पनवेल महानगरपालिका, पनवेल

ई-निविदा सूचना

पनवेल महानगरपालिका केंद्र शासन पुरस्कृत अमृत अभियान योजने अंतर्गत पनवेल महानगरपालिकेस सकंशन कम जेटिंग मशीन - 8000 लिटर्स क्षमता असलेली मशीन निविदेत नमुद केले प्रमाणे पुरविणे व कार्यान्वीत करणे या कामाची निविदा पनवेल महानगरपालिका, पनवेल कडून मागविण्यात येत आहे. या कामासंबंधीचा सर्वस्तर तपशील https://udd.maharashtra.etenders.in या वेबसाइटवर उपलब्ध आहे. संबंधीत निविदा धारक यांनी त्याची नोंद घ्यावी.

जाक्र: पमनपा/भु.ग/ २०१७

(अमीर लेंगरेकर)

उपआयुक्त,

पनवेल महानगरपालिका, पनवेल

दिनांक: ९२ /९२ /२०१७
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अटी व शताब्दी:

1. ई-निविदा फॉर्म खरेदी व ऑनलाइन तयारी (preparation) अंतिम दिनांक २५.०२.२०२० को १५:०० बाजारपूर्वक राहील.
2. निविदा दाखल प्रतियोगिता आवेदन अंतिम दिनांक २५.०२.२०२० को १५:०० बाजारपूर्वक संचारण करणे जाजील.
3. निविदा पूर्व बैठक महानगरपालिका कार्यालयात दिनांक २५.०२.२०२० को १५:०० बाजारपूर्वक आयोजित करणे आहे.
4. निविदा प्रक्रियेचा तपशील https://udd.maharashtra.etenders.in या संकेतस्थाप्त उपलब्ध होईल. संबंधित निविदा प्रक्रियेच्या अडचणी येथे असल्यास ०२५.२५.२०२० (१०:०० am to ६:०० pm) व इमेलपेडिल उसूरपर्यंत निविदासाठी किंवा त्याच्यासाठी उपस्थित निविदाधारक किंवा त्याच्या प्रतिनिधीसाठी उपलब्ध येतील.
5. मुदतील प्राप्त झालेल्या ई-निविदा दिनांक २५.०२.२०२० को १५:०० नंतर अशा इंत वेबसाइट, दिवसी उपस्थित निविदाधारक किंवा त्याच्या प्रतिनिधीसाठी उपलब्ध येतील.
6. प्राप्त निविदातील एक अशा इंत वेबसाइट निविदा कोणतीही करणे न देता मंजूर अशा नामजद करण्याचा हक्क महानगरपालिकेच्या संस्थेत ठेवला आहे.

(जमीप लेखारक) उपआयुक्त
पनवेल महानगरपालिका
Tender for: Supply of Municipal Liquid Waste Management Equipments

Address for Communication: Panvel Municipal Corporation, Panvel, Maharashtra, India, 410206.
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TENDER NOTIFICATION

The Deputy Commissioner, Panvel Municipal Corporation invites tender through e-Procurement Portal from reputed organizations in two cover system by online system on https://udd.maharashtra.etenders.in (One for technical bid and another for financial bid) for providing sanitation services through pure services of sewer cleaning suction cum jetting machines for period of Three years.

The tender documents may be downloaded from e-Procurement Portal Website (https://udd.maharashtra.etenders.in) from 21/12/2017 to 14/01/2018 up to 15.00 hours. As mentioned in detail with this time table.

PART-A

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Name of Equipment</th>
<th>Time allowed for completion in Month</th>
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<tbody>
<tr>
<td></td>
<td>Supply of Sewage Suction Cum Jetting Machine – 8000 Ltrs Combined tank capacity –</td>
<td></td>
</tr>
<tr>
<td></td>
<td>chassis BS IV 16 ton with cabin (Quantity- 01 No.)</td>
<td>4 months after receiving of work order from PMC</td>
</tr>
</tbody>
</table>

PART-B

| Sr. No. | Pure Services of the equipment as mentioned above for 3 years.                     | 36 months                                                   |

1. Eligible interested tenderers could obtain a complete set of bid documents by accessing the website (https://udd.maharashtra.etenders.in) for further details contact helpdesk 020-25315555 (10:00am to 08:00pm)

2. Tenders should be submitted on or before the due date and time. Any tender received by the Purchaser after the deadline for submission of tenders will not accept such bid.

