

Expression of Interest (EOI)

Management Development Institute Gurgaon

Dated: July 11, 2022

Sub: MDI Gurgaon invites bids from Digital Marketing Agencies (Delhi/ NCR)

Tender Schedule: -

Bid System	<p>Two Bid System:</p> <p>1) Technical Bid 2) Financial Bid</p> <p>Technical Bid with requisite documents to be submitted in separate sealed envelope superscribing “Technical Bid for Digital Marketing”.</p> <p>AND</p> <p>Financial Bid with requisite documents to be submitted in separate sealed envelope superscribing “Financial bid for Digital Marketing”.</p>
Last Date of Bid Submission	July 18, 2022 so as to reach on or before 5:30 PM
Bid should be addressed to	Chief Communications Officer Management Development Institute Mehrauli Road, Sukhrali Gurgaon - 122007, Haryana (INDIA) Ph: 0124-4560385

For any clarifications, write to communications@mdi.ac.in

The advertisement inviting EOI along with Instructions to Bidders, Scope of Work, Eligibility Criteria, System of award of contract, etc. form part of the EOI document.

(PART-I)

General Information: -

Sealed Quotations are invited from the Digital Marketing Agencies (Delhi/NCR) to handle the Digital Marketing work of MDI Gurgaon as per the following terms and conditions:

1. The bidders are requested to read the bid document carefully and ensure compliance with all scope, specifications, and instructions herein. Non-compliance with the scope, specifications, and instructions in this document may disqualify the bidders from the bid process.
2. All documentation is required to be in English. Corrections/overwriting, if unavoidable, should be signed separately. Bid papers must be signed on all the pages by the tenderer.
3. The Institute reserves the right to accept or reject any bid or to select the item or to reject the bidding process or any bid wholly or partly without assigning any reason.
4. Incomplete bid or receiving the bid after closing date and time are liable to be ignored and rejected.
5. The Institute will not be responsible for non-receipt of tender quotations within the specified date and time due to any reason including postal delay or holidays.
6. Please ensure that the bid document is signed and stamped on all pages as a token of acceptance of all the terms and conditions.
7. The bid documents are non-transferable and should be submitted in the exclusive name of the party to whom we will actually provide the Purchase order.
8. Sub-contract is not allowed.
9. The bid should be submitted on the company letterhead and should be submitted duly signed by the authorized person.
10. Bids once submitted shall not be returned to the tenderer in the future.
11. The Institute reserves the right not to disclose names and rates of successful tenderers.
12. The financial bid shall be valid for at least 120 days. Institute will not entertain any request in respect of escalation of price due to any reason whatsoever.
13. For any other query relating to the bid, the bidders may write to communications@mdi.ac.in
14. MDI may, at its discretion, extend the date for submission and/or opening of the bid.
15. Bid received after the closing date/time will not be considered.
16. Only those vendors should quote who can satisfy the scope of work and other requirements of MDI as stated in Annex II (Scope of Work).
17. Implementation of the system should be commenced within one week from the day of the Purchase Order
 - a. Termination of contract: If the performance of the vendor is not satisfactory in executing the project, then same will be informed in writing by MDI as a warning letter and if in spite of the issue of warning letter the performance does not prove to the satisfactorily level as per the expectation of MDI within a fortnight then second warning letter will be issued. If after the issue of second warning letter also performance doesn't satisfy MDI expectation, then Institute reserves the right to terminate the contract prematurely by giving one-month notice in writing without assigning any further reason whatsoever. After the contract comes null and void the amount deemed payable to the vendor (if any) will sine die without any further payment. No further claim from the vendor will be entertained.
 - b. Decision of competent authority of MDI regarding determining the performance will be final.

18. Format of Price Schedule and related terms:

- a. Tenderer must quote in Rupees. Prices should be quoted as per the enclosed format both in figures and words. The rates offered should be inclusive of all proposed work and comprehensive in nature.
- b. Any other format for submission of price bid shall be out rightly rejected without any further reference to the bidders.
- c. The charges quoted shall be kept firm throughout the pendency of contract of this work and no price escalation shall be entertained.
- d. Any additional service required for successful completion of this project and not quoted in the financial bid by the tenderer then same shall have to be provided by the contractor at no extra cost if the work is awarded to the tenderer.

