



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 : 4342

Date:- 5/12/18

TO,

Sub.-: Quotation for LABORATORY ITEMS for SMIMER Hospital, Umarwada
Surat Municipal Corporation.

Quotation Notice No. SMIMER/Hosp/Stores/17 - (2018-19)

We are in urgent need of rate for the following items. Send your quotation on or
before Dt. 11 /12/2018 with following terms & conditions.

Sr. No.	ITEM NAME WITH SPECIFICATION	REQ. QTY.	PACKING SIZE	MFG.	UNIT RATE (WITH TAXES)	TOTAL AMOUNT
1	GMS STAIN (GOMORI METHANAMINE SILVER STAIN) READY TO USE	01 KIT	KIT			
2	CRYOPROTECTIVE TUBES	1000 NO.	01NO.			
3	CALIBRATOR FOR CK-MB WITH TRACEABILITY CERTIFICATE HUMAN SERA BASED 5ML	03NO.	01NO			
4	TISSUE EMBEDDING MEDIUM (USE FOR FROZEN SECTION IN CRYOSTATE)POLYFREEZE,CLEAR,PERMEABLE (100ML)	03BTL.	01BTL			
5	LIQUOR AMMONIA	50BTL.	01X 500ML			
6	SHEEP BLOOD AGAR READY TO USE	50 PETRIPLATES	01NO			
7	ROBERTSON COOK MEAT MEDIUM 500 GMS.(WITH MEAT PARTICLES)	10NO.	01NO. (500GM)			
8	PHENOL 10% WATER	01BTL	500ML			
9	BORAX	01BTL	500GM			
10	UREA SOLUTION 40% (5ML/VIAL)	30VIAL	01VIAL			
11	ANTI-SERA FOR VIBRIO CHOLERA POLY VALENT,01	04VIAL	01VIAL			
12	ANTI-SERA FOR VIBRIO CHOLERA OGAWA	04VIAL	01VIAL			
13	ANTI-SERA FOR VIBRIO CHOLERA INABA	01VIAL	01VIAL			
14	ANTI-SERA FOR SALMONELLA SPP POLY O (A-G)	02VIAL	01VIAL			
15	ANTI-SERA FOR SALMONELLA SPP O 9	01VIAL	01VIAL			
16	ANTI-SERA FOR SALMONELLA SPP H d	01VIAL	01VIAL			

17	ANTI-SERA FOR SALMONELLA SPP H b	01VIAL	01VIAL			
18	ANTI-SERA FOR SALMONELLA SPP H a	01VIAL	01VIAL			
19	ANTI-SERA FOR SALMONELLA SPP O2	01VIAL	01VIAL			
20	ANTI-SERA FOR SALMONELLA SPP O4	01VIAL	01VIAL			
21	ACETONE LIQUID--2500ML (COLOURLESS,LOW BOILING,EASILY POURING)	60BTL.	01BOTTLE (2500ML)			
22	XYLENE (CLEAR,SULPHUR FREE) 2500ML	60BTL.	01BOTTLE (2500ML)			
23	ISOPROPANOL "SQ"(CLEAR,SULPHUR FREE) - 2500ML	60BTL.	01BOTTLE (2500ML)			
24	CONTROL FOR CK-MB WITH 2 LEVELS WITH TRACEABILITY CERTIFICATE HUMAN SERA BASED	05NO.	01NO.			
25	METHANOL (CLEAR) 2500ML	60BTL.	01BOTTLE (2500ML)			
26	POW.GLUCCOSE ANALYTICAL GRADE--500GM	40NO.	01NO. (100GM)			
27	S.TYPHI RAPID TEST	2000TEST	01TEST			
28	NAPHTHALENE NITRATE	01BTL	500GM			
29	POTASSIUM NITRATE	01BTL	2.5KG			
30	ETHANOL ABSOLUTE (CLEAR)-- 500ML	50BTL.	01BOTTLE (500ML)			
31	SHIGELLA ANTISERA - SHIGELLA BOYDII POLYVALENT	01VIAL	01VIAL			
32	SHIGELLA ANTISERA - SHIGELLA DYSENTERIAE POLYVALENT	01VIAL	01VIAL			
33	SHIGELLA ANTISERA - SHIGELLA SONNEI	01VIAL	01VIAL			
34	SHIGELLA ANTISERA - SHIGELLA FLEXNERI POLYVALENT	01VIAL	01VIAL			
35	RETICULOCYTE COUNTING FLUID(READY TO USE)	06BTL.	01BOTTLE (25ML)			
36	THYMOL	01BTL	500GM			
37	AMMONIUM BROMITE	01BTL	2.5LTR.			
38	ANTI- CYTOKERATIN FOR IMMUNOHISTOCHEMISTRY READY TO USE	03X6 ML	01 NO.			
39	ANTI- HER 2 FOR IMMUNOHISTOCHEMISTRY READY TO USE	03X6 ML	01 NO.			
40	EPITHELIAL MEMBRANE ANTIGEN (EMA) FOR IHC READY TO USE	2X6 ML	01 NO.			
41	CD-15 READY TO USE	2X6 ML	01 NO.			
42	P-63 READY TO USE	2X6 ML	01 NO.			

43	WT-1 READY TO USE	2X6 ML	01 NO.			
44	CALRETININ READY TO USE	2X6 ML	01 NO.			
45	CD-56 READY TO USE	2X6 ML	01 NO.			
46	MYOGENIN READY TO USE	2X6 ML	01 NO.			
47	CD-68 READY TO USE	2X6 ML	01 NO.			
48	HEPATOCTE READY TO USE	2X6 ML	01 NO.			
49	MELANOSOME READY TO USE	3X6 ML	01 NO.			
50	CD 36 READY TO USE	1X6ML	01 NO.			
51	POLYMER KIT FOR IHC READY TO USE	1X100ML	01 NO.			
52	ERBA XL WASH SOLUTION	50PKT.	1 PKT. (10*100ML)			
53	CRYSTAL VIOLET POWDER	05NO.	01X25GM			
54	GENTION VIOLET POWDER	10NO.	01X100GM			
55	DECRON SWAB FOR COLLECTION OF SAMPLE	50NOS.	01 NOS.			
56	DREYER'S TUBES FOR WIDAL TEST	2000NOS.	01 NO.			
57	FELIX TUBES FOR WIDAL TEST	2000NOS.	01 NO.			
58	NIGROSIN STAIN(100ML)	01BTL.	01 NO.			

- 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 LABORATORY 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 10 days of Purchase Order.
- Rate and Manufacturing name should be quoted in the format given above.


- GST CLAUSE FOR CONSTRUCTION/ ERECTION/ COMMISSIONING /INSTALLATION/ REPAIR/ 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 from 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 there of currently in force should be provided by the tendered 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 there of.
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 I/c. Medical Suprintendenshri SMIMER, in the sealed envelope at the following address.

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


5/12/18
I/c. Medical Suprintendenshri
Smimer Hospital