3. Panvel Municipal Corporation may, in exceptional circumstances, and at its sole discretion, extend the above Tender Due Date by issuing an Addendum.

4. No manual offers sent by Post/Fax or in person shall be accepted against e-tenders even if these are submitted on the Firm's letter head and received in time. All such manual offers shall be considered as invalid offers and shall be rejected summarily without any consideration.

5. The Bidder should submit the offer in Electronic formats only.

6. The bidder has to pay EMD in form of Demand Draft / Banker’s Cheque / Fix Deposit Receipt / Bank Guarantee in favour of “Commissioner, Panvel Municipal Corporation” payable at Panvel Mumbai

Deputy Municipal Commissioner
Panvel Municipal Corporation
SECTION II – INSTRUCTIONS TO BIDDERS PARTICIPATING

A. Introduction

1. Eligible Bidder

1.1 Bidder must be manufacturer of sewer cleaning machines having adequate experience of pure services of sewer cleaning machines

1.2 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of India.

2. Cost of Tendering:

2.1 The Bidder shall bear all costs associated with the preparation and submission of its tender, and hereinafter referred to as “the Purchaser”, Shall in no case be responsible or liable for these costs, regardless of the conduct or outcome of the tender process

3. Contents of Tender Documents

3.1 The goods required, tendering procedures and contract terms are prescribed in the tender documents. In addition to the Invitation for Tenders, the tender documents include

   a) Tender Notification
   b) Instruction to Bidder
   c) Conditions of Contract
   d) Schedule of Requirement
   e) Technical Specification
   f) Qualification Criteria
   g) Tender Form
   h) Contract Form
   i) Security / Performance Bank Guarantee Form
   j) Details of Bidder
   k) Affidavit from Bidder
   l) Price Bid

3.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the tender documents. Failure to furnish all information required by the tender documents or submission of a tender not substantially responsive to the tender documents in every respect shall be at the Bidder’s risk and may result in rejection of its tender

4. Clarification of Tender Documents

4.1 A prospective Bidder requiring any clarification of the tender documents may notify in writing to the concern officials. The Purchaser Shall respond in writing to any request for clarification of the tender documents which it receives no later than 7 days prior to the deadline for submission of tenders prescribed by the Purchaser. Reply of the Purchaser’s response (including an explanation of the
query but without identifying the source of inquiry) shall be sent to supplier’s mail ID / fax no.

5. Amendment of Tender Documents

5.1 At any time prior to the deadline for submission of tenders, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the tender documents by amendment

5.2 All prospective Bidder who have received the tender documents shall be notified of the amendment and Shall be binding on them

5.3 In order to allow prospective Bidder reasonable time in which to take the amendment into account in preparing their tenders, the Purchaser, at its discretion, may extend the deadline for the submission of tenders

6. Language of Tender

6.1 The tender prepared by the Bidder, as well as all correspondence and documents relating to the tender exchanged by the Bidder and the Purchaser, shall be written in English / Marathi language. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the English language in which case, for purposes of interpretation of the Tender, the translation shall govern

7. Documents Constituting the Tender

7.1 The tender prepared by the Bidder shall comprise the following components:

a) A Tender Form and documents as per requirement completed in accordance with tender document

b) Documentary evidence established in accordance with tender that the Bidder is eligible to tender and is qualified to perform the contract if its tender is accepted

c) Documentary evidence established in accordance with the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the tender documents; and all the supporting documents should be duly notarized or attested

d) Earnest money deposit furnished in accordance with Tender Notice

8. Period of Validity of Tenders

8.1 Tenders shall remain valid for 90 days after the deadline for submission of tenders prescribed by the Purchaser, pursuant to tender document. A tender valid for a shorter period shall be rejected by the Purchaser as non-responsive

8.2 In exceptional circumstances, the Purchaser may solicit the Bidder’s consent to an extension of the period of validity. The request and the responses thereto shall be made in writing (or by e-mail or telex or post). The earnest money deposit provided under tender shall also be suitably extended. A Bidder may refuse the request without forfeiting its earnest money deposit. A Bidder granting the request shall not be required nor permitted to modify its tender
9. Clarification of Tenders

9.1 During evaluation of tenders, the Purchaser may, at its discretion, ask the Bidder for a clarification of its tender. The request for clarification and the response shall be in writing and no change in prices or substance of the tender shall be sought, offered or permitted.

10. Award Criteria

10.1 Purchaser will award the Contract to the successful Bidder whose tender has been determined to be substantially responsive and has been determined as the lowest evaluated tender, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.

