

0**Surat Municipal Institute of Medical Education Research**

Opp. Bombay Market, Umarwada, Surat – 395 010

(Guj.)-India.

Medical Superintendent (SMIMER Hospital)

Phone No. 2368040 to 43 - Extn.1600

FAX No.(0261) 2360306

SMIMER/Hosp/Out/No:2251

Date.: 03/08/2018

TO,

Sub.:- Quotation for OPHTHALMOLOGY DEPARTMENT Items for SMIMER Hospital, Umarwada Surat Municipal Corporation.

Quotation Notice No. SMIMER/Hosp/Stores/ 08 - (2018-19)

We are in urgent need of rate for the following items. Send your quotation on or before Dt:- 10/08/2018 with following terms & conditions.

SR. No.	Item Name With Specification	Req. Qty.	Pack Size	Mfg.	Unit Rate (with Taxes)	Total Amount
1.	INJ. HYDROXY METHYL CELLULOSE 5% prefilled syringe(5 ML VIAL) (only for Intraocular Use)	500 NOS				
2.	INJ. EPITRATE 1:1000 (FOR EYE) (use for eye purpose & preservative free)	30 NOS				
3.	INJ. HYALURONIDASE (1500 UNIT)	100 NOS				
4.	CYCLOPENTOLATE 1% EYE DROPS	100 NOS				
5.	TROPICAMIDE(0.8%) + PHENYLEPHRINE (5%) EYE DROPS	100 NOS				
6.	TRYPAN BLUE DYE (FOR EYE) (use for eye purpose & preservative free)	30 NOS				
7.	DISPOSABLE CRESCENT BLADE WITH HANDLE	300 NOS				
8.	DISPOSABLE KERATONE WITH HANDLE (2.8 MM)	300 NOS				
9.	15° SIDEPORT	300 NOS				
10.	POVIDONE IODINE 5% EYE DROPS	75 NOS				
11.	PROPARACAIN EYE DROPS 0.5%	30 NOS				
12.	FLUROSCEIN DYE 25% (3ML)	50 NOS				
13.	MVR BLADE	50 NOS				
14.	SHIRMER'S STRIP	300 STRIPS				

- Rate should be quoted as per given Item name & Specification according to serial number of list & order will be given in part as & when required basis quoted rates should be valid for 01 year.
- The envelope must super scribe "Quotation for MEDICINE AND SURGICAL items for SMIMER Hospital".
- SMC will have right to reject the defective products, materials, goods, articles as well as the having working life less than normal required time and/or the expiry period, date is abnormally less and falling due in near future preventing the use, utilization of the required supplies.

- If the awardees agency if fails to fulfill the provisions of any of clauses to supply the products, materials, goods, articles, in quantity, time and at such rate as mentioned in work/ purchases order. The penalty will be impressed per day at the rate of 0.2% up to 10% of the consideration of the total quoted items amount.
- The awardees agency shall have to ensure complete quantity as mentioned in purchase/work order.
- The delivery of the supplies though road transport shall be taken only during the office hours on working days. Any loss apprising out due to non observance of this instruction will be borne by awardees agency.
- Rates/Price to be quoted should be inclusive of all Center/State taxes, levies, Transportation, handing charges F.O.R SMC's delivery places in SMIMER Hospital store, packing, forwarding, transit losses, insurance, loading and unloading and charges and the all other leakage, losses shall be borne by the supplier.
- Only the available items should be quoted and should be supplied with in 20 days of Purchase Order.
- Rate and Manufacturing name should be quoted in the format given above.
- GST CLAUSE FOR CONSTRUCTION/ ERECTION/ COMMISSIONING /INSTALLATION/ REPAIRE/ MAINTENANCE/RENOVATION/ FABRICATION OF STRUCTURE INCLUDING BUILDING(MEANS ALL WORKS CONTRACT/TURN KEY PROJECTS/SUPPLY OF MATERIAL/GOODS)
- GST (Goods & Service Tax) has come in existence from 1st July,2017.Contractors/Successful Bidder is bound to pay any amount of GST prescribed by the Govt. of India as per the Terms of contract agreed upon during the course of execution of this Contract.
- During the course of execution of contract, if there is any change in Rate of GST (Goods & Service Tax) by the Government, the same shall be reimbursed / recovered separately by SMC, subject to the successful Tenderer /Contractor to the Competent Authority along with a Certificate from Chartered Accountant of Contractor / Successful Bidder certifying that the amount of GST paid to the Government and the same shall be intimated/submitted/claimed within 30(Thirty) Days form the date of payment. Remittance of GST within stipulated period shall be the sole responsibility of the Successful Bidder/Contractor, failing which, SMC may recover the amount due, from any other payable dues with SMC and decision of Municipal Commissioner shall be final and binding on the Contractor / Successful Bidder in this regard. Further, the non-payment of GST to the Government may lead to the termination of contract and forfeiture of Security Deposit / Performance Guarantee Amount.
- If imposition of any other new Taxes /Duties /Levies / Cess or any other incidentals etc. or any increase in the existing Taxes / Duties / Levies /Cess or any other incidentals etc.(Excluding GST) are imposed during the course of the contract, the same shall be borne by the Contractor / Successful Bidder only, in no case SMC shall be liable for the same.

