### MUMBAI DISTRICTS AIDS CONTROL SOCIETY

Established by

## BRIHANMUMBAI MUNICIPAL CORPORATION



Regd. No. 891/980

MDACS/Quo/27 / PO-STI

Date: | O. | 1 .2025

To,

Dear Sirs,

Sub: Invitation of Quotation for Printing of Patient Wise Cards under MDACS STI Division for 2025-26.

You are invited to submit your most competitive quotation for the Printing of following:

Sr. No.	Description	Qty (in books)	Specifications	Delivery Period
1	Patient Wise STI/RTI Drug Registers	300	Separate sheet attached	Within 20 days from the date of approval of proof

### 1. 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 Levis 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 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.

Each bidder shall submit only one quotation.

### Validity of Quotation

Quotation shall remain valid for a period not less than 45 days after the deadline date specified for submission. The withdrawal of the offer before validity period will entail forfeiture of EMD.

### 4. Evaluation of Quotations

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

- a) properly signed; and
- b) Conform to the terms and conditions and specifications.

The quotations would be evaluated for each item separately.

GST in connection with sale of goods shall be taken into account in evaluation.

Keep the Promise

### 5. 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.

- 5.1 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.
- 5.2 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
- Payment shall be made within 30 days from the receipt of bill along with report of the delivery with stamp and signature of authorized person as acknowledgement.
- 7. 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.
- 8. 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.
- 9. The quotation should be sealed with wax.
- 10. Incomplete, irregular, unsealed, unsigned and Quotations received after the due date and time will not be considered.
- 11. The Quotationers 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.
- 12. The Quotationers must submit the EMD of Rs.4036/- by Demand Draft, Banker's cheque, Bank Guarantee from any bank or payment online in an acceptable form. 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 on 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.
- 13. Notwithstanding the above, the MDACS 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 the contract without assigning any reason.
- 14. Copy of GST Certificate & PAN card should be submitted.
- 15. The Quotationers must paginate the quotation properly.

### 16. Performance Security:

The successful bidder will have to pay 5% as Security Deposit by Demand Draft, Banker's cheque or bank guarantee from any bank or payment online in on acceptable form only within 15 days on receipt of the purchase order. If they fail to pay the Security Deposit within stipulated period, the contractor will be charged extra Rs. 100/- as a penalty.

Security Deposit will be refunded after two months from completion of satisfactory supply.

### 17. 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 Earnest Money Deposit cum contract deposit will be forfeited and the material will be purchased at the risk and cost of the suppliers.
- c. Variation in specification material will be rejected and cost of the said material will be recovered from the supplier.
- 18. Last Date and time of receipt of quotations:

The Quotationers must fill up the rates in the format given along with the Quotations notice. Quotationers should submit their sealed Quotation in sealed envelope sealed with sealing wax duly super-scribed on the envelope as "Invitation of Quotation for Printing of Patient Wise Cards under MDACS STI Division for 2025-26" due on 19. 11 .2025 latest by 1.00 p.m. which will be opened on the due date at 3.00 p.m.

- 19. Quotations will be opened in the presence of the bidders or their representative who choose to attend at 3.00 pm on 19 . 11 .2025 in the office of the Mumbai Districts AIDS Control Society, Wadala, Mumbai - 400 031
- 20. We look forward to receiving your quotations and thank you for your interest in this project.

**MDACS** 

Addl. Project Director (I/c)

**MDACS** 

# **Specifications & Terms and Conditions**

Sr. No.	Name of the Register	Specification	Requirement Qty.	
		• Paper: 175 GSM ART Paper		
1	Patient Wise Card	<ul> <li>Leaves: 100 leaves, one side printing &amp; Spiral Binding, Front side color logo.</li> </ul>	300 (Books)	
	en.	• Size: 22cm(Height) x 28cm(Width)		

Art Work (matter) will be provided by MDACS.

DD (STI)

# **FORMAT OF QUOTATION**

Sr. No.	Description of Goods	Specification	Total Qty	Unit rate in Rs.	Total amount (in Rs.)	Amount In Words (in Rs.)	
1	2	3	4	5	6		
1	Patient Wise STI/RTI Drug Registers	Separate sheet attached	300				
		Tot	al Amount				
	GST % (HSN Co	de:		_			
	Gross Total						

We agree to supply the above goods in accordance with the specifications for a total contract					tract					
price	of	Rs.		(amount	in	figures)	Rs.	_		
						(amoui	nt in w	ords) wit	hin the pe	eriod
specifi	ied in	the in	vitation for Quotations							
				Ē						
We he	ereby	certify	y that we have taken	steps to er	sure	that no p	erson	acting for	r us or on	ı our
behalf	will e	engage	e in bribery.							
			190							

**Signature of Supplier** 

# INFORMATION TO BE FILLED IN BY THE QUOTATIONER / TENDERER

Sr. No.	Particulars	To be filled by Quotationer / Tenderer						
1	Quotation / Tender No and Date	renderei						
2	EMD Amount, Receipt no. and date							
3	Quotationer / Tenderer Firm Name							
4	Quotationer / Tenderer Address							
5	Name of Contact Person and Contact No.							
6	E-mail ID							
6	If is proprietary concern if so name of the owner							
7	If it partnership concern Name of Each partner							
8	Partnership deed and copy of registration certificate							
9	If it is company if so the documentary proof to show that the company is registered  Name of the Director							
10	Details of the bank							
	1) Name of the bank							
	2) Name of the Branch							
	3) Address of the branch							
	4) Type of bank Account	<u>a</u>						
	5) Bank Account No.							
	6) IFC Code							
	7) MICR Code							
11	Registration under GST Act	Yes / No						
12	GST Registration No.							
13	GST Registration Certificate	4						
14	The Certificate of PAN documents and Photograph	Self-attested						

# Bank Details for online EMD & SD Payment MUMBAI DISTRICTS AIDS CONTROL SOCIETY Ackworth Complex, R.A. Kidwai Marg, Wadala (W), Mumbai 400031

Name of the A/c :		MUMBAI DISTRICTS AIDS CONTROL SOCIETY DBS
Name of the Bank		BANK OF BARODA
Name of the Branch	:	WADALA
RTGS Code no.	:	BARBOWADALA (5th Character is Zero)
NEFT Code no.	:	BARBOWADALA (5th Character is Zero)
Saving Bank A/C No. :		04210100016262

# Note:

Kindly submit the details of Transaction ID to <a href="mailto:mdacs.procurement@gmail.com">mdacs.procurement@gmail.com</a> & <a href="mailto:mdacs.procurement@gmailto:mdacs.procurement@gmailto:mdacs.procurement@gmailto:mdacs.procurement@gmailto:mdacs.procurement@gmailto:mdacs.procurement@gmailto:mdacs.proc