



MANOHAR PARRIKAR INSTITUTE FOR
DEFENCE STUDIES AND ANALYSES
मनोहर पर्रिकर रक्षा अध्ययन एवं विश्लेषण संस्थान

No.1 Development Enclave, Rao Tula Ram Marg, Delhi Cantt, New Delhi – 110 010

Ph. No., 26717983 Ext:7204

File No. Conference Booklets/2022

Date: March 2022

QUOTATIONS FOR RATE CONTRACTS OF CONFERENCE BOOKLETS

Quotations are invited from bonafide and experienced Firm/ Contractor for “Rate contracts of Conference booklets at MP-IDSA premises located at No. 1 Development Enclave, Rao Tula Ram Marg, Delhi Cantt, New Delhi -110 010 as per details given in formats.

Detailed Tender Documents are available from the date of tender publication at <https://www.idsa.in>. The bidders should download and then send duly signed tender form and their bids along with scanned copies of all the relevant certificates, documents etc. in support of their bids latest by **4th April 2022** by 1500 hrs. Hard copies of the relevant documents need to be submitted, signed and stamped, which shall be submitted in sealed cover addressed to the **Assistant Director, MP-Institute for Defence Studies and Analyses**, may be sent at the Institute’s address mentioned above either by Speed Post / By hand delivery at Tender Box kept at the reception office, should reach on or before **1500 hrs, 4th April 2022** duly mentioning on top right hand corner of the sealed envelope “**Supporting documents for Rate contracts of Conference booklets**”.

MP-IDSA reserves the right to accept or reject any or all quotations including the lowest bidder without assigning any reason at its sole discretion and the decision of the MP-IDSA will be final and binding to all concerned.

Note : Contractor may inspect the Campus & assess its requirement before bidding.

**Col Rajeev Agarwal (Retd)
Assistant Director (Admin)**



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Quotations for Rate contracts of Conference booklets

MEMORANDUM OF WORK IN BRIEF

1	Name of work	Rate contracts of Conference booklets
2.	Cost of Tender Document	Free of Cost
3	Validity period	30 days
4	Last date of Submission of Technical Bid	01.04.2022 by 1500 hrs
5	Mode of Sending	Relevant documents in sealed cover by Speed post/Hand Delivery in the tender box kept at reception.

Col Rajeév Agarwal (Retd)
Assistant Director (Admin)

Signature of bidder

Name :

Company seal

Date



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SUBJECT: QUOTATION FOR RATE CONTRACTS OF CONFERENCE BOOKLETS

Quotations are invited for the work as per scope of work and terms & Conditions of the order shall be as follows: -

1. **Time Schedule:** The work shall be completed within 10 days from the date of placing of order. A sum of Rs 500 per day will be charged for delay in completion of work. Assistant Director, decision in this regard shall be final and binding.
2. **Execution of Work:** The job work shall be executed in best workmanship like manner, to the entire satisfaction of the Assistant Director.
3. **Unit Price:** Unit rates quoted as per scope of work for the work shall be deemed to include all material and other accessories for proper execution of work complete in all respects. Any missing minor details which are not spelt out in the specifications but are required for proper completion of work, shall be deemed to have been taken into account in the quoted rates. The rates shall also include for all taxes (except GST), including price escalations, contractor's overhead and profit. Nothing extra shall be admissible on any such account.
4. **Security Deposit:** On receipt of the Letter of intent (LOI), **Successful bidder will be required to deposit an amount of Rs 2,000 as interest free security money to the institute. The amount will be refundable at the end of the contract. However, if the vendor fails to meet the clauses of the contract, during the contract tenure, the amount will be forfeited.**
5. No material shall be issued by the department. All materials shall be procured/arranged by the contractor at his own cost.
6. **Opening of Quotations:** Quotations shall be opened by the committee constituted by the Institute on **01 April 2022 at 1530 hrs** in presence of available bidders who wish to be present.
7. Upon acceptance of the quote, no subletting/transfer would be allowed by the Contractor.
8. Extension of time for completion of work shall not be granted except for natural calamities and other unseen reasons.
9. **Payment Terms:** Payment will be released after satisfactory completion of work. All statutory deductions like TDS, GST as applicable rules shall be made from the due payment of the bidder.