19. Payment Terms:

- a. Payment will be made on the monthly retainership model upon submission of monthly deliverables/ progress reports.
- b. All payments would be made in Indian Rupees.
- c. On a need basis the agency will design and implement performance marketing campaigns for MDI programmes and events. The payment would be done on an actual cost basis for campaigns run on aggregator platforms like Google Adv, GPN, LinkedIn, Facebook, Instagram, and Youtube.
- d. All video/ still content to be provided by the vendor agency with edits. No extra payment will be made for such assignments.

20. Bid Rejection Criteria:

- a. Bids submitted on email as the soft copy would be summarily rejected.
- b. If the financial bid is submitted along with the technical bid and not submitted separately in a sealed envelope. It will be rejected at the tender opening stage itself.
- c. Financial bid not submitted in the format (as per Annexure V) would be rejected.
- d. The bid documents must be complete in all respects. Use the format given in this document for the preparation of bid response. Failure to comply with any of the instructions or conditions stated in this document or offering unsatisfactory explanations for non-compliance can lead to rejection of the bid.
- e. Bids without Profile and declaration on company's letter head would be rejected.
- f. Bidder not having turnover of Rs.2 Crore during each year in last three financial years.
- g. The Bidder has to be profitable and should not have incurred loss in any of the last 3 consecutive financial years. Bidders required to submit CA Certificate or any other relevant certificate indicating the turnover for the last 3 consecutive Financial Years (FY 2018-19, 2019-20 & 2020-21).
- h. Certificate on company's letter head that vendor is not blacklisted.
- i. The bidders should have GST & PAN registration and copy of the same to be provided.
- j. The bidder should quote for item as mentioned in the financial bid of the tender, failing which, their offer will be rejected.
- k. The bidder should have an office preferably in Delhi NCR manned with their own qualified support staff.

- l. Further the Institute reserves the right to reject all the bids without assigning any reason.
- m. Other qualification criteria mentioned in clause-28.

21. Any dispute/ difference arising out or relating to this Tender:

- a. Matters regarding any dispute shall be referred for arbitration to any officer appointed by the Director of Management Development Institute Gurgaon, whose decision shall be binding and final.
 - b. Even after arbitration if any questions, disputes and/or differences arises under and out of, or in connection with the contract, if concluded, shall be referred to the High Court of Haryana or any other court in the district of Gurugram (Haryana).
22. This tender document is not an offer and is issued with no commitment. MDI reserves the right to withdraw this notice inviting tender and or vary any part thereof at any stage. MDI further reserves the right to disqualify any bidder, should it be so necessary at any stage. Institute reserves the right to reject any or all the tenders, wholly or partly without assigning any reason thereof and shall not be bound to accept the lowest tender. Institute reserves the right for distributing the work among several vendors.

23. Responses to Pre-Submission queries & issue of Addendum:

- a. After publication of EOI in tender page of MDI website, MDI will begin accepting written questions from the applicants. MDI will endeavor to provide timely response to all queries. However, MDI makes no representation or warranty as to the completeness or accuracy of any response made in good faith, nor does MDI undertake to answer all the queries that have been posed by the applicants. For any clarifications, write to Email- communications@mdi.ac.in
 - b. At any time prior to the last date for receipt of tender, MDI may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective applicant, modify the NIT document by an addendum. The addendum (if any) shall be posted online at <https://mdi.ac.in/infrastructure/tenders.html>.
 - c. Any such addendum shall be deemed to be incorporated into this EOI.
 - d. In order to provide prospective applicants reasonable time for taking the addendum into account, MDI may, at its discretion, extend the last date for the receipt of bids which shall again be notified online through MDI portal www.mdi.ac.in.
24. Laws of the Republic of India are applicable to this tender.

25. System of award of contract:

- a. The Tender would be awarded on the QCBS (Quality and Cost Based Selection) Method with Technical Score weightage of 70% and Financial Bid Weightage of 30%.
- b. MDI reserves the right and may negotiate price with the selected bidder before awarding the contract.

26. Qualification Criteria:

- 1. Following will be the minimum pre-qualification criteria. Each eligible bidder should possess all the following pre-qualification criteria.
- 2. Responses not meeting the minimum pre-qualification criteria will be rejected and will not be evaluated.