11. Purchaser's Right to Accept Any Tender and to Reject Any or All Tenders

11.1 The Purchaser reserves the right to accept or reject any tender, and to annul the tendering process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected Bidder or Bidder.

12. Notification of Award

12.1 Prior to the expiration of the period of tender validity, the Purchaser will notify the successful Bidder in writing by registered letter or by cable/telex or fax, to be confirmed in writing by registered letter, that its tender has been accepted.

12.2 The notification of award will constitute the formation of the Contract.

13. Signing of Contract

13.1 At the same time as the Purchaser notifies the successful Bidder that its tender has been accepted, the Purchaser will send the Bidder the Contract Form provided in the tender documents, incorporating all agreements between the parties.

13.2 Within 21 days of receipt of the Contract Form, the successful Bidder shall sign and date the Contract and return it to the Purchaser.

14. Performance Security

14.1 Within 21 days of the receipt of notification of award from the Purchaser, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract in form of Bank Guarantee, in the Performance Security Form provided in the tender documents or in another form acceptable to the Purchaser.

15. Deduction on account of various Taxes

15.1 As per GST act, charged GST @28% for equipment which is applicable for special purpose vehicle under HSN code 8705. As regards to Operation & Maintenance services, we will place work order separately for equipment and services. As per GST the subject O & M services will be called as pure services.
under HSN code 999459 which includes Sanitation & Conservancy - Collection, Transportation & Discharge of Sewage Article 243 W Sr.NO. 3 of Notification No. 12/2017 dt.28th June 2017, on which GST will be exempted

Sd/-
Deputy Municipal Commissioner
Panvel Municipal Corporation
SECTION III – CONDITIONS OF CONTRACT

1. **Price:**

   The price shall be all inclusive & firm

2. **Contract Period:**

   The Bidder should start pure services work within 30 days after receipt of Letter of Acceptance. The work of Operation & Maintenance is for the period of three years from work order.

3. **Payment:**

   a) Chassis payment :- will be made directly against Proforma Invoice to the chassis supplier by Panvel Municipal Corporation.

   b) Equipment payment :- Within 15 days after the delivery of Fully Inbuilt Vehicle Supply which is supported by photo copies of the inspection reports.

   c) For Pure Services :- The payment shall be made on monthly basis within 15 working days from the date of submission of bills. The contractor shall submit the monthly bills along with daily log-sheets.

   d) For Pure Services :- The successful bidder shall be entitled to get a linear Escalation of 10% on quoted shift charges after completion of every 300 shifts per Unit.

4. **Penalty:**

   a) If the contractor fails to produce the Units for inspection within stipulated period, a penalty equivalent to one shift charges per Unit per day as quoted by the contractor shall be imposed and recovered from the contractor through their running bills.

   b) For failing to start the work within 30 days from the date of approval of the Units by Panvel Municipal Corporation, a penalty of Rs. 1,000/- per day per Unit shall be imposed on the contractor and recovered from their bill.

   c) No operational payment shall be admissible when machine is non operative on available working days due to absenteeism of contractor's staff.

   d) For not completing the repair work of the Unit within 72 hours due to breakdown, a penalty of Rs. 1,000/- per shift per unit shall be imposed and recovered from contractor's bill.

5. **Consumables:**

   All consumables, spares & fuel required for day-to-day operation & maintenance shall be arranged by the contractor.

6. **Safety Norms:**

   The contractor shall follow all the safety norms as per directives by Hon'ble Mumbai High Court while working on sewer lines at site. The contractor shall provide safety equipments
7. **Parking:**

The equipment shall be parked at Municipal premises or as directed by Municipal Engineers.

8. **Log Sheet:**

The contractor shall collect the formats of daily log-sheets, maintenance schedule, summary sheets, etc.

9. **Pollution Control Certificate and Insurance:**

The vehicle shall have valid pollution control certificate (PUC) at all the time and copies of the same shall be kept with the driver and shall be provided whenever demanded. The vehicle shall have Comprehensive Insurance cover for entire contract period & copies of the same shall be provided to Panvel Municipal Corporation on demand.

10. **Vehicle Condition:**

The vehicle shall be maintained in good conditions so as to have service reliability. It shall be sent to work in perfect working order with adequate supply of fuel for completing the programme assigned in a particular shift.