11. Contract Period: The selected vendor will provide the above mentioned stationery items at the **APPROVED FIXED RATE** for the **period of one year**.

12. Scope of work:

Conference Booklet Specifications	
Size (in inches)	8.5x 5.5
Specifications	Coloured front and back pages and single coloured printing on the inside
No of pages	Approx 60 pages. The price will rise/fall proportionally with increase/decrease in pages
No of copies	Normally 200-300. For some events the No of copies may be less than 100.

13. Eligibility:

- (i) Firm should produce completion certificate of such works from organization /Autonomous body.
- (ii) Prrof of current account held in any nationalised bank
- (iii) Balance sheet/audited accounts for the last two financial years.
- (iv) Copy of GST NO./PAN NO.
- (v) MSME contractor shall be exempted as per rule.

DECLARATION

I / we hereby certify that the terms and conditions, specification etc. given with the tender notice have been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of by /our knowledge. I / we understand that in case of any deviation in the above statement at any state, the Firm/Agency will be blacklisted and will not have any dealing with the in future.

(Signature and seal of the authorized signature)

Place.


Date

TERMS AND CONDITIONS

- The approved vendor should adhere to the time limit for delivering the consignment.
- The vendor must conform to the quality and material specifications. Any product not conforming to the quality will not be eligible for any payment. Any sub-standard work will not be accepted and will be returned immediately. No communication in his regard will be entertained.
- The selected vendor will provide the above mentioned stationery items at the **APPROVED FIXED RATE** for **the period of one year**. However, this can be extended for one more year on mutually agreed terms and conditions.
- Director General, MP-IDSA reserves the right to cancel the Rate Contract at any time during the period of the Contract by giving one month's notice. Similarly, if the bidder wants to discontinue his services, he will also be required to serve one month's notice.
- Director General, MP-IDSA reserves the right to accept or reject the lowest or any offer or all offers without assigning any reasons thereto.
- In case of any dispute, the decision of Director General, MP-IDSA will be considered final and binding. No further communication will be entertained beyond the decision of Director General.
- Under no circumstance shall the organization appoint any sub-contractor or sublease the contract. If it is found that the organization has violated these conditions the contract will be terminated forthwith without any notice and security deposited by the organization shall be forfeited.
- Rates quoted against this tender enquiry shall remain valid up to 12 months after publication of approved rate. No request for increase in rates, if any, will be allowed or entertained during this period.
- **Vendors may visit MP-IDSA room 204 between 1000 -1600 hours on working days to have a look at the samples before submitting their quotes.**
- Bidder may note that the content of the pages may vary

Director General, IDSA reserves the right to accept or reject the lowest or any offer or all offers without assigning any reasons thereto.

Please acknowledge.


Yours sincerely,
Col Rajeev Agarwal (Retd)
Assistant Director (Admin)

GENERAL INFORMATION OF CONTRACTOR

Name & address of Firm/Agency/Contractor:	
Phone No.:	
Email:	
Contact Person Name:	
Mobile No.:	
Registration of Firm/Agency/Contractor	
PAN No.:	
GSTIN No.:	
Bank's Detail & Address:	
IFSC code & Account No.	(for correct information attach copy of cancelled cheque)



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Delhi Cantt, New Delhi – 110 010**

FINANCIAL BID

The amount quoted by vendors **should be inclusive of taxes and delivery of the consignment should be at MP-IDSA.**

SL	Description of works	Rate per page
a.	Coloured front and back pages and single coloured printing on the inside	
b.	Size - (8.5x5.5)	
Total Amount (in Rs.)		

Quoted rate in (in words) Rupees.

Note.

1. **The amount quoted should be inclusive of GST.**
2. If any discrepancy found in quoting the financial bid in words and figures, the higher quoted amount will be considered.
3. GST & TDS will be deducted as per rules from the quoted amount and may be catered for while quoting the rates.

Signature of the Bidder
Name and Telephone No
Name of the Agency with Seal

