



MUMBAI DISTRICTS AIDS CONTROL SOCIETY
Established by
MUNICIPAL CORPORATION OF GREATER MUMBAI



Regd. No. 891/98

MDACS / Quo /02-5/ PO-TI

Date: 31, January, 2019

To,

Dear Sirs,

Sub.: Invitation of Quotation for Procurement of 6 Computers and 6 Antivirus for NGOs

1. You are invited to submit your most competitive quotation for the Procurement of 6 Computers and 6 Antivirus for NGOs:

Sr. No	Description	Specifications	Qty	Delivery Period	Place of Delivery
1	Gen7 B250/ i3-7100 3.9G 2C/4GB DDR4/1TB/DVD writer/Win10 Pro/No Wifi + BT/ 85%Efficiency /19.5Monitor / Internal Speaker (Computer should be of reputed brand.)	Enclosed Separately	6	Within 30 days on receipt of confirmed order	1. Asha Mahila Sanstha Unit – I 2. Aditi Unit - I 3. Aditi Unit - II 4. Lok Parishad 5. Vijay Krida Manadal 6. Nagari Seva Prabodhini Unit - II
2	Quick heal total security for 1 year		6		

2. Bid Price

- a. The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out
- b. All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- c. GST in connection with the sale shall be shown separately.
- d. The rates quoted for each item by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- e. The Prices shall be quoted in Indian Rupees only.

3. Each bidder shall submit only one quotation.

4. Validity of Quotation

Quotation shall remain valid for a period not less than 45 days after the deadline date specified for submission.

5. Evaluation of Quotations

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

- a) are properly signed; and
- b) conform to the terms and conditions and specifications

Acworth Complex, R. A. Kidwai Marg, Wadala (West), Mumbai – 400 031.
Tel No. 24100246/47 Telefax: 24100250 Email: mumbaimacs@gmail.com,



Life is precious Stop HIV/AIDS
Keep the Promise

GST in connection with sale of goods shall not be taken into account in evaluation.

6. Award of Contract

The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

- 6.1. Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
- 6.2. The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.
7. Payment shall be made within 30 days from the receipt of bill in duplicate along with report of the delivery at all centers with stamp and signature of authorized person as acknowledgement.
8. As per prevailing rules TDS will deducted at source towards income tax from all the bills submitted to the department. The TDS certificate shall be given by DD (Finance) of Mumbai Districts AIDS Control Society
9. Normal commercial warranty / guarantee shall be applicable to the supplied goods.
10. Quotations from the manufacturers and their authorized distributors / agents / stockiest / are invited. The quotations from authorized distributors / agents / stockiest should accompany a duly notarized letter of authority from the manufacturer authorizing item to quote for the product.
11. Quotationer should submit the manufacturer authorization certificate (MAF) alongwith the quotation.
12. Quotationers should submit documentary evidence that they have requisite qualifications, experience, past performance and capacity to complete the supply successfully on time for the offered product.
13. Quotationer must be registered with Government e-Market place.
14. The Quotationer must submit the **EMD of Rs. 8,570/- by Demand Draft. The Demand Draft should be drawn in favor of Mumbai Districts AIDS Control Society.** The withdrawal of the offer before validity period will entail forfeiture of EMD. The EMD should be paid upto 3.00 p.m. one day prior to the opening of the Quotation. A copy the EMD Receipt should be kept should along with quotation. EMD Receipt no. should be mentioned on the Envelope.
15. Attested copy of valid registration made by manufacturing firm for the offered product with Directorate General of Supplies & Disposal (D.G.S. & D) or Small Scale Industries (S.S.I of Maharashtra) or National Small Scale Industries Corporation (N.S.I.C) should be submit, if applicable. If firms of any of these Small Scale Industries categories wish to enjoy any preference declared by Maharashtra Government Resolution under which they are entitled for preferences should be submit along with Registration Certificates failing which they shall be treated at par with other bidders. This preference shall invariably be applicable to the manufacturers for the specific product as per technical specifications of this tender. Exemption for submission of EMD will also applicable to concern distributor.
16. Copy of GST Certificate should be submitted.

