

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. 4969

Date:12/01/2019

To,
M/s _____

Sub: Quotation for supply of Perishable Items for the Pediatric Department of SMIMER Hospital.

Dear Sir,

Quotations are invited for supply of Perishable Items as per following terms & conditions.

1. The rates should be F.O.R. destination inclusive of all taxes & charges i.e. GST 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 should 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 mentioned below.
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 (S.D.) @ 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.

- GST clause for construction/ erection/ commissioning/installation/ repairs/ 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 submission of original Receipt/Proof for the amounts actually remitted by** 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 the 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 contractor will submit the invoice to the SMC having GSTIN of SMC mentioned therein and the taxes shall be shown separately on the face of the invoice so as to claim as ITC by SMC.

Each Quotation must be submit as per instruction mentioned below.

1. ENVELOPE NO.:1 (TECHNICAL BID)
 - In this envelope each Supplier has to submit necessary, Copy of Registration (If applicable), Experience Certificate, Detail of Parent Company or Approved agents of the parent co., Technical terms & conditions & other literature, details, User List of quoted products, Reference Letters from users of quoted products etc. duly sealed. On the envelope, title must be 'TECHNICAL BID', envelope which shall contents details of Supplier's Name, Address, Name of work and details of Quotation Notice.
2. ENVELOPE NO.2 (PRICE BID)
 - This Sealed cover should contain the supplier's "quoted rate" duly filled & signed and rubber stamped in the supplement given along with the quotation. The rate should be typed in figures as well as in words in the given price-bid format. The rates should be all-inclusive & meant for door-step delivery to SMC. There should be no hidden costs whatsoever. On the envelope title must be PRICE BID envelope which shall also contain details of supplier's Name, Address, Name of work and details of Quotation Notice.
3. ENVELOPE NO.3
 - Supplier has to submit above mentioned envelope No.1 & No.2 in this envelope duly sealed & this envelop should reach to OFFICE OF THE MEDICAL SUPERINTENDENT, SMIMER HOSPITAL, OPP. BOMBAY MARKET, UMARWADA, SURAT-395010 on or before due date with details of supplier's Name, Address, Name of work and details of Quotation Notice.

Envelope should bear on top: "Quotation for supply of Consumable/ Perishable Items for Radiology Department of SMIMER Hospital."

Quotations are to be sent in sealed cover addressed to office of I/C Medical Superintendentshri, SMIMER Hospital by post/courier so as to reach on Dt.19/01/2019. Quotation received thereafter will not be accepted.

I/C Medical Superintendentshri
SMIMER Hospital

Price bid

Sr. No.	Name of Items	Qty.	Unit Rate (Rs.)	Total Amount (Rs.)
1.	Phototherapy lights-CFL white.	30		
2.	Phototherapy lights-Plain Blue	200		

I/C Medical Superintendentshri
SMIMER Hospital

Technical bid

Sr. No.	Name of Item	Qty.	Quoted/ Not Quoted	Model No.	Mfg.
1.	Phototherapy lights-CFL white <ul style="list-style-type: none">Philips model: PL-L 18W/865/4P, power 18 w, emitting light bandwidth should be in range of 380 nm to 700 nm, cap base 4 pins, length approx 22.6 cms. Work area efficiency will be checked through Lux Meter. Demonstration is must.				
2.	Phototherapy lights-Plain Blue <ul style="list-style-type: none">20 Watt Tube light blue, 2 ft, philips model: TL/52, emitting light bandwidth should be in range of 400nm to 500 nm, should have medium Bi-pin cap base. Work area efficiency will be checked through Lux Meter. Demonstration is must.				

I/C Medical Superintendentshri
SMIMER Hospital