S.No.	Pre-qualification Criteria	Supporting Compliance document
1.	The applicant shall be a firm/ company registered under the Indian Companies Act, 2013 and who have their registered offices in India and (office in National Capital Region of Delhi will be preferred)	Copy of Certificate of incorporation or any other relevant documents, brief company profile with copy of GST & PAN.
2.	The firm should be in the business of providing similar services for at least 03 years as on 31.03.2022.	Certificate by Company Secretary of the Bidder's Organization or any other relevant documents.
3.	The Bidder has to be profitable and should not have incurred loss in any of the last 3 consecutive Financial Years (FY 2018-19, 2019-20 & 2020-21)	Attach certificate from CA or any other relevant certificate.
4.	The Bidder should have an annual turnover of Rs.2 Crore in each of the last 3 consecutive Financial Years (FY 2018-19, 2019-20 & 2020-21)	CA certified document with name of CA registration number, signature and stamp or any other relevant certificate.
5.	The bidder must have successfully executed 3 similar projects in the last 3 years. The documentary evidence in the form of work order/contract and performance report must be enclosed on the client's letterhead. (Bidder's past achievement in this regard shall be considered for technical evaluation). Any experience as a consortium partner will not be considered.	Copy of Work Order/ Contract along with Completion Certificate.
6.	Names & addresses of clients* (at least three) along with their contact details (telephone number/E-mail) of the contact persons of the clients of recent past if available. (*premier B-Schools/University like IIMs, IIT, XLRI, ISB)	1. 2. 3.
7.	The firm should not be blacklisted by any Central Govt. / State Govt. / PSU/Govt. Bodies/ IITs & IIMs/Reputed Educational Institutes in India.	Certificate signed by the Authorized signatory
8	The bidding agency shall ensure a single point of contact with the MDI and shall be solely responsible for the execution and delivery of the work.	Yes / No

9	The bidder should participate as a single entity; no consortium or group companies will be allowed.	Yes / No
10	The Bidder should be registered with appropriate tax authorities such as Income tax, GST etc., and should submit valid certificates of registration with these authorities.	Yes / No
11	The firm should not have any previous known hacking incidents and should not have any pending case with cybercrime (Attach Undertaking).	Yes / No
12	The bidder should have all relevant facilities and logistics available to execute the work. Appropriate technology, hardware and software, dedicated connectivity, trained remote proctoring staff, adequate security measures with due diligence should be available.	Yes / No
13	The agency should have an in-house team to undertake all works as specified in the Scope of Work in Annexure-II.	Yes / No

27. Instructions to Bidders:

The bidders are expected to examine all instructions, forms, terms & conditions, other details in the tender document carefully. Failure to furnish complete information as asked in the tender document or submission of a proposal not substantially responsive to the tender documents in every respect will be at the Bidder's risk and may result in rejection of the proposal.

28. Period of Contract:

Initially for a period of One Year extendable on the basis of satisfactory performance for a maximum of two terms of one year each at the same rate and terms and conditions.

29. Force Majeure:

Force Majeure is herein defined as any cause, which is beyond the control of the selected Bidder or the Institute as the case may be which they could not foresee or with a reasonable amount of diligence could not have foreseen and which substantially affect the performance of the Contract, such as: Natural phenomena, including but not limited to floods, droughts, earthquakes, epidemics/pandemic; Acts of any Government, including but not limited to war, declared or undeclared, priorities, quarantines, embargoes; Terrorist attacks, public unrest in work area Restriction, Freight Embargo; provided either party shall within ten (10) days from the occurrence of such a cause notify the other in writing of such causes. The Bidder or the Institute shall not be liable for delay in performing his/her obligations resulting from any Force Majeure cause as referred to and/or defined above.

30. Evaluation Procedure and Selection:

- a. Only those Technical Bids that are found compliant/suitable after technical evaluation done by MDI will be called for Technical presentation.
- b. Bidders will be technically qualified based on Information/documents provided and Technical presentation done by the Bidder.
- c. Financial bids of only technically qualified bidders (those bidders who score more than 70 marks in technical evaluation) will be opened.
- d. MDI decision will be final for the evaluation of Technical Bids.

