

Surat Municipal Institute of Medical Education and Research

Opp. Bombay Market, Umarwada, Surat – 395 010 (Guj.)-India.

Medical Superintendent-Extn.1600
SMIMER Hospital
Phone Nos. 2368040 to 43



FAX No.(0261) 2360306

SMIMER/Hosp/Out/ No.692

Date :15 /05 /2017

To,
M/s _____

Sub : Quotation for supply of Consumable Items for the departments of Radiology of SMIMER Hospital.

Dear Sir,

Quotations are invited for supply of minor instruments as per attached list and as per following terms & conditions.

1. The rates should be F.O.R. destination inclusive of all taxes & charges i.e. freight, sales Tax / VAT, packing and insurance etc.
2. Rate should be quoted as per serial number of list.
3. Samples/demonstration will have to given. Items which are not found to our specifications will not be accepted. Catalogue must be provided with quotation.
4. The rejected items shall have to be removed by the supplier at their own cost.
5. Overwriting, erasures or correction in quotations shall not be considered.
6. Quotations are to be sent in sealed cover as above.
7. Quotations received after due date will not be considered.
8. Goods shall have to be supplied within 15 days or time limit allowed which will be mentioned in Purchase order/work order failing which penalty will be imposed @ 0.2% per day of order amount maximum up to 10%.
9. The successful awardee will be required to place Security Deposit (SD) @ 5% (Five percent) of the consideration of the contract amount by demand draft or Banker's Cheque of any scheduled / nationalized bank payable at Surat drawn in favour of "Commissioner, Surat Municipal Corporation". Security deposit must be submitted within 15 days or time limit allowed in work order/Purchase order from the date of notice of award of contract, failing which a delay penalty @ 0.065% of the amount of security deposit will be imposed for each day.
10. On awarding the contract, the awardee agency will have to enter into a written agreement using Stamp Paper value of Rs.100/-.
11. The Security Deposit will be returned after the completion of defect liability period and after the fulfillment of obligation created under the contract awarded.
12. Quotations sent by post or courier services is preferable.
13. Guarantee/warranty should be mentioned in quotation.
14. Supplier has to submit quality certificate & samples if requires.
15. Defective goods will not be accepted.

Envelope should bear on top : " Quotation for supply of Consumable Items for the departments of Radiology of SMIMER Hospital."

Quotations are to be sent in sealed cover addressed to office of Medical Superintendent, SMIMER Hospital by post/courier so as to reach on or before 20/05/2017. Quotation received thereafter will not be accepted.

I/c Medical Superintendent
SMIMER Hospital

Price Bid – Consumable Items

Sr. No.	Item Name with Specification	Department	Qty.	Unit Price (Rs.)	Total Amount (Rs.)
1.	Biopsy Gun 18G x 16cm (Maximum core Gauge with penetration depth 22mm)	Radiology	03 (Per 3 Month)		
2.	Biopsy Gun 14G x 10cm (Maximum core Gauge with penetration depth 22mm)		01 (Per 3 Month)		
3.	Biopsy Gun 18G x 10cm (Maximum core Gauge with penetration depth 22mm)		10 (Per 3 Month)		
4.	Biopsy Gun 18G x 25cm (Maximum core Gauge with penetration depth 22mm)		05 (Per 3 Month)		
5.	Biopsy Gun 16G x 16cm (Maximum core Gauge with penetration depth 22mm)		01 (Per 2 Month)		
	Total Amount...				

I/c Medical Superintendent
SMIMER Hospital