11. **Contact Information:**

The contractor shall submit the information of the staff appointed for Pure services of the Units regarding Identity cards, address, age, Mobile phone numbers, etc. The contractor shall issue Mobile phones to each Driver-cum-Operator and Supervisor for communication.

Sd/-

Deputy Municipal Commissioner
Panvel Municipal Corporation
SECTION IV – SCOPE OF WORK

The scope of work is for providing Sanitation Services through pure services of sewer cleaning suction cum jetting machines for period of three years (minimum 300 shifts per year) in Panvel Municipal Corporation area for three years per Unit. These Units will be utilized at various sites within Panvel Municipal Corporation limits for attending complaint oriented works as well as for systematic cleaning of sewer lines running along various lanes & by-lanes. The contractor shall work as per the guidelines given by the concerned Municipal Engineers.

1. Operating Staff:

   The contractor shall appoint the following staff for Pure services of equipment –

   i. Driver-cum-Operator:   01 No. / Unit
   ii. Helper / Labour:   03 Nos. / Unit
   iii. Supervisor:   01 No. for total unit

2. Duties of Supervisor:

   The Supervisor shall act as a ‘Co-ordinator’ between Operating Staff & Municipal Engineer. He will receive the guidelines from the concerned Municipal authority. He will have to submit all log-sheets duly signed by site supervisor after satisfactory completion of work to Municipal Engineers.

3. Duties of Driver cum Operator and labours:

   As directed by the Municipal Engineers, Driver cum operator and labours shall carry out the actual operation of the Unit at the site as directed by MCGM Engineer, by taking the Machines to site & completing the work allotted to them satisfactorily. The Driver cum operator shall have valid heavy motor vehicle license. One of the labours provided on the unit shall act as cleaner of the vehicle when in operation.

4. Operation:

   i. The contractor shall carry out one shift per day. Each shift will be of 8 hours, including fuel, oil, maintenance & any part of machinery etc.
   ii. The contractor shall carry out the work of desludging the sewer manholes to the satisfaction of the site supervisor. If unfortunately any accident happen on site, any loss of injury, death, financial loss, theft etc. for this the bidder should be responsible for same & he is binding to compensate all this things on his risk.
   iii. The contractor shall unload/dump the material sucked by the Units to the designated place as directed by Municipal Engineer at the end of every shift.
iv. If the operation of the Unit is required at time on any day including Sundays & Holidays in addition to the routine programme, it would be the responsibility of the contractor to provide the staff along with the Unit as directed by concerned Engineer. Extra charges for the same will be paid by Panvel Municipal Corporation.

v. Rate should be included all taxes.

5. **Maintenance:**

The contractor shall carry out the preventive maintenance of equipment on every Saturday of the week. The cost of which will be borne by the contractor. The maintenance log sheets shall be submitted to Panvel Municipal Corporation Engineer at the end of every month. The contractor shall maintain the Maintenance Register and shall be made available whenever demanded.

Sd/-

Deputy Municipal Commissioner
Panvel Municipal Corporation
SECTION V: TECHNICAL SPECIFICATION

TECHNICAL REQUIREMENT FOR SEWER SUCTION CUM JETTING MACHINE

**Theory**
This machine is truck chassis mounted, combined suction-cum-jetting machine which is capable of de-silting and de-choking civil / industrial drains and sewer lines. Sludge from sewer & drain water lines will be carried out on the principle of generating high vacuum in the sludge compartment for siphoning liquids slurry, sludge and other chemical / hazardous materials from depth. The equipment will extract the sludge and slurry under high vacuum through a suction hose connected to the tank by a quick release hose coupling. The contents of the sludge tank will then be transported to any desired destination for disposal and emptied by means of gravity / pressure discharge.