Parameters for Technical Evaluation and procedure for awarding technical score:

S.No.	Description	
1.	Profile of Company & number of years in Business	2 marks for each year in operation for every year beyond minimum requirement of 3 years of operation in similar lines. Max Score: 10
2.	Industry Awards and accolades (national level) in the field of Digital Marketing (From Jan 2018 to Dec 2021)	2 marks for each award. Max score: 10
3.	Agency must have experience handling accounts of premier higher education institutes in the country that have been nationally/internationally ranked by NIRF/THE/QS or any top-rated global ranking agency, which have been recognized for excellence by national/internal statutory bodies (for example, IoE by UGC), as well as, which are globally accredited by AACSB, AMBA & EQUIS. * Institute of Eminence/ Times Higher Education /Quacquarelli Symonds.	5 Marks for each Project of similar nature Max score: 30

4.	2 PGDM institutes in the Delhi/ NCR region with NIRF ranking 2021 higher than 50 with whom the agency should be working/ or have worked with. Need to submit the PO/ proof of the same)	2 Marks for each Project of similar nature Max Score: 20
5.	Presentation	Max Score: 30
	Total Technical Score: 100	
Points in S. No. 1 to 4 would be given only on the basis of documents submitted as part of technical bids. The Purchase Order and Completion certificate must be attached to score Points in these categories.		

- Minimum Technical Score required for opening of Financial Bid: **70 Points.**
- MDI decision will be final for the evaluation of Technical Bids.

The technically qualified bidder would be identified after considering the Technic bids including presentation.

Procedure for awarding Commercial Score after opening the Financial Bids of the Technically qualified Bidders.

Commercial Score of Bidder = $(100 \times L1 \text{ Bidder Price}) / \text{Bidder's Price}$

Procedure for Selecting the bidder

The work shall be awarded to the vendor with the highest combined score calculated using the following formula:

Combined Score = Technical Score X 70% + Commercial Score X 30%

Declaration: -

I/We do hereby confirm that I/We have the necessary authority and approval to submit this bid Digital Marketing including online campaign for admission to various programmes at MDI Gurgaon as per the terms & conditions mentioned above and also, hereby, agree and accepts the terms & conditions mentioned in clause 1 to 29 under General Information.

Date :-

(Signature)

Place:-

(Name of Authorised Signatory)

(Designation of Authorised Signatory)

(Name of Vendor)

(PART-II)

FORMAT-1

(Applicant's Expression of Interest)

To,

Chief Communications Officer
Management Development Institute
Mehrauli Road, Sukhrali
Gurugram - 122007, Haryana (INDIA)

Sub: Submission of Bid for Empanelment as Digital Marketing Agency for MDI Gurgaon

Dear Sir/Madam,

As instructed, we attach the following documents:

1. Applicant's Expression of Interest as per Format-1.
2. Organizational Contact Details as per Format-2.
3. Experience of the organization as per Format-3.
4. Financial strength of the Organization as per Format-4.
5. Company Profile.
6. The BID document signed & stamped in each page.
7. All Annexures I, III, IV, V.
8. Agree to the scope defined in Annexure – II by signing and stamping on each page.
9. The filled up financial bid as provided in Annexure-V duly signed and stamped.

Sincerely Yours,

Signature of the authorized signatory of the Bidder
[Full name of authorized signatory of the Bidder]

Stamp.....

Date:

Encl: As above.

Note: This is to be furnished on the letterhead of the bidder.

FORMAT-2

S. No	Organizational Contact Details	
1.	Name of Organization	
2.	Year of establishment	
3.	Number of employees	
4.	Main areas of business	
5.	Type of Organization Firm/ Trust / Company registered under the Indian Companies Act, 2013	
6.	Particulars of registration with various Govt. Bodies/ Tax authorities a. Registration no b. Place of Registration c. Date of Validity	
7.	Whether the firm has been blacklisted by any Central Govt. / State Govt./PSU/ Govt. Bodies / Autonomous bodies/ IITs & IIMs/Reputed Educational Institutes in India. If yes, please furnish details, If No, attach Undertaking in regards to not being blacklisted.	
8.	Address of registered office with telephonenumber. & E-mail	
9.	Address of offices - in National Capital Region of Delhi if any	
10.	Authorized Contact Person with telephone no. & E-mail ID	
13	Any other information considered necessary but not included above	

Enclose: -

1. Copy of Certificate of Incorporation or any other relevant document.
2. Copy of Article of Association in respect of 3 above or any other relevant document.
3. Undertaking in respect of 7 above.
4. Copy of PAN & GST

Signature of the applicant

Full name of the applicant

Stamp & Date

Note: This is to be furnished on the letterhead of the bidder.