- The successful awardees 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 security deposit will be imposed of each day.
- On awarding the contract, the awardees agency will have to enter into a written agreement using Gujarat State Stamp Paper value of Rs.100/- in case of security deposit submitted by cash or demand draft.
- The Security Deposit will be returned after the completion of defect liability period and after the fulfillment of obligation created under the contract awarded.
- The Quoted Items should have WHO/GMP Documents which should be produced when asked for
- Payment will be made only after the delivery of goods in satisfactory conditions & after satisfactory report from respective H.O.D.

NOTES

1. Surat Municipal Corporation does not hold "C" or "D" Certificate under the sale-tax/ Value Added tax laws.
2. If the items quoted are approved under DGS&D, CSPO, CMSO, Rate contract the latest copy thereof currently in force should be provided by the tenderer along with the supplier.
3. The liability as to any damages and/or loss other wise to any movable or immovable properties, assets during loading, unloading or other wise during the period of supply, whether knowingly done or occurred shall be made good forth wise to the SMC by the awardees agency upon a communication made thereof.
4. Any related dispute shall be subject to SURAT JURISDICTION Only.
5. The right to accept, reject any or all quotation received is reserved and no reason there for will be given.
6. Quotation should be sent with name of Medical Superintendent SMIMER, in the sealed envelope at the following address.

SMIMER Hospital Store,
Opp. Bombay Market,
Umarwada, SURAT-395010

I/C Medical Superintendent
Smimer Hospital

Sr. no.	ITEM NAME	CMS TENDER 17-18	GMSCL TENDER 17-18	QTY.	UNIT RATE RS.	TOTAL AMOUNT RS.
1.	INJ. HYDROXY METHYL CELLULOSE 5% prefilled syringe(5 ML VIAL) (only for Intraocular Use)	non coded	non coded	500	40.00	20000.00
2.	INJ. EPITRATE 1:1000 (FOR EYE) (use for eye purpose & preservative free)	non coded	non coded	30	13.15	394.50
3.	INJ. HYALURONIDASE (1500 UNIT)	non coded	non coded	100	80.00	8000.00
4.	CYCLOPENTOLATE 1% EYE DROPS	non coded	non coded	100	20.00	2000.00
5.	TROPICAMIDE(0.8%) + PHENYLEPHRINE (5%) EYE DROPS	non quoted	non quoted	100	50.00	5000.00
6.	TRYPAN BLUE DYE (FOR EYE) (use for eye purpose & preservative free)	non coded	non coded	30	83.70	2511.00
7.	DISPOSABLE CRESCENT BLADE WITH HANDLE	non coded	non coded	300	100.00	30000.00
8.	DISPOSABLE KERATONE WITH HANDLE (2.8 MM)	non coded	non coded	300	100.00	30000.00
9.	15° SIDEPORT	non coded	non coded	300	100.00	30000.00
10.	POVIDONE IODINE 5% EYE DROPS	non coded	non coded	75	23.00	1725.00
11.	PROPARACAIN EYE DROPS 0.5%	non coded	non coded	30	47.70	1431.00
12.	FLUROSCEIN DYE 25% (3ML)	non coded	non coded	50	50.00	2500.00
13.	MVR BLADE	non coded	non coded	50	130.00	6500.00
14.	SHIRMER'S STRIP	non coded	non coded	3 pack	300.00	900.00
TOTAL AMOUNT						1,40,961.50