17. Copy of PAN card should be submitted.
18. Quotationers who do not fulfill any one of the above conditions will not be considered for evaluation and their quotation will be rejected outright.
19. Purchaser reserves the right at the time of contract award to increase or decrease the quantities indicated in above by 15% without any change in the unit price or any other terms and conditions.
20. Incomplete, irregular, unsealed, unsigned and quotations received after the due date and time will not be considered.
21. The quotation must fill up the rates in the format given along with the quotations notice. If it is filled up in any other format, the same shall be rejected outright.
22. The rate for imported items must be offered in IR. No rate revision shall be offered on the basis of change in rate for foreign exchange.
23. Any dispute arising out of this contract shall be decided by Project Director's whose decision shall be final.
24. The Quotationers must paginate the quotation properly & mention the page nos. of documents submitted / attached with the quotation on the cover page or letter head of company.
25. **Performance Security:**
The successful bidder will have to pay 5% as Security Deposit by Demand Draft only within 30 days on receipt of the purchase order. If they fail to pay the Security Deposit within stipulated period, they will be charged extra Rs. 100/- as a penalty.
Security Deposit will be refunded after two months from the completion of satisfactory warranty period.
26. **Penalty**
 - a. For delay supply – ½ % per week or part thereof after the expiry of the delivery period subject to maximum 10%.
 - b. Failure of the supply – EMD and Contract deposit / Security Deposite will be forfeited & the material will be purchased at the risk & cost of the suppliers.
 - c. Variation in specification – material will be rejected and cost of the said material will be recovered from the supplier.
27. Last Date and time of receipt of quotations:
Quotationer should submit their sealed quotation duly super-scribed on the envelope as "Quotation for Procurement of 6 Computers and 6 Antivirus for NGOs" due on 13 .02.2019 latest by 1.00 p.m. which will be opened on the due date at 3.00 p.m.
28. We look forward to receiving your quotations and thank you for your interest in this project.


Addl. Project Director
Mumbai Districts AIDS Control Society


Specifications & Terms and Conditions

Specifications:

DESKTOP COMPUTER									
Key Features		<ul style="list-style-type: none"> • Intel 7th Gen Commercial Desktop (Tower) • 2 DIMM DDR4 2400 Mhz RAM 12.5% better than before; Expandable upto 32 GB • Support PCIe SSD and Intel Optane; Up to 2TB HDD / 256GB PCIe SSD ; Optional GT 730 2GB GFX Support • 4 front USB 3.0 ports and HDMI/VGA/ DP (3 Display Ports); RJ 45, 1 Serial Port, 2nd Serial Port (optional) and Parallel Port (optional) • 85% High Efficiency (Energy Saving) Power supply, Lower Power. • 2 PCIe Slots (1*PCIe x 16; 1* PCIe x1); TPM 2.0; Internal speaker; 3 Years Onsite Warranty • 80 Plus Bronze (85% efficiency), EPEAT • 19.5" Monitor, 178/178 Viewing Angle, IPS Panel (better than TN), Brightness: 250cdm2, Contrast Ratio 1000:1 (25% Brighter & 66% higher than 19.5 inch TN based monitors) 							
SN	Platform	MTM	Description	Processor	RAM	OS	ODD	Monitor	Warranty
1	Slim Tower	NA	Gen7 B250/ i3-7100 3.9G 2C/4GB DDR4/1TB/DVD writer/Win10 Pro/No Wifi + BT/ 85%Efficiency /19.5Monitor / Internal Speaker (Computer should be of reputed brand.)	i3-7100	4GB	Win10P	NA	19.5"	3 Yrs Onsite
				Quick heal total security					
Items				Detailed Specification					
Quick heal total security				Quick heal total security for 1 year					

Note:

1. Computer should be of reputed brand.
2. Place of delivery:
 - Asha Mahila Sanstha Unit – I
 - Aditi Unit - I
 - Aditi Unit - II
 - Lok Parishad
 - Vijay Krida Manadal
 - Nagari Seva Prabodhini Unit - II
3. 3 years warranty with free service / maintenance
4. Free replacement of original spare parts.
5. The computers and Quick heal total security shall be supplied as per MDACS requirement at the cost of contractor
6. The Responsibility of installation lies on contractor.
7. The MDACS Reserves the Right to reject any or all the quotations at any Stage.


 Joint Director (TI)
 MDACS

FORMAT OF QUOTATION

Sr. No	Description	Specification	Total Qty	Unit rate in Rs.	In Figures	In Words
1	Gen7 B250/ i3-7100 3.9G 2C/4GB DDR4/1TB/DVD writer/Win10 Pro/No Wifi + BT/ 85%Efficiency /19.5Monitor / Internal Speaker (Computer should be of reputed brand.) Quick heal total security for 1 year	Enclosed Separately	06			
	Total ...					
	Add: GST					
	Gross Total ...					

We agree to supply the above desktop in accordance with the technical specifications for a total contract price of Rs. _____ (amount in figures) Rs.

_____ (amount in words) within the period specified in the invitation for Quotations.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Signature of Supplier