FORMAT – 3

Details of Similar Works Executed

S. No.	Client Name (Higher Education Institute / University/ Govt. / PSU/Others)	Name / Nature of Work	Cost of Project	Project Start Date& End Date	Client Contact Details incl. Name, Phone No. &Email	Completion Certificate Attached
						Yes / No
						Yes / No
						Yes / No
						Yes / No
						Yes / No

Encl: As above.

Note: This is to be furnished on the letterhead of the bidder.

Signature of the applicant

Full name of the applicant
Stamp & Date

FORMAT – 4

Financial Strength of the Organization				
S. No	Financial Year	Whether profitable (Yes/No)	Annual net profit (in Lakhs of Rs.)	Overall annual turnover (in Lakhs of Rs.)
1	2018-19			
2	2019-20			
3	2020-21			
Note: Please enclose the auditor's certificate or any other relevant document in support of your claim.				

Signature of the applicant

Full name of applicant

Stamp & Date

Encl: As above.

Note: This is to be furnished on the letterhead of the bidder.

Annexure-I

(ON NON-JUDICIAL STAMP PAPER OF RS.10/-) AFFIDAVIT

I/we _____ Partner(s)/ legal Attorney/ Proprietor(s)/ Accredited Representative(s) of M/s _____ solemnly declare that:

1. I/we are submitting tender for _____ against Tender Notice dated_ _____.
2. All information furnished by me/us in respect of fulfillment of eligibility criteria and information given in this tender is complete, correct, and true. All documents/credentials submitted along with this tender are genuine, true and valid.
3. My/our bid shall remain valid for a period of 120 days from the last date fixed for the bid submission in accordance with the Bidding Documents and shall be binding upon us and may be accepted at any time before the expiry of the period.
4. The Price-Bid submitted by me/us is "WITHOUT ANY CONDITION".
5. If any information or document submitted is found to be false/incorrect, MDI may cancel my/our Tender and can take any action as deemed fit including termination of the contract.
6. I/we also declare that the Government of India or any other Government body has not issued any show-cause notice or declared us ineligible or blacklisted us on charges of engaging in corrupt, fraudulent, collusive or coercive practices or any failure/lapses of serious nature.
7. Our firm has not been involved in any hacking incidents and is not having any pending case with cybercrime.
8. I/We understand that MDI decision will be final for the evaluation of Technical Bids.
9. I/We have gone through all terms & conditions of the tender documents before submitting the same and accept the same along with the technical specification and all other conditions mentioned in the documents; including the condition that MDI is not bound to accept the lowest bid.

(Signature of the Tenderer with Seal)

Date:

Annexure II

Scope of Work

Objective

The vendor needs to submit a detailed plan to fulfill the following objectives via digital marketing activities customized for the institute.

- To establish, preserve and enhance the online brand reputation of MDI as India's premier B-school clearly indicating the USPs that set MDI apart from local & global competition.
- To generate leads & track conversions across all traffic sources for all campaigns, keywords, landing pages, etc. & set guidelines for campaign optimization to increase ROI with every campaign.
- To proliferate the digital assets of MDI with frequent, relevant, and varied content in accordance with monthly online campaign & content calendar with requisite permissions from the institute; adhering to the brand guidelines set by the institute.
- To generate website traffic from various online sources and create opportunities to inform potential students all about MDI & what it has to offer.

Strategy

The vendor is required to submit a detailed strategy along with scope of work on how to achieve the above- mentioned objectives, under the following headers:

- Research: Outline the research offerings, including what data you will gather and what impact the information will have on determining how you will proceed with the strategy.
- Content Strategy: The content distribution strategy proposed across content formats and subject matter
- Techniques:
 - Social Media Marketing (SMM): Increase reach, engage, interact with interested audience (potential students) on relevant social media channels, while maintaining brand reputation.
 - Online paid advertising (PPC): Drive direct conversions by reaching out to a targeted audience in a highly optimized ad & increase campaign ROI.
 - Email Marketing: Stay at top of mind recall of hot & warm leads, provide all existing audience (students/faculty/alumni etc.) beneficial content & information that will keep them engaged & facilitate higher brand recall/connect

Execution & Implementation

The vendor should be able to undertake the following activities & more w.r.t. digital campaign creation & management. Include your qualifications to manage each and how you typically group these services & more to form a campaign.

Landing Page Creation

Landing page development, optimization and promotion services according to the needs & requirements of the campaign.

