

No: MSACS/Proc/STI Flipchart/09-10/

Date: 24/09/2009

Sub: Invitation of Quotations for "Printing of STI Flipchart".

Dear Sir/Madam,

1. You are invited to submit your most competitive quotation for the following items:

S. N.	Brief Description of the items	Specifications	Qty.	Delivery Period	Delivery Place
1.	STI Flipchart	Size : 8 x 12 inches Paper : 300 gsm Imp. Art Card, 11 Leaves. Printing : 4 colour both sides	200 Flipchart	within 15 days from the receipt of Award	Delivery at MSACS, Wadala

2. Government of India has received a credit from the International Development Association (IDA) and a Grant from the Department for International Development (DFID) in various currencies equivalent to US \$ 250 million towards the cost of the National AIDS Control Programme - III project and intends to apply a part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

3. Bid Price:

- The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and rewriting.
- All duties, taxes and other levies payable by the contractor under the contract shall be included in the total price.
- The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to the adjustment on any account.
- The prices shall be quoted in Indian Rupees only.

4. **Each bidder shall submit only one quotation and rates should be quoted in the prescribed format only, is attached alongwith the inquiry letter.**

5. Validity of Quotation:

Quotation shall remain valid for a period of not less than 15 days after the deadline date specified for submission.

6. Evaluation of Quotations:

The purchaser shall evaluate and compare the quotations determined to be substantially responsive i.e. which



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- a. are properly signed; and
 - b. conform to the terms and conditions and specifications.
- The quotations would be evaluated for all the items together/would be evaluated separately for each item.

7. 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.

- 7.1 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.
- 7.2 The bidder whose quotation is accepted will be notified about 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.

8. Payment shall be made within 15 days after the submission of the bill & completion of the work.
9. Normal commercial warranty/guarantee shall be applicable to the supplied goods.
10. You are requested to provide your offer latest by 3.00 hours on 05/10/2009.
11. **Quotations will be open in the presence of the Procurement Committee on 05/10 /09 at 3.30 PM in the office of the MSACS.**

We look forward to receiving your quotations and thank you for your interest in this project.

**Addl. Project Director
MSACS**