TO,  

-----------------------------------

-----------------------------------

--------

QUOTATION FOR REQUIREMENT OF DENGUE RAPID KIT
(TO DETECT NS1 ANTIGEN, IgM, IgG ANTIBODIES)
Quotation Notice No. DCHH/CMS/QUOT/35/2020-21

We are in urgent need of rate for the following items. Send your quotation in sealed envelope on or before Dt:- 14/09/2020, 6:00 P.M. with following terms & conditions.

<table>
<thead>
<tr>
<th>SR. No.</th>
<th>Item Name</th>
<th>With Specification</th>
<th>Req. Qty.</th>
<th>Delivery Period</th>
<th>Mfgers. Name</th>
<th>Unit Rate (with Taxes)</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DENGUE RAPID KIT</td>
<td>TO DETECT NS1 ANTIGEN, IgM, IgG ANTIBODIES</td>
<td>2000 TEST</td>
<td>20 DAYS</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- Rate should be quoted as per given Item name & Specification according to serial number of list & order will be given in part or whole as per requirement/Demand. Quoted rates should be valid for 01 year.
- The envelope must super scribe "QUOTATION FOR REQUIREMENT OF DENGUE RAPID KIT"
- 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 the 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 imposed 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 within stipulated time period.
- The delivery of the supplies through 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, GST, Transportation, handing charges F.O.R SMC’s delivery places in Central Medical 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 within above mentioned delivery days of Purchase Order. Failing which necessary administrative action will be taken at our end & SMC will not be responsible for loss occurred or claimed in this respect.
• Rate and Manufacturing name should be quoted in the format given above.
• The Quoted Items should have ISO/CE/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.
• Quotation should not be submitted for the product/products for which the concerned/company has been blacklisted/ debarred either by Surat Municipal corporation, GMSCL or any other State/ Central Government/Any Corporation and its Drug Procurement Agencies.
• Rates quoted for the items without manufacturer’s name/brand name will NOT BE CONSIDERED.
• Authority reserves the rights to cancel, terminate, change, add or modify this procurement process and/or requirements of bidding stated in the Quotation including clauses, without assigning any reason or providing any notice and without accepting any liability for the same.
• You have to enter into written agreement and undertaking on non-judicial stamp of Gujarat State/Franking/E-Stamp worth Rs.300 each by computer type and have to produce before undersigned. If you use E-Stamp then description of document in E-Stamp must be "Article 5(h) Agreement (not otherwise provided for)" in case of Agreement and "Article 29 Indemnity Bond" in case of Undertaking.
• 2% of bill amount will be deposited as retention money and it will released after completion of supply and agreement procedure.

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 GEM, CSPO, GMSCL Rate contract the latest copy there of currently in force should be provided by the bidder along with the quotation.
3. The liability as to any damages and/or loss other wise to any movable or immovable properties, assets during loading, unloading or otherwise 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 DY. COMMISSIONER (H. & H.) Central Medical Store, Surat Municipal Corporation, in the sealed envelope at the following address.

Central Medical Store,
Second floor, magob-Dumbhal Urban health center,
Behind Unity hospital,
Opp. bhagyodaya ward office,
Aai mata road,
Magob, SURAT-395010

Sd/-
DY. COMMISSIONER (H. & H.)
SURAT MUNICIPAL CORPORATION