Design Capabilities

Creative concept design capabilities and services to be included in scope of work as they relate to SEO and social media marketing.

Ad Creation

The vendor needs to provide complete ad creation services, including design, copywriting and distribution.

Code Changes and Additions

Outline the in-house capabilities the vendor has for altering, developing and implementing existing page code and backend programming to maximize a site's impact and ability to be indexed.

Online Reputation Management

What efforts will the vendor undertake & implement to help maintain search engine rankings & maintain MDI's online brand reputation.

HTML Email Coding

Email designing & coding capability of the vendor to run a high conversion successful email marketing campaign.

Strategy Consulting on various campaigns

The vendor should have the means & expertise to consult the corporate communications team in leading digital campaigns for promotion of MDI.

Tracking & ROI

Submit details on all the information that is tracked when conducting an ongoing campaign, how these items are tracked and what information will be reported to MDI on a monthly basis. Also explain how the vendor plans to help us achieve and measure ROI. Provide details about tools to be used as well as what metrics to report on.

Some of the metrics to be submitted are:

- **Social Media:**
 - Reach
 - Impressions
 - Views (video)
 - Engagement (like, comment, share)
 - Call to action (conversions)
 - Detailed channel wise analytics will also contain geographic & social breakup (subjective to information available on the social channel)

- **Search Engine Optimization**

- Website Traffic
- On page optimization report with Domain authority
- No of backlinks
- Backlink authority score
- Alexa Rank movement
- Organic traffic analysis report (via google analytics)
- Google search console report

- **Online Paid advertising:**
 - Clicks
 - Click through Rate (CTR)
 - Ad quality score
 - Cost Per Click (CPC)
 - COCA (Cost of customer acquisition)
 - Conversion Rate
 - CPM (Cost per Impression)
 - Campaign ROI
 - Average position (google AdWords)

- **Email Marketing:**
 - Email open rate
 - Delivery percentage
 - Bounce rate
 - Total no of clicks
 - Subscribers ranking in order of engagement with email (basis open, clicks, etc.)
 - Any un-subscriptions

Content storage/ Backup

A. The Agency would be responsible for the storage/backup/recovery facility of content and data created by the Agency.

B. The data would be retained by the agency until 12 months from the data of creation of the content.

C. The Agency shall handover the entire content archives to the MDI at the end of every quarter.

Support by selected agency:

The agency should be able to provide 24x7 support for making updates on Social Media Platforms of the MDI through its in-house staff.

Approval:

The vendor agency is required to get the prior approval of the concerned nodal officer/ Point of Contact via email, for any kind of creations/ creatives/ videos/ content etc. for uploading/ publishing on various social media platforms.

Annexure-IV

Technical Compliance Sheet

S. No.	Document to be Attached	Whether Submitted	Mention Page Number	Deviations If any
1.	Applicant's expression of interest (Format-1)	Yes / No		
2.	Organizational Details (Format-2)	Yes / No		
3.	Experience in related fields (Format-3)	Yes / No		
4.	Financial strength of the organization (Format-4)	Yes / No		
5.	Company Profile	Yes / No		
6.	Minimum 3 Years of Experience in Digital Marketing	Yes / No		
7.	Annual turnover of Rs.2 Crore	Yes / No		
8.	Annex-V, Financial Bid	Yes / No		
9.	The bid document signed & stamped on each page.	Yes / No		
10.	Documents asked in Clause-28	Yes / No		
11.	Affidavit (ON NON-JUDICIAL STAMP PAPER OF RS. 10/-) As per Format Attached Annexure 'A'	Yes / No		
12.	Whether agree to the scope of given in Annexure II. Deviation, if any, must be reported by attaching separate sheet	Yes / No		

Annexure-V

Financial Bid

(To be submitted on a Letterhead in a separate sealed envelope)

S. No.	Description	Monthly Retainer Fee (in Rs.)	GST (in Rs)	Total inclusive GST (in Rs)
Digital Marketing Firm				
	Please quote one figure			
	Please specify any other charges (if any)			

Total Price quoted (in Figures): _____

Total Price quoted (in Words): _____

Note: In case of discrepancy in the amount quoted, the amount mentioned in word or figure which results in the lowest payable by MDI will be taken into consideration.

- Quotation Validity Period: - 120 days from the last date of Submission of quotation/EOI.

Place:

Sign of bidder

Date:

Name of bidder

Firm's Name with stamp