

No: MSACS/Proc./TOR/2009-10/

Date: 11/01/2010

**Sub: Invitation of Quotations for "Purchase of Small Top Opening Refrigerator (160-175 ltrs.)" ICTC Equipment.**

Dear Sir/Madam,

1. Sealed competitive quotations are invited by the undersigned for the procurement of Top Opening Refrigerator (160-175 ltrs) - 145 Nos. from reputed manufacturers or authorized distributors. The specification are as under :

Sr. No.	Particulars	Specifications	Qty	Delivery Period	Delivery Place
1	Type of machine	Top opening Refrigerator	145 Nos.	Within 3 weeks	Delivery at 7 Circle in Maharashtra
2	Standard approx. Dimensions of unit in cms.	L x W x H 115 x 60 x 80			
3	Electric Supply	230 Volts +/- 5% / 50 Hzs.			
4	Approx. power Consumption	1.8 kwh / 24 hrs			
5	Approximate Current	2 amps			
6	Temperature range	2 to 8 Degrees C			
7	Type of temperature Control & indication	Digital			
8	Temperature hold over time at 43 Degrees ambient	8 to 12 hrs			
9	Insulation type	PUF			
10	Compressor	Hermatic sealed Compressor			
11	Minimum warranty	12 Months			
12	Network	District Level			

- 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) Quoted Price:**

- ❖ The quoter should quote the rate in attached quotation format only.

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- ❖ All duties, taxes and other levies payable by the contractor (other than Sales Tax /VAT) under the contract shall be included in the item rate. Sales Tax/VAT if any should be quoted separately.
  - ❖ A local Supplier shall be entirely responsible for all taxes, duties, license fees etc.
  - ❖ The rates quoted by the quoter shall be fixed for the duration of the contract and shall not be subjected to any adjustment on any account.
  - ❖ Rates for partial quantity of an item are not acceptable.
  - ❖ Corrections, if any, shall be made by crossing out, re-writing, initiating, and dating.
  - ❖ Telex or Facsimile quotations are not acceptable.
- 4) **Each Quoter shall submit only one quotation.**
- 5) **Payment Terms:**  
100% payment shall be made within 15 days after delivery of the goods & submission of bill alongwith the acknowledgement receipts in the format given by MSACS duly filled and signed by the competent authority.
- 6) **Validity of Quotation:**  
Quotation shall remain valid for a period not less than 45 days after the deadline fixed for submission of quotations.
- 7) **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, conditions, Qualification Requirement and specifications in the following manners:
- a. The evaluation will be done excluding the VAT. If the quoter has included the VAT in his quotation it will treated as though it is exclusive of the sales tax / VAT and no downloading of sales tax / VAT will be made.
  - b. The quoter who has quoted for partial quantity would be treated as non-responsive.
  - c. The purchaser will award the contract to the lowest responsive bidder.
- 8) **Award of Contract:**
- a) The purchaser will award the contract to the quoter whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.
  - b) The purchasers reserves the right at the time of award of contract to increase or decrease the quantities of items indicated in para 1 above by 20% without any change in the unit price or any other terms and conditions.
  - c) The purchaser prior to the expiration of the quotation validity period will notify the bidder whose quotation is accepted of the award of contract. The

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successful quoter shall enter into an agreement with the purchaser on award of the contract.

- d) Notwithstanding the above, the purchaser reserves the rights to accept or reject any quotation or all quotations at any time prior to the award of contract.
  - e) Incomplete, irregular, unsealed and quotations received after the due date and time will not be considered.
  - f) Normal commercial warranty/guarantee 12 months shall be applicable to the supplied goods.
  - g) If the quotation is accepted, the quoter will have to supply the goods within 3 weeks to the destinations from the date of receipt of Purchase order.
  - h) Free maintenance service shall be provided by the supplier during the period of warranty.
- 9) **Penalty:**
- a) For delayed supply - 1/2 % of the value of the contract per week or part thereof after expiry of the delivery period subject to maximum 10%.
  - b) Variation in specification - material will be rejected and cost of the said material will be recovered from the supplier.
  - c) Defective material - Any items found to be of Sub Standard quality shall be replaced immediately by the supplier.
- 10) **Qualification Requirements:**
- 1. Copy of the Registration Certificate of the firm (e.g Co-registration, Shop registration etc).
  - 2. Copy of the VAT Certificate.
  - 3. Copy of the Pan Card.
  - 4. Proper Authorization letter from the manufacturer and Product Certificate for quoted items.
  - 5. Local/Nearest service centres list for quoted items.
  - 6. Original quality certificate with consignment (At Delivery)
  - 7. Copies of its audited financial statements for past two years.
  - 8. List of major supply contracts conducted within the last two year as per the format attached.
- 11) **Last Date and Time of receipt quotations:**  
The quotations should be sent in sealed envelope in the name of "Project Director" at above address.



**Maharashtra State AIDS Control Society,**

**GOVERNMENT OF MAHARASHTRA**

R. A. Kidwai Marg, Near Wadala OverBridge,  
Wadala (West), Mumbai-400031

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- a) You are requested to provide your offer latest by 3.00 p.m. on 20/01/2010.
- 12) Quotations will be open in presence of the Procurement Committee at 3.30 pm on 20/01/2010 in the office of the MSACS.

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

Sd/-  
Addl. Project Director  
MSACS