Oil filter element –2 No. Air oil separator filter element – 2 No. Pre filter – 2 No
2	Air compressor CPM 5D 4000 Hrs KIT	1 KIT	1 kit:- Air filter element – 1 No. Oil filter element –1 No. Air oil separator filter element – 1 No. Pre filter – 1 No
3	Oil Retair plus (20 ltr Drum)	3 Nos	3 Drum= 60 ltr

BRIHANMUMBAI MUNICIPAL CORPORATION

(H.E.'s Department-O.C.Division)

ANNEXURE-G

ENVIRONMENTAL MANAGEMENT PLAN

S r. No	Head		Information to be filled by the Project Proponent
1	Project Overview		
	1.1	Project Details	
	1.2	Project Proponent information	
2	Project Details		
	2.1	Construction Activities	
	2.2	Material Management	
	2.3	Existing site Features	
3	Statutory Requirement		
	3.1	Legal Compliances	
	3.2	Applicable Permits	
4	Organization Structure Arrangement		
	4.1	Project Team & Roles	
5	Environmental Management Plan (EMP)		
6	6.1	Pre-construction Phase	
	6.2	Construction Phase	
	6.3	Operation Phase	
7	Environmental Monitoring & Reporting		
8	Conclusion & Commitment		
Prepared & Checked by (Sign, Name and Designation) (To be signed by Site Incharge/Manager of Contractor) Authorised by (Sign, Name and Designation) (To be signed by Project Proponent/Contractor)			

BRIHANMUMBAI MUNICIPAL CORPORATION

Hydraulic Engineer's Department

BILL OF QUANTITIES

(This is Full list of BOQ items for Information Purpose Only, Actual Rates of single job shall be filled Online as shown in Item Rate BOQ at Page No.32)

Sr. No.	Description	Quantity	Unit	Total Amount in INR (Exclusive of GST)
1	Air compressor CPB 30 4000 Hrs. KIT	2	KIT	
2	Air compressor CPM 5D 4000 Hrs KIT	1	KIT	
3	Oil Retair plus (20 LTR DRUM)	3	Nos	
Sub-Total (Exclusive of GST)				

Note:

1. This full list of “Bill of Quantities and Rates” and it is for information purpose only. This page should not be uploaded otherwise the tender shall be out rightly rejected.
2. The full description can be referred to this page.
3. Actual Rates shall be filled Online as shown in Item Rate BOQ at Page No. 32)

BRIHANMUMBAI MUNICIPAL CORPORATION
Hydraulic Engineer's Department
Item Rate BOQ

Tender Inviting Authority: DY HE (PPC)

Name of work Supply of compressor spares at settling plant Panjrapur.

Contract No. : 2026_MCGM_1323698 _1

Name of the Bidder/Bidding Firm/Company		To be filled online				
<u>PRICE SCHEDULE (Bill of Quantities)</u> (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and values only)						
Sr. No .	Item Description	Quantity	Units	Basic Rate in figures to be entered by Bidder in INR (Exclusive of GST)	Total Amount without Taxes in INR (Exclusive of GST)	Total Amount in Words
1	Air compressor CPB 30 4000 Hrs. KIT	2	KIT	<u>To be filled online</u>	Will be fetched by system automatically	
2	Air compressor CPM 5D 4000 Hrs KIT	1	KIT			
3	Oil Retair plus (20 LTR DRUM)	3	Nos			
TOTAL in Figures (In Rs.) (Exclusive of GST)						
Quoted Rates in Words						

Note:

1. This "Bill of Quantities and Rates" is uploaded in BOQ.xls file for information purpose only. The tenderer shall fill & upload price online BOQ.xls file as shown above.
2. Tenderer shall fill the prices for Item Rate tender online in Packet-'C' Financial Cover of the bid. The tenderer shall quote inclusive of all taxes other than GST (Excluding GST), Levies, Duties, Cess etc as applicable at the time of bid submission. GST as applicable shall be paid separately on submission of bills/invoice.