



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



C-15

Regd. No. 891/98

MDACS / Quo 1030 / PO-CST

Date: 07, January 2021

To,

Dear Sirs,

Sub.: Invitation of Quotation for Refurbishment of R. N. Cooper Hospital ART Centre.

1. You are invited to submit your most competitive quotation for Refurbishment of R. N. Cooper Hospital ART Centre:

Sr. No	Description	Specifications	Contract period	Place of work
1	R. N. Cooper Hospital ART Centre	Attached Separately	Work shall be completed within 40 days from the receipt of work order	R. N. Cooper Hospital ART Centre

2. Bid Price

- The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out
 - All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
 - GST in connection with the sale shall be shown separately.
 - 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.
 - 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

- are properly signed; and
 - conform to the terms and conditions and specifications
- GST in connection with sale of goods shall 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.

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



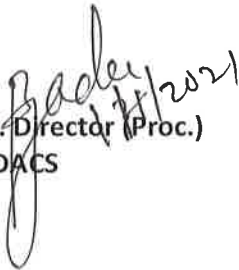
Life is precious Stop HIV/AIDS
Keep the Promise

6/16

- 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 completion of the work at center with stamp and signature of authorized person as acknowledgement.
8. As per prevailing rules TDS / SGST / CGST will deducted at source towards income tax / SGST / CGST from all the bills submitted to the department. The TDS / SGST / CGST certificate shall be generated on line by Finance section of Mumbai Districts AIDS Control Society.
9. Quotationers should submit documentary evidence that they have requisite qualifications, experience, past performance and capacity to complete the work successfully on time for the said work.
10. Purchaser reserves the right at the time of contract award to increase or decrease the quantities indicated above by 25% without any change in the unit price or any other terms and conditions.
11. **The quotation shall be enclosed in sealed envelope sealed with sealing wax only Male pasting on envelope will not suffice and such quotations will not be accepted.**
12. **Incomplete, irregular, unsealed, unsigned and Quotations received after the due date and time will not be considered.**
13. The Quotationer must fill up the rates in the format given along with the Quotations notice. The quotation must be stamp and signed by authorized person. **If it is filled up in any other format, the same shall be rejected outright.**
14. The Quotationer must submit the **EMD of Rs. 3,800/- 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 1.00 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. Copy of GST Certificate should be submitted.
16. Copy of PAN card with photographs of Proprietor / Partners / Directors should be submitted.
17. Copy of Shop and Establishment (Gumasta) Certificate.
18. 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.
19. **Performance Security:**
The successful bidder will have to pay 5% as Security Deposit by Demand Draft only in the name of Mumbai Districts AIDS Control Society within 15 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 completion of satisfactory defect liability period / warranty period.
20. The Quotationer must fill up the rates in the format given along with the Quotations notice. The quotation must be stamp and signed by authorized person. **If it is filled up in any other format, the same shall be rejected outright.**
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. Work should be completed within 40 days from the date of receipt of work order. For delay the penalty will be imposed at the following rates.
- For delay completion – ½ % per week or part thereof after the expiry of the contract period subject to maximum 10%.
 - Failure to complete the work– Earnest Money Deposit / contract deposit will be forfeited.
 - Variation in specification – material will be rejected and cost of the said material will be recovered from the contractor at the risk and cost of contractor.
25. Last Date and time of receipt of quotations:
The Quotationer must fill up the rates in the format given along with the Quotations notice. Quotationer should submit their sealed Quotation in sealed envelope sealed with sealing wax only duly super-scribed on the envelope as **“Quotation for Refurbishment of R. N. Cooper Hospital ART Centre”** due on 19.01.2021 latest by 1.00 p.m. which will be opened on the due date at 3.00 p.m.
26. We look forward to receiving your quotations and thank you for your interest in this project.


Dy. Director (Proc.)
MDACS


Dy. Director (CST)
MDACS


Addl. Project Director
MDACS

Specifications & Terms and Conditions for Refurbishment of R. N. Cooper Hospital ART Centre

Sr. No.	Description	Quantity
1	Repair all Rolling chair	
2	Pest control	
3	Providing & laying CAT-6 cable Brand – Polycab	100 R. Sf.
4	Providing and laying telephone wire Brand – Polycab	20 R. Sf.
5	Window grill with half pipe. (8mm thk.)	2 No.
	ELECTRICAL WORK	
1	Providing & fixing electric board with switch and socket Hi-fi or equivalent brand with ISI Mark	16 Nos.
2	Providing and fixing new electric point with LED tube lights. Size: 3ft	9 Nos.
3	Providing & fixing wall mounted fans. Brand Orient. Size: 16"	3 Nos.
4	Providing & fixing Exhaust fans. Size: 1ft X 1ft. Orient 1250rpm Ventilator Dx White Ventilation Fan, Sweep: 200 mm	2 Nos.
5	Providing and fixing CEILING FANS Crompton Aura High Speed Decorative Ceiling Fan - 1200 mm	2 Nos.
	STEEL FURNITURE	
1	Providing revolving chair Medium back chair with lumber support adjustable handle with PP pad seat hot press ply in 14 mm thk. With PU rubber mold, etc. chrome based with nylon wheel	1 Nos.
2	Providing sloted angle metal rack Racks with 4 Shelves Size:78"(Height)X36"(Width)X18"(Breadth) Panels: 6 Nos. (Each carrying at least 80 kg load) 18 Gauge Corner plates: 8 Nos. (2 on each side). Rubber Shoes: 4 nos	1 Nos.
3	Providing office metal table 3'X2', with one side drawer / Shutter	1 Nos.
4	Customized Computer Trolley Size: 2'X1'7", with space for printer	1 Nos.
5	Providing customize phlebotomy chair. W565 x D673 x H855 x SH490mm	1 Nos.

***Note:** Vendor should visit the site for inspection before submitting the quotation. Vendors should offer full quantity of the item.

Note:

1. The cost of the any extra and excess work will be paid.
2. Water and electricity for work shall be provided by ART Centre.
3. The quoted rates should be inclusive of cost of materials, Labour charges, transportation, and etc.
4. Defect Liability Period: One year from the completion of work.
5. After joint inspection the payment will be made as per actual work done.


Dy. Director (CST)
MDACS

FORMAT OF QUOTATION

Sr. No.	Description	Quantity	Rate (In. Rs.)	Total (In. Rs.)
1	Repair all Rolling chair			
2	Pest control			
3	Providing & laying CAT-6 cable Brand – Polycab	100 R. Sf.		
4	Providing and laying telephone wire Brand – Polycab	20 R. Sf.		
5	Window grill with half pipe. (8mm thk.)	2 No.		
	ELECTRICAL WORK			
1	Providing & fixing electric board with switch and socket Hi-fi or equivalent brand with ISI Mark	16 Nos.		
2	Providing and fixing new electric point with LED tube lights. Size: 3ft	9 Nos.		
3	Providing & fixing wall mounted fans. Brand Orient. Size: 16"	3 Nos.		
4	Providing & fixing Exhaust fans. Size: 1ft X 1ft. Orient 1250rpm Ventilator Dx White Ventilation Fan, Sweep: 200 mm	2 Nos.		
5	Providing and fixing CEILING FANS Crompton Aura High Speed Decorative Ceiling Fan - 1200 mm	2 Nos.		
	STEEL FURNITURE			
1	Providing revolving chair Medium back chair with lumber support adjustable handle with PP pad seat hot press ply in 14 mm thk. With PU rubber mold, etc. chrome based with nylon wheel	1 Nos.		
2	Providing sloted angle metal rack Racks with 4 Shelves Size:78"(Height)X36"(Width)X18"(Breadth) Panels: 6 Nos. (Each carrying at least 80 kg load) 18 Gauge Corner plates: 8 Nos. (2 on each side). Rubber Shoes: 4 nos	1 Nos.		
3	Providing office metal table 3'X2', with one side drawer / Shutter	1 Nos.		
4	Customized Computer Trolley Size: 2'X1'7", with space for printer	1 Nos.		
5	Providing customize phlebotomy chair. W565 x D673 x H855 x SH490mm	1 Nos.		
	Total ...			
	Add: GST (Along with HSN Code)			
	Gross Total ...			

We agree to carry out above work as per 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