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<td>Split shaft unit</td>
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<td>Reciprocating positive displacement</td>
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<td>Sludge Suction &amp; Drain valve</td>
<td>Hyd. Pump</td>
<td></td>
<td></td>
</tr>
<tr>
<td>----------------</td>
<td>--------------</td>
<td>-----------------------------</td>
<td>-----------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MOC</td>
<td>5 mm/IS:2062 Gr.B</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dia./Length</td>
<td>4&quot;/3 mtr.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Size</td>
<td>4&quot;</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type</td>
<td>Knife gate</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type</td>
<td>Gear type</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>drive</td>
<td>Chassis side PTO</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>2 Capacity</th>
<th>Tank</th>
<th>Vacuum Pump</th>
<th>Jetting Pump</th>
</tr>
</thead>
<tbody>
<tr>
<td>Volume</td>
<td>8000 ltr.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fresh water / Sludge water</td>
<td>4500 ltr/3500 ltr.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Flow/Vacuum</td>
<td>(540 cum/hr)</td>
<td>240 LPM/140 bar / 87 hp</td>
<td></td>
</tr>
<tr>
<td>(90%)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>3 Safety</th>
<th>Water level indicator</th>
<th>Pressure relief valve</th>
<th>Vacuum relief valve</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type/Qty</td>
<td>Tube type/02 nos.</td>
<td>Size/Qty</td>
<td>Size/Qty</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2&quot;/1 nos.</td>
<td>1.5&quot;/1 nos.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>4 Mounting</th>
<th>Chassis</th>
<th>Emission Norms</th>
<th>Chassis Engine output</th>
</tr>
</thead>
<tbody>
<tr>
<td>GVV</td>
<td>16 TON</td>
<td></td>
<td>Min. 130 HP</td>
</tr>
<tr>
<td></td>
<td></td>
<td>As per bcal RTO Nbrms</td>
<td></td>
</tr>
<tr>
<td>Make/model/w b/hp/Side PTO Provision</td>
<td>Ashok Leyland/1616 L/4330 mm /160hp/Mandatory</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Make/model/w b/hp/Side PTO Provision</td>
<td>Bharat Benz/1617 (4 x 2) / 5100 mm 170/Mandatory</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Chassis Scope</td>
<td>Equipment</td>
<td>Dimensions</td>
<td></td>
</tr>
<tr>
<td>---------------</td>
<td>-----------</td>
<td>------------</td>
<td></td>
</tr>
<tr>
<td>Side PTO Scope</td>
<td>Equipment length</td>
<td>5510 mm Approx.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Equipment height</td>
<td>2370 mm Approx.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Overall width</td>
<td>2400 mm Approx.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Overall height</td>
<td>3450 mm Approx.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Equipment rear over hang</td>
<td>2110 mm Approx.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Painting</th>
</tr>
</thead>
<tbody>
<tr>
<td>Surface preparation and finish</td>
</tr>
<tr>
<td>Equipment's Exterior</td>
</tr>
<tr>
<td>Tank's interior</td>
</tr>
</tbody>
</table>

Deputy Municipal Commissioner
Panvel Municipal Corporation
SECTION VI: QUALIFICATION CRITERIA

1. PAST EXPERIENCE:
   i. The bidder should be manufacturer of tender machine from past minimum ten years. Bidder to submit incorporation certificate to establish their manufacturing experience of ten years.
   ii. The bidder should have manufactured and supplied minimum of 10 Nos. sewer cleaning machine in one single order to any civic / government bodies. The evidence of the same should be produced in compliance.
   iii. The bidder should have carried out Operation and Maintenance contract of similar kind of truck mounted sewer cleaning equipment for minimum 900 Shifts or Five Years for any Civic / Government body in India. Satisfactory Performance Certificate should be attached as evidence.

2. FINANCIAL STANDING:
   i. The bidder shall furnish financial statements for the last 3 years audited by a registered Chartered Accountant, which shall include profit and loss account, balance sheet copies.
   ii. Bidder should furnish Bank solvency certificate for minimum 2 Crore issued by scheduled or nationalized bank.
   iii. Bidder should have Average Annual Turnover of Rs. 25 Cr during last three financial years.
   iv. The bidder should have registration with income tax department and provide income tax return receipt for last three years.

3. QUALITY CONFIRMATION
   i. The bidder should be an ISO – 9001-2015 certified company
   ii. The bidder and offered products should be registered with any central or government body i.e. NSIC Registration, ISI etc.
   iii. The bidder should be registered with EPF and ESIC. The relevant documents should be attached with the bid
   iv. The bidder should have registration with GST

4. QUALITY ASSURANCE
   i. The bidder must submit in their bid an authorization and back up certificate vacuum pump issued by their OEM certifying that they are in position to supply required spare parts and consumable for minimum ten years from date of supply.
   ii. The bidder should have full-fledged local service set up within 150 km radius from Panvel Municipal Corporation. The bidder should submit declaration on the letter head confirming the said arrangement.

5. The bidder should not have blacklisted by any government department / civic bodies / Municipal Corporations in India during last five financial years.
SECTION VII: TENDER FORM

Date:........................................
IFT No:......................................

TO: (Name and address of purchaser)

Gentlemen and/or Ladies:

Having examined the Tender Documents including Addenda Nos............... [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver.............................................................. (Description of Goods and Services) in conformity with the said tender documents.

We undertake, if our tender is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our tender is accepted, we will obtain the guarantee of a bank in a sum equivalent to ...... percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this tender for the Tender validity period specified in Clause 14.1 of the ITT and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely “Prevention of Corruption Act 1988”.

We understand that you are not bound to accept the lowest or any tender you may receive.

We clarify/confirm that we comply with the eligibility requirements as per ITT Clause 1 of the tender documents.

Dated this ...... day of ....................... 20 ..... 

(Signature) (In the capacity of)

Duly authorized to sign Tender for and on behalf of
SECTION VIII: CONTRACT FORM

THIS AGREEMENT made the ......day of ..................................., 20... Between ................................ (Name of purchaser) of .................. (Country of Purchaser) (hereinafter called "the Purchaser") of the one part and ........................ (Name of Supplier) of .......................... (City and Country of Supplier) (hereinafter called "the Supplier") of the other part:

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz., ........................................ (Brief Description of Goods and Services) and has accepted a tender by the Supplier for the supply of those goods and services in the sum of ........................................ (Contract Price in Words and Figures) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

   (a) the Tender Form and the Price Schedule submitted by the Tenderer;
   (b) the Schedule of Requirements;
   (c) the Technical Specifications;
   (d) the General Conditions of Contract;
   (e) the Special Conditions of Contract; and
   (f) the Purchaser's Notification of Award.

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

   Brief particulars of the goods and services which shall be supplied/ provided by the Supplier are as under:

<table>
<thead>
<tr>
<th>SL. NO.</th>
<th>BRIEF DESCRIPTION OF GOODS &amp; SERVICES</th>
<th>QUANTITY TO BE SUPPLIED</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
<th>DELIVERY TERMS</th>
</tr>
</thead>
</table>

TOTAL VALUE:

DELIVERY SCHEDULE:
SECTION IX. SECURITY DEPOSIT/PERFORMANCE BANK GUARANTEE FORM

To: ________________________________ (Name of Purchaser)

WHEREAS ________________________________ (Name of Supplier) hereinafter called "the Supplier" has undertaken, in pursuance of Contract No.______________ dated_________ 20... to supply__________________________ (Description of Goods and Services) hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of ____________________________ (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of ____________________________ (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _______day of___________20......

Signature and Seal of Guarantors

____________________________________

____________________________________

____________________________________

Date____________________20....

Address____________________________

____________________________________
SECTION X: DETAILS OF TENDERER:

1. (a) Name of Firm:
   (b) Address of the office(s)
   (c) Date of the incorporation and/or commencement of Business

2. Brief description of the supplier’s main lines of business:

3. Details of individual(s) who will serve as the point of contact/communication for Municipal Corporation with the supplier/Contractor:
   a) Name:
   b) Designation:
   c) Company/firm:
   d) Address:
   e) Telephone number:
   f) E-mail address:
   g) Fax number:
   h) Mobile number:

4. Name, designation, Address and Phone numbers of Authorized Signatory of the supplier:
   a) Name:
   b) Designation:
   c) Company/firm:
   d) Address:
   e) Telephone number:
   f) E-mail address:
   g) Fax number:
   h) Mobile number:
PART - B
PRICE BID
# PANVEL MUNICIPAL COUNCIL

TENDER FOR - Supply of Municipal Liquid Waste Management Equipments

## PRICE BID

<table>
<thead>
<tr>
<th>No.</th>
<th>Item</th>
<th>Qty.</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>PART-A</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>PART-B</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Pur e services (O&amp;M) of the above Equipment for first year.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total in words Rupees ________________________________ only.

**TERMS AND CONDITIONS**

1. I / we valid my / our above price for minimum 90 days from the date of submission of my / our bid. If require by PANVEL MUNICIPAL CORPORATION I / we extend validity on request from department
2. I / we gone through all tender documents and I / we agree to all terms and conditions mentioned in tender documents
3. I / we will supply equipment within delivery schedule mentioned in tender documents
4. I / We have consider all taxes and duties in my / our above mentioned price
5. I / we agree for linear Escalation of 10% on quoted shift charges after completion of every 300 shifts per Unit

Signature & Seal ________________________________
Authorized signatory Name ____________________________
Signing in capacity of ________________________________
Name & Address of Bidder